<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67106	7/1/2022	MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE	1,246.39	
		LTD PAYABLE	887.94	2,134.33
67107	7/1/2022	MCLAREN HEALTH PLAN COMMUNITY		
		HEALTH INS PAYABLE - MCLAREN	13,844.50	13,844.50
67108	7/1/2022	MEA FINANCIAL SERVICES		
		LIFE INS PAYABLE	63.40	63.40
(7100	7/1/2022			
67109	7/1/2022	MESSA HEALTH INS PAYABLE - MESSA	308,698.12	
		VISION INS PAYABLE	4,821.66	
		DENTAL INS PAYABLE	30,306.27	
		LIFE INS PAYABLE	1,482.35	
		LTD PAYABLE	6,418.80	
				351,727.20
67110	7/1/2022	SET, INC.		
		VISION INS PAYABLE	94.35	
		CONTRACT SERVICES	871.70	
		CONTRACTED SERVICES	1,426.41	
		OTHER PROFESSIONAL & TECH SERV CONTRACTED SERVICES	713.21 1,188.68	
		CONTRACTED SERVICES	1,100.00	4,294.35
67111	7/5/2022	ARCH ENVIRONMENTAL GROUP, INC		
0,111	11012022	CONTRACTED SERVICES & LICENSES	2,202.61	
				2,202.61
67112	7/5/2022	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	69.00	
		HARDWAKE AND TOOLS - MAINTENAF	09.00	69.00
67113	7/5/2022	LANSING SANITARY SUPPLY, INC.		
-		SUPPLIES - CUSTODIAL	49.08	
				49.08
67114	7/5/2022	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	385.35	
		SUPPLIES - CUSTODIAL	348.95	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					734.30
67115	7/5/2022	HADD MICHAEL			
0/115	11312022	HARP, MICHAEL	DUES & FEES	228.00	
					228.00
67116	7/5/2022	OPEN UP RESOUR		7 22 (00	
			TEXTBOOKS	7,336.00	
			TEXTBOOKS - PROF BOOKS	14,552.00	
			TEXTBOOKS	14,552.00	
			TEXTBOOKS	16,000.00	
			TEXTBOOKS	22,880.00	
			TEXTBOOKS	22,880.00	
			TEXTBOOKS	6,744.99	
			TEXTBOOKS - EAST	13,433.51	
			TEXTBOOKS - PROF BOOKS	18,935.75	
			TEXTBOOKS	18,935.75	
					156,250.00
67117	7/5/2022	AMPLIFIED IT, LL	C		
0/11/	11512022		SOFTWARE LICENSES	800.00	
					800.00
					000.00
67118	7/5/2022	HAMMOND FARM	S SOUTH		
			SUPPLIES - GROUNDS	124.00	
					124.00
67119	7/5/2022	KINECT ENERGY,	INC		
			CONTRACTED SERVICES & LICENSES	325.00	
					325.00
67120	7/5/2022	LEVEL DATA, INC.			
			SOFTWARE LICENSES	2,532.60	
					2,532.60
67121	7/5/2022	NORTHWEST EVA	LUATION ASSOCIATION		
			SOFTWARE MAINTENANCE AGREEME	16,452.00	
					16,452.00
67122	7/5/2022	OPERATIONSHER		2 172 00	
			CONTRACTED SERVICES & LICENSES	3,172.00	
					3,172.00
(7122					
67123	7/5/2022	PETTY CASH	PETTY CASH ADMINISTRATION BUIL	500.00	
			I LI I I CASILADWIINIS I KAHON DUIL	500.00	
REPORT	DATE: 10/11/	2023			PAGE: 2

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				500.00
67124	7/5/2022	TYLER TECHNOLOGIES, INC		
0/124	11512022	COPYRIGHT FEES & SOFTWARE LIC	3,560.19	
				3,560.19
67125	7/6/2022	A CH E SPORTS TECHNOLOGIES INC		
0/125	//0/2022	AGILE SPORTS TECHNOLOGIES, INC CONTRACTED SERVICES	1,500.00	
				1,500.00
	_ / / /			
67126	7/6/2022	BARTON MALOW BUILDERS NON-PROP EXPENDITURS FOR BLDGS	120,906.90	
			120,900.90	120,906.90
				-,
67127	7/6/2022	AGILE SPORTS TECHNOLOGIES, INC	1 000 00	
		CONTRACTED SERVICES	1,099.00	1 000 00
				1,099.00
67128	7/6/2022	AT & T		
		TELEPHONE ADMINISTRATION	2,059.08	
				2,059.08
67129	7/6/2022	CLEAR RATE COMMUNICATIONS, INC.		
		TELEPHONE ADMINISTRATION	893.75	
				893.75
67130	7/6/2022	COMMUNITIES IN SCHOOLS- MICHIGAN, INC		
0/130	//0/2022	INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.37	
		INSTRUCTIONAL SERVICES	1,609.37	
				6,437.50
67131	7/6/2022	NEOLA, INC.		
		OTHER PROFESSIONAL SERVICES NE	1,295.00	
				1,295.00
67132	7/6/2022	ADN ADMINISTRATORS, INC		
		VISION	163.00	
		VISION	48.00	
				211.00
67133	7/6/2022	AMERICAN RENTALS, INC.		
0,100		HIGH SCHOOL COMMENCEMENT	172.25	
				172.25

PAGE: 3

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
67134	7/6/2022	EDF, INC		
		NATURAL GAS ADM & SERVICES BLI	D 6,204.08	<u> </u>
				6,204.08
67135	7/6/2022	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	240.00	
				240.00
67136	7/6/2022	MOSS AUDIO CORP		
		REPAIR AND MAINT - EQUIPMENT	425.00	
				425.00
67137	7/6/2022	WEST SIDE WATER SYSTEM		
		WATER SEWAGE EAST	2,041.21	
		WATER SEWAGE	87.42	
				2,128.63
67138	7/7/2022	JOSTENS, INC		
		MISCELLANEOUS SERVICES AWARDS	S 2,188.75	
				2,188.75
67139	7/11/2022	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLI	D 15.00	
		NATURAL GAS COLT	134.24	
		NATURAL GAS ELMWOOD	98.13	
		NATURAL GAS HS	993.80	
		NATURAL GAS MS	249.50	
		NATURAL GAS WINANS	67.58	1,558.25
				1,550.25
67140	7/11/2022	GRAINGER, INC., W.W.	••••	
		SUPPLIES - GROUNDS	208.98	
				208.98
67141	7/11/2022	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	174.00	
				174.00
67142	7/11/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		CONTRACTED SERVICES	11,466.89	
				11,466.89
67143	7/11/2022	STATE OF MICHIGAN		
0,110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CONTRACTED SERVICES & LICENSES	S 96.00	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
				96.00
67144	7/11/2022	T-MOBILE USA INC		
		OTHER MISC COMMUNICATIONS	100.00	
				100.00
67145	7/11/2022	A PARTS WAREHOUSE		
		REPAIR AND MAINT - EQUIPMENT	1,620.00	
				1,620.00
67146	7/11/2022	BEST ONE TIRE OF JACKSON		
		TIRES, TUBES & BATTERIES BUS	952.74	
				952.74
67147	7/11/2022	DELAU FIRE & SAFETY, INC.		
		CONTRACTED SERVICES & LICENSES	1,008.00	
				1,008.00
67148	7/11/2022	HAMMOND FARMS SOUTH		
		SUPPLIES - GROUNDS	93.00	
				93.00
67149	7/11/2022	KALAMAZOO SANITARY SUPPLY		
		SUPPLIES - CUSTODIAL	59.94	
				59.94
67150	7/11/2022	LANGUAGE LINE SERVICES, INC		
		INSTRUCTIONAL SERVICES	27.30	
				27.30
67151	7/11/2022	LAWN SPRINKLERS SALES, SERVICE & DESIGN		
		SUPPLIES - GROUNDS	803.93	
				803.93
67152	7/11/2022	NAPA AUTO PARTS - WEST. DO NOT USE		
		VEHICLE REPAIR PARTS BUS	35.95	
				35.95
67153	7/11/2022	WASTE MANAGEMENT OF MICHIGAN, INC.		
		WASTE DISPOSAL	87.22	
		WASTE DISPOSAL WASTE DISPOSAL COLT	68.62 119.65	
		WASTE DISPOSAL COLL WASTE DISPOSAL EAST	119.63	
		WASTE DISPOSAL ELAST WASTE DISPOSAL ELMWOOD	17.16	
		WASTE DISPOSAL HS	86.46	

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			WASTE DISPOSAL M/S	154.86	
			WASTE DISPOSAL WINANS	200.21	
					841.80
67154	7/11/2022	WESCO DISTRIBU			
			HARDWARE AND TOOLS - MAINTENAM	3,473.15	
					3,473.15
(7155	7/11/2022				
67155	7/11/2022	WEST MICHIGAN	INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	165.14	
			VEHICLE REFAIL FARTS DOS	105.14	165.14
					105.14
67156	7/12/2022	CONVERGENT TE	CHNOLOGY PARTNERS, LLC		
			CONTRACTED SERVICES	23.75	
					23.75
67157	7/12/2022	FOLLETT CONTE	NT SOLUTIONS, LCC		
			BOOK PURCHASE EAST	512.08	
					512.08
(7150	7/10/0000				
67158	7/12/2022	HOME DEPOT CO	MMERCIAL ACCOUNT SUPPLIES - GROUNDS	100.00	
			SUPPLIES - GROUNDS	-10.46	
			HARDWARE AND TOOLS - MAINTENAN	10.09	
			HARDWARE AND TOOLS - MAINTENAN	15.96	
			HS - QUIZ BOWL	59.70	
			HARDWARE AND TOOLS - MAINTENAN	17.94	
					193.23
67159	7/12/2022	LOWE'S			
			HARDWARE AND TOOLS - MAINTENAN	9.76	
			HARDWARE AND TOOLS - MAINTENAN	718.77	
			SUPPLIES - GROUNDS	11.70	
					740.23
67160	7/12/2022	PNC BANK - CAR	D SEDVICES		
0/100	//12/2022	FILL DAILY - CAR	WORKSHOPS/CONFERENCES - BUS MG	180.00	
			VEHICLE REPAIRS PARTS FLEET -	354.26	
			MISCELLANEOUS EXPENDITURES	65.00	
			WORKSHOPS AND CONFERENCES	60.00	
			ADMISSION FEES - FIELD TRIPS	1,098.00	
			CHILD CARE - SUPPLIES	955.81	
			ELMWOOD STUDENT ACTIVITIES	105.00	
			DUES & FEES	150.00	
			WORKSHOPS AND CONFERENCES	378.70	
DEDODT	DATE: 10/11/	1072			DACE: 6

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
			MISCELLANEOUS EXPENDITURES	128.50	
			WORKSHOPS AND CONFERENCES	23.94	
			MISCELLANEOUS EXPENSES	703.21	
			SUNSHINE FUND - ADMIN	134.14	
			WORKSHOPS AND CONFERENCES	780.00	
			DUES AND FEES	100.00	
			WORKSHOPS AND CONFERENCES	145.00	
			DUES AND FEES - FIRST ROBOTICS	45.00	
			HS - ROBOTICS CLUB	1,764.34	
			PRESCHOOL STUDENT ACTIVITIES	110.68	
			INST SUPPLIES GENERAL - COLT	48.32	
			WORKSHOPS AND CONFERENCES	263.68	
			CONFERENCE TRAVEL - SECRETARY	569.87	
			COLT STUDENT ACTIVITIES	277.86	
			INSTRUCTIONAL SUPPLIES	99.00	
			HIGH SCHOOL COMMENCEMENT	35.95	
			INST SUPPLIES GENERAL	432.14	
			PRINTING AND BINDING	-10.98	
			WORKSHOPS AND CONFERENCES	131.05	
			CONFERENCE TRAVEL TEACHING STA	320.05	
			HS - BASKETBALL BOOSTERS_BOYS	175.00	
			HS - BASKETBALL BOOSTERS_GIRLS	318.00	
			INST SUPPLIES GENERAL - COLT	-24.32	
			BANK FEES	-438.61	
					9,478.59
67161	7/12/2022	EDWARD W. SPAF	RROW HOSPITAL		
			MISCELLANEOUS EXPENDITURES	828.00	
					828.00
67162	7/12/2022	AMERICAN RENT	TALS, INC.		
			CONTRACTED SERVICES & LICENSES	134.00	
			CONTRACTED SERVICES	134.00	
					268.00
67163	7/12/2022	HAMMOND FARM	AS SOUTH		
0/105	//12/2022		SUPPLIES - GROUNDS	59.50	
			SoffElls GRoonab	59.50	59.50
					39.30
67164	7/12/2022	KALAMAZOO SA			
			SUPPLIES - CUSTODIAL	2,906.48	
					2,906.48
67165	7/12/2022	LANSING SANITA	RY SUPPLY, INC.		
0,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SUPPLIES - CUSTODIAL	799.53	
REPORT	DATE: 10/11/2	2023			PAGE: 7

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
				799.53
67166	7/12/2022	OPEN UP RESOURCES		
0/100	1112/2022	TEXTBOOKS	1,563.52	
		TEXTBOOKS - EAST	2,103.58	
		TEXTBOOKS - PROF BOOKS	3,101.45	
		TEXTBOOKS	3,101.45	
				9,870.00
67167	7/12/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	139.65	
				139.65
67168	7/13/2022	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	1,203.40	
				1,203.40
67169	7/13/2022	STATE OF MICHIGAN		
0,105	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.00	
				0.00
67170	7/14/2022	LANSING ENTERTAINMENT & PUBLIC FAC. AUTH		
0/1/0	//14/2022	HS - PROM	1,950.00	
				1,950.00
67171	7/14/2022	NATIONAL ASSOC. SECONDARY SCHOOL PRINCIPALS HS - HONOR SOCIETY	385.00	
		HS - HONOR SOCIET I	565.00	385.00
				385.00
67172	7/14/2022	KINGERY, ANNE		
		REGISTRATION FEES - PRESCHOOL	100.00	
				100.00
67173	7/18/2022	AMAZON.COM		
		INSTRUCTIONAL SUPPLIES	69.94	
		INST SUPPLIES GENERAL - COLT	60.90	
		SUPPLIES	521.91	
		INST SUPPLIES - EARLY LITERACY	19,341.70	
				19,994.45
67174	7/18/2022	BARTON MALOW BUILDERS		
		NON-PROP EXPENDITURS FOR BLDGS	109,212.09	
				109,212.09
67175	7/18/2022	C-MORE GREEN, INC		
		·		

REPORT DATE: 10/11/2023

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			CONTRACTED SERVICES & LICENSES	1,290.00	
					1,290.00
67176	7/18/2022	DAVIS GLASS & SC	REEN COMPANY		
0/1/0	1110/2022	DAVIS GLASS & SC	REP MAINT LAND & BLDG	277.28	
					277.28
67177	7/18/2022	GUNTHORPE PLUI	MBING & HEATING, INC REP MAINT LAND & BLDG	868.58	
				000.20	868.58
67178	7/18/2022	INGHAM INTERMI	EDIATE SCHOOL DISTRICT PAYMENT TO ISD FOR SERVICES	5 720 00	
			PAYMENT TO ISD FOR SERVICES	5,730.00	5 7 20 00
					5,730.00
67179	7/18/2022	STATE OF MICHIG	AN		
			MAIL/POSTAGE	1.72	
			MAIL/POSTAGE	64.18	
			MAIL/POSTAGE	26.29	
			MAIL/POSTAGE	6.64	
			MAIL/POSTAGE	10.88	
			MAIL/POSTAGE	3.97	112 (9
					113.68
67180	7/18/2022	THRUN, MAATSCH	I, AND NORDBERG, P.C.		
			LEGAL SERVICES GENERAL	1,662.50	
			LEGAL SERVICES GENERAL	2,447.50	
					4,110.00
67181	7/18/2022	TOWER PINKSTEF	R TITUS ASSOCIATE, INC		
			NON-PROP EXPENDITURS FOR BLDGS	285.00	
					285.00
67182	7/18/2022	VERIZON- REMIT			
07102	//10/2022	VERIZON-REMIT	TELEPHONE ADMINISTRATION	40.01	
					40.01
67192	7/18/2022				
67183	7/18/2022	AMAZON.COM	TEACHING/TESTING SUPPL & MTRL	302.61	
			SUPPLIES	33.89	
			INSTRUCTIONAL SUPPLIES - ASD	115.93	
			INSTRUCTIONAL SUPPLIES - ASD	51.88	
			INSTRUCTIONAL SUPPLIES - RESOU	40.88	
			INSTRUCTIONAL SUPPLIES - ASD	87.48	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					632.67
67184	7/18/2022	APPLE COMPUTE	R. INC.		
0,101	,, 10, <u>2022</u>		NEW EQUIP & FURN - DEPRECIABLE	349.50	
					349.50
67185	7/18/2022	BOYNTON, DAVID	Р.		
		201112011,21112	CONTRACTED SERVICES & LICENSES	1,699.00	
					1,699.00
67186	7/18/2022	EATON COUNTY (CONTROLLER'S OFFICE		
0,100	,, 10, <u>2022</u>		OTHER SERVICES - SECURITY	3,715.77	
					3,715.77
67187	7/18/2022	FLEETPRIDE, INC			
0/10/	//10/2022	FLEETI KIDE, INC	VEHICLE REPAIR PARTS BUS	815.12	
			VEHICLE REPAIR PARTS BUS	-57.20	
					757.92
67188	7/18/2022	HAMMOND FARM	IS SOUTH		
07100	1110/2022		SUPPLIES - GROUNDS	93.00	
			SUPPLIES - GROUNDS	21.25	
			SUPPLIES - GROUNDS	186.00	
			SUPPLIES - GROUNDS	42.50	
			SUPPLIES - GROUNDS	186.00	
					528.75
67189	7/18/2022	MITEL			
0,105	,, 10, 2022		OFFICE SUPPLIES	43.59	
					43.59
67190	7/18/2022	OPEN UP RESOUR	CES		
0,190	// 10/2022	of hit of hisoon	TEXTBOOKS	13,087.01	
			TEXTBOOKS - EAST	26,064.49	
			TEXTBOOKS - PROF BOOKS	36,740.25	
			TEXTBOOKS	36,740.25	
					112,632.00
67191	7/18/2022	ROK SYSTEMS, LI			
0,171	,, 10, 2022		REP MAINT LAND & BLDG	739.00	
					739.00
67192	7/18/2022	WESCO DISTRIBU	TION INC		
01172	1110/2022		HARDWARE AND TOOLS - MAINTENAN	1,590.75	
					1,590.75
REPORT DATE: 10/11/2023					PAGE: 10

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
67193	7/19/2022	PIONEER MANUFACTURING COMPANY SUPPLIES - GROUNDS	10,260.00	
				10,260.00
67194	7/19/2022	CONSUMERS ENERGY		
0/1)4	1117/2022	NATURAL GAS ADM & SERVICES BLD	145.30	
		NATURAL GAS EAST	516.17	
				661.47
67195	7/19/2022	NORTHSIDE SERVICE INC.		
0/195	//19/2022	BUS REPAIRS MAINTENANCE & TOWI	530.00	
				530.00
67196	7/20/2022	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS	17,908.50	
		NON-PROP EXPENDITORS FOR BLDGS	5,849.15	
		NON-PROP EXPENDITURS FOR BLDGS	124,542.55	
				148,300.20
67197	7/20/2022	ANDERSON, KATIE	100.00	
		REGISTRATION FEES - PRESCHOOL	100.00	100.00
				100.00
67198	7/21/2022	BC TECHNOLOGIES COMPANY		
		CONTRACTED SERVICES	645.00	
				645.00
67199	7/21/2022	AGILE SPORTS TECHNOLOGIES, INC		
0/1//	112112022	CONTRACTED SERVICES	1,098.00	
				1,098.00
67200	7/25/2022	KALAMAZOO SANITARY SUPPLY SUPPLIES - CUSTODIAL	2 010 02	
		SUPPLIES - CUSTUDIAL	3,910.02	3,910.02
				5,910.02
67201	7/25/2022	DELTA CHARTER TOWNSHIP		
		WATER SEWAGE	128.49	
		WATER SEWAGE COLT	102.45	
		WATER SEWAGE ELMWOOD	256.55	
		WATER SEWAGE HS WATER SEWAGE HS	102.45 102.45	
		WATER SEWAGE HS		
		WATER SEWAGE HS	1,869.06 1,609.16	
		WATER SEWAGE HS	964.66	
		WATER SEWAGE WINANS	256.55	
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<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					5,391.82
67202	7/25/2022	FLEETPRIDE, INC			
07202	112312022		VEHICLE REPAIR PARTS BUS	185.88	
			VEHICLE REPAIR PARTS BUS	179.98	
					365.86
67203	7/25/2022	HAMMOND FARM	S SOUTH SUPPLIES - GROUNDS	110.50	
			SUPPLIES - GROUNDS	68.00	
			SUPPLIES - GROUNDS	114.75	
			SUPPLIES - GROUNDS	51.00	
				01.00	344.25
					577.25
67204	7/25/2022	LANSING SANITAI	RY SUPPLY, INC.		
			SUPPLIES - CUSTODIAL	61.04	
					61.04
67205	7/25/2022	LYDEN OIL COMP.		041 45	
			MOTOR FUEL, OIL & GREASE BUS	941.45	0.41.47
					941.45
67206	7/25/2022	MADISON NATION	AL LIFE INSURANCE CO, INC.		
0,200			LIFE INS PAYABLE	1,235.35	
			LTD PAYABLE	885.88	
					2,121.23
67207	7/25/2022		CIATION OF SUPERINTENDENTS &	1 420 20	
			DUES & FEES SUPERINTENDENT	1,439.28	
					1,439.28
67208	7/25/2022	MCI AREN HEAIT	H PLAN COMMUNITY		
07200	112312022	MCLAREN HEALI	HEALTH INS PAYABLE - MCLAREN	15,151.90	
					15,151.90
67209	7/25/2022	MEA FINANCIALS			
			LIFE INS PAYABLE	63.40	
					63.40
67210	7/25/2022	MENIADD INC			
67210	112312022	MENARD, INC	SUPPLIES - CUSTODIAL	165.94	
			SUPPLIES - GROUNDS	36.74	
			HARDWARE AND TOOLS - MAINTENAN	89.05	
			HARDWARE AND TOOLS - MAINTENAN	25.62	
			HARDWARE AND TOOLS - MAINTENAN	16.77	
DEDOD					

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					334.12
67211	7/25/2022	MESSA			
			HEALTH INS PAYABLE - MESSA	315,557.20	
			VISION INS PAYABLE	4,781.21	
			DENTAL INS PAYABLE	29,922.07	
			LIFE INS PAYABLE	1,459.00	
			LTD PAYABLE	6,320.83	
					358,040.31
67212	7/25/2022	NAPA AUTO PART	'S - WEST. DO NOT USE		
			MOTOR FUEL, OIL & GREASE FLEET	155.92	
					155.92
67213	7/25/2022	PIONEER MANUF	ACTURING COMPANY		
			SUPPLIES - GROUNDS	129.95	
					129.95
67214	7/25/2022	SET, INC.			
			VISION INS PAYABLE	94.35	
			CONTRACT SERVICES	807.69	
			CONTRACTED SERVICES	1,453.85	
			OTHER PROFESSIONAL & TECH SERV	726.92	
			CONTRACTED SERVICES	1,211.54	4,294.35
	_ / /)
67215	7/25/2022	SUPERIOR SAW, I	LC SUPPLIES - GROUNDS	26.99	
			SUPPLIES - GROUNDS	20.99	
					26.99
67216	7/25/2022	TRANE U.S., INC.	HARDWARE AND TOOLS - MAINTENAN	1,137.15	
				1,107.10	1,137.15
67017	7/25/2022	WEST MICHICAN			
67217	7/25/2022	WEST MICHIGAN	INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	116.98	
					116.98
67218	7/25/2022	WEST SIDE WATE	R SYSTEM		
			DUES & FEES	1,348.00	
					1,348.00
67219	7/26/2022	BETTERLESSON,	INC PD - DISTRICT WIDE	8,100.00	
				0,100.00	8,100.00
REPORT	DATE: 10/11/	2023			PAGE: 13

REPORT DATE: 10/11/2023

PAGE: 13

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
67220	7/26/2022	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	92.00	
				92.00
(7221	7/26/2022	NABA AUTO BARTO, WEST DO NOT LICE		
67221	7/26/2022	NAPA AUTO PARTS - WEST. DO NOT USE TIRES, TUBES & BATTERIES FLEET	84.19	
		VEHICLE REPAIRS PARTS FLEET -	47.99	
				132.18
67222	7/27/2022	VARSITY BRANDS HOLDING CO., INC.	1 = 00 00	
		UNIFORM REPLACEMENT	4,700.00	
				4,700.00
67223	8/1/2022	BOYNTON, DAVID P.		
		CONTRACTED SERVICES & LICENSES	465.00	
		CONTRACTED SERVICES & LICENSES	368.00	
		CONTRACTED SERVICES & LICENSES	624.00	
		CONTRACTED SERVICES & LICENSES	2,527.00	
		CONTRACTED SERVICES & LICENSES	545.00	
		CONTRACTED SERVICES & LICENSES	55.00	
		CONTRACTED SERVICES & LICENSES	4,583.00	
				9,167.00
67224	9/1/2022	HAMMOND FADME COUTH		
67224	8/1/2022	HAMMOND FARMS SOUTH SUPPLIES - GROUNDS	29.75	
		SUPPLIES - GROUNDS	25.50	
		Serrenza Greenas	25.50	55.25
				55.25
67225	8/1/2022	INTRADO INTERACTIVE SERVICES CORPORATION		
		SOFTWARE MAINTENANCE AGREEME	4,573.80	
				4,573.80
67006	9/1/2022	ZINECT ENERGY INC		
67226	8/1/2022	KINECT ENERGY, INC CONTRACTED SERVICES & LICENSES	325.00	
				325.00
				020100
67227	8/1/2022	KALAMAZOO SANITARY SUPPLY		
		SUPPLIES - CUSTODIAL	1,140.35	
				1,140.35
67228	8/1/2022	I ANGING SANITADV SUDDIV ING		
01220	0/1/2022	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	1,516.78	
		COVID 19 SUPPLIES AND MATERIAL	2,637.60	
			,····	4,154.38
				.,

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67229	8/1/2022	MICHIANA HEALTHCARE EDUCATION CENTER, INC TEACHING/TESTING SUPPL & MTRL	44.00	44.00
67230	8/1/2022	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAN	12.91	12.91
67231	8/1/2022	NAPA AUTO PARTS - WEST. DO NOT USE VEHICLE REPAIR PARTS BUS	11.38	11.38
67232	8/1/2022	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI VEHICLE REPAIR PARTS BUS	1,051.08 226.49	1,277.57
67233	8/1/2022	WEST SIDE WATER SYSTEM WATER SEWAGE WATER SEWAGE EAST	74.59 2,451.77	2,526.36
67234	8/2/2022	ADN ADMINISTRATORS, INC VISION	150.00	150.00
67235	8/2/2022	AMERICAN RENTALS, INC. CONTRACTED SERVICES & LICENSES CONTRACTED SERVICES	134.00 134.00	268.00
67236	8/2/2022	LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD LIGHTS HS LIGHTS ADM & SERVICE BLDG LIGHTS WINANS LIGHTS ELMWOOD LIGHTS COLT LIGHTS ADM & SERVICE BLDG LIGHT EAST LIGHTS ADM & SERVICE BLDG LIGHTS COLT LIGHTS COLT LIGHTS ELMWOOD LIGHTS ELMWOOD	2,696.16 63.20 $1,674.25$ $4,671.13$ 36.29 74.16 804.42 36.29 $10,631.92$ 36.00 $3,692.28$ 36.00 36.00	
REPORT	DATE: 10/11/	/2023		PAGE: 15

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			LIGHTS HS	36.00	
			LIGHTS HS	80.00	
			LIGHTS MS	10,111.40	
			LIGHT EAST	55.65	
			LIGHTS HS	18,416.06	
			LIGHTS HS	49.97	
			LIGHT EAST	19.11	
			LIGHTS WINANS	36.00	
					53,292.29
(7007	0/2/2022	DEOLOUTON DE			
67237	8/2/2022	BROUGHTON, JEF	REPAIR AND MAINT - EQUIPMENT	896.80	
			REFAIR AND MAINT - EQUITMENT	870.80	
					896.80
67238	8/2/2022	COMMUNITIES IN	SCHOOLS- MICHIGAN, INC		
07250	01212022	COMMUNITIES IN	INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.37	
			INSTRUCTIONAL SERVICES	1,609.37	
					6,437.50
(5000)					
67239	8/2/2022	MICHIGAN BEVER	AGE SUPPLIES - CUSTODIAL	162.34	
			SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	227.85	
			SUFFLIES - CUSTODIAL	227.83	200.10
					390.19
67240	8/2/2022	HARP, MICHAEL			
07240	0/2/2022	HARI, MICHAEL	DUES & FEES	228.00	
					228.00
					220.00
67241	8/2/2022	MUNCH'S SUPPLY	LLC		
			HARDWARE AND TOOLS - MAINTENAN	1,798.90	
					1,798.90
67242	8/2/2022	OPEN UP RESOUR	CES		
			PD - DISTRICT WIDE	29,000.00	
					29,000.00
67243	8/2/2022	PLANTE & MORAN		10,000,00	
			ANNUAL FINANCIAL AUDIT	10,000.00	
					10,000.00
67244	8/2/2022	DNC DANK CAPT	SEDVICES		
67244	0/2/2022	PNC BANK - CARI	DUES AND FEES	85.00	
			DUES & FEES	300.00	
				200.00	
REPORT	DATE: 10/11/	2023			PAGE: 16

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			DUES AND FEES	150.00	
			WORKSHOPS AND CONFERENCES - PR	941.55	
			MS STUDENT ACTIVITIES	200.00	
			WORKSHOPS AND CONFERENCES	665.05	
			CHILD CARE - SUPPLIES	613.65	
			ADMISSION FEES - FIELD TRIPS	900.00	
			WORKSHOPS AND CONFERENCES	9.00	
			MISCELLANEOUS EXPENDITURES	65.00	
			TEACHING/TESTING SUPPL & MTRL	594.03	
			DUES AND FEES	310.00	
			HS - ROBOTICS CLUB	1,211.26	
			DUES & FEES	150.00	
			OFFICE SUPPLIES	26.95	
			DUES & FEES	150.00	
			CONFERENCE TRAVEL TEACHING STA	5.00	
			INST SUPPLIES GENERAL	1,000.00	
			OFFICE SUPPLIES	17.35	
			BANK FEES	-99.00	
					7,294.84
67245	8/2/2022	STATE OF MICHIG	AN		
0,2.0	0, _, _0	Shire of Michie	CONTRACTED SERVICES & LICENSES	32.00	
					32.00
67246	8/2/2022	T-MOBILE USA IN	С		
			OTHER MISC COMMUNICATIONS	6.70	
					6.70
67247	8/2/2022	THDIN MAATSCI			
0/24/	8/2/2022	I IIKUN, MAAISUI	I, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	263.00	
			LEGAL SERVICES GENERAL	6,297.50	
				0,277.30	6,560.50
67248	8/2/2022	WASTE MANAGEN	AENT OF MICHIGAN, INC.		
			WASTE DISPOSAL	87.22	
			WASTE DISPOSAL	68.62	
			WASTE DISPOSAL COLT	149.91	
			WASTE DISPOSAL EAST	198.21	
			WASTE DISPOSAL ELMWOOD	85.80	
			WASTE DISPOSAL HS	288.10	
			WASTE DISPOSAL M/S	212.13	
			WASTE DISPOSAL WINANS	234.35	
					1 224 24

67249 8/4/2022 **SHUTTERFLY HOLDINGS, INC.** REPORT DATE: 10/11/2023 1,324.34

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			EAST STUDENT ACTIVITIES	800.90	800.90
67250	8/8/2022	BARTON MALOW B	RUILDERS		
07200	0,0,2022		NON-PROP EXPENDITURS FOR BLDGS	25,168.61	25,168.61
67251	8/8/2022	ARIZENT			
			OTHER BOND ISSUANCE COSTS	1,705.00	1,705.00
67252	8/10/2022	CAPITAL AREA ACT	TIVITIES CONFERENCE (CAAC)		
			DUES AND FEES	3,810.00	3,810.00
67253	8/10/2022	MOHAMED-SALEH	, AMINA REGISTRATION FEES - PRESCHOOL	100.00	
			REDISTRATION FEES - FRESCHOOL	100.00	100.00
67254	8/10/2022	SZOMBATI, BRITTA	NY REGISTRATION FEES - PRESCHOOL	100.00	
					100.00
67255	8/10/2022	STAPLES, INC	INSTRUCTIONAL SUPPLIES	999.16	
					999.16
67256	8/10/2022	SARANAC COMMU	NITY SCHOOLS ATHLETIC TOURNAMENTS	175.00	
					175.00
67257	8/10/2022	SPORTS IMPORTS, 1	INC. NEW EQUIPMENT - DISTRICT	1,670.25	
67258	8/12/2022	SHUTTERFLY HOLI	DINCS INC		1,670.25
07238	8/12/2022	SHUTTERFLT HOLI	ELMWOOD STUDENT ACTIVITIES	228.70	228.70
67259	8/12/2022	CHRISTOPHE, ROS	EMARTHA		220.70
			REGISTRATION FEES - PRESCHOOL	100.00	100.00
67260	8/12/2022	RYAN'S REFRIGERA			
			REPAIR AND MAINT - EQUIPMENT	357.50	
REPORT	DATE: 10/11/2	2023			PAGE: 18

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
				357.50
67261	8/12/2022	ELLIOTT FOOD EQUIPMENT		
07201	0/12/2022	NEW EQUIPMENT - NON-DEPRECIABL	3,789.88	
				3,789.88
(72(2	0/10/2022			
67262	8/12/2022	OLIVET COMMUNITY SCHOOLS ATHLETIC TOURNAMENTS	300.00	
				300.00
67263	8/12/2022	PRAIRIE FARMS DAIRY, INC.	740.45	
		FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	749.45 658.80	
		FOOD FURCHASES - FEDERAL FUNDS	463.89	
			105107	1,872.14
67264	8/12/2022	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	457.26	
		REPAIR AND MAINT - EQUIPMENT	359.50	
				816.76
67265	8/15/2022	CLEAR RATE COMMUNICATIONS, INC.		
		TELEPHONE ADMINISTRATION	891.80	
				891.80
67266	8/15/2022	CONSUMERS ENERGY		
07200	0/13/2022	NATURAL GAS ADM & SERVICES BLD	15.00	
		NATURAL GAS COLT	133.92	
		NATURAL GAS ELMWOOD	96.18	
		NATURAL GAS HS	1,010.02	
		NATURAL GAS MS	119.76	
		NATURAL GAS WINANS	63.88	
				1,438.76
67267	8/15/2022	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN		
07207	0/10/2022	MOTOR FUEL, OIL & GREASE FLEET	1,535.91	
				1,535.91
67268	8/15/2022	EDF, INC NATURAL GAS ADM & SERVICES BLD	2,909.71	
		NAI UKAL GAS ADIVI & SERVICES BLD	2,909.71	2,909.71
				2,909./1
67269	8/15/2022	HAMMOND FARMS SOUTH		
		SUPPLIES - GROUNDS	29.75	
		SUPPLIES - GROUNDS	46.75	
REPORT	DATE: 10/11/2	2023		PAGE: 19

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			SUPPLIES - GROUNDS	34.00	
			SUPPLIES - GROUNDS	26.00	
			SUPPLIES - GROUNDS	34.00	
			SUPPLIES - GROUNDS	51.00	
					221.50
67270	8/15/2022	COMFORT CONTR	ROL SUPPLY CO, INC		
			HARDWARE AND TOOLS - MAINTENAN	60.32	
			HARDWARE AND TOOLS - MAINTENAN	15.94	
					76.26
67271	8/15/2022	KALAMAZOO SAN		• • • • • •	
			WORKSHOPS AND CONFERENCES	360.00	
			SUPPLIES - CUSTODIAL	279.00	
			SUPPLIES - CUSTODIAL	475.55	
					1,114.55
(7070	0 11 5 10 000				
67272	8/15/2022	LANGUAGE LINE	INSTRUCTIONAL SERVICES	1.05	
			INSTRUCTIONAL SERVICES	1.05	1.05
					1.05
67273	8/15/2022	MARCIA BRENNE	R ASSOCIATES, LLC		
01215	0/13/2022		SOFTWARE MAINTENANCE AGREEME	1,412.50	
					1,412.50
					_,
67274	8/15/2022	MICHIANA HEALI	THCARE EDUCATION CENTER, INC		
			TEACHING/TESTING SUPPL & MTRL	33.00	
					33.00
67275	8/15/2022	MID-STATES BOLT			
			HARDWARE AND TOOLS - MAINTENAN	7.50	
					7.50
(727)	0 11 5 10 000				
67276	8/15/2022	NEOLA, INC.	OTHER PROFESSIONAL SERVICES NE	750.00	
			O MERTROLESSIONAL SERVICES NE	750.00	750.00
					/50.00
67277	8/15/2022	PETTY CASH			
0/2//	0,10,2022		PETTY CASH COLT	100.00	
					100.00
67278	8/15/2022	ROK SYSTEMS, LI	.C		
			REPAIR AND MAINT - EQUIPMENT	225.00	
			OFFICE SUPPLIES	1,438.00	
					1,663.00

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67279	8/15/2022	VERIZON- REMIT	TELEPHONE ADMINISTRATION	40.01	
					40.01
67280	8/15/2022	WEVIDEO, INC			
			SOFTWARE LICENSES	449.00	449.00
					449.00
67281	8/16/2022	APPLE COMPUTE	R, INC. SUPPLIES	194.85	
			SUPPLIES	194.85	194.85
67282	8/16/2022	CENTRAL MICHIG		2 12 (0.0	
			INST SUPPLIES - WINANS	2,136.00	
			MISC SUPPLIES - PAPER	3,120.00	
			INST SUPPLIES GENERAL	1,560.00	
					6,816.00
67283	8/16/2022	CHARTER TOWNS	HIP OF LANSING		
			SUMMER TAX COLLECTION	6,751.76	
					6,751.76
67701	8/16/2022	ELEETDDIDE INC			
67284	8/10/2022	FLEETPRIDE, INC	VEHICLE REPAIR PARTS BUS	842.72	
			VEHICLE REPAIR PARTS BUS	842.72	
					1,685.44
					,
67285	8/16/2022	GOODYEAR TIRE	& RUBBER COMPANY	10.25	
			TIRES, TUBES & BATTERIES FLEET	48.27	
					48.27
67286	8/16/2022	HOME DEPOT COM	MMERCIAL ACCOUNT		
			HARDWARE AND TOOLS - MAINTENAN	101.76	
			HARDWARE AND TOOLS - MAINTENAN	17.08	
			SUPPLIES - GROUNDS	17.84	
			SUPPLIES - GROUNDS	35.96	
			HARDWARE AND TOOLS - MAINTENAN	110.31	
			HARDWARE AND TOOLS - MAINTENAN	8.96	
			SUPPLIES - GROUNDS	34.98	
			HARDWARE AND TOOLS - MAINTENAN	48.95	
			SUPPLIES - GROUNDS	19.98	
			SUPPLIES - GROUNDS	95.88	
			HARDWARE AND TOOLS - MAINTENAN	22.78	
			SUPPLIES - GROUNDS	-17.84	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					496.64
67287	8/16/2022	INGHAM COUNTY	ντρελευρερ		
07207	0/10/2022		SUMMER TAX COLLECTION	129.64	
					129.64
(7200	0/1//2000				
67288	8/16/2022	LOWE'S	SUPPLIES - GROUNDS	92.86	
			SUPPLIES - GROUNDS	69.80	
					162.66
(7000	0/1//2022				
67289	8/16/2022	MITEL	OFFICE SUPPLIES	43.74	
					43.74
67290	8/16/2022	NAPA AUTO PART	S - WEST. DO NOT USE VEHICLE REPAIR PARTS BUS	71.04	
			VEHICLE REPAIR PARIS BUS	71.04	71.04
					/1.04
67291	8/16/2022	SCHOOL SPECIAI	TY, LLC		
			INST SUPPLIES - WINANS	99.94	
			INST SUPPLIES GENERAL - COLT	31.79	
			INST SUPPLIES GENERAL - COLT	148.59	
			INST SUPPLIES GENERAL - COLT	46.36	
			MISC SUPPLIES & MATERIALS	79.79	
			OFFICE SUPPLIES	23.08	
			INSTRUCTIONAL SUPPLIES	174.05	(02.60
					603.60
67292	8/16/2022	TRANE U.S., INC.			
			HARDWARE AND TOOLS - MAINTENAN	4,284.00	
					4,284.00
67293	8/16/2022	SUPERIOR SAW, I	LC		
			NEW EQUIPMENT & FURNITURE DEPR	15,338.00	
					15,338.00
67294	8/16/2022	МІСНІСАХ НІСН	SCHOOL ATHLETIC ASSOCIATION		
07294	0/10/2022	MICHIGAN HIGH	WORKSHOPS AND CONFERENCES	60.00	
			WORKSHOPS AND CONFERENCES	60.00	
					120.00
(7005	0/1//00000				
67295	8/16/2022	SCHOOL SPECIAI	TY, LLC PRESCHOOL - SUPPLIES	670.76	
			TEACHING/TESTING SUPPL & MTRL	207.89	
				_07.07	
REPORT	DATE: 10/11/	2023			PAGE: 22

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
					878.65
67296	8/17/2022	MICHIGAN INTE	CRSCHOLASTIC ATHLETIC ADMIN ASSO DUES AND FEES	155.00	
			WORKSHOPS AND CONFERENCES	200.00	
					355.00
67297	8/17/2022	AMAZON.COM			
•••			INSTRUCTIONAL SUPPLIES - ASD	952.10	
			INST SUPPLIES - EARLY LITERACY	381.20	
			SUPPLIES	2,418.28	
			SUPPLIES	3,663.68	
			OFFICE SUPPLIES	85.12	
			SUPPLIES	5,364.19	
			INSTRUCTIONAL SUPPLIES - RESOU	1,079.98	
			NEW EQUIPMENT - DISTRICT	1,037.40	
			TEACHING/TESTING SUPPL & MTRL	150.00	
			INSTRUCTIONAL SUPPLIES	584.21	
			INSTRUCTIONAL SUPPLIES	61.90	
			INSTRUCTIONAL SUPPLIES - ASD	196.65	
			SUPPLIES	809.47	
			OFFICE SUPPLIES	369.99	
			PRESCHOOL - SUPPLIES	1,226.67	
			INST SUPPLIES - WINANS	49.53	
			INST SUPPLIES - ELMWOOD	19.98	
			OFFICE SUPPLIES	9.99	
			INST SUPPLIES - ELMWOOD	124.89	
			INST SUPPLIES - ELMWOOD	103.20	
			INST SUPPLIES - WINANS	44.64	
			INST SUPPLIES - WINANS	293.33	
			INST SUPPLIES - WINANS	172.64	
			INST SUPPLIES - WINANS	65.97	
			INST SUPPLIES - WINANS	102.04	
			INST SUPPLIES - WINANS	211.68	
			INST SUPPLIES - ELMWOOD	54.06	
			MISC. SUPPLIES - ASD	130.85	
			INST SUPPLIES - ELMWOOD	40.35	
			INST SUPPLIES - WINANS	238.84	
					20,042.83
67298	8/17/2022	BETTERLESSON	, INC WORKSHOPS AND CONFERENCES	6,500.00	

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			SUPPLIES - GROUNDS	7.98	
					7.98
67300	8/17/2022	THRUN, MAATSCH	I, AND NORDBERG, P.C.		
			LEGAL SERVICES GENERAL	1,800.00	1,800.00
					1,000.00
67301	8/18/2022	C-MORE GREEN, I	NC CONTRACTED SERVICES & LICENSES	1,135.00	
			CONTRACTED SERVICES & EICENSES	1,155.00	1,135.00
(7202	0/10/2022	CONCLIMENCENE	DOM		
67302	8/18/2022	CONSUMERS ENEI	NATURAL GAS ADM & SERVICES BLD	92.27	
			NATURAL GAS EAST	463.17	
					555.44
67303	8/18/2022	INTERSTATE BATT	TERIES OF GREAT LAKES	1 1 (7 7)	
			TIRES, TUBES & BATTERIES FLEET	1,167.73	1,167.73
)
67304	8/18/2022	MUNCH'S SUPPLY	LLC HARDWARE AND TOOLS - MAINTENAN	129.15	
					129.15
67305	8/18/2022	TOWN AND COUN	FRY POOLS, INC.		
			SUPPLIES - CUSTODIAL	642.00	
					642.00
67306	8/18/2022	TRANE U.S., INC.		742.01	
			HARDWARE AND TOOLS - MAINTENAN	742.91	742.91
67307	8/19/2022	FLEETPRIDE, INC	TIRES, TUBES & BATTERIES BUS	899.92	
					899.92
67308	8/19/2022	MATERIALS TEST	ING CONSULTANTS, INC		
			OTHER PROFESSIONAL & TECH SERV	8,035.00	
					8,035.00
67309	8/19/2022	MOSS AUDIO COR		010.00	
			NEW COMPUTER EQUIP DISTRICT NO	818.00	818.00
67310	8/19/2022	SUPERIOR ELECT	RIC OF LANSING, INC		
DEDODT	DATE, 10/11/	0022			DACE, 24

REPORT DATE: 10/11/2023

PAGE: 24

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		REP MAINT LAND & BLDG	903.00	
				903.00
67311	8/22/2022	CENTRAL MICHIGAN PAPER CO		
		INST SUPPLIES - ELMWOOD	1,560.00	
				1,560.00
67312	8/22/2022	EATON COUNTY CLERK		
		SUPPLIES ELECTION	1,162.40	
				1,162.40
67313	8/22/2022	KONE INC		
		CONTRACTED SERVICES & LICENSES	5,120.88	
				5,120.88
67314	8/22/2022	LANSING SANITARY SUPPLY, INC.		
07514	0/22/2022	SUPPLIES - CUSTODIAL	19.65	
		SUPPLIES - CUSTODIAL	7,193.16	
				7,212.81
67315	8/22/2022	MAXIM HEALTHCARE SERVICES HOLDINGS		
0,515	0,22,2022	PUPIL SERVICES	3,649.80	
				3,649.80
67316	8/22/2022	PETTY CASH	100.00	
		PETTY CASH ELMWOOD	100.00	100.00
				100.00
67317	8/22/2022	STAPLES, INC		
		INST SUPPLIES - WINANS	209.62	
		INSTRUCTIONAL SUPPLIES	159.36	
		INSTRUCTIONAL SUPPLIES	94.91	
				463.89
67318	8/22/2022	SCHOOL SPECIALTY, LLC		
		INST SUPPLIES - ELMWOOD	86.46	
		INST SUPPLIES - ELMWOOD	72.80	
		INST SUPPLIES - WINANS	176.35	
				335.61
67319	8/23/2022	KIGGINS, MCKINZIE		
		HS - VOLLEYBALL BOOSTERS	6.99	
				6.99
67320	8/23/2022	TOWER PINKSTER TITUS ASSOCIATE, INC		

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			NON-PROP EXPENDITURS FOR BLDGS	5,849.16	
			NON-PROP EXPENDITURS FOR BLDGS	55,352.24	
			NON-PROP EXPENDITURS FOR BLDGS	3,065.42	
					64,266.82
(7221	0/22/2022				
67321	8/23/2022	FLEETPRIDE, INC	VEHICLE REPAIR PARTS BUS	445.92	
					445.92
67322	8/23/2022	MOSS AUDIO COR	Р		
			NEW EQUIP & FURN - NON-DEPREC	663.14	
					663.14
67323	8/23/2022	PRECISION DATA	PRODUCTS INC		
07525	8/23/2022	FRECISION DATA I	NEW EQUIP & FURN - NON-DEPREC	3,030.00	
			-		3,030.00
					,
67324	8/23/2022	SCHOOL SPECIAL			
			INST SUPPLIES - ELMWOOD	433.58	
					433.58
67325	8/23/2022	TOWER PINKSTER	R TITUS ASSOCIATE, INC		
0,020	0/20/2022		NON-PROP EXPENDITURS FOR BLDGS	85.00	
					85.00
67326	8/23/2022	WEST MICHIGAN	INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	359.70	
			BUS REPAIRS MAINTENANCE & TOWI	559.70	359.70
					339.70
67327	8/24/2022	KALAMAZOO SAN	ITARY SUPPLY		
			SUPPLIES - CUSTODIAL	2,589.00	
					2,589.00
(7220	0/24/2022				
67328	8/24/2022	LANSING SANITAF	SUPPLY, INC. SUPPLIES - CUSTODIAL	237.46	
				20,000	237.46
67329	8/24/2022	PSYCHOLOGICAL	ASSOCIATES IN REHABILITATION, PC		
			CONTRACT SERVICES	1,350.00	
					1,350.00
67330	8/24/2022	WEST MICHICAN	INTERNATIONAL, LLC		
0,550	0 <i>12</i> 712022		VEHICLE REPAIR PARTS BUS	23.03	
					23.03

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
67331	8/25/2022	ASAP PRINTING, INC.		
07551	0/20/2022	MISCELLANEOUS EXPENSE	306.33	
		MISCELLANEOUS EXPENSE	327.91	
				634.24
67332	8/25/2022	RESTAURANT EQUIPMENT SERVICE GROUP LLC	150.00	
		REPAIR AND MAINT - EQUIPMENT	150.00	
				150.00
67333	8/25/2022	COCA COLA BOTTLING CO OF MI		
07555	0/25/2022	FOOD PURCHASES	353.80	
				353.80
67334	8/25/2022	MARTIN, KIMBERLY		
		REGISTRATION FEES - PRESCHOOL	100.00	
				100.00
67335	8/25/2022	BEHLER-YOUNG COMPANY HARDWARE AND TOOLS - MAINTENAN	526.63	
		HARD WARE AND TOOLS - MAINTENAL	520.05	526.63
				520.05
67336	8/25/2022	DELTA CHARTER TOWNSHIP		
		WATER SEWAGE	192.94	
		WATER SEWAGE COLT	231.55	
		WATER SEWAGE ELMWOOD	192.10	
		WATER SEWAGE HS	166.90	
		WATER SEWAGE HS	102.45	
		WATER SEWAGE HS	1,570.14	
		WATER SEWAGE HS	2,253.66	
		WATER SEWAGE MS WATER SEWAGE WINANS	320.16 256.55	
		WALER SE WAGE WINANS	230.33	<u> </u>
				5,286.45
67337	8/25/2022	NAPA AUTO PARTS - WEST. DO NOT USE		
		MOTOR FUEL, OIL & GREASE BUS	131.93	
		VEHICLE REPAIR PARTS BUS	-11.29	
				120.64
67338	8/25/2022	STAPLES, INC	2 2 4 5 0 2	
		INST SUPPLIES - GENERAL	3,345.92	
		INST SUPPLIES GENERAL - COLT	56.89 236.16	
		OFFICE SUPPLIES	230.10	2 (20.0=
				3,638.97

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		SA	ALARIES PAYABLE	890.00	
					890.00
67340	8/29/2022	ASAP PRINTING, INC.			
		М	IISCELLANEOUS EXPENSE	306.33	
					306.33
67341	8/29/2022	COCA COLA BOTTLIN			
		W	ABC (WAVERLY ATHLETIC BOOSTER	1,838.38	1,838.38
					1,030.30
67342	8/29/2022	HPS	UES AND FEES	2 275 00	
		D	UES AND FEES	3,275.00	3,275.00
					•,=:••••
67343	8/29/2022	TUROWSKI, DEREK	OOD PURCHASES - FEDERAL FUNDS	304.20	
				-	304.20
(7244	0/20/2022		x 7		
67344	8/29/2022	CARIANO, COURTNEY RI	Y EGISTRATION FEES - PRESCHOOL	100.00	
				-	100.00
67345	8/29/2022	MR. K ENTERPRISES,	INC		
07010	0,29,2022		UES AND FEES	2,600.00	
					2,600.00
67346	8/29/2022	SPORTS IMPORTS, IN	С.		
		SU	UPPLIES SPORTS	61.00	
					61.00
67347	8/29/2022		SEBASEBALL FRANCHISING LLC		
		W	ABC (WAVERLY ATHLETIC BOOSTER	630.96	630.96
					030.90
67348	8/30/2022	VARSITY BRANDS HO	DLDING CO., INC. UPPLIES SPORTS	46.95	
			NIFORM REPLACEMENT	46.85 3,636.00	
				-	3,682.85
67349	8/30/2022	STAPLES, INC			
0/347	0/ 30/ 2022		IST SUPPLIES GENERAL	2,446.48	
		O	FFICE SUPPLIES	353.21	
					2,799.69

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67350	8/30/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT SOFTWARE LICENSES	21,600.00	
				21,600.00
67351	8/30/2022	DEAN, ELEX SALARIES PAYABLE	920.00	
				920.00
67352	8/30/2022	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	1,954.50	
		LEGAL SERVICES GENERAL	4,592.50	
				6,547.00
67353	8/31/2022	AT & T TELEPHONE ADMINISTRATION	2,244.41	
				2,244.41
67354	8/31/2022	BETTERLESSON, INC WORKSHOPS AND CONFERENCES	500.00	
			200.00	500.00
67355	8/31/2022	CENTRAL MICHIGAN PAPER CO		
		INSTRUCTIONAL SUPPLIES	4,528.00	4,528.00
67356	8/31/2022	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN		
		MOTOR FUEL, OIL & GREASE BUS MOTOR FUEL, OIL & GREASE FLEET	2,427.64 1,745.52	
			1,745.52	4,173.16
67357	8/31/2022	LOVING CARE FLOWERS, INC.		
		SUNSHINE FUND - ADMIN	60.95	60.95
67358	8/31/2022	EDGE PARTNERSHIPS, LLC		
		ADVERTISING	950.00	950.00
(7250)	8/21/2022			330.00
67359	8/31/2022	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	192.00	
				192.00
67360	8/31/2022	HAMMOND FARMS SOUTH SUPPLIES - GROUNDS	72.25	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
				72.25
67361	8/31/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT		
0,001	0.01.2022	TEXTBOOKS	2,183.50	
		TEXTBOOKS - EAST	1,746.80	
		TEXTBOOKS - PROF BOOKS	4,367.00	
		TEXTBOOKS	4,367.00	
		TEXTBOOKS	3,705.60	
				16,369.90
67362	8/31/2022	JOSTENS, INC		
		HIGH SCHOOL COMMENCEMENT	726.00	
		HIGH SCHOOL COMMENCEMENT	8.81	
		HIGH SCHOOL COMMENCEMENT	8.81	
				743.62
67363	8/31/2022	KINECT ENERGY, INC		
		CONTRACTED SERVICES & LICENSES	325.00	
				325.00
67364	8/31/2022	KALAMAZOO SANITARY SUPPLY		
		SUPPLIES - CUSTODIAL	100.00	
		COVID 19 SUPPLIES AND MATERIAL	3,197.45	
		SUPPLIES - CUSTODIAL	2,963.40	
		SUPPLIES - CUSTODIAL	-1,566.69	
				4,694.16
67365	8/31/2022	MAXIM HEALTHCARE SERVICES HOLDINGS		
		PUPIL SERVICES	930.00	
				930.00
67366	8/31/2022	MENARD, INC		
		SUPPLIES - CUSTODIAL	171.91	
		HARDWARE AND TOOLS - MAINTENAM	155.94	
		SUPPLIES - GROUNDS	697.07	
				1,024.92
67367	8/31/2022	METAL FRAMES INC		
		HARDWARE AND TOOLS - MAINTENAN	15.00	
				15.00
67368	8/31/2022	DICKER AND DEAL		
		REPAIR AND MAINT - EQUIPMENT	425.44	
				425.44

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67369	8/31/2022	O'LEARY PAINT			
01505	0,01,2022		SUPPLIES - GROUNDS	143.75	
					143.75
67370	8/31/2022	PLANTE & MORA	N ANNUAL FINANCIAL AUDIT	18 000 00	
			ANNUAL FINANCIAL AUDII	18,000.00	10,000,00
					18,000.00
67371	8/31/2022	OUALITY FIRST A	ID & SAFETY COMPANY		
07071	0,01,2022	Quintification	SUPPLIES - CUSTODIAL	62.33	
					62.33
67372	8/31/2022	SCHOOL SPECIAI			
			INSTRUCTIONAL SUPPLIES	1,399.95	
			INST SUPPLIES - ELMWOOD	1,201.80	
			INSTRUCTIONAL SUPPLIES	328.94	
			INST SUPPLIES - WINANS	27.70	
			INST SUPPLIES - WINANS	70.76	
			INST SUPPLIES - WINANS	96.68	
					3,125.83
67373	8/31/2022	EDWARD W. SPAR	DOW HOSDITAL		
0/3/3	0/31/2022	EDWARD W. SPAR	MISCELLANEOUS EXPENDITURES	95.00	
				50100	95.00
					25.00
67374	8/31/2022	TRANE U.S., INC.			
		,	HARDWARE AND TOOLS - MAINTENAN	254.52	
					254.52
67375	8/31/2022	WEST MICHIGAN	INTERNATIONAL, LLC	472 14	
			BUS REPAIRS MAINTENANCE & TOWI	473.14	
			VEHICLE REPAIR PARTS BUS	-250.86	
			BUS REPAIRS MAINTENANCE & TOWI	521.56	
			BUS REPAIRS MAINTENANCE & TOWI	308.00	
			BUS REPAIRS MAINTENANCE & TOWI	3,024.70	
			VEHICLE REPAIR PARTS BUS	148.51	
			VEHICLE REPAIRS PARTS FLEET -	127.74	
					4,352.79
67376	9/1/2022	7C LINGO, LLC			
0,0,0	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>		OTHER PROFESSIONAL & TECH SERV	208.00	
					208.00
67377	9/1/2022	AMERICAN RENT			
			CONTRACTED SERVICES	84.00	
REPORT	DATE: 10/11/2	2023			PAGE: 31

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			CONTRACTED SERVICES & LICENSES	134.00	
					218.00
67378	9/1/2022	BARTON MALOW		20.000.15	
			NON-PROP EXPENDITURS FOR BLDGS	30,989.15	
					30,989.15
67270	9/1/2022	I ANSING DOADD	OFWATED & LICHT		
67379	9/1/2022	LANSING BUAKD	OF WATER & LIGHT LIGHTS ELMWOOD	3,001.78	
			LIGHTS HS	55.38	
			LIGHTS ADM & SERVICE BLDG	1,793.60	
			LIGHTS WINANS	4,445.34	
			LIGHTS ELMWOOD	36.28	
			LIGHTS COLT	74.16	
			LIGHTS ADM & SERVICE BLDG	822.56	
			LIGHTS ADM & SERVICE BLDG	36.42	
			LIGHT EAST	11,054.68	
			LIGHTS ADM & SERVICE BLDG	36.00	
			LIGHTS COLT	3,799.39	
			LIGHTS ELMWOOD	36.00	
			LIGHTS ADM & SERVICE BLDG	36.00	
			LIGHTS HS	36.00	
			LIGHTS HS	80.00	
			LIGHTS MS	12,519.13	
			LIGHT EAST	55.65	
			LIGHTS HS	16,704.13	
			LIGHTS HS	50.33	
			LIGHT EAST	18.72	
			LIGHTS WINANS	36.00	
					54,727.55
67380	9/1/2022	COMMUNITIES IN	ISCHOOLS MICHICAN INC		
07380	9/1/2022	COMMUNITIES IN	SCHOOLS- MICHIGAN, INC INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.37	
			INSTRUCTIONAL SERVICES	1,609.37	
				,	6,437.50
					-,
67381	9/1/2022	MICHIGAN BEVE			
			SUPPLIES - CUSTODIAL	322.05	
			SUPPLIES - CUSTODIAL	275.31	
					597.36
67382	9/1/2022	MICHICAN ASSO	CIATION OF SUPERINTENDENTS &		
0,002	J. 112022		DUES & FEES SUPERINTENDENT	100.00	

PAGE: 32

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				100.00
67383	9/1/2022	MICHIANA HEALTHCARE EDUCATION CENTER, INC TEACHING/TESTING SUPPL & MTRL	1,299.56	
				1,299.56
67384	9/1/2022	STAPLES, INC INST SUPPLIES - ELMWOOD	127.00	
		OFFICE SUPPLIES	12.26	
				139.26
67385	9/1/2022	SCHOOL SPECIALTY, LLC		
		INST SUPPLIES - WINANS	137.12	
		INST SUPPLIES - WINANS	233.67	
				370.79
67386	9/1/2022	SUPERIOR SAW, LLC		
		SUPPLIES - GROUNDS	84.57	
				84.57
67387	9/1/2022	SCENARIO LEARNING, LLC		
		INST SUPPLIES GENERAL	650.00	
				650.00
67388	9/1/2022	CENTRAL PRODUCTS LLC		
		NEW EQUIPMENT - NON-DEPRECIABL	4,858.97	
				4,858.97
67389	9/1/2022	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	369.32	
				369.32
67390	9/1/2022	AGILE SPORTS TECHNOLOGIES, INC		
		DUES AND FEES	1,000.00	
				1,000.00
67391	9/1/2022	TUROWSKI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS	2,461.10	
				2,461.10
67392	9/1/2022	GREEN, WENDELL		
		HS - BASKETBALL BOOSTERS_BOYS	600.00	
				600.00
67393	9/2/2022	BOYER, RYAN		

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			PRESCHOOL REVENUE	450.00	
					450.00
67394	9/6/2022	MADISON NATION	AL LIFE INSURANCE CO, INC. LIFE INS PAYABLE	1 229 04	
			LIFE INS PATABLE LTD PAYABLE	1,328.04 969.88	
				909.88	2,297.92
					2,291.92
67395	9/6/2022	MCLAREN HEALT	'H PLAN COMMUNITY		
			HEALTH INS PAYABLE - MCLAREN	16,997.10	
					16,997.10
67396	9/6/2022	MEA FINANCIAL	SERVICES LIFE INS PAYABLE	63.40	
			LIFE INS FATABLE	03.40	(2.40
					63.40
67397	9/6/2022	MESSA			
			HEALTH INS PAYABLE - MESSA	304,629.22	
			VISION INS PAYABLE	4,671.90	
			DENTAL INS PAYABLE	29,727.28	
			LIFE INS PAYABLE	1,429.25	
			LTD PAYABLE	6,102.94	
					346,560.59
67398	9/6/2022	HARP, MICHAEL			
			DUES & FEES	228.00	
					228.00
67399	9/6/2022	SET, INC.	VISION INS PAYABLE	99.90	
			CONTRACT SERVICES	871.69	
			CONTRACTED SERVICES	1,426.42	
			OTHER PROFESSIONAL & TECH SERV	713.21	
			CONTRACTED SERVICES	1,188.68	
					4,299.90
67400	9/7/2022	STATE OF MICHIC			
			CHILD CARE STABILIZATION GRANT	2,000.00	
					2,000.00
67401	9/9/2022	ADN ADMINISTRA	TORS, INC		
			VISION CARE	118.00	
					118.00
(7402	0/0/2022				
67402	9/9/2022	AT & T			

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			TELEPHONE ADMINISTRATION	1,189.87	
					1,189.87
67403	9/9/2022	BOYNTON, DAVID	P		
07405)))/2022	DOTITION, DAVID	REP MAINT LAND & BLDG	1,700.00	
			REP MAINT LAND & BLDG	370.00	
					2,070.00
67404	9/9/2022	C-MORE GREEN, I	INC		
		,	CONTRACTED SERVICES & LICENSES	1,285.00	
					1,285.00
67405	9/9/2022	CDW GOVERNME	NT, INC DO NOT USE		
			PREPAID EXPENSES	21,805.00	
			SOFTWARE MAINTENANCE AGREEME	10,902.50	
					32,707.50
67406	9/9/2022	CLEAR RATE COM	MMUNICATIONS, INC.		
			TELEPHONE ADMINISTRATION	891.63	
					891.63
67407	9/9/2022	CONSUMERS ENE	RGY		
			NATURAL GAS ADM & SERVICES BLD	15.00	
			NATURAL GAS COLT	127.73	
			NATURAL GAS ELMWOOD NATURAL GAS HS	95.54 1,014.61	
			NATURAL GAS MS	160.66	
			NATURAL GAS WINANS	64.41	
					1,477.95
67408	9/9/2022	EDF, INC			
			NATURAL GAS ADM & SERVICES BLD	4,755.86	
					4,755.86
67409	9/9/2022	EDPUZZLE, INC			
			SOFTWARE LICENSES	12,333.38	
					12,333.38
67410	9/9/2022	EDWARDS INDUS	FRIAL SALES, INC.		
			HARDWARE AND TOOLS - MAINTENAM	1,935.70	
					1,935.70
67411	9/9/2022	FOXBRIGHT SOLU	UTIONS, LLC		
			SOFTWARE MAINTENANCE AGREEME	2,250.00	
					2,250.00
REPORT DATE: 10/11/2023					PAGE: 35

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67412	9/9/2022	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	378.00	
				378.00
67413	9/9/2022	HOME DEPOT COMMERCIAL ACCOUNT		
		HARDWARE AND TOOLS - MAINTENAN	54.56	
		HARDWARE AND TOOLS - MAINTENAN	88.72	
		HARDWARE AND TOOLS - MAINTENAM	139.00	
		HARDWARE AND TOOLS - MAINTENAM	107.74	
		HARDWARE AND TOOLS - CUSTODIAL	19.94	
				409.96
67414	9/9/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		CONTRACT SERVICES	4,041.60	
				4,041.60
(7415	0/0/2022			
67415	9/9/2022	INTELLINETICS, INC SOFTWARE MAINTENANCE AGREEME	8,063.70	
		SOIT WARE MAINTENAIVE AOREEWE.	8,005.70	8,063.70
				8,005.70
67416	9/9/2022	LANGUAGE LINE SERVICES, INC		
		INSTRUCTIONAL SERVICES	44.23	
				44.23
67417	9/9/2022	LANSING SANITARY SUPPLY, INC.		
		OTHER TRANSPORTATION SUPPLIES	69.58	
		NEW EQUIPMENT & FURNITURE NONE	11,449.71	
				11,519.29
67418	9/9/2022	LAWN SPRINKLERS SALES, SERVICE & DESIGN	222.20	
		SUPPLIES - GROUNDS	232.20	
				232.20
67410	0/0/2022	LOWER		
67419	9/9/2022	LOWE'S SUPPLIES - GROUNDS	75.38	
		SUPPLIES - GROUNDS	26.39	
			,	101.77
				101.77
67420	9/9/2022	MAXIM HEALTHCARE SERVICES HOLDINGS		
		PUPIL SERVICES	2,310.00	
		PUPIL SERVICES	2,250.00	
				4,560.00
67421	9/9/2022	MICHIANA HEALTHCARE EDUCATION CENTER, INC		
07121	<i>)) 2022</i>	TEACHING/TESTING SUPPL & MTRL	33.00	
DEDODT	DATE: 10/11			DA CE, 26

REPORT DATE: 10/11/2023

PAGE: 36

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			TEACHING/TESTING SUPPL & MTRL	44.00	
					77.00
67422	9/9/2022	PNC BANK - CAR		15(00	
			VEHICLE REPAIRS PARTS FLEET -	156.99	
			SUPPLIES - GROUNDS	9.00	
			WORKSHOPS & CONFERENCES	395.00	
			WORKSHOPS & CONFERENCES - DIRE	867.98	
			DUES & FEES	255.00	
			STAFF DEVELOPMENT	119.36	
			TEACHING/TESTING SUPPL & MTRL WORKSHOPS AND CONFERENCES - PR	142.80	
				338.12	
			WORKSHOPS AND CONFERENCES	371.22	
			PROFESSIONAL DUES - PRINCIPAL	1,118.00	
			INST SUPPLIES - WINANS	200.70	
			INST SUPPLIES - GENERAL	179.63	
			PROFESSIONAL DUES - PRINCIPAL	579.00	
			CORE CURRICULUM DEVELOPMENT	188.00	
			CONFERENCE TRAVEL TEACHING STA	1,947.00	
			INSTRUCTIONAL SUPPLIES	400.00	
			DUES AND FEES - ASST PRINCIPAL	539.00	
			OFFICE SUPPLIES	569.98	
			WORKSHOPS AND CONFERENCES	79.49	
			CHILD CARE - SUPPLIES ADMISSION FEES - FIELD TRIPS	644.71	
				2,388.91	
			PROFESSIONAL DUES - PRINCIPAL	579.00	
			WORKSHOPS AND CONFERENCES - PR	217.10	
			INST SUPPLIES - ELMWOOD	306.91	
			WORKSHOPS/CONFERENCES - BUS OF	560.00	
			DUES & FEES	150.00	
			SUPPLIES - CUSTODIAL	80.97	
			HS - ROBOTICS GRANT	1,125.88	
			OFFICE SUPPLIES - PRINCIPAL	16.57	
			INST SUPPLIES GENERAL - COLT	80.78	
			WORKSHOPS AND CONFERENCES - HR	510.00	
			DUES & FEES	180.00	
			WORKSHOPS AND CONFERENCES	272.71	
			MISCELLANEOUS EXPENDITURES	64.25	
			WORKSHOPS AND CONFERENCES	496.68	
			DUES AND FEES	235.00	
			DUES & FEES SUPERINTENDENT	750.00	
			WORKSHOPS AND CONFERENCES - SU	450.00	
			MISCELLANEOUS EXPENSES	161.65	
			RENTALS - EQUIPMENT	803.70	

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			INSTRUCTIONAL SUPPLIES - ASD	59.99	
			DUES & FEES	700.00	
			CORE CURRICULUM DEVELOPMENT	196.20	
			DUES & FEES	249.00	
			INST SUPPLIES GENERAL	4,950.82	
			PROFESSIONAL DUES - PRINCIPAL	750.00	
			SUPPLIES SPORTS	297.45	
			DUES AND FEES	82.40	
			HS - STUDENT ACTIVITIES	76.25	
					25,893.20
67423	9/9/2022	STAPLES, INC			
			INST SUPPLIES GENERAL	45.53	
			INST SUPPLIES GENERAL	1,073.27	
			INST SUPPLIES GENERAL	590.80	
			INST SUPPLIES - GENERAL	570.97	
					2,280.57
67424	9/9/2022	SET-SEG			
			PREPAID EXPENSES	45,530.00	
			ERROR & OMISSIONS LIABILITY	9,277.50	
			EXCESS LIABILITY	9,199.50	
			PROPERTY AND LIABILITY INSURAN	105,375.75	
			FLEET INSURANCE - OPERATIONS	5,094.90	
			FLEET INSURANCE - TRANSPORTATI	7,642.35	
					182,120.00
67425	9/9/2022	EDWADD W SDA	DDOW HOSDITAL		
07423	91912022	EDWARD W. SFA	RROW HOSPITAL MISCELLANEOUS EXPENDITURES	475.00	
					475.00
	- /- /				
67426	9/9/2022	STATE OF MICHI		06.00	
			CONTRACTED SERVICES & LICENSES	96.00	
			CONTRACTED SERVICES & LICENSES	16.00	
					112.00
67427	9/9/2022	WASTE MANAGE	EMENT OF MICHIGAN, INC.		
			WASTE DISPOSAL	113.38	
			WASTE DISPOSAL	89.21	
			WASTE DISPOSAL COLT	269.48	
			WASTE DISPOSAL EAST	556.18	
			WASTE DISPOSAL ELMWOOD	357.04	
			WASTE DISPOSAL HS	1,084.91	
			WASTE DISPOSAL M/S	438.43	
			WASTE DISPOSAL WINANS	369.25	
REPORT	DATE: 10/11/	/2023			PAGE: 38

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				3,277.88
67428	9/9/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	1,731.70	
		VEHICLE REPAIR PARTS BUS	190.60	
		VEHICLE REPAIR PARTS BUS	115.06	
		VEHICLE REPAIR PARTS BUS	30.89	
		VEHICLE REPAIR PARTS BUS	30.89	
		VEHICLE REPAIR PARTS BUS	137.64	
				2,236.78
67429	9/9/2022	WEST SIDE WATER SYSTEM		
		WATER SEWAGE	74.59	
		WATER SEWAGE EAST	2,477.43	
				2,552.02
67430	9/9/2022	COCA COLA BOTTLING CO OF MI		
		WABC (WAVERLY ATHLETIC BOOSTER	1,001.40	
				1,001.40
67431	9/9/2022	CARRYOUT STORES INC		
0/431	9/9/2022	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	172.00	
			1,2.00	172.00
				172.00
67432	9/9/2022	DEWITT HIGH SCHOOL		
07102	<i>),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	ATHLETIC TOURNAMENTS	125.00	
				125.00
67433	9/9/2022	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	867.63	
				867.63
67434	9/9/2022	HOFFMAN PHOTOGRAPHY, INC.		
		HS - SWIM BOOSTERS	123.00	
		HS - SOCCER BOOSTERS	41.00	
		HS - TENNIS BOOSTERS_GIRLS	287.00	
				451.00
67435	9/9/2022	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION		
07155	<i>JIJI2022</i>	WORKSHOPS AND CONFERENCES	30.00	
				30.00
(742)	0/0/2022			
67436	9/9/2022	GARZA, PAMELA WORKSHOPS AND CONFERENCES	60.00	
				60.00
				00.00

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67437	9/9/2022	GARZA, PAMELA DUES AND FEES	50.00	50.00
67438	9/9/2022	HARRIS, SHATIESHA LUNCH SALES STUDENT	10.00	10.00
67439	9/9/2022	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,316.58	3,316.58
67440	9/9/2022	SPORTS ENDEAVORS, LLC SUPPLIES SPORTS	722.17	722.17
67441	9/13/2022	AVENTRIC TECHNOLOGIES. LLC TEACHING/TESTING SUPPL & MTRL	124.00	124.00
67442	9/13/2022	UNITED WAY OF SOUTH CENTRAL MICHIGAN CONTRACTED INSTRUCTIONAL SERVI	5,000.00	5,000.00
67443	9/13/2022	CENTRAL MICHIGAN PAPER CO INST SUPPLIES - GENERAL	1,560.00	1,560.00
67444	9/13/2022	ENVIROSAFE, INC. CONTRACTED SERVICES & LICENSES	5,900.00	5,900.00
67445	9/13/2022	LANSING SANITARY SUPPLY, INC. OTHER TRANSPORTATION SUPPLIES	193.12	
67446	9/13/2022	MATERIALS TESTING CONSULTANTS, INC OTHER PROFESSIONAL & TECH SERV	758.50	758.50
67447	9/13/2022	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAM	5.97	5.97
67448	9/13/2022	MITEL		14.6

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			OFFICE SUPPLIES	61.29	
					61.29
67449	9/13/2022	ΝΑΦΑ ΑΠΤΟ ΦΑΦΤ	S - WEST. DO NOT USE		
07449	9/13/2022	NAFAAUIOFAKIS	VEHICLE REPAIR PARTS BUS	111.88	
					111.88
67450	9/13/2022	BURCH, ILIANA			
07430	9/13/2022	bunch, iliana	SUMMER SCHOOL TUITION	25.00	
					25.00
(7451	0/12/2022	SCHOOL SPECIAL			
67451	9/13/2022	SCHOOL SPECIAL	IY, LLC INST SUPPLIES - WINANS	117.08	
			OFFICE SUPPLIES	470.49	
			INST SUPPLIES GENERAL - COLT	69.97	
					657.54
67452	9/13/2022	SET-SEG			
			WORKERS COMPENSATION	17,165.00	
					17,165.00
67453	9/13/2022	SUMMIT CONTRA	CTORS, INC		
			REP MAINT LAND & BLDG	420.00	
					420.00
67454	9/13/2022	VERIZON- REMIT			
07454)/15/2022	VERIZON-REIMT	TELEPHONE ADMINISTRATION	40.01	
					40.01
67455	9/13/2022	WESCO DISTRIBU	TION INC		
07433	9/13/2022	WESCO DISTRIBU	HARDWARE AND TOOLS - MAINTENA!	87.50	
					87.50
67456	9/13/2022	WEST MICHICAN			
07430	9/15/2022	WEST MICHIGAN	INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	230.44	
					230.44
(7/57	0/12/2022	OTATE OF MICHIC			
67457	9/13/2022	STATE OF MICHIG	AN - CHARITABLE GAMING HS - YEARBOOK	15.00	
					15.00
(7459	0/12/2022				
67458	9/13/2022	XTRAMATH	SOFTWARE LICENSES	1,000.00	
					1,000.00

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67459	9/15/2022	C-MORE GREEN, INC		
		CONTRACTED SERVICES & LICENSES	1,160.00	
				1,160.00
67460	9/15/2022	COGNIA, INC		
		DUES & FEES	8,400.00	
				8,400.00
67461	9/15/2022	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN		
		MOTOR FUEL, OIL & GREASE FLEET	1,334.94	
		MOTOR FUEL, OIL & GREASE BUS	5,861.80	
				7,196.74
67462	9/15/2022	NAPA AUTO PARTS - WEST. DO NOT USE		
07102	<i>y</i> , 10, 2022	TIRES, TUBES & BATTERIES FLEET	221.99	
		TIRES, TUBES & BATTERIES FLEET	-18.00	
				203.99
67162	0/15/2022	STATE OF MICHICAN		
67463	9/15/2022	STATE OF MICHIGAN MAIL/POSTAGE	29.20	
		MAIL/POSTAGE	196.91	
		MAIL/POSTAGE	19.25	
		MAIL/POSTAGE	19.78	
		MAIL/POSTAGE	12.93	
		MAIL/POSTAGE	16.53	
				294.60
67464	9/15/2022	WEST MICHIGAN INTERNATIONAL, LLC		
07101	<i>y</i> , 10, 2022	VEHICLE REPAIR PARTS BUS	18.80	
		VEHICLE REPAIR PARTS BUS	155.01	
				173.81
67465	9/15/2022	BLUE MITTEN FARMS LLC		
07405	J11372022	FOOD PURCHASES - FEDERAL FUNDS	240.00	
				240.00
(7466	0/15/2022			
67466	9/15/2022	VARSITY BRANDS HOLDING CO., INC. SUPPLIES SPORTS	1,358.50	
		WABC (WAVERLY ATHLETIC BOOSTER	4,518.00	
		SUPPLIES SPORTS	1,113.75	
				6,990.25
(- • / -	0/15/0000			
67467	9/15/2022	CAPITOL VARSITY SPORTS INC SUPPLIES FOOTBALL HELMETS	2,124.63	
		SOTTELES FOOTBALL HELMETS	2,124.03	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				2,124.63
67468	9/15/2022	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	240.00	
67469	9/15/2022	TUROWSKI, DEREK FOOD PURCHASES - FEDERAL FUNDS	2,330.60	240.00
67470	9/15/2022	MARION HIGH SCHOOL		2,330.60
		ATHLETIC TOURNAMENTS	120.00	120.00
67471	9/15/2022	KIGGINS, MCKINZIE WORKSHOPS AND CONFERENCES	60.00	60.00
67472	9/15/2022	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,562.64	60.00
67473	9/16/2022	CARRYOUT STORES, INC HS - SWIM BOOSTERS	490.00	2,562.64
67474	9/16/2022	DUHADWAY, KENDALL & ASSOCIATES, INC.		490.00
		SECURITY FOOTBALL/BASKETBALL	1,219.46	1,219.46
67475	9/16/2022	EATON RAPIDS HIGH SCHOOL ATHLETIC TOURNAMENTS	120.00	120.00
67476	9/16/2022	ELLIOTT FOOD EQUIPMENT CHILD CARE - SUPPLIES	3,811.23	3,811.23
67477	9/16/2022	BC TECHNOLOGIES COMPANY DUES AND FEES	1,880.00	1,880.00
67478	9/16/2022	MALONE, MELINDA HS - CHEERLEADING BOOSTERS	280.00	
				_00.00

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67479	9/19/2022	EATON COUNTY DRAIN COMMISSIONER DUES AND FEES	400.00	400.00
67480	9/19/2022	CHESANING HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	200.00
67481	9/19/2022	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	116.00	116.00
67482	9/19/2022	EDWARD W. SPARROW HOSPITAL CONTRACTED COACHES - HS	13,084.68	13,084.68
67483	9/20/2022	BASKETBALL COACHES ASSOCIATION OF MICHIGAN, IN WORKSHOPS AND CONFERENCES	475.00	475.00
67484	9/20/2022	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	100.00	100.00
67485	9/20/2022	FORESIGHT GROUP INSTRUCTIONAL SUPPLIES	1,716.99	1,716.99
67486	9/20/2022	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	1,573.90 12,091.23 11,698.28 33,185.98 30,351.00	
67487	9/20/2022	CARRYOUT STORES, INC HS - STUDENT ACTIVITIES	48.00	48.00
67488	9/20/2022	DANSVILLE HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	200.00
67489	9/20/2022	HASLETT HIGH SCHOOL		200.00

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
		ATH	ILETIC TOURNAMENTS	140.00	
					140.00
67490	9/20/2022	AGILE SPORTS TECHNO	OLOGIES INC		
07190	512012022		NTRACTED SERVICES	549.00	
		CON	NTRACTED SERVICES	549.00	
					1,098.00
67491	9/22/2022	CENTRAL MICHIGAN PA	ADED CO		
0/491	912212022		TRUCTIONAL SUPPLIES	256.00	
					256.00
67492	9/22/2022	CONSUMERS ENERGY			
			FURAL GAS ADM & SERVICES BLD	91.96	
		NAT	FURAL GAS EAST	474.58	
					566.54
67493	9/22/2022	EATON COUNTY CONTR	ROLLER'S OFFICE		
07195	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>		CURITY FOOTBALL/BASKETBALL	1,230.00	
					1,230.00
67494	9/22/2022	EATON COUNTY TREAS		2 (00 22	
		DUE	E FROM STATE - PY TAX CHANGE	2,689.32	
					2,689.32
67495	9/22/2022	INGHAM INTERMEDIAT	TE SCHOOL DISTRICT		
07190	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>		NTRACT SERVICES	2,666.84	
		PMN	NT OTH P S DIST FOR SERV RND	7,447.80	
					10,114.64
67496	9/22/2022	LAZEL, INC REMIT	TWARE LICENSES	2 422 00	
		50r	I WARE LICENSES	2,422.00	2 422 00
					2,422.00
67497	9/22/2022	MAXIM HEALTHCARE S	SERVICES HOLDINGS		
			PIL SERVICES	2,134.80	
					2,134.80
67498	9/22/2022	NAPA AUTO PARTS - WE	E ST. DO NOT USE HICLE REPAIR PARTS BUS	71.94	
			HCLE REPAIR PARTS BUS	73.98	
				15.70	145.92
					173,74
67499	9/22/2022	SCHOOL SPECIALTY, LI	LC		
		INST	T SUPPLIES - WINANS	321.73	
REPORT	DATE: 10/11/2	023			PAGE: 45
REPORT DATE: 10/11/2025					11101.17

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
		INST SUPPLIES GENERAL - COLT INST SUPPLIES - ELMWOOD	82.23 112.73	516.69
67500	9/22/2022	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS	127.50	127.50
67501	9/22/2022	WESCO DISTRIBUTION, INC HARDWARE AND TOOLS - MAINTENAN	87.96	87.96
67502	9/22/2022	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	240.00	240.00
67503	9/22/2022	VARSITY BRANDS HOLDING CO., INC. SUPPLIES ATHLETICS MS	1,081.80	1,081.80
67504	9/22/2022	COCA COLA BOTTLING CO OF MI FOOD PURCHASES	654.01	654.01
67505	9/22/2022	TUROWSKI, DEREK FOOD PURCHASES - FEDERAL FUNDS	4,373.00	4,373.00
67506	9/22/2022	MAGIC-WRIGHTER, INC WABC (WAVERLY ATHLETIC BOOSTER	287.50	287.50
67507	9/27/2022	BATTLE CREEK CENTRAL HIGH SCHOOL ATHLETIC TOURNAMENTS	175.00	175.00
67508	9/27/2022	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	100.00	
67509	9/27/2022	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	369.32	369.32
67510	9/27/2022	SCHOOL SPECIALTY, LLC		

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			PRESCHOOL - SUPPLIES	381.15	
					381.15
67511	9/27/2022	APPLE COMPUTE			
			SUPPLIES	427.95	427.95
					427.93
67512	9/27/2022	BEST ONE TIRE O		1 0 50 0 5	
			TIRES, TUBES & BATTERIES BUS	1,053.35	1,053.35
					1,055.55
67513	9/27/2022	CLARK HILL PLC		2.064.00	
			LEGAL SERVICES GENERAL	2,964.00	2,964.00
					2,701.00
67514	9/27/2022	CONVERGENT TE	CHNOLOGY PARTNERS, LLC CONTRACTED SERVICES	213.75	
			CONTRACTED SERVICES	215.75	213.75
67515	9/27/2022	DELTA CHARTER	TOWNSHIP WATER SEWAGE	128.49	
			WATER SEWAGE WATER SEWAGE COLT	489.15	
			WATER SEWAGE ELMWOOD	449.70	
			WATER SEWAGE HS	102.45	
			WATER SEWAGE HS	102.45	
			WATER SEWAGE HS	822.84	
			WATER SEWAGE HS	1,609.16	
			WATER SEWAGE MS	320.16	
			WATER SEWAGE WINANS	707.70	
					4,732.10
67516	9/27/2022	DEMCO			
			INSTRUCTIONAL SUPPLIES	98.91	00.01
					98.91
67517	9/27/2022	IXL LEARNING		5 012 00	
			INST SUPPLIES - ELMWOOD	7,013.00	7,013.00
					7,013.00
67518	9/27/2022	MT LIBRARY SERV	VICES; DBA: JUNIOR LIBRARY GUILD	242.44	
			BOOK PURCHASE MIDDLE	243.44	243.44
					243.44
67519	9/27/2022	LANSING SANITAI	RY SUPPLY, INC. Supplies - Custodial	4,188.00	
			SULLTES - COSTODIAL	4,188.00	
REPORT DATE: 10/11/2023					

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					4,188.00
67520	9/27/2022	MAXIM HEALTHC	ARE SERVICES HOLDINGS PUPIL SERVICES	2,467.50	
					2,467.50
(75)1	0/27/2022	MENADD DIG			
67521	9/27/2022	MENARD, INC	HARDWARE AND TOOLS - MAINTENAN	12.68	
			HARDWARE AND TOOLS - MAINTENAN	9.49	
			HARDWARE AND TOOLS - MAINTENAN	1.89	
			HARDWARE AND TOOLS - MAINTENAN	-0.72	
					23.34
67522	9/27/2022	DABO, INC			
		-, -	REP MAINT & TOWING FLEET - CUS	854.83	
					854.83
67523	9/27/2022	MOSS AUDIO COR	Р		
			REPAIR AND MAINT - EQUIPMENT	1,638.96	
					1,638.96
67524	9/27/2022	STAPLES, INC			
			INSTRUCTIONAL SUPPLIES	173.56	173.56
					170,00
67525	9/27/2022	SCHOLASTIC, INC	C. INST SUPPLIES GENERAL	76.34	
				, 0.0	76.34
67526	9/27/2022	SCHOOL SPECIAL			
07520	9/2//2022	SCHOOL SPECIAL	INST SUPPLIES - ELMWOOD	162.70	
			INST SUPPLIES - WINANS	128.76	
					291.46
67527	9/27/2022	SUPERIOR ELECT	RIC OF LANSING, INC		
			REP MAINT LAND & BLDG	4,385.69	
					4,385.69
67528	9/28/2022	TUROWSKI, DERE			
			FOOD PURCHASES - FEDERAL FUNDS	2,674.70	2,674.70
					2,0/7./0
67529	9/28/2022	MIO-GUARD, LLC	MEDICAL SUPPLIES HS	1,605.99	
				-,,	1,605.99
	'DATE, 10/11/	2022			DA CE: 49

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67530	9/28/2022	PRAIRIE FARMS	S DAIRY INC		
07550	<i>)</i> 72072022		FOOD PURCHASES - FEDERAL FUNDS	2,442.65	
					2,442.65
					,
67531	9/28/2022	AMAZON.COM			
			PRESCHOOL - SUPPLIES	88.96	
			INST SUPPLIES - WINANS	95.09	
			INST SUPPLIES - WINANS	113.22	
			INST SUPPLIES - WINANS	-29.99	
			INST SUPPLIES - WINANS	-15.98	
			INST SUPPLIES - WINANS	63.53	
			INST SUPPLIES - WINANS	15.19	
			INST SUPPLIES - WINANS	308.53	
			INST SUPPLIES - ELMWOOD	154.61	
			INST SUPPLIES - WINANS	871.13	
			INST SUPPLIES - ELMWOOD	59.22	
			INST SUPPLIES - WINANS	58.47	
			INST SUPPLIES - ELMWOOD	97.34	
			INST SUPPLIES - ELMWOOD	163.83	
			OFFICE SUPPLIES	434.12	
			OFFICE SUPPLIES	360.99	
			SUPPLIES	105.84	
			OFFICE SUPPLIES	58.59	
			INST SUPPLIES GENERAL	1,772.62	
			OFFICE SUPPLIES COUNSELOR	24.93	
			INSTRUCTIONAL SUPPLIES	173.94	
			INSTRUCTIONAL SUPPLIES	332.63	
			INST SUPPLIES - WINANS	63.77	
			INST SUPPLIES GENERAL - COLT	125.35	
			INST SUPPLIES - ELMWOOD	72.20	
			INST SUPPLIES - WINANS	390.58	
			INST SUPPLIES - WINANS	45.29	
			INST SUPPLIES - ELMWOOD	24.19	
			SUPPLIES - CUSTODIAL	255.04	
			INST SUPPLIES GENERAL - COLT	66.85	
			INST SUPPLIES - WINANS	11.99	
			SUPPLIES	527.24	
			INST SUPPLIES GENERAL - COLT	289.86	
			INSTRUCTIONAL SUPPLIES	2,755.92	
			INSTRUCTIONAL SUPPLIES	478.50	
			INST SUPPLIES - WINANS	273.81	
			INSTRUCTIONAL SUPPLIES	2,106.85	
			TEACHING/TESTING SUPPL & MTRL	35.34	
			WORKSHOPS AND CONFERENCES	187.58	
				10/100	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			OFFICE SUPPLIES SUPERINTENDENT	29.73	
			INST SUPPLIES - WINANS	126.20	
			INST SUPPLIES - WINANS	112.19	
			INST SUPPLIES - WINANS	63.98	
			INST SUPPLIES GENERAL	153.69	
			SUPPLIES SPORTS	95.94	
			OFFICE SUPPLIES	118.97	
			OFFICE SUPPLIES	213.83	
			SUPPLIES - SSW DISTRICT	51.94	
			INSTRUCTIONAL SUPPLIES - ASD	89.03	
			INST SUPPLIES - WINANS	31.54	
			INSTRUCTIONAL SUPPLIES - RESOU	131.98	
			INST SUPPLIES GENERAL	196.39	
			INST SUPPLIES - ELMWOOD	61.12	
			OFFICE SUPPLIES	36.54	
			INST SUPPLIES - WINANS	25.15	
			INST SUPPLIES - WINANS	241.98	
			INST SUPPLIES - ELMWOOD	99.02	
			INST SUPPLIES - ELMWOOD	140.00	
			SUPPLIES	782.26	
			INSTRUCTIONAL SUPPLIES - RESOU	75.94	
			INST SUPPLIES GENERAL - COLT	287.47	
			MISC. SUPPLIES - ASD	99.99	
			OFFICE SUPPLIES	43.10	
			INSTRUCTIONAL SUPPLIES - ASD	36.93	
			OFFICE SUPPLIES	49.64	
			INSTRUCTIONAL SUPPLIES	71.92	
			INST SUPPLIES GENERAL	150.09	
			INST SUPPLIES GENERAL	65.59	
			INST SUPPLIES - WINANS	150.73	
			INST SUPPLIES - WINANS	1,098.30	
			INST SUPPLIES - WINANS	35.98	
			OFFICE SUPPLIES	56.94	
			INST SUPPLIES - WINANS	63.83	
			OFFICE SUPPLIES	881.86	
			OFFICE SUPPLIES	1,990.00	
			OFFICE SUPPLIES	59.02	
			INST SUPPLIES - WINANS	66.35	
			INST SUPPLIES - SPECIALS	58.99	
			OFFICE SUPPLIES	239.32	
			OFFICE SUPPLIES	61.23	
			INST SUPPLIES - GENERAL	225.14	
			INST SUPPLIES GENERAL	1,727.85	
			INST SUPPLIES GENERAL	82.93	

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		BOOK PURCHASE HIGH	114.72	
		OFFICE SUPPLIES	28.25	
		SUNSHINE FUND - ADMIN	24.10	
		INSTRUCTIONAL SUPPLIES - ASD	60.39	
				23,725.25
67532	9/28/2022	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN MOTOR FUEL, OIL & GREASE BUS	5,366.00	
				5,366.00
67533	9/28/2022	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	18,216.30	
		REP MAINT LAND & BLDG	528.00	
		REP MAINT LAND & BLDG	288.00	
		KEI MAINI EAND & BEDO	288.00	10.022.20
				19,032.30
67534	9/28/2022	COMFORT CONTROL SUPPLY CO, INC		
07001	<i>312012022</i>	HARDWARE AND TOOLS - MAINTENAN	37.50	
				37.50
67535	9/28/2022	PEARSON, SUSIE		
		EQUIP REPAIR - PIANO TUNING	110.00	
				110.00
	- / /			
67536	9/28/2022	SCHOOL SPECIALTY, LLC INSTRUCTIONAL SUPPLIES	870.73	
		INSTRUCTIONAL SUPPLIES	8/0./3	
				870.73
67537	9/28/2022	STATE OF MICHIGAN		
01551	512012022	CONTRACTED SERVICES & LICENSES	80.00	
				80.00
67538	9/28/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	313.48	
				313.48
67539	9/29/2022	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COL	646.12	
		HEALTH INS PAYABLE - MESSA	040.12	
				646.12
67540	9/29/2022	COMFORT CONTROL SUPPLY CO, INC		
0,010	, , , .	HARDWARE AND TOOLS - MAINTENAN	30.78	
				30.78
67541	9/29/2022	LANSING SANITARY SUPPLY, INC.		

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
		REP MAINT & TOWING F	LEET - CUS 1,680.04	
				1,680.04
67542	9/29/2022	MADISON NATIONAL LIFE INSURANCE CO,	INC.	
		LIFE INS PAYABLE	1,327.81	
		LTD PAYABLE	969.88	
				2,297.69
67543	9/29/2022	MCLAREN HEALTH PLAN COMMUNITY		
		HEALTH INS PAYABLE - N	ACLAREN 16,997.10	
				16,997.10
67544	9/29/2022	MEA FINANCIAL SERVICES	<i>(</i> 2 , 10)	
		LIFE INS PAYABLE	63.40	
				63.40
67545	9/29/2022	MESSA HEALTH INS PAYABLE - N	AESSA 200.807.09	
		VISION INS PAYABLE	AESSA 320,897.08 4,882.26	
		DENTAL INS PAYABLE	30,787.72	
		LIFE INS PAYABLE	1,505.75	
		LTD PAYABLE	6,490.30	
			0, 2000	364,563.11
67546	9/29/2022	NAPA AUTO PARTS - WEST. DO NOT USE		
		VEHICLE REPAIR PARTS	BUS 10.99	
				10.99
67547	9/29/2022	NATIONAL COUNCIL OF TEACHERS OF ENG	LISH	
		TITLE II PRIVATE SCHOO		
				364.00
67548	9/29/2022	SET, INC.		
		VISION INS PAYABLE	98.05	
		CONTRACT SERVICES	933.33	
		CONTRACTED SERVICES	1,400.00	
		OTHER PROFESSIONAL &	z TECH SERV 700.00	
		CONTRACTED SERVICES	1,166.67	
				4,298.05
67549	9/29/2022	WESCO DISTRIBUTION, INC		
		HARDWARE AND TOOLS	- MAINTENAN 90.60	
		HARDWARE AND TOOLS	- MAINTENAN 119.32	
				209.92

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67550	9/29/2022	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	150.25	
				150.25
67551	9/30/2022	BLUE MITTEN FARMS LLC		
		FOOD PURCHASES - FEDERAL FUNDS	240.00	
				240.00
67552	9/30/2022	KELLY, MIKE LLC	170.00	
		REPAIR AND MAINT - EQUIPMENT	170.00	170.00
67553	9/30/2022	TUROWSKI, DEREK FOOD PURCHASES - FEDERAL FUNDS	1,627.20	
				1,627.20
67554	9/30/2022	PRAIRIE FARMS DAIRY, INC.		
07554	JI J 01 2022	FOOD PURCHASES - FEDERAL FUNDS	3,398.31	
				3,398.31
67555	9/30/2022	ROBINSON, JERENY JAMES		
		HS - STUDENT GOVERNMENT	500.00	
				500.00
67556	9/30/2022	WATERMARK APPAREL, LLC MS STUDENT ACTIVITIES	1,683.00	
		MS STUDENT ACTIVITIES	1,085.00	1,683.00
				,
67557	10/4/2022	COCA COLA BOTTLING CO OF MI WABC (WAVERLY ATHLETIC BOOSTER	614.43	
		WABC (WAVERLY ATHLETIC BOOSTER	1,053.66	
				1,668.09
67558	10/4/2022	CVI GOLF BAR & GRILL LLC		
		ATHLETIC TOURNAMENTS	50.00	
				50.00
67559	10/4/2022	CARRYOUT STORES, INC	102.00	
		WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	102.00 131.00	
		WABC (WAVERLY ATHLETIC BOOSTER	75.00	
		WABC (WAVERLY ATHLETIC BOOSTER	48.00	
				356.00

67560 10/4/2022 LOVING CARE FLOWERS, INC.

REPORT DATE: 10/11/2023

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	<u>INVO</u> AMOI	
		WABC (WAVERLY AT	HLETIC BOOSTER	26.45
	10/4/2022			20.45
67561	10/4/2022	DUHADWAY, KENDALL & ASSOCIATES, SECURITY FOOTBAL		69.32
				369.32
67562	10/4/2022	MASON HIGH SCHOOL ATHLETIC TOURNAM	IENTS	75.00
				75.00
67563	10/4/2022	BECKER, CHRISTOPHER CONTRACTED REFE	REES HS 1	25.00
				125.00
67564	10/4/2022	BKM LLC WABC (WAVERLY AT	ILETIC BOOSTER 1	40.95
				140.95
67565	10/4/2022	REBEL ATHLETIC INC HS - CHEERLEADING	BOOSTERS 4.1	43.69
				4,143.69
67566	10/4/2022	SHEPHERD HIGH SCHOOL/MIDDLE SCH ATHLETIC TOURNAM		50.00
		AIILEITE TOOKNAN		250.00
67567	10/4/2022	WEST MICHIGAN BASEBASEBALL FRAM		16.24
		WABC (WAVERLY AT)	ALETIC BOOSTER 5	16.24
67568	10/4/2022	ADN ADMINISTRATORS, INC		
		VISION	2	94.00 294.00
67569	10/4/2022	AMERICAN RENTALS, INC.		
				0.00
67570	10/4/2022	ASAP PRINTING, INC.		
		PRINTING		64.39 <u>64.39</u>
67571	10/4/2022	AVENTRIC TECHNOLOGIES. LLC		
07071	10/1/2022	TEACHING/TESTING	SUPPL & MTRL 1,3	95.00
REPORT DATE: 10/11/2023				

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					1,395.00
67572	10/4/2022	DS3 VENTURES, L	LC		
		,	HARDWARE AND TOOLS - MAINTENAN	190.16	
					190.16
67573	10/4/2022	BEST ONE TIRE O	FJACKSON		
			TIRES, TUBES & BATTERIES BUS	1,020.10	
					1,020.10
67574	10/4/2022	CDW GOVERNME	NT, INC DO NOT USE		
			SOFTWARE LICENSES	7,224.00	
					7,224.00
67575	10/4/2022	COMMUNITIES IN	SCHOOLS- MICHIGAN, INC		
0,0,0	10/ 11 2022		INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.37	
			INSTRUCTIONAL SERVICES	1,609.37	
					6,437.50
67576	10/4/2022	CDAVRAD EI ECTI	RIC COMPANY, INC		
07570	10/4/2022	GRAIDAR ELECT	HARDWARE AND TOOLS - MAINTENAN	30.78	
					30.78
	10/4/2022				
67577	10/4/2022	GUNTHORPE PLU	MBING & HEATING, INC REP MAINT LAND & BLDG	192.00	
				172.00	192.00
67578	10/4/2022	HAMMOND FARM			
			SUPPLIES - GROUNDS	59.50	
					59.50
67579	10/4/2022	KINECT ENERGY,	INC		
			CONTRACTED SERVICES & LICENSES	325.00	
					325.00
67580	10/4/2022	KONE INC			
07500	10/4/2022	KONE INC	CONTRACTED SERVICES & LICENSES	2,160.00	
					2,160.00
(7501	10/4/2022		UTA DV GUDDI V		
67581	10/4/2022	KALAMAZOO SAN	SUPPLIES - CUSTODIAL	191.00	
			NEW EQUIPMENT & FURNITURE DEPR	2,834.72	
			SUPPLIES - CUSTODIAL	2,122.25	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					5,147.97
67582	10/4/2022	MICHIGAN BEVER	RAGE		
			SUPPLIES - CUSTODIAL	339.27	
			SUPPLIES - CUSTODIAL	75.00	
					414.27
67583	10/4/2022	MAXIM HEALTHC	ARE SERVICES HOLDINGS		
0,000	10/ 11/2022		PUPIL SERVICES	2,106.00	
					2,106.00
67501	10/4/2022	HADD MICHAEL			
67584	10/4/2022	HARP, MICHAEL	DUES & FEES	228.00	
					228.00
67585	10/4/2022	MOSS AUDIO COR			
			REPAIR AND MAINT - EQUIPMENT	741.86	
					741.86
67586	10/4/2022	NEOLA, INC.			
07580	10/4/2022	NEOLA, INC.	OTHER PROFESSIONAL SERVICES NE	108.00	
			OTHER PROFESSIONAL SERVICES NE	661.58	
					769.58
67587	10/4/2022	PLANTE & MORAN		((50.00	
			ANNUAL FINANCIAL AUDIT	6,650.00	
					6,650.00
67588	10/4/2022	PNC BANK - CARI) SERVICES		
			HARDWARE AND TOOLS - MAINTENAN	212.66	
			CONTRACTED SERVICES & LICENSES	180.00	
			STAFF DEVELOPMENT	189.78	
			WORKSHOPS & CONFERENCES	395.00	
			INSTRUCTIONAL SUPPLIES - RESOU	44.15	
			WORKSHOPS & CONFERENCES - DIRE	-55.08	
			SUPPLIES - PSYCH CONFERENCE TRAVEL TEACHING STA	93.00 325.00	
			INSTRUCTIONAL SUPPLIES	539.88	
			EAST STUDENT ACTIVITIES	163.02	
			INSTRUCTIONAL SUPPLIES	309.96	
			MS STUDENT ACTIVITIES	300.00	
			SOFTWARE LICENSES	30.00	
			PROFESSIONAL DUES - PRINCIPAL	579.00	
			WORKSHOPS AND CONFERENCES	47.00	
			CHILD CARE - SUPPLIES	133.02	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			INST SUPPLIES - ELMWOOD	319.21	
			TEACHING/TESTING SUPPL & MTRL	682.58	
			SUPPLIES - CUSTODIAL	241.96	
			OFFICE SUPPLIES	43.89	
			WORKSHOPS AND CONFERENCES	460.00	
			BUS REPAIRS MAINTENANCE & TOWI	473.48	
			WORKSHOPS AND CONFERENCES	100.00	
			SUPPLIES - FIRST ROBOTICS	2,801.05	
			HS - ROBOTICS CLUB	6,098.38	
			OFFICE SUPPLIES - PRINCIPAL	63.68	
			PROFESSIONAL DUES - PRINCIPAL	579.00	
			INST SUPPLIES GENERAL - COLT	177.92	
			PRESCHOOL - SUPPLIES	4,454.62	
			MISCELLANEOUS EXPENDITURES	1,048.00	
			DUES & FEES	495.00	
			INSTRUCTIONAL SUPPLIES	239.36	
			SUNSHINE FUND - ADMIN	30.03	
			SUPPLIES - GROUNDS	349.92	
			HARDWARE AND TOOLS - MAINTENAM	184.08	
			INST SUPPLIES - GENERAL	474.05	
			PD - DISTRICT WIDE	62.86	
			SOFTWARE MAINTENANCE AGREEME	2,891.89	
			TEACHING/TESTING SUPPL & MTRL	28.98	
			OFFICE SUPPLIES	18.48	
			WORKSHOPS AND CONFERENCES	375.00	
			WORKSHOPS AND CONFERENCES	570.00	
			SUPPLIES SPORTS	88.40	
			INST SUPPLIES GENERAL	2,653.37	
			INSTRUCTIONAL SUPPLIES - MUSIC	330.73	
			PRINTING AND BINDING	86.13	
			BANK FEES	-631.97	
					29,276.47
67589	10/4/2022	SCHOOL SPECIA			
			INST SUPPLIES - WINANS	18.51	
			INSTRUCTIONAL SUPPLIES	255.68	
			INST SUPPLIES - ELMWOOD	44.28	
			INST SUPPLIES - WINANS	28.87	
			INST SUPPLIES - WINANS	80.96	
					428.30
67590	10/4/2022	THRUN, MAATSC	H, AND NORDBERG, P.C.		
0,000	10 2022				

07570	10/4/2022	TIRON, MAAISCH, AND NORDBERG, L.C.	
		LEGAL SERVICES GENERAL	535.00
		LEGAL SERVICES GENERAL	220.00

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		LEGAL SERVICES GENERAL	390.00	
				1,145.00
67591	10/4/2022	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	220.80	
		VEHICLE REFAILED DOS	220.00	220.80
				220.00
67592	10/6/2022	LOVING CARE FLOWERS, INC.		
		WABC (WAVERLY ATHLETIC BOOSTER	39.95	
				39.95
(7502	10/(/2022			
67593	10/6/2022	RIEGLE, JAY WILLIAM REPAIR AND MAINT - EQUIPMENT	661.50	
				661.50
				001100
67594	10/6/2022	SCHOOL SPECIALTY, LLC		
		PRESCHOOL - SUPPLIES	593.32	
				593.32
67595	10/6/2022	ST. JOHNS MIDDLE SCHOOL		
0/393	10/0/2022	ST. JOHNS MIDDLE SCHOOL ATHLETIC EVENT REGISTRATION	300.00	
				300.00
67596	10/6/2022	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	14,012.54	
		NON-PROP EXPENDITURS FOR BLDGS	6,616.10	
				20,628.64
67597	10/6/2022	АТ & Т		
01571	10/0/2022	TELEPHONE ADMINISTRATION	1,956.01	
				1,956.01
67598	10/6/2022	CLEAR RATE COMMUNICATIONS, INC.	000.00	
		TELEPHONE ADMINISTRATION	883.26	
				883.26
67599	10/6/2022	HOME DEPOT COMMERCIAL ACCOUNT		
0,000	10/0/2022	HARDWARE AND TOOLS - MAINTENAN	18.26	
		HARDWARE AND TOOLS - MAINTENAM	36.35	
		HARDWARE AND TOOLS - MAINTENAN	34.34	
		HARDWARE AND TOOLS - MAINTENAN	43.48	
		HARDWARE AND TOOLS - MAINTENAN	10.44	
		HARDWARE AND TOOLS - MAINTENAN	7.27	150.14

150.14

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67600	10/6/2022	LYDEN OIL COMPANY		
		VEHICLE REPAIR PARTS BUS	71.40	
		MOTOR FUEL, OIL & GREASE BUS	941.45	
				1,012.85
67601	10/6/2022	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLD	GS 297.50	
				297.50
67602	10/6/2022	WASTE MANAGEMENT OF MICHIGAN, INC.		
07002	10/0/2022	WASTE MANAGEMENT OF MICHIGAN, INC.	113.38	
		WASTE DISPOSAL	89.21	
		WASTE DISPOSAL COLT	281.96	
		WASTE DISPOSAL EAST	530.85	
		WASTE DISPOSAL ELMWOOD	321.75	
		WASTE DISPOSAL HS	1,143.69	
		WASTE DISPOSAL M/S	646.51	
		WASTE DISPOSAL WINANS	399.62	
		WASTE DISCOSAE WINANS	577.02	3,526.97
				-)
67603	10/6/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	185.34	
				185.34
67604	10/7/2022	ADAMS BOOK COMPANY		
07001	10///2022	INST SUPPLIES GENERAL	340.20	
				340.20
67605	10/7/2022	LANSING BOARD OF WATER & LIGHT	2 1 40 01	
		LIGHTS ELMWOOD	3,148.91	
		LIGHTS ADM & SERVICE BLDG	1,718.49	
		LIGHTS WINANS	5,448.53	
		LIGHTS ELMWOOD	36.42	
		LIGHTS COLT	74.16	
		LIGHTS ADM & SERVICE BLDG	679.10	
		LIGHTS ADM & SERVICE BLDG	36.28	
		LIGHT EAST	10,474.22	
		LIGHTS ADM & SERVICE BLDG	36.14	
		LIGHTS COLT	4,438.94	
		LIGHTS ELMWOOD	36.14	
		LIGHTS ADM & SERVICE BLDG	36.14	
		LIGHTS HS	36.14	
		LIGHTS HS	80.00	
		LIGHTS MS	13,728.71	
		LIGHT EAST	55.65	
REPORT	DATE: 10/11/	2023		PAGE: 59

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			LIGHTS HS	21,657.66	
			LIGHT EAST	18.70	
			LIGHTS WINANS	36.00	
					61,776.33
67606	10/7/2022	CONSUMERS ENE			
			NATURAL GAS ADM & SERVICES BLD	15.00	
			NATURAL GAS COLT	145.62	
			NATURAL GAS ELMWOOD	103.01	
			NATURAL GAS HS	1,066.79	
			NATURAL GAS MS	366.38	
			NATURAL GAS WINANS	78.16	
					1,774.96
67607	10/7/2022	LANGUAGE LINE	SERVICES, INC		
			INSTRUCTIONAL SERVICES	51.60	
					51.60
67608	10/7/2022	LANSING SANITAI		44.40	
			SUPPLIES - CUSTODIAL	44.48	
					44.48
67609	10/7/2022	LOWE'S			
07009	10/ // 2022		SUPPLIES - GROUNDS	16.72	
					16.72
67610	10/7/2022	MAXIM HEALTHC	ARE SERVICES HOLDINGS		
			PUPIL SERVICES	2,543.10	
					2,543.10
67611	10/11/2022	CANADA DRY BOT	TLING CO OF LANSING, INC		
			FOOD PURCHASES	636.95	
					636.95
67610	10/11/2022	CADDVOUTSTOD	ES INC		
67612	10/11/2022	CARRYOUT STOR	WABC (WAVERLY ATHLETIC BOOSTER	345.00	
				515.00	345.00
					545.00
67613	10/11/2022	DIIHADWAY, KENI	DALL & ASSOCIATES, INC.		
07015	10/11/2022		SECURITY FOOTBALL/BASKETBALL	1,264.62	
			HS - STUDENT GOVERNMENT	361.32	
					1,625.94
					1904007
67614	10/11/2022	ELLIOTT FOOD E	QUIPMENT		
			REPAIR AND MAINT - EQUIPMENT	215.38	
REPORT	DATE: 10/11/2	2023			PAGE: 60

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
67615	10/11/2022	TUROWSKI, DERI	E K FOOD PURCHASES - FEDERAL FUNDS	4,208.50	215.38
67616	10/11/2022	MATBOSS, LLC	CONTRACTED SERVICES	599.00	599.00
67617	10/11/2022	PRAIRIE FARMS	DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,292.01	3,292.01
67618	10/11/2022	C-MORE GREEN,	INC CONTRACTED SERVICES & LICENSES	620.00	620.00
67619	10/11/2022	EDF, INC	NATURAL GAS ADM & SERVICES BLD	4,596.68	4,596.68
67620	10/11/2022	KALAMAZOO SAN	NITARY SUPPLY REP MAINT LAND & BLDG	177.80	177.80
67621	10/11/2022	LANSING SANITA	RY SUPPLY, INC. SUPPLIES - CUSTODIAL	3,318.65	3,318.65
67622	10/11/2022	SCHOOL SPECIAI	.TY, LLC OFFICE SUPPLIES	155.02	155.02
67623	10/11/2022	EDWARD W. SPAR	ROW HOSPITAL MISCELLANEOUS EXPENDITURES MISCELLANEOUS EXPENDITURES	329.00 120.00	449.00
67624	10/11/2022	ZOOM VIDEO CO	MMUNICATIONS, INC SOFTWARE LICENSES	4,200.00	4,200.00
67625	10/12/2022	AMPLIFY	INSTRUCTIONAL SUPPLIES	4,021.25	
REPORT DATE: 10/11/2023				PAGE: 61	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
		INSTRUCTIONAL SUPPLIES	3,099.60	
		INSTRUCTIONAL SUPPLIES	736.74	
		INSTRUCTIONAL SUPPLIES	2,913.79	
				10,771.38
(7())	10/10/2020			
67626	10/12/2022	KALAMAZOO SANITARY SUPPLY NEW EQUIPMENT & FURNITURE DEPR	2,824.77	
		SUPPLIES - CUSTODIAL	7.96	
				2,832.73
				2,002170
67627	10/12/2022	METAL FRAMES INC		
		HARDWARE AND TOOLS - MAINTENAM	255.00	
				255.00
67628	10/12/2022	MOTOR PARTS AND EQUIPMENT CORPORATION		
07020	10,12,2021	VEHICLE REPAIR PARTS BUS	10.99	
				10.99
67629	10/12/2022	MOTOR PARTS AND EQUIPMENT CORPORATION		
		VEHICLE REPAIR PARTS BUS	50.99	
		MOTOR FUEL, OIL & GREASE BUS	76.14	
		VEHICLE REPAIR PARTS BUS	12.94	
				140.07
67630	10/12/2022	SOUND COM CORPORATION		
		REPAIR AND MAINT - EQUIPMENT	2,997.87	
				2,997.87
67631	10/12/2022	UNITY SCHOOL BUS PARTS	101.40	
		VEHICLE REPAIR PARTS BUS	181.49	
				181.49
67632	10/12/2022	VERIZON- REMIT		
		TELEPHONE ADMINISTRATION	40.01	
				40.01
67633	10/12/2022	VARSITY BRANDS HOLDING CO., INC.	0.40.05	
		SUPPLIES ATHLETICS MS	949.95	
				949.95
67634	10/12/2022	LOVING CARE FLOWERS, INC.		
07037	10/12/2021	WABC (WAVERLY ATHLETIC BOOSTER	8.10	
				8.10
				-
67635	10/12/2022	OVID ELSIE HIGH SCHOOL		

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			ATHLETIC TOURNAMENTS	300.00	
					300.00
67636	10/12/2022	SCHOOL SPECIAL			
			PRESCHOOL - SUPPLIES	144.88	
					144.88
67637	10/12/2022	SCOTT, KENT E			
			CONTRACTED SERVICES	80.00	
					80.00
67638	10/12/2022	TEAM FITZ GRAPI	HICS, LLC		
			MISCELLANEOUS SERVICES AWARDS	75.00	
					75.00
67639	10/13/2022	APPLE COMPUTE	R, INC.		
			SOFTWARE LICENSES	1,249.80	
					1,249.80
67640	10/13/2022	CRYSTAL FLASH I	IMITED PARTNERSHIP OF MICHIGAN		
			MOTOR FUEL, OIL & GREASE BUS	6,741.27	
			MOTOR FUEL, OIL & GREASE FLEET	1,426.50	
					8,167.77
67641	10/13/2022	FLEETPRIDE, INC			
			VEHICLE REPAIR PARTS BUS	230.99	
					230.99
67642	10/13/2022	MOTOR PARTS AN	D EQUIPMENT CORPORATION		
			MISCELLANEOUS EXPENDITURES	74.22	
					74.22
67643	10/18/2022	LANSING BOARD	OF WATER & LIGHT		
			LIGHTS HS	125.53	
			LIGHTS HS	124.98	
					250.51
67644	10/18/2022	GRAINGER, INC., V	W.W.		
			HARDWARE AND TOOLS - MAINTENAM	16.24	
			HARDWARE AND TOOLS - MAINTENAN	16.24	
					32.48
67645	10/18/2022	GUNTHORPE PLU	MBING & HEATING, INC		
			REP MAINT LAND & BLDG	192.00	
					192.00

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67646	10/18/2022	HAMMOND FARMS SOU SUPP	TH PLIES - GROUNDS	47.25	47.25
67647	10/18/2022	INTERSTATE BATTERIE S TIRE	S OF GREAT LAKES S, TUBES & BATTERIES FLEET	268.82	268.82
67648	10/18/2022		ECONDARY SCHOOL PRINCIPAL FESSIONAL DUES - PRINCIPAL	700.00	700.00
67649	10/18/2022	MAXIM HEALTHCARE S PUPI	ERVICES HOLDINGS L SERVICES	1,890.00	1,890.00
67650	10/18/2022	MITEL	CE SUPPLIES	43.74	43.74
67651	10/18/2022	MUNCH'S SUPPLY LLC SUPP	PLIES - CUSTODIAL	143.34	143.34
67652	10/18/2022	CHRISTIAN, ALFRED LOC4	AL TRAVEL	67.81	67.81
67653	10/18/2022	PECKHAM INCORPORAT	TED TRACTED SERVICES	2,262.14	2,262.14
67654	10/18/2022	PIONEER MANUFACTUR SUPP	RING COMPANY PLIES - GROUNDS	536.44	536.44
67655	10/18/2022	QUALITY FIRST AID & S. Supp	AFETY COMPANY PLIES - CUSTODIAL	55.15	55.15
67656	10/18/2022	SUPP INST	CE SUPPLIES CENTRAL ADMINI PLIES SUPPLIES GENERAL CE SUPPLIES	113.06 57.66 129.97 295.91	
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<u>CHK #</u>	DATE		<u>OICE</u> OUNT	<u>CHECK</u> AMOUNT
			-	596.60
67657	10/18/2022	TECHMART COMPUTER PRODUCTS INC, DBA: SCHOOL INST SUPPLIES GENERAL 7	7,403.25	
				7,403.25
67658	10/18/2022	SPEEDWAY PREPAID CARD, LLC TRANSPORTATION - PRIVATE AUTOM 1	1,900.00	
				1,900.00
67659	10/18/2022	STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES	32.00	
				32.00
67660	10/18/2022	SUPERIOR SAW, LLC SUPPLIES - GROUNDS	92.94	
			-	92.94
67661	10/18/2022	THERMALNETICS, INC. HARDWARE AND TOOLS - MAINTENAN	130.08	
			-	130.08
67662	10/18/2022	WEST MICHIGAN INTERNATIONAL, LLC		
07002	10/10/2022	VEST MICHIGAN INTERNATIONAL, ELC VEHICLE REPAIR PARTS BUS	102.67	
		VEHICLE REPAIR PARTS BUS	159.00	
				261.67
67663	10/19/2022	CONCORD COMMUNITY SCHOOLS		
		ATHLETIC TOURNAMENTS	175.00	
				175.00
67664	10/19/2022	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER	80.00	
		WABC (WAVERLY ATHLETIC BOOSTER	110.00	
		WABC (WAVERLY ATHLETIC BOOSTER	116.00	
		WABC (WAVERLY ATHLETIC BOOSTER	116.00 -	422.00
				422.00
67665	10/19/2022	LOVING CARE FLOWERS, INC.	15 (5	
		WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	15.65 93.95	
		mile (matchel milelife boostek	-	109.60
(7(()	10/10/2024			
67666	10/19/2022	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	369.32	
DEDOPT	DATE 10/11/			DACE. (5

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					369.32
67667	10/19/2022	VAN NORMAN, BR	RIAN M		
		····· , _··	HS - VOLLEYBALL BOOSTERS	2,707.00	
					2,707.00
67668	10/19/2022	MALONE, MELINI	DA		
			HS - CHEERLEADING BOOSTERS	105.00	
					105.00
67669	10/19/2022	ST JOHNS PUBLIC	C SCHOOLS		
				0.00	0.00
					0.00
67670	10/19/2022	INGHAM INTERM	EDIATE SCHOOL DISTRICT	144 127 40	
			CONTRACTED TECHNOLOGY SERVICE	144,137.49	144,137.49
					1.1,10,11,1
67671	10/19/2022	KALAMAZOO SAN	NITARY SUPPLY Supplies - Custodial	147.33	
				11100	147.33
(7(7)	10/10/2020				
67672	10/19/2022	LANSING SANITA	COVID 19 SUPPLIES AND MATERIAL	5,070.00	
					5,070.00
67673	10/19/2022	LUHRING, TERRY	,		
01015	10/17/2021		NON-PROP EXPENDITURS FOR BLDGS	24,678.00	
					24,678.00
67674	10/20/2022	BARTON MALOW	BUILDERS		
			NON-PROP EXPENDITURS FOR BLDGS	122,641.66	
					122,641.66
67675	10/20/2022	COCA COLA BOT			
			WABC (WAVERLY ATHLETIC BOOSTER	610.97	610.97
					010.97
67676	10/20/2022	JORDAN, JADE	HS - CHEERLEADING BOOSTERS	280.00	
			H5 - CHEERLEADING BOOSTERS	280.00	280.00
67677	10/20/2022	AMAZON.COM	INST SUPPLIES - WINANS	45.73	
			INST SUPPLIES - ELMWOOD	32.08	

OFFICE SUPPLIES19.18SUPPLIES1,713.42INST SUPPLIES GENERAL65.00INST SUPPLIES GENERAL71.39INST SUPPLIES UPPLIES59.74OFFICE SUPPLIES59.74INSTRUCTIONAL SUPPLIES1.259.85INSTRUCTIONAL SUPPLIES1.259.85INSTRUCTIONAL SUPPLIES90.01MISCELLANEOUS EXPENSES523.34BOOK PURCHASE HIGH101.99SUPPLIES VINANS55.38OFFICE SUPPLIES31.81INST SUPPLIES VINANS59.94INST SUPPLIES VINANS29.24INST SUPPLIES VINANS29.24INST SUPPLIES VINANS29.24INST SUPPLIES VINANS29.24INST SUPPLIES VINANS29.24INST SUPPLIES VINANS29.97INST SUPPLIES VINANS29.97INST SUPPLIES OFFICE30.79INST SUPPLIES OFFICE30.79INST SUPPLIES VINANS29.97INST SUPPLIES VINANS29.97INST SUPPLIES VINANS29.97INST SUPPLIES VINANS29.97INST SUPPLIES VINANS29.97INST SUPPLIES VINANS29.97INST SUPPLIES VINANS59.97INST SUPPLIES VINANS59.97INST SUPPLIES VINANS23.66INST SUPPLIES VINANS59.97INST SUPPLIES VINANS59.97INST SUPPLIES VINANS59.97INST SUPPLIES VINANS59.97INST SUPPLIES VINANS59.97INST SUPPLIES VINANS59.97INST SUPPLIES VINANS59.96INST SUPPLIES	<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
INST SUPPLIES65.00INST SUPPLIES(T).59INST SUPPLIES71.59OFFICE SUPPLIES59.74INSTRUCTIONAL SUPPLIES1.259.85INSTRUCTIONAL SUPPLIES210.07SUNSHINE FUND - ADMIN53.66INST SUPPLIES52.33.4BOOK PURCHASE HIGH101.99SUPPLIES52.33.4BOOK PURCHASE HIGH101.99SUPPLIESSUPPLIESSUPPLIES52.33.4BOOK PURCHASE HIGH101.99SUPPLIESSUPPLIESSUPPLIES31.81INST SUPPLIESS0.99.64INST SUPPLIES1.07.50INST SUPPLIES30.79INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES1.07.50INST SUPPLIES2.05.50INST SUPPLIES1.07.50INST				OFFICE SUPPLIES	19.18	
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INSTRUCTIONAL SUPPLIES210.07SUNSHINE FUND - ADMIN33.66INST SUPPLIES - EARLY LITERACY90.01MISCELLANFOUS EXPENSES523.34BOOK PURCHASE HIGH101.99SUPPLIES SUPPLIES - WINANS153.38OFFICE SUPPLIES - WINANS153.38OFFICE SUPPLIES - WINANS39.64INST SUPPLIES - WINANS30.95OFFICE SUPPLIES - WINANS30.95INST SUPPLIES - WINANS10.79INST SUPPLIES - ELMWOOD171.93INST SUPPLIES - ELMWOOD104.97INST SUPPLIES - ELMWOOD104.97INST SUPPLIES - WINANS126.07NEW EQUIPMENT - DISTRICT59.99INST SUPPLIES - WINANS153.227INST SUPPLIES - WINANS32.83OFFICE SUPPLIES31.81INST SUPPLIES - ELMWOOD32.83OFFICE SUPPLIES33.96INST SUPPLIES - WINANS45.98INST SUPPLIES - ELMWOOD32.83INST SUPPLIES - ELMWOOD32.83INST SUPPLIES - WINANS45.98INST SUPPLIES - MINANS45.98INST SUPPLIES - MINANS35.74INST SUPPLIES - WINANS35.74INST SUPPLIES - WINANS35.84HS - STUDENT GOVERNMENT35.74INST SUPPLIES - WINANS38.48INST SUPPLIES				OFFICE SUPPLIES	59.74	
SUNSHINE FUND - ADMIN53.66INST SUPPLIES - EARLY LITERACY90.01MISCELLANEOUS EXPENSES523.34BOOK PURCHASE HIGH101.99SUPPLIES SPORTS-95.94INST SUPPLIES - WINANS153.88OFFICE SUPPLIES - WINANS39.64INST SUPPLIES - WINANS29.24INST SUPPLIES - WINANS29.24INST SUPPLIES - GENERAL469.15INST SUPPLIES - GENERAL469.15INST SUPPLIES - GENERAL469.15INST SUPPLIES - ELMWOOD171.93INST SUPPLIES - ELMWOOD171.93INST SUPPLIES - ELMWOOD104.97INST SUPPLIES - ELMWOOD19.99INST SUPPLIES - SENWANS59.97INST SUPPLIES - WINANS59.97INST SUPPLIES - WINANS32.83OFFICE SUPPLIES11.51INST SUPPLIES - WINANS59.97INST SUPPLIES - WINANS32.83OFFICE SUPPLIES11.51INST SUPPLIES - WINANS59.97INST SUPPLIES - WINANS <td< td=""><td></td><td></td><td></td><td>INSTRUCTIONAL SUPPLIES</td><td>1,259.85</td><td></td></td<>				INSTRUCTIONAL SUPPLIES	1,259.85	
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MISCELLANEOUS EXPENSES523.34BOOK PURCHASE HIGH101.99SUPPLIES SPORTS-95.94INST SUPPLIES - WINANS153.38OFFICE SUPPLIES31.81INST SUPPLIES - WINANS399.64INST SUPPLIES - WINANS29.24INST SUPPLIES - WINANS29.24INST SUPPLIES - WINANS177.50INST SUPPLIES - WINANS177.50INST SUPPLIES - WINANS177.50INST SUPPLIES - ELMWOOD171.93INST SUPPLIES - ELMWOOD171.93INST SUPPLIES - ELMWOOD104.97INST SUPPLIES - ELMWOOD104.97INST SUPPLIES - WINANS126.07NEW EQUIPMENT - DISTRICT59.99INST SUPPLIES - WINANS59.97INST SUPPLIES - WINANS59.97INST SUPPLIES - WINANS59.97INST SUPPLIES - WINANS33.64INST SUPPLIES - WINANS33.96INST SUPPLIES - WINANS33.96INST SUPPLIES - WINANS33.96INST SUPPLIES - WINANS33.96INST SUPPLIES - WINANS45.98INST SUPPLIES - WINANS45.98INST SUPPLIES - WINANS45.98INST SUPPLIES - WINANS45.98INST SUPPLIES - WINANS35.74INST SUPPLIES - WINANS35.74INST SUPPLIES - WINANS35.74INST SUPPLIES - WINANS34.88INST SUPPLIES - WINANS34.84INST SUPPLIES - WINANS34.84INST SUPPLIES - WINANS34.84INST SUPPLIES - WINANS34.84INST SUPPLIES - WINANS				SUNSHINE FUND - ADMIN	53.66	
BOOK PURCHASE HIGH101.99SUPPLIES SPORTS-95.94INST SUPPLIES VINANS153.38OFFICE SUPPLIES - WINANS399.64INST SUPPLIES - WINANS399.64INST SUPPLIES - WINANS29.24INST SUPPLIES - WINANS177.50INST SUPPLIES - WINANS177.50INST SUPPLIES - SUPPLIES140.79OFFICE SUPPLIES - GENERAL469.15INST SUPPLIES - ELMWOOD171.93INST SUPPLIES - ELMWOOD171.93INST SUPPLIES - WINANS126.07INST SUPPLIES - WINANS145.98INST SUPPLIES - WINANS45.98INST SUPPLIES - WINANS35.74INST SUPPLIES - WINANS35.74INST SUPPLIES - WINANS35.74INST SUPP				INST SUPPLIES - EARLY LITERACY	90.01	
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INSTRUCTIONAL SUPPLIES-478.50INST SUPPLIES - ELMWOOD32.83OFFICE SUPPLIES11.51INSTRUCTIONAL SUPPLIES23.96INST SUPPLIES - WINANS45.98INSTRUCTIONAL SUPPLIES - ASD65.84HS - STUDENT GOVERNMENT335.74INSTRUCTIONAL SUPPLIES86.05OFFICE SUPPLIES35.29INST SUPPLIES GENERAL - COLT49.53INST SUPPLIES GENERAL - COLT47.97OFFICE SUPPLIES166.22INST SUPPLIES - WINANS216.95				INST SUPPLIES - WINANS	59.97	
INST SUPPLIES - ELMWOOD32.83OFFICE SUPPLIES11.51INSTRUCTIONAL SUPPLIES23.96INST SUPPLIES - WINANS45.98INSTRUCTIONAL SUPPLIES - ASD65.84HS - STUDENT GOVERNMENT335.74INSTRUCTIONAL SUPPLIES86.05OFFICE SUPPLIES35.29INST SUPPLIES - WINANS38.48INST SUPPLIES - WINANS38.48INST SUPPLIES GENERAL - COLT47.97OFFICE SUPPLIES166.22INST SUPPLIES - WINANS216.95				INSTRUCTIONAL SUPPLIES	832.27	
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INST SUPPLIES - WINANS45.98INSTRUCTIONAL SUPPLIES - ASD65.84HS - STUDENT GOVERNMENT335.74INSTRUCTIONAL SUPPLIES86.05OFFICE SUPPLIES35.29INST SUPPLIES GENERAL - COLT49.53INST SUPPLIES - WINANS38.48INST SUPPLIES GENERAL - COLT47.97OFFICE SUPPLIES166.22INST SUPPLIES - WINANS216.95				OFFICE SUPPLIES	11.51	
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HS - STUDENT GOVERNMENT335.74INSTRUCTIONAL SUPPLIES86.05OFFICE SUPPLIES35.29INST SUPPLIES GENERAL - COLT49.53INST SUPPLIES - WINANS38.48INST SUPPLIES GENERAL - COLT47.97OFFICE SUPPLIES166.22INST SUPPLIES - WINANS216.95				INST SUPPLIES - WINANS	45.98	
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INST SUPPLIES GENERAL - COLT49.53INST SUPPLIES - WINANS38.48INST SUPPLIES GENERAL - COLT47.97OFFICE SUPPLIES166.22INST SUPPLIES - WINANS216.95				INSTRUCTIONAL SUPPLIES	86.05	
INST SUPPLIES - WINANS38.48INST SUPPLIES GENERAL - COLT47.97OFFICE SUPPLIES166.22INST SUPPLIES - WINANS216.95				OFFICE SUPPLIES	35.29	
INST SUPPLIES GENERAL - COLT47.97OFFICE SUPPLIES166.22INST SUPPLIES - WINANS216.95				INST SUPPLIES GENERAL - COLT	49.53	
OFFICE SUPPLIES 166.22 INST SUPPLIES - WINANS 216.95				INST SUPPLIES - WINANS	38.48	
INST SUPPLIES - WINANS 216.95				INST SUPPLIES GENERAL - COLT	47.97	
				OFFICE SUPPLIES	166.22	
				INST SUPPLIES - WINANS	216.95	
INST SUPPLIES GENERAL - COLT 49.98				INST SUPPLIES GENERAL - COLT	49.98	
OFFICE SUPPLIES 41.47				OFFICE SUPPLIES	41.47	

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
			INST SUPPLIES - EARLY LITERACY	56.06	
			INST SUPPLIES GENERAL	510.00	
			HARDWARE AND TOOLS - MAINTENAN	297.05	
			OFFICE SUPPLIES	64.95	
			INST SUPPLIES GENERAL	278.26	
			INST SUPPLIES GENERAL	48.00	
			OFFICE SUPPLIES	28.99	
			OFFICE SUPPLIES	119.68	
			INSTRUCTIONAL SUPPLIES - RESOU	43.17	
			SUPPLIES	865.95	
			OFFICE SUPPLIES	44.95	
			INST SUPPLIES - WINANS	93.21	
			CORE CURRICULUM DEVELOPMENT	126.00	
			OFFICE SUPPLIES CENTRAL ADMINI	55.39	
			INST SUPPLIES GENERAL	199.80	
			INSTRUCTIONAL SUPPLIES	39.82	
			CORE CURRICULUM DEVELOPMENT	323.00	
			OFFICE SUPPLIES	215.82	
					11,421.48
67678	10/20/2022	AMERICAN STRIN	NG TEACHERS ASSOCIATION	120.00	11,121110
			DUES & FEES - MUSIC	120.00	
					120.00
67679	10/20/2022	BEHLER-YOUNG	COMPANY HARDWARE AND TOOLS - MAINTENAN	634.08	
			HARDWARE AND TOOLS - MAINTENAL	034.08	<u> </u>
					634.08
(7(0))	10/20/2020				
67680	10/20/2022	GUNTHORPE PLU	MBING & HEATING, INC REP MAINT LAND & BLDG	384.00	
			KEI WAINT LAND & DEDO	564.00	204.00
					384.00
(7(9)	10/20/202				
67681	10/20/2022	PUENTE, JULIA	SALARIES PAYABLE	318.00	
			SALARIES FATABLE	510.00	210.00
					318.00
67692	10/21/2022	LOVING CADE EL	OWEDS INC		
67682	10/21/202.	LOVING CARE FL	WABC (WAVERLY ATHLETIC BOOSTER	29.15	
			When the the the the booster	29.15	20.15
					29.15
67683	10/21/2022	DITUADWAV VEN	DALL & ASSOCIATES INC		
07085	10/21/2022	DUHADWAI, KEN	DALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	776.31	
				,,,,,,,,,	776.31
					//0.31
67684	10/21/2022	ITHACA HIGH SC	HOOL		

REPORT DATE: 10/11/2023

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			ATHLETIC TOURNAMENTS	200.00	
					200.00
67685	10/21/2022	M3 GROUP, LLC			
			HS - STUDENT ACTIVITIES	15.00	
					15.00
67696	10/21/2022	IIIMDIIDEV EMII	V		
67686	10/21/202.	HUMPHREY, EMIL	HS - STUDENT ACTIVITIES	84.96	
				0.170	84.96
					01.70
67687	10/24/2022	COMMUNITY CIRC	CLE PLAYERS, INC		
			HS - STUDENT ACTIVITIES	72.00	
					72.00
67688	10/25/2022	BARTON MALOW		5 400 00	
			NON-PROP EXPENDITURS FOR BLDGS	5,400.00	
			NON-PROP EXPENDITURS FOR BLDGS	81,000.00	
			NON-PROP EXPENDITURS FOR BLDGS	2,991.42	
			NON-PROP EXPENDITURS FOR BLDGS	2,564.46	
			NON-PROP EXPENDITURS FOR BLDGS	201,789.00	
			NON-PROP EXPENDITURS FOR BLDGS	9,830.43	
			NON-PROP EXPENDITURS FOR BLDGS	5,985.10	
			NON-PROP EXPENDITURS FOR BLDGS	5,982.30	
			NON-PROP EXPENDITURS FOR BLDGS	6,838.56	
			NON-PROP EXPENDITURS FOR BLDGS	123,626.26	
					446,007.53
67689	10/25/2022	οι με ληττριί γλι			
0/089	10/23/202.	BLUE MITTEN FAF	FOOD PURCHASES - FEDERAL FUNDS	312.00	
					312.00
					512.00
67690	10/25/2022	VARSITY BRANDS	HOLDING CO., INC.		
			SUPPLIES SPORTS	496.60	
					496.60
67691	10/25/2022	EPIC SPORTS INC			
			HS - VOLLEYBALL BOOSTERS	271.74	
					271.74
67692	10/25/2022	KELLY, MIKE LLC		175.00	
			REPAIR AND MAINT - EQUIPMENT	175.00	
					175.00
67602	10/25/2021	THDOWOUL DEPE	V		
67693	10/25/2022	TUROWSKI, DERE	N.		

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		FOOD PURCHASES - FEDERAL FUNDS	2,964.50	
				2,964.50
67694	10/25/2022	MICHIGAN PIZZA HUT		
		FOOD PURCHASES - FEDERAL FUNDS	403.50	
				403.50
67695	10/25/2022	PRAIRIE FARMS DAIRY, INC.		
07095	10/25/2021	FOOD PURCHASES - FEDERAL FUNDS	2,569.80	
		FOOD PURCHASES - FEDERAL FUNDS	3,184.24	
				5,754.04
67696	10/25/2022	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	1,390.67	
				1,390.67
67697	10/25/2022	SCHOOL SPECIALTY LLC		
0/09/	10/23/202.	SCHOOL SPECIALTY, LLC PRESCHOOL - SUPPLIES	427.38	
		PRESCHOOL - SUPPLIES	4,519.84	
		PRESCHOOL - SUPPLIES	1,467.90	
				6,415.12
67698	10/25/2022	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	123.68	
		NATURAL GAS EAST	737.01	
				860.69
67699	10/25/2022	DELTA CHARTER TOWNSHIP		
07099	10/23/202.	WATER SEWAGE	192.94	
		WATER SEWAGE COLT	489.15	
		WATER SEWAGE ELMWOOD	449.90	
		WATER SEWAGE HS	231.35	
		WATER SEWAGE HS	102.45	
		WATER SEWAGE HS	449.19	
		WATER SEWAGE HS	2,253.66	
		WATER SEWAGE MS	964.66	
		WATER SEWAGE WINANS	643.25	
				5,776.55
67700	10/25/2022	MY APLUS UNIFORMS, LLC		
07700	10/20/2021	MI AI LUS UNIFORMIS, LEC MISCELLANEOUS EXPENDITURES	1,703.50	
		UNIFORM ALLOWANCE	716.00	
				2,419.50
67701	10/26/2022	BARTON MALOW BUILDERS		

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		NON-PROP EXPENDITURS FO	OR BLDGS 21,271.50	
		NON-PROP EXPENDITURS FO		
		NON-PROP EXPENDITURS FO	OR BLDGS 152,128.85	
				232,502.90
67702	10/26/2022	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC	BOOSTER 218.00	
				218.00
67703	10/26/2022	CHRISTIAN, ALFRED		
		LOCAL TRAVEL	53.98	
				53.98
67704	10/26/2022	KONICA MINOLTA BUSINESS SOLUTIONS USA,	INC	
07701	10,20,2021	NEW EQUIP & FURN - DEPRE		
				2,298.00
67705	10/26/2022	COGNIA, INC		
07705	10/20/2021	DUES & FEES	6,000.00	
				6,000.00
67706	10/26/2022	CRYSTAL FLASH LIMITED PARTNERSHIP OF M	UCHICAN	
07700	10/20/2022	MOTOR FUEL, OIL & GREAS		
				5,886.58
67707	10/26/2022	FLINN SCIENTIFIC INC		
07707	10/20/2022	INST SUPPLIES GENERAL	496.37	
				496.37
67708	10/26/2022	GUNTHORPE PLUMBING & HEATING, INC		
07700	10/20/2022	REP MAINT LAND & BLDG	1,137.58	
				1,137.58
67709	10/26/2022	KALAMAZOO SANITARY SUPPLY		
07709	10/20/2022	SUPPLIES - CUSTODIAL	220.80	
		SUPPLIES - CUSTODIAL	2,502.43	
				2,723.23
67710	10/26/2022	LANSING COMMUNITY COLLEGE		
		TUITION DUAL ENROLLMEN	NT 4,436.00	
				4,436.00
67711	10/26/2022	MAXIM HEALTHCARE SERVICES HOLDINGS		
07711	10/20/2021	PUPIL SERVICES	514.80	
				514.80
DEDOST				D. 07 -

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67712	10/26/2022	MENARD, INC	HARDWARE AND TOOLS - MAINTENAN HARDWARE AND TOOLS - MAINTENAN	67.98 104.39	
67713	10/26/2022	ROOFING INNOVAT			172.37
07713	10/20/202.	KOOFING INNOVAL	REP MAINT LAND & BLDG	425.00	425.00
67714	10/26/2022	WEST MICHIGAN I	NTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	54.88	
					54.88
67715	10/26/202.	WEST SIDE WATER	SYSTEM WATER SEWAGE WATER SEWAGE EAST WATER SEWAGE WATER SEWAGE EAST	100.25 2,503.09 213.33 4,736.75	7,553.42
67716	10/27/202.	COCA COLA BOTTI	L ING CO OF MI FOOD PURCHASES	491.19	491.19
67717	10/27/202.	CARRYOUT STORE	S, INC WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	160.00 160.00	320.00
67718	10/27/202:	LOVING CARE FLO	DWERS, INC. WABC (WAVERLY ATHLETIC BOOSTER	31.85	31.85
67719	10/27/202:	DUHADWAY, KEND	ALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	867.63	867.63
67720	10/27/2022	TUROWSKI, DEREF	K FOOD PURCHASES - FEDERAL FUNDS	59.20	59.20
67721	10/27/202.	MICHIGAN RUNNIN	NG FOUNDATION CONTRACTED SERVICES	700.00	700.00

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67722	10/27/2022	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	1,889.18	1,889.18
67723	10/27/2022	RESTORATION APPAREL COMPANY, LLC HS - VOLLEYBALL BOOSTERS	2,136.00	2,136.00
67724	10/27/2022	SCOTT, KENT E HS - WRESTLING BOOSTERS	135.00	135.00
67725	10/27/2022	SHOOT-A-WAY INC NEW EQUIPMENT - DEPRECIABLE	12,354.00	12,354.00
67726	10/27/202.	DOCHUB LLC SOFTWARE MAINTENANCE AGREEME	2,400.00	2,400.00
67727	10/27/2022	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	750.00	750.00
67728	10/27/202.	PRESIDIO HOLDINGS, INC NEW EQUIP & FURN - DEPRECIABLE	6,550.00	6,550.00
67729	10/27/202.	FISHER, RONSHON D. CONTRACTED SERVICES	250.00	250.00
67730	10/31/202.	BLICK ART MATERIALS INST SUPPLIES GENERAL	1,409.07	1,409.07
67731	10/31/2022	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	299.11	299.11
67732	10/31/202.	MAXIM HEALTHCARE SERVICES HOLDINGS PUPIL SERVICES	2,388.00	2,388.00
67733 REPORT	10/31/202.	MOTOR PARTS AND EQUIPMENT CORPORATION		DACE: 72

REPORT DATE: 10/11/2023

PAGE: 73

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
		VEHICLE REPAIR PARTS BUS	8.53	
				8.53
67734	10/31/2022	SCHOOL SPECIALTY, LLC		
		OFFICE SUPPLIES COUNSELOR	16.86	
				16.86
67735	11/1/2022	AMERICAN RENTALS, INC.		
01155	11/1/2022	CONTRACTED SERVICES & LICENSES	133.00	
				133.00
67736	11/1/2022	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	2,900.98	
		LIGHTS ADM & SERVICE BLDG	1,609.52	
		LIGHTS WINANS	3,737.93	
		LIGHTS ELMWOOD	36.40	
		LIGHTS COLT LIGHTS ADM & SERVICE BLDG	74.31	
		LIGHTS ADM & SERVICE BLDG LIGHTS ADM & SERVICE BLDG	563.01 36.53	
		LIGHT EAST	8,427.83	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS COLT	3,603.80	
		LIGHTS ELMWOOD	36.00	
		LIGHTS ADM & SERVICE BLDG	36.14	
		LIGHTS HS	36.14	
		LIGHTS HS	80.00	
		LIGHTS MS	11,855.42	
		LIGHT EAST	55.65	
		LIGHTS HS	18,996.68	
		LIGHT EAST	18.03	
		LIGHTS WINANS	36.14	
				52,176.51
(77)7	11/1/2022	C MODE CDEEN INC		
67737	11/1/2022	C-MORE GREEN, INC CONTRACTED SERVICES & LICENSES	1,155.00	
			1,100.00	1,155.00
				1,155.00
67738	11/1/2022	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	596.56	
		REP MAINT LAND & BLDG	600.00	
				1,196.56
	11/1/07			
67739	11/1/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT DUES & FEES	60.00	
			00.00	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				60.00
67740	11/1/2022	KINECT ENERGY, INC		
		CONTRACTED SERVICES & LICENSES	325.00	
				325.00
67741	11/1/2022	KALAMAZOO SANITARY SUPPLY		
		SUPPLIES - CUSTODIAL	9.33	
				9.33
67742	11/1/2022	MOTOR PARTS AND EQUIPMENT CORPORATION		
		VEHICLE REPAIRS PARTS FLEET -	76.74	
		VEHICLE REPAIR PARTS BUS VEHICLE REPAIRS PARTS FLEET -	-10.99 66.80	
		VEHICLE REPAIRS PARTS PLEET -	00.80	132.55
				132.33
67743	11/1/2022	ROSS, JASON		
		MISCELLANEOUS EXPENDITURES	61.25	
				61.25
67744	11/1/2022	ROSSEAU, AMANDA		
		MISCELLANEOUS EXPENDITURES	53.25	
				53.25
67745	11/1/2022	T-MOBILE USA INC		
07710	11,1,2022	OTHER MISC COMMUNICATIONS	80.00	
				80.00
(774(11/1/2022			
67746	11/1/2022	THERMALNETICS, INC. HARDWARE AND TOOLS - MAINTENAN	239.79	
				239.79
67747	11/1/2022	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	390.50	
			570.50	390.50
				• • • • • •
67748	11/2/2022	AMERICAN RENTALS, INC.	122.00	
		CONTRACTED SERVICES & LICENSES	133.00	122.00
				133.00
67749	11/2/2022	COMMUNITIES IN SCHOOLS- MICHIGAN, INC		
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES INSTRUCTIONAL SERVICES	1,609.38 1,609.37	
		INSTRUCTIONAL SERVICES INSTRUCTIONAL SERVICES	1,609.37	
			-,,	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				6,437.50
67750	11/2/2022	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	402.50	
		SUPPLIES - CUSTODIAL	75.00	
				477.50
67751	11/2/2022	MICHIANA HEALTHCARE EDUCATION CENTER, INC		
07701	11,2,2022	TEACHING/TESTING SUPPL & MTRL	66.00	
		TEACHING/TESTING SUPPL & MTRL	55.00	
				121.00
67752	11/2/2022	HARP, MICHAEL		
01152	11/2/2022	DUES & FEES	228.00	
				228.00
67753	11/2/2022	MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAM	1,772.44	
			1,772.11	1,772.44
				1,7,7,200
67754	11/2/2022	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	32.00	
				32.00
67755	11/2/2022	STATE OF MICHIGAN - CHARITABLE GAMING		
		HS - ROBOTICS CLUB	50.00	
				50.00
67756	11/3/2022	AMEDICAN FAMILY LIFE ASSUDANCE COMDANY OF COL		
07730	11/3/2022	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI HEALTH INS PAYABLE - MESSA	390.61	
				390.61
67757	11/3/2022	BLICK ART MATERIALS INST SUPPLIES GENERAL	15.71	
			13.71	15.71
				10071
67758	11/3/2022	MADISON NATIONAL LIFE INSURANCE CO, INC.		
		LIFE INS PAYABLE	1,363.00	
		LTD PAYABLE	986.96	2 240 06
				2,349.96
67759	11/3/2022	MCLAREN HEALTH PLAN COMMUNITY		
		HEALTH INS PAYABLE - MCLAREN	17,487.50	
				17,487.50

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67760	11/3/2022	MEA FINANCIAL SERVICES		
		LIFE INS PAYABLE	63.40	
				63.40
	11/2/2022			
67761	11/3/2022	MESSA HEALTH INS PAYABLE - MESSA	334,834.23	
		VISION INS PAYABLE	5,150.87	
		DENTAL INS PAYABLE	32,612.02	
		LIFE INS PAYABLE	1,601.30	
		LTD PAYABLE	6,719.73	
			-)	380,918.15
67762	11/3/2022	METAL FRAMES INC		
		HARDWARE AND TOOLS - MAINTENAM	300.00	
				300.00
(77()	11/2/2022			
67763	11/3/2022	SET, INC. CONTRACT SERVICES	933.33	
		CONTRACTED SERVICES	1,400.00	
		OTHER PROFESSIONAL & TECH SERV	700.00	
		CONTRACTED SERVICES	1,166.67	
		VISION INS PAYABLE	103.60	
				4,303.60
				,
67764	11/3/2022	WASTE MANAGEMENT OF MICHIGAN, INC.		
		WASTE DISPOSAL	113.38	
		WASTE DISPOSAL	89.21	
		WASTE DISPOSAL COLT	281.96	
		WASTE DISPOSAL EAST	530.85	
		WASTE DISPOSAL ELMWOOD	321.75	
		WASTE DISPOSAL HS	899.95	
		WASTE DISPOSAL M/S	585.21	
		WASTE DISPOSAL WINANS	399.62	
				3,221.93
67765	11/3/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	168.52	
				168.52
67766	11/3/2022	VARSITY BRANDS HOLDING CO., INC.		
		SUPPLIES SPORTS	99.90	
				99.90
67767	11/3/2022	EAST LANSING HIGH SCHOOL		
07707	11/3/2022	EAST LANSING HIGH SCHOOL ATHLETIC TOURNAMENTS	160.00	
REPORT	DATE: 10/11/2			PAGE: 77
	2.11 D. 10/11/2			

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					160.00
67768	11/3/2022	STREETS 517 MIN	ISTRIES		
			WABC (WAVERLY ATHLETIC BOOSTER	600.00	
					600.00
67769	11/3/2022	TYR SPORT, INC.			
			HS - SWIM BOOSTERS	681.32	
					681.32
67770	11/8/2022	AT & T			
			TELEPHONE ADMINISTRATION	1,830.14	
					1,830.14
67771	11/8/2022	CDW GOVERNME	NT, INC DO NOT USE		
0,,,,	11/0/2022		SOFTWARE LICENSES	13,698.60	
					13,698.60
67772	11/8/2022	CENTRAL MICHIO	SAN PAPER CO		
07772	11,0,2022		OFFICE SUPPLIES BUS	518.40	
			INST SUPPLIES GENERAL	1,560.00	
					2,078.40
67773	11/8/2022	CLEAR RATE COM	IMUNICATIONS, INC.		
			TELEPHONE ADMINISTRATION	883.03	
					883.03
67774	11/8/2022	CONSUMERS ENE	RGY		
			NATURAL GAS ADM & SERVICES BLD	61.52	
			NATURAL GAS COLT	564.13	
			NATURAL GAS ELMWOOD	534.55	
			NATURAL GAS HS	1,959.98	
			NATURAL GAS MS	880.94	
			NATURAL GAS WINANS	254.92	4.25(.04
					4,256.04
67775	11/8/2022	EDF, INC			
			NATURAL GAS ADM & SERVICES BLD	11,137.47	
					11,137.47
67776	11/8/2022	HOME DEPOT CO	MMERCIAL ACCOUNT		
			HARDWARE AND TOOLS - MAINTENAN	9.98	
			HARDWARE AND TOOLS - MAINTENAN	19.87	
			HARDWARE AND TOOLS - MAINTENAN	14.24	
			SUPPLIES - GROUNDS	23.56	
DEDODT	DATE: 10/11/	2022			DA CE. 79

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			HARDWARE AND TOOLS - MAINTENAN	38.98	
			HARDWARE AND TOOLS - MAINTENAM	202.94	
			HARDWARE AND TOOLS - MAINTENAN	23.46	
			HARDWARE AND TOOLS - MAINTENAN	19.08	
			HARDWARE AND TOOLS - MAINTENAN	26.28	
					378.39
(11/0/2022	INFON NG OF			
67777	11/8/2022	HUTSON, INC OF N	VIICHIGAN VEHICLE REPAIRS PARTS FLEET -	545.58	
			VEHICLE REPAIRS PARTS FLEET -	145.86	
				110.00	691.44
					071.44
67778	11/8/2022	INGHAM COUNTY	TREASURER		
			SUMMER TAX COLLECTION	108.21	
					108.21
67779	11/8/2022	LANSING SANITAI	RY SUPPLY, INC. SUPPLIES - CUSTODIAL	150.24	
			SUPPLIES - CUSTODIAL	130.24	150.04
					150.24
67780	11/8/2022	LOWE'S			
0,,00	11.0/2022		HARDWARE AND TOOLS - MAINTENAM	217.33	
			HARDWARE AND TOOLS - MAINTENAN	705.29	
					922.62
67781	11/8/2022	MARSHALL MUSI		100.70	
			REPAIR AND MAINT - EQUIPMENT	109.79	
			REPAIR AND MAINT - EQUIPMENT REPAIR AND MAINT - EQUIPMENT	207.00 35.79	
			REPAIR AND MAINT - EQUIPMENT	218.00	
			REPAIR AND MAINT - EQUIPMENT	163.39	
			REPAIR AND MAINT - EQUIPMENT	101.49	
			REPAIR AND MAINT - EQUIPMENT	357.00	
					1,192.46
67782	11/8/2022	MAXIM HEALTHC	ARE SERVICES HOLDINGS		
			PUPIL SERVICES	2,409.00	
					2,409.00
67783	11/8/2022		ΙΝ ΕΛΙΠΡΜΕΝΤ CODBOD ΑΤΙΩΝ		
07785	11/8/2022	MUTUK PAKISAN	D EQUIPMENT CORPORATION VEHICLE REPAIRS PARTS FLEET -	8.54	
					8.54
					0.51
67784	11/8/2022	NORTHSIDE SERV	ICE INC.		
			BUS REPAIRS MAINTENANCE & TOWI	185.00	
REPORT	DATE: 10/11/2	2023			PAGE: 79

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				185.00
67785	11/8/2022	EDWARD W. SPARROW HOSPITAL MISCELLANEOUS EXPENDITURES	163.00	
				163.00
67786	11/8/2022	SUNBELT RENTALS- REMIT SUPPLIES - GROUNDS	630.94	
				630.94
67787	11/8/2022	UNITY SCHOOL BUS PARTS VEHICLE REPAIR PARTS BUS	104.75	
		MISCELLANEOUS EXPENDITURES	40.54	
				145.29
67788	11/8/2022	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	238.38	
				238.38
67789	11/8/2022	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	240.00	
				240.00
67790	11/8/2022	VARSITY BRANDS HOLDING CO., INC.		
		SUPPLIES - GROUNDS	330.95	
				330.95
67791	11/8/2022	CENTRAL PRODUCTS LLC NEW EQUIPMENT - NON-DEPRECIABL	2,033.04	
			2,035.04	2,033.04
67792	11/8/2022	CARRYOUT STORES, INC		
07792	11/0/2022	WABC (WAVERLY ATHLETIC BOOSTER	58.45	
				58.45
67793	11/8/2022	AGILE SPORTS TECHNOLOGIES, INC	000.00	
		CONTRACTED SERVICES CONTRACTED SERVICES	900.00 900.00	
				1,800.00
67794	11/8/2022	TUROWSKI, DEREK		
0,,,,,,	11.0.2022	FOOD PURCHASES - FEDERAL FUNDS	5,450.60	
				5,450.60
67795	11/8/2022	PRAIRIE FARMS DAIRY, INC.		

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			FOOD PURCHASES - FEDERAL FUNDS	2,996.18	2.00(10
					2,996.18
67796	11/8/2022	EDWARD W. SPAR	ROW HOSPITAL CONTRACTED COACHES - HS	13,084.68	
			CONTRACTED COACHES - IIS	13,004.08	13,084.68
67797	11/9/2022	7C LINGO, LLC	OTHER PROFESSIONAL & TECH SERV	208.00	
					208.00
67798	11/9/2022	EATON COUNTY (CONTROLLER'S OFFICE		
01120	11/9/2022		SECURITY FOOTBALL/BASKETBALL	1,950.00	
					1,950.00
67799	11/9/2022	INGHAM INTERM	EDIATE SCHOOL DISTRICT		
			INSTRUCTIONAL SUPPLIES - RESOU	3,001.30	
					3,001.30
67800	11/9/2022	KALAMAZOO SAN			
			SUPPLIES - CUSTODIAL	59.47	
			SUPPLIES - CUSTODIAL	359.88	419.35
					419.55
67801	11/9/2022	LANSING SANITA		4 200 26	
			SUPPLIES - CUSTODIAL	4,308.26	
			SUPPLIES - SALT	4,051.36	8,359.62
					0,557.02
67802	11/9/2022	PNC BANK - CARI		57.70	
			INST SUPPLIES GENERAL - COLT	-57.72	
			INST SUPPLIES GENERAL WORKSHOPS/CONFERENCES - BUS MG	-3,727.39	
			WORKSHOPS/CONFERENCES - BUS MC	180.00 470.00	
			SUPPLIES - GROUNDS	799.96	
			SUPPLIES - PSYCH	607.50	
			SUPPLIES - SSW DISTRICT	42.00	
			INSTRUCTIONAL SUPPLIES - ASD	161.31	
			WORKSHOPS & CONFERENCES	406.55	
			WORKSHOPS AND CONFERENCES	9.27	
			INSTRUCTIONAL SUPPLIES	156.59	
			STAFF DEVELOPMENT	176.28	
			INST SUPPLIES - WINANS	233.85	
			WORKSHOPS AND CONFERENCES	-325.00	
			WINANS STUDENT ACTIVITIES	872.00	
					B. 65 64

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
			HS - STUDENT ACTIVITIES	30.00	
			INST SUPPLIES - GENERAL	171.53	
			INSTRUCTIONAL SUPPLIES	588.32	
			PROFESSIONAL DUES - PRINCIPAL	385.00	
			MISCELLANEOUS EXPENDITURES	65.00	
			WORKSHOPS AND CONFERENCES	38.00	
			CHILD CARE - SUPPLIES	404.92	
			WORKSHOPS AND CONFERENCES - PR	-52.78	
			WORKSHOPS AND CONFERENCES	320.00	
			UNIFORM ALLOWANCE	1,302.21	
			OTHER MISC. EXPENSE	107.93	
			SUPPLIES - FIRST ROBOTICS	2,512.99	
			SUPPLIES - FIRST ROBOTICS	879.14	
			SUPPLIES - DRONE	3,203.24	
			SUPPLIES - FIRST ROBOTICS	944.00	
			SUPPLIES - FIRST ROBOTICS	1,081.00	
			HS - ROBOTICS CLUB	5,433.35	
			SUPPLIES - FIRST ROBOTICS	2,390.67	
			PRESCHOOL STUDENT ACTIVITIES	241.56	
			INSTRUCTIONAL SUPPLIES - RESOU	50.13	
			MISCELLANEOUS EXPENDITURES	1,241.10	
			DUES AND FEES	235.00	
			WORKSHOPS AND CONFERENCES - SU	576.76	
			MISCELLANEOUS EXPENSES	72.90	
			INSTRUCTIONAL SUPPLIES	276.32	
			MAIL/POSTAGE	80.10	
			DUES & FEES	45.00	
			SUNSHINE FUND - ADMIN	53.22	
			INST SUPPLIES GENERAL	105.38	
			WORKSHOPS AND CONFERENCES	450.00	
			WORKSHOPS & CONFERENCES	520.00	
			INST SUPPLIES GENERAL	1,082.67	
			OFFICE SUPPLIES	179.00	
			MAIL/POSTAGE	8.45	
			WORKSHOPS AND CONFERENCES	120.00	
			WORKSHOPS AND CONFS - ASST PRI	800.00	
			INST SUPPLIES GENERAL	3,727.39	
					29,674.70
67803	11/9/2022	STAPLES, INC			
		,	INST SUPPLIES - GENERAL	430.72	
			OFFICE SUPPLIES BUS	190.77	
					621.49

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67804	11/9/2022	SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT OFFICE SUPPLIES	16.36 1.17	17.53
67805	11/9/2022	WESCO DISTRIBUTION, INC HARDWARE AND TOOLS - MAINTENAN	1,654.44	1,654.44
67806	11/10/2022	FEDEX FREIGHT INC NEW EQUIPMENT - DEPRECIABLE	130.00	130.00
67807	11/10/2022	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN MOTOR FUEL, OIL & GREASE BUS	7,209.15	7,209.15
67808	11/10/2022	LANSING SANITARY SUPPLY, INC. COVID 19 SUPPLIES AND MATERIAL	31.00	31.00
67809	11/10/2022	PRZYSTAS, BRADLEY TUITION	18.00	
67810	11/10/2022	PECKHAM INCORPORATED CONTRACTED SERVICES	2,291.98	2,291.98
67811	11/10/2022	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS BUS REPAIRS MAINTENANCE & TOWI	227.61 15,180.84	15,408.45
67812	11/14/2022	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	240.00	240.00
67813	11/14/2022	VARSITY BRANDS HOLDING CO., INC. SUPPLIES FOOTBALL HELMETS	4,949.25	4,949.25
67814	11/14/2022	KELLY, MIKE LLC REPAIR AND MAINT - EQUIPMENT	335.33	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				335.33
67815	11/14/2022	TUROWSKI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS	813.60	
				813.60
67816	11/14/2022	CHRISTIAN, ALFRED		
		LOCAL TRAVEL	103.75	103.75
				105.75
67817	11/14/2022	GUDE, JESSICA DUES AND FEES	40.00	
		DUES AND FEES	40.00	40.00
67818	11/14/2022	HAMMOND FARMS SOUTH SUPPLIES - SALT	8,800.00	
				8,800.00
67819	11/14/2022	GOODYEAR TIRE & RUBBER COMPANY		
07017	11/1 // 2027	TIRES, TUBES & BATTERIES FLEET	389.73	
				389.73
67820	11/14/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		WORKSHOPS AND CONFERENCES	100.00	100.00
				100.00
67821	11/14/2022	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	18.76	
		HARDWARE AND TOOLS - MAINTENAL	10.70	18.76
(5000	11/11/2024			
67822	11/14/2022	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAM	8.52	
				8.52
67823	11/14/2022	MOTOR PARTS AND EQUIPMENT CORPORATION		
		VEHICLE REPAIR PARTS BUS	13.69	
				13.69
67824	11/14/2022	ROK SYSTEMS, LLC	450.00	
		CONTRACTED SERVICES & LICENSES	450.00	450.00
				130.00
67825	11/14/2022	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	54.53	
		VEHICLE REPAIR PARTS BUS	139.03	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			VEHICLE REPAIR PARTS BUS	155.44	
			VEHICLE REPAIR PARTS BUS	719.20	
					1,068.20
67826	11/15/2022	AMERIGAS PROPA			
			NATURAL GAS ADM & SERVICES BLD	272.41	
					272.41
67827	11/15/2022	DEAN TRANSPORT	FATION INC		
07827	11/13/2022	DEAN IRANSFOR	TRANSPORTATION - CONTRACT CARR	300.00	
					300.00
67828	11/15/2022	INGHAM INTERM	EDIATE SCHOOL DISTRICT		
			TEXTBOOKS	8,400.00	
			TEXTBOOKS - EAST	6,475.00	
			TEXTBOOKS - PROF BOOKS	12,997.50	
			TEXTBOOKS	12,997.50	
			TEXTBOOKS	12,408.00	
			TEXTBOOKS	13,169.95	
					66,447.95
67829	11/15/2022	LANGUAGE LINE	SERVICES INC		
0102)	11,10,2021		INSTRUCTIONAL SERVICES	212.99	
					212.99
67830	11/15/2022	MAXIM HEALTHC	ARE SERVICES HOLDINGS		
			PUPIL SERVICES	2,428.80	
					2,428.80
(7921	11/15/2024	OTADI EG INC			
67831	11/15/2022	STAPLES, INC	INST SUPPLIES - GENERAL	66.00	
			OFFICE SUPPLIES	107.46	
					173.46
67832	11/15/2022	SET-SEG			
			WORKERS COMPENSATION	17,165.00	
					17,165.00
(7022	11/15/2024				
67833	11/15/2022	STATE OF MICHIG	AN CONTRACTED SERVICES & LICENSES	162.00	
			CONTRACTED SERVICES & LICENSES	81.00	
					243.00
					240.00
67834	11/15/2022	VERIZON- REMIT			
			TELEPHONE ADMINISTRATION	40.01	
βέρωρτ	DATE: 10/11/2	2023			PAGE: 85
KEI UKI	DATE: 10/11/2	2023			1701.03

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				40.01
67835	11/15/2022	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	5,688.81	5,688.81
67836	11/16/2022	DEWITT HIGH SCHOOL HS - STUDENT ACTIVITIES	80.00	
67837	11/16/2022	HYPE ATHLETICS COMMUNITY INC ATHLETIC TOURNAMENTS	175.00	80.00
67838	11/16/2022	MIDWEST SPORTS LLC HS - TENNIS BOOSTERS_BOYS	139.75	175.00
67839	11/16/2022	SCHOOL SPECIALTY, LLC PRESCHOOL - SUPPLIES	108.48	139.75
67840	11/17/2022	TUROWSKI, DEREK FOOD PURCHASES - FEDERAL FUNDS	2,178.20	108.48
67841	11/17/2022	DETROIT INSTITUTE OF ARTS HS - FRENCH CLUB	135.00	2,178.20
67842	11/17/2022	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	2,604.60 2,949.47	5,554.07
67843	11/17/2022	BAKER, APRIL TUITION	25.00	25.00
67844	11/17/202:	BARTON MALOW BUILDERS NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	32,264.91 38,152.89	70,417.80
67845	11/17/2022	BEHLER-YOUNG COMPANY		

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			HARDWARE AND TOOLS - MAINTENAN	27.49	
					27.49
67846	11/17/2022	KIWANIS CLUB O	F DELTA TOWNSHIP		
07040	11/1//2022	M WAIIS CLUD OF	DUES & FEES	150.00	
					150.00
67847	11/17/2022	MID-STATES BOLT	F & SCREW CO		
0/84/	11/1//2022	MID-STATES BOL	HARDWARE AND TOOLS - MAINTENAN	16.68	
					16.68
(7040	11/17/0002		N 4 B 7		
67848	11/17/2022	STATE OF MICHIC	GAN MAIL/POSTAGE	8.57	
			MAIL/POSTAGE	35.71	
			MAIL/POSTAGE	68.82	
			MAIL/POSTAGE	33.79	
			MAIL/POSTAGE	265.31	
			MAIL/POSTAGE	4.33	
			MAIL/POSTAGE	17.55	
			MAIL/POSTAGE	55.50	
					489.58
67849	11/17/2022	PLYMOUTH-CANT	TON COMMUNITY SCHOOLS		
			ATHLETIC TOURNAMENTS	500.00	
					500.00
(=0.50	11/21/2026				
67850	11/21/2022	DEWITT MIDDLE	SCHOOL ATHLETIC EVENT REGISTRATION	150.00	
				120.00	150.00
					10000
67851	11/21/2022	KELLY, MIKE LLO			
			REPAIR AND MAINT - EQUIPMENT	356.00	
					356.00
67852	11/21/2022	TUROWSKI, DERE	'K		
07052	11/21/2022	I UKO WSKI, DEKI	FOOD PURCHASES - FEDERAL FUNDS	783.00	
					783.00
67853	11/21/2022	LANSING WRESTI	LING OFFICIALS ASSOCIATION ATHLETIC TOURNAMENTS	100.00	
			AIRLETIC TOURNAMENTS	100.00	100.00
					100.00
67854	11/21/2022	AMAZON.COM			
			INST SUPPLIES GENERAL	1,399.40	
			INSTRUCTIONAL SUPPLIES	168.65	
REPORT	DATE: 10/11/2	2023			PAGE: 87

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			INST SUPPLIES GENERAL	69.90	
			INST SUPPLIES - WINANS	83.50	
			INST SUPPLIES GENERAL	1,165.24	
			INST SUPPLIES GENERAL	68.91	
			INST SUPPLIES GENERAL	8.79	
			INST SUPPLIES GENERAL - COLT	87.70	
			OFFICE SUPPLIES	215.96	
			INSTRUCTIONAL SUPPLIES - RESOU	113.07	
			INSTRUCTIONAL SUPPLIES - RESOU	208.55	
			INSTRUCTIONAL SUPPLIES	156.98	
			MS STUDENT ACTIVITIES	35.98	
			MUSICAL SUPPLIES - HS	142.90	
			CHILD CARE - SUPPLIES	296.28	
			ELMWOOD STUDENT ACTIVITIES	53.22	
			INST SUPPLIES GENERAL	28.98	
			INST SUPPLIES - WINANS	61.99	
			INSTRUCTIONAL SUPPLIES - ASD	42.11	
			PRESCHOOL - SUPPLIES	404.00	
			TEACHING/TESTING SUPPL & MTRL	368.43	
			INST SUPPLIES GENERAL - COLT	34.95	
			OFFICE SUPPLIES	30.51	
			INST SUPPLIES GENERAL	63.98	
			INSTRUCTIONAL SUPPLIES - RESOU	94.39	
			INSTRUCTIONAL SUPPLIES - RESOU	108.18	
			OFFICE SUPPLIES	34.95	
			INST SUPPLIES GENERAL - COLT	50.46	
			HS - SWIM BOOSTERS	147.38	
			INST SUPPLIES - WINANS	21.97	
			INSTRUCTIONAL SUPPLIES - RESOU	35.57	
			OFFICE SUPPLIES	45.82	
			OFFICE SUPPLIES	-44.95	
			INSTRUCTIONAL SUPPLIES	29.95	
			TEACHING/TESTING SUPPL & MTRL	119.68	
			HS - VOLLEYBALL BOOSTERS	196.90	
			PRESCHOOL - SUPPLIES	43.10	
			INSTRUCTIONAL SUPPLIES	31.75	
			INST SUPPLIES - ELMWOOD	101.52	
			INSTRUCTIONAL SUPPLIES - ASD	90.97	
			INST SUPPLIES - WINANS	83.96	

6,501.58

67855 11/21/202. **APPLE COMPUTER, INC.**

NEW EQUIP & FURN - NON-DEPREC

2,139.75

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
67856	11/21/2022	CONSUMERS ENERGY NATURAL GAS ADM & SERVICES BLD NATURAL GAS EAST	236.11 1,376.20	1,612.31
67857	11/21/2022	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	240.00	240.00
67858	11/21/2022	MICHIANA HEALTHCARE EDUCATION CENTER, INC TEACHING/TESTING SUPPL & MTRL	44.00	44.00
67859	11/21/2022	MOTOR PARTS AND EQUIPMENT CORPORATION VEHICLE REPAIRS PARTS FLEET - VEHICLE REPAIR PARTS BUS	17.76 6.95	
67860	11/21/2022	PEOPLE DRIVEN TECHNOLOGY INC NEW EQUIP & FURN - DEPRECIABLE NEW EQUIP & FURN - NON-DEPREC	43,128.00 655.00	24.71
67861	11/21/2022	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS VEHICLE REPAIR PARTS BUS	247.30 57.65	43,783.00
67862	11/21/2022	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,384.56	304.95
67863	11/28/2022	LANSING SANITARY SUPPLY, INC. PRESCHOOL - SUPPLIES	760.00	3,384.56
67864	11/28/2022	MIO-GUARD, LLC MEDICAL SUPPLIES HS	812.72	812.72
67865	11/28/2022	TMK ENTERPRISES HS - ORCHESTRA GENERAL FUND	2,261.39	2,261.39
67866 REPORT	11/28/2022	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		PAGE: 89

REPORT DATE: 10/11/2023

PAGE: 89

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			HEALTH INS PAYABLE - MESSA	451.62	
					451.62
	11/20/2024				
67867	11/28/2022	ASAP PRINTING, I	NC. PRINTING	64.39	
				0.1103	64.39
67868	11/28/2022	CRYSTAL FLASH	LIMITED PARTNERSHIP OF MICHIGAN		
			MOTOR FUEL, OIL & GREASE BUS	4,681.30	
					4,681.30
67869	11/28/2022	DELTA CHARTER	TOWNSHIP		
			WATER SEWAGE	128.49	
			WATER SEWAGE COLT	424.70	
			WATER SEWAGE ELMWOOD	449.90	
			WATER SEWAGE HS	102.45	
			WATER SEWAGE HS	2,898.16	
			WATER SEWAGE MS	964.66	
			WATER SEWAGE WINANS	578.80	
					5,547.16
67870	11/28/2022	KALAMAZOO SAN	NITARY SUPPLY		
01010	11.20.2021		SUPPLIES - CUSTODIAL	56.73	
					56.73
67871	11/28/2022	MADISON NATION	NAL LIFE INSURANCE CO, INC.	1 210 22	
			LIFE INS PAYABLE LTD PAYABLE	1,310.33 968.72	
				908.72	2,279.05
					2,279.03
67872	11/28/2022	MAXIM HEALTHO	CARE SERVICES HOLDINGS		
			PUPIL SERVICES	2,139.60	
					2,139.60
(2022)	11/20/2026				
67873	11/28/2022	MCLAREN HEALI	TH PLAN COMMUNITY HEALTH INS PAYABLE - MCLAREN	15,521.49	
				10,021.19	15,521.49
					15,521.49
67874	11/28/2022	MEA FINANCIAL	SERVICES		
			LIFE INS PAYABLE	63.40	
					63.40
(7975	11/20/2020	MUTTER			
67875	11/28/2022	MITEL	TELEPHONE ADMINISTRATION	43.74	
					43.74
DED C = 1					PAGE: 90
REPORT DATE: 10/11/2023					

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
67876	11/28/2022	SET, INC.	CONTRACT SERVICES CONTRACTED SERVICES OTHER PROFESSIONAL & TECH SERV CONTRACTED SERVICES VISION INS PAYABLE	975.00 1,425.00 675.00 1,125.00 103.60	4,303.60
67877	11/28/2022	SET-SEG	WORKERS COMPENSATION	2,084.00	2,084.00
67878	11/29/2022	CRYSTAL FLASH I	JMITED PARTNERSHIP OF MICHIGAN MOTOR FUEL, OIL & GREASE FLEET	1,643.77	1,643.77
67879	11/29/2022	GUNTHORPE PLU	MBING & HEATING, INC REP MAINT LAND & BLDG	361.55	361.55
67880	11/29/2022	COMFORT CONTR	ROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN HARDWARE AND TOOLS - MAINTENAN	29.96 68.75	98.71
67881	11/29/2022	MENARD, INC	SUPPLIES - GROUNDS HARDWARE AND TOOLS - MAINTENAN	71.82 7.41	79.23
67882	11/29/2022	SULLIVAN, ROSE	ACCRUED EXPENSES	1,207.93	1,207.93
67883	11/29/2022	STAPLES, INC	OFFICE SUPPLIES	77.88	77.88
67884	11/29/2022	ROK SYSTEMS, LL	C NEW EQUIP & FURN - NON-DEPREC	2,498.75	2,498.75
67885	11/29/2022	THRUN, MAATSCH	I, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	1,030.00	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
				1,030.00
67886	11/29/2022	WATSON LABEL PRODUCTS		
		SUPPLIES MEDIA CENTER	696.38	
				696.38
67887	11/29/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	2,848.43	
				2,848.43
67888	11/30/2022	VARSITY BRANDS HOLDING CO., INC.		
		SUPPLIES SPORTS	244.95	
				244.95
67889	11/30/2022	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	620.00	
		NON-PROP EXPENDITURS FOR BLDGS	63,919.77	
		NON-PROP EXPENDITURS FOR BLDGS	66,371.91	
		NON-PROP EXPENDITURS FOR BLDGS	5,849.17	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	4,721.65 3,510.99	
		NON-PROP EXPENDITORS FOR BLDGS	5,510.99	144,993.49
				144,993.49
67890	11/30/2022	CENTURY GLASS COMPANY, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	350.00	
				350.00
67891	11/30/2022	KALAMAZOO SANITARY SUPPLY		
		SUPPLIES - CUSTODIAL	82.84	
				82.84
67892	11/30/2022	MICHIGAN MUSIC CONFERENCE		
		TITLE II PRIVATE SCHOOL WORKSH	80.00	
				80.00
67893	11/30/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	311.77	
				311.77
67894	12/1/2022	BARTON MALOW BUILDERS		
		NON-PROP EXPENDITURS FOR BLDGS	83,479.47	
		NON-PROP EXPENDITURS FOR BLDGS	230,194.16	
		NON-PROP EXPENDITURS FOR BLDGS	144,321.75	
				457,995.38

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
67895	12/1/2022	ARCHITECTURAL HARDWARE COMPANY HARDWARE AND TOOLS - MAINTENAN	2,645.00	
				2,645.00
67896	12/1/2022	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	2,387.31	
		LIGHTS ADM & SERVICE BLDG	1,688.28	
		LIGHTS WINANS	3,099.24	
		LIGHTS ELMWOOD	36.27	
		LIGHTS COLT	74.16	
		LIGHTS ADM & SERVICE BLDG	633.69	
		LIGHTS ADM & SERVICE BLDG	36.42	
		LIGHT EAST	6,952.47	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS COLT	3,433.85	
		LIGHTS ELMWOOD	36.00	
		LIGHTS ADM & SERVICE BLDG	36.14	
		LIGHTS HS	36.00	
		LIGHTS HS	84.50	
		LIGHTS MS	11,584.80	
		LIGHT EAST	59.33	
		LIGHTS HS	15,829.33	
		LIGHT EAST	19.64	
		LIGHTS WINANS	36.00	
				46,099.43
67897	12/1/2022	DAVIS GLASS & SCREEN COMPANY		
		REP MAINT LAND & BLDG	446.78	
		REP MAINT LAND & BLDG	246.52	
				693.30
67898	12/1/2022	COMFORT CONTROL SUPPLY CO, INC		
01090	12, 1, 2022	HARDWARE AND TOOLS - MAINTENAN	167.75	
				167.75
67899	12/1/2022	KINECT ENERGY, INC		
		CONTRACTED SERVICES & LICENSES	325.00	325.00
				323.00
67900	12/1/2022	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	60.00	
				60.00
67901	12/1/2022	STATE OF MICHIGAN - CHARITABLE GAMING		
07901	12/1/2022	STATE OF MICHIGAN - CHARITABLE GAMING HS - WRESTLING BOOSTERS	30.00	
βέρωρτ	DATE: 10/11/		20.00	PAGE: 93
KEI UKI	DATE: 10/11/	2023		1AUE. 73

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					30.00
67902	12/1/2022	MESSA			
0,7902			HEALTH INS PAYABLE - MESSA	316,004.90	
			VISION INS PAYABLE	4,761.79	
			DENTAL INS PAYABLE	30,330.93	
			LIFE INS PAYABLE	1,484.60	
			LTD PAYABLE	6,234.40	
					358,816.62
67903	12/2/2022	AMERICAN RENTA	ALS, INC.		
			CONTRACTED SERVICES & LICENSES	133.00	
					133.00
67904	12/2/2022	BEHLER-YOUNG C	TOMPANY		
07501	12/2/2022		HARDWARE AND TOOLS - MAINTENAN	46.13	
					46.13
67905	12/2/2022	COMMUNITIES IN	SCHOOLS- MICHIGAN, INC		
			INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.37	
			INSTRUCTIONAL SERVICES	1,609.37	
					6,437.50
67906	12/2/2022	MICHIGAN BEVER	AGE		
			SUPPLIES - CUSTODIAL	75.00	
			SUPPLIES - CUSTODIAL	1,090.62	
					1,165.62
67907	12/2/2022	MAXIM HEALTHC	ARE SERVICES HOLDINGS		
			PUPIL SERVICES	3,585.00	
					3,585.00
67908	12/2/2022	CARRYOUT STORI	ES, INC		
			WABC (WAVERLY ATHLETIC BOOSTER	72.00	
					72.00
67909	12/2/2022	GRAND LEDGE HI	GH SCHOOL		
			ATHLETIC TOURNAMENTS	250.00	
					250.00
67910	12/2/2022	DDESINIA HAL NIN			
0/910	12/2/2022	PRESIDIO HOLDIN	STUDENT INTERN PLACEMENTS	655.00	
				**	655.00
REPORT	TDATE: 10/11/	2023			PAGE: 94

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67911	12/5/2022	CDW GOVERNMENT, INC DO NOT USE PREPAID EXPENSES SOFTWARE MAINTENANCE AGREEME	11,981.67 5,990.83	17,972.50
67912	12/5/2022	FOLLETT CONTENT SOLUTIONS, LCC INST SUPPLIES GENERAL	1,719.00	1,719.00
67913	12/5/2022	HARP, MICHAEL DUES & FEES	228.00	228.00
67914	12/5/2022	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAN	8.29	8.29
67915	12/5/2022	MOTOR PARTS AND EQUIPMENT CORPORATION VEHICLE REPAIR PARTS BUS VEHICLE REPAIR PARTS BUS	11.10 39.34	
67916	12/5/2022	NOVA ENVIRONMENTAL, INC NON-PROP EXPENDITURS FOR BLDGS	6,511.25	<u> </u>
67917	12/5/2022	T-MOBILE USA INC OTHER MISC COMMUNICATIONS	100.00	
67918	12/6/2022	ADN ADMINISTRATORS, INC VISION VISION	396.00 332.00	
67919	12/6/2022	CLEAR RATE COMMUNICATIONS, INC. TELEPHONE ADMINISTRATION	908.35	728.00
67920	12/6/2022	BROUGHTON, JEFFERY, LLC OFFICE SUPPLIES	2,099.70	2,099.70
67921	12/6/2022	WHEATON, DEREK DREW EMPLOYEE TRAINING AND DEVELOPN	375.00	
KEPUKI	DATE: 10/11/2	2023		PAGE: 95

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				375.00
67922	12/6/2022	HOME DEPOT COMMERCIAL ACCOUNT		
		HARDWARE AND TOOLS - MAINTENAN	74.25	
		HARDWARE AND TOOLS - MAINTENAM	73.60	
		HARDWARE AND TOOLS - MAINTENAN	12.90	
		HARDWARE AND TOOLS - MAINTENAN	47.76	
		HARDWARE AND TOOLS - MAINTENAN	104.68	
		HARDWARE AND TOOLS - MAINTENAN	15.08	
		HARDWARE AND TOOLS - MAINTENAN	29.60	
		HARDWARE AND TOOLS - MAINTENAN	12.57	
		HARDWARE AND TOOLS - MAINTENAN	7.87	
		HARDWARE AND TOOLS - MAINTENAN	25.80	
		HARDWARE AND TOOLS - MAINTENAN	32.79	
		HARDWARE AND TOOLS - MAINTENAN	47.84	
		HARDWARE AND TOOLS - MAINTENAN	9.02	
				493.76
67923	12/6/2022	MCFALONE, DEBORAH J		
		EMPLOYEE TRAINING AND DEVELOPN	1,500.00	
				1,500.00
67924	12/6/2022	GLANZ, KEVIN		
		REPAIR AND MAINT - EQUIPMENT	135.00	135.00
				155.00
67925	12/6/2022	SUPERIOR ELECTRIC OF LANSING, INC		
		REP MAINT LAND & BLDG	1,969.00	
				1,969.00
67926	12/6/2022	WASTE MANAGEMENT OF MICHIGAN, INC.		
		WASTE DISPOSAL	113.38	
		WASTE DISPOSAL	89.21	
		WASTE DISPOSAL COLT	281.96	
		WASTE DISPOSAL EAST	530.85	
		WASTE DISPOSAL ELMWOOD	321.75	
		WASTE DISPOSAL HS	1,249.95	
		WASTE DISPOSAL M/S	585.21	
		WASTE DISPOSAL WINANS	399.62	
				3,571.93
67927	12/6/2022	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	485.59	
		VEHICLE REPAIR PARTS BUS	-57.65	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				427.94
67928	12/6/2022	COCA COLA BOTTLING CO OF MI		
07928	12/0/2022	FOOD PURCHASES	548.29	
				548.29
67929	12/6/2022	TUROWSKI, DEREK	4 1 0 5 0 0	
		FOOD PURCHASES - FEDERAL FUNDS	4,105.30	
				4,105.30
67930	12/6/2022	PRAIRIE FARMS DAIRY, INC.		
07750	12,0,2022	FOOD PURCHASES - FEDERAL FUNDS	3,263.18	
				3,263.18
67931	12/6/2022	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	371.74	
		REPAIR AND MAINT - EQUIPMENT	1,536.52	
		REPAIR AND MAINT - EQUIPMENT	1,217.37	
				3,125.63
67932	12/7/2022	LANGUAGE LINE SERVICES, INC		
01952	12/1/2022	INSTRUCTIONAL SERVICES	39.01	
				39.01
67933	12/7/2022	PNC BANK - CARD SERVICES		
		VEHICLE REPAIRS PARTS FLEET -	171.67	
		WORKSHOPS & CONFERENCES - DIRE	230.00	
		OFFICE SUPPLIES	-18.68	
		WORKSHOPS AND CONFERENCES SUPPLIES - SSW DISTRICT	85.00 425.00	
		SUPPLIES - PSYCH	892.50	
		WORKSHOPS AND CONFERENCES - PR	75.00	
		WORKSHOPS AND CONFERENCES - PR	75.00	
		INSTRUCTIONAL SUPPLIES - ASD	37.77	
		INST SUPPLIES - WINANS	107.95	
		EAST STUDENT ACTIVITIES	276.35	
		WORKSHOPS AND CONFERENCES	19.00	
		CHILD CARE - SUPPLIES	347.41	
		ELMWOOD STUDENT ACTIVITIES	29.98	
		TEACHING/TESTING SUPPL & MTRL	25.55	
		WORKSHOPS AND CONFERENCES UNIFORM ALLOWANCE	300.00	
		OTHER TRANSPORTATION SUPPLIES	1,154.77 -6.22	
		HS - ROBOTICS CLUB	2,830.84	
		SUPPLIES - FIRST ROBOTICS	2,419.00	
			,	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			SUPPLIES - FIRST ROBOTICS	1,916.35	
			PRESCHOOL - DUES AND FEES	150.00	
			INSTRUCTIONAL SUPPLIES - RESOU	67.04	
			WORKSHOPS AND CONFERENCES - HR	90.00	
			SUNSHINE FUND - ADMIN	65.97	
			TITLE II PRIVATE SCHOOL WORKSH	595.00	
			MISCELLANEOUS EXPENDITURES	63.60	
			RENTALS - EQUIPMENT	803.70	
			COMPUTER REPAIR	59.00	
			INSTRUCTIONAL SUPPLIES	238.00	
			OFFICE SUPPLIES - CURRICULUM	74.59	
			INSTRUCTIONAL SUPPLIES - MUSIC	222.99	
			HS - STUDENT GOVERNMENT	500.00	
			HS - STUDENT ACTIVITIES	127.44	
			INST SUPPLIES GENERAL	84.00	
			PRINTING AND BINDING	107.33	
			OFFICE SUPPLIES	9.19	
			office soff files	5.15	14,652.09
67934	12/7/2022	WEST MICHIGAN	INTERNATIONAL, LLC		
0,,,0	12///2022		VEHICLE REPAIR PARTS BUS	94.12	
					94.12
67935	12/7/2022	CRAWFORD, CAM	TESHIA		
		,	PRESCHOOL REVENUE	715.00	
					715.00
67936	12/8/2022	IMPDESSION FIV	E SCIENCE MUSEUM		
07950	12/0/2022	IVII KESSION FIV	WINANS STUDENT ACTIVITIES	150.00	
					150.00
(70)7	10/0/2022				
67937	12/8/2022	INIPRESSION FIVE	E SCIENCE MUSEUM WINANS STUDENT ACTIVITIES	150.00	
			WINANS STODENT ACTIVITIES	150.00	150.00
					150.00
67938	12/8/2022	AT & T			
07750	12/0/2022		TELEPHONE ADMINISTRATION	1,862.50	
)	1,862.50
					1,002.50
67939	12/8/2022	LANSING SANITA	RV SUPPLY, INC		
01909	12/0/2022		SUPPLIES - CUSTODIAL	4,028.14	
					4,028.14
					.,040.11
67940	12/8/2022	MOTOR PARTS A	ND EQUIPMENT CORPORATION		
			VEHICLE REPAIR PARTS BUS	18.35	
DEDUDA	DATE: 10/11/2	2023			PAGE: 98
KEI UKI	DATE: 10/11/.	2023			TAUL: 70

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				18.35
67941	12/8/2022		0.00	
			0.00	0.00
67942	12/8/2022	EDWARD W. SPARROW HOSPITAL MISCELLANEOUS EXPENDITURES	143.00	
				143.00
67943	12/8/2022	WEST MICHIGAN INTERNATIONAL, LLC		
07743	12/0/2022	VEST MICHIGAN INTERNATIONAL, ELC VEHICLE REPAIR PARTS BUS	176.52	
				176.52
67944	12/8/2022	MASON HIGH SCHOOL		
		SUPPLIES - FIRST ROBOTICS	100.00	
				100.00
67945	12/9/2022	BARTON MALOW BUILDERS		
		NON-PROP EXPENDITURS FOR BLDGS	238,677.48	
		NON-PROP EXPENDITURS FOR BLDGS	1,241.95	
		NON-PROP EXPENDITURS FOR BLDGS	909,672.51	
		NON-PROP EXPENDITURS FOR BLDGS	169,328.67	
				1,318,920.61
67946	12/9/2022	WEST MICHIGAN BASEBASEBALL FRANCHISING LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	229.44	
				229.44
67947	12/9/2022	BEST ONE TIRE OF JACKSON		
		TIRES, TUBES & BATTERIES BUS	1,046.20	1.0.1(.20)
				1,046.20
67948	12/9/2022	BP ENERGY HOLDING COMPANY LLC		
		NATURAL GAS ADM & SERVICES BLD	22,584.56	
				22,584.56
67949	12/9/2022	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	146.73	
		NATURAL GAS COLT	801.51	
		NATURAL GAS ELMWOOD	547.37	
		NATURAL GAS HS	3,024.25	
		NATURAL GAS MS	1,383.18	
		NATURAL GAS WINANS	450.10	
				6,353.14

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
67950	12/9/2022	KALAMAZOO SANITARY SUPPLY SUPPLIES - CUSTODIAL	515.49	515.49
67951	12/9/2022	LOWE'S HARDWARE AND TOOLS - MAINTENAN	241.26	241.26
67952	12/12/202.	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER HS - SWIM BOOSTERS	66.00 66.00 129.00	261.00
67953	12/12/2022	ELLIOTT FOOD EQUIPMENT MISC. SUPPLIES	74.04	74.04
67954	12/12/2022	MASON HIGH SCHOOL HS - ROBOTICS CLUB	90.00	90.00
67955	12/12/202.	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,939.95	2,939.95
67956	12/12/202.	SHEA, BREE MUSICAL SUPPLIES - HS	959.25	959.25
67957	12/13/2022	NINJATO UNIFORM REPLACEMENT MS	1,800.00	1,800.00
67958	12/13/2022	HARTMANN, MIRANDA CONTR SVCS PCMI - MUSICAL	3,675.00	3,675.00
67959	12/13/202:	MIO-GUARD, LLC MEDICAL SUPPLIES HS	530.00	530.00
67960	12/13/202.	PARTRIDGE, EMILY MUSICAL SUPPLIES - HS	528.58	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				528.58
67961	12/13/2022	STAPLES, INC		
		OFFICE SUPPLIES	165.73	
				165.73
67962	12/13/2022	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR	BLDGS 5,849.16	
		NON-PROP EXPENDITURS FOR	BLDGS 66,371.95	
		NON-PROP EXPENDITURS FOR	BLDGS 87,555.73	
		NON-PROP EXPENDITURS FOR	BLDGS 3,147.76	
		NON-PROP EXPENDITURS FOR	BLDGS 1,430.00	
				164,354.60
67963	12/14/2022	COCA COLA BOTTLING CO OF MI		
		WABC (WAVERLY ATHLETIC BO	OOSTER 861.50	
				861.50
67964	12/14/2022	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BO	DOSTER 132.00	
				132.00
67065	12/16/2024	CARRYOUT STORES INC		
67965	12/16/2022	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BO	DOSTER 172.00	
		×		172.00
67966	12/16/2022	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKET	TBALL 528.88	
		SLEOKITTTOOTBALL/BASKET	IDALL 520.00	528.88
				520.00
67967	12/16/2022	BC TECHNOLOGIES COMPANY		
		CONTRACTED SERVICES	700.00	
				700.00
67968	12/16/2022	GRAND LEDGE HIGH SCHOOL		
		ATHLETIC EVENT REGISTRATI	ON 125.00	
				125.00
67969	12/16/2022	LESLIE HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	175.00	
				175.00
67070	12/10/202	AMEDICAS DOODANE I D		
67970	12/19/2022	AMERIGAS PROPANE LP NATURAL GAS ADM & SERVIC	ES BLD 505.79	
				505.79
REPORT	DATE: 10/11/2	2023		PAGE: 101

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>	
67971	12/19/2022	CONSUMERS ENERGY NATURAL GAS ADM & SERVICES NATURAL GAS EAST	BLD 665.72 2,525.03	3,190.75	
67972	12/19/2022	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHI MOTOR FUEL, OIL & GREASE BUS		4,374.07	
67973	12/19/2022	EDWARDS INDUSTRIAL SALES, INC. HARDWARE AND TOOLS - MAINT	'ENAN 569.35	569.35	
67974	12/19/2022	FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE MIDDLE	675.38		
67975	12/19/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT BANK FEES	10,709.91	675.38	
67976	12/19/2022	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINT	'ENAN 149.64	10,709.91	
67977	12/19/2022	LANSING SCHOOL DISTRICT SECURITY FOOTBALL/BASKETBA	ALL 1,187.72	149.64	
67978	12/19/2022	MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE LTD PAYABLE	1,379.33 1,031.72	1,187.72	
67979	12/19/2022	MAXIM HEALTHCARE SERVICES HOLDINGS PUPIL SERVICES PUPIL SERVICES	1,420.20 2,467.50	2,411.05	
67980	12/19/202.	MEA FINANCIAL SERVICES LIFE INS PAYABLE	63.40	3,887.70	
67981	12/19/2022	MESSA		63.40	
REPORT	HEALTH INS PAYABLE - MESSA337,744.06REPORT DATE: 10/11/2023				

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		VISION INS PAYABLE	4,296.48	
		DENTAL INS PAYABLE	30,579.21	
		LIFE INS PAYABLE	1,497.15	
		LTD PAYABLE	5,947.80	
				380,064.70
67982	12/19/2022	MITEL TELEPHONE ADMINISTRATION	43.74	
			т <i>у.</i> , г	43.74
67983	12/19/2022	MUNCH'S SUPPLY LLC		
		HARDWARE AND TOOLS - MAINTENAN	754.33	754.33
67984	12/19/2022	ST DAVIDIS EDISCODAL CHUDCH		
07964	12/19/202.	ST DAVID'S EPISCOPAL CHURCH RENTALS - LAND AND BUILDING	3,372.33	
				3,372.33
67985	12/19/2022	PECKHAM INCORPORATED		
		CONTRACTED SERVICES	2,546.72	2,546.72
				2,540.72
67986	12/19/2022	QUALITY FIRST AID & SAFETY COMPANY		
		OFFICE SUPPLIES BUS	62.83	62.83
67987	12/19/2022	SCHOOL SPECIALTY LLC		
0/98/	12/19/202.	SCHOOL SPECIALTY, LLC INSTRUCTIONAL SUPPLIES	34.48	
				34.48
67988	12/19/2022	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	64.00	64.00
				04.00
67989	12/19/2022	STATE OF MICHIGAN	0.00	
		MAIL/POSTAGE	9.80	
		MAIL/POSTAGE MAIL/POSTAGE	110.35 25.35	
		MAIL/POSTAGE MAIL/POSTAGE	25.55	
		MAIL/POSTAGE MAIL/POSTAGE	10.78	
		MAIL/POSTAGE	28.15	
		MAIL/POSTAGE	21.69	
			21.07	422.43
				722.73

67990 12/19/202. VERIZON- REMIT

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			TELEPHONE ADMINISTRATION	40.01	
					40.01
67991	12/19/2022	WEST MICHIGA	N INTERNATIONAL, LLC	1 208 70	
			BUS REPAIRS MAINTENANCE & TOWI VEHICLE REPAIR PARTS BUS	1,208.79 128.48	
			VEHICLE REPAIR PARTS BUS	128.48	
			VEHICLE REFAIR TARTS DOS	110.34	1,455.61
					1,455.01
67992	12/21/2022	AMAZON.COM			
			INST SUPPLIES - WINANS	16.95	
			INSTRUCTIONAL SUPPLIES - RESOU	31.31	
			INST SUPPLIES GENERAL - COLT	94.45	
			OFFICE SUPPLIES - PRINCIPAL	41.07	
			TEACHING/TESTING SUPPL & MTRL	54.34	
			INSTRUCTIONAL SUPPLIES	573.63	
			SUPPLIES ATHLETICS MS	35.33	
			INST SUPPLIES - WINANS	158.07	
			INST SUPPLIES GENERAL	273.00	
			OFFICE SUPPLIES	16.98	
			INST SUPPLIES - GENERAL	210.79	
			INSTRUCTIONAL SUPPLIES - RESOU	131.98	
			PRESCHOOL - SUPPLIES	2,384.40	
			INST SUPPLIES - WINANS	124.46	
			TEACHING/TESTING SUPPL & MTRL	242.07	
			SUPPLIES	193.36	
			AV MEDIA HIGH	16.98	
			INSTRUCTIONAL SUPPLIES	131.11	
			INST SUPPLIES - ELMWOOD	56.32	
			INST SUPPLIES - ELMWOOD	60.74	
			INST SUPPLIES - ELMWOOD	139.51	
			INST SUPPLIES GENERAL - COLT	149.40	
			OFFICE SUPPLIES	152.00	
			OFFICE SUPPLIES	39.99	
			INST SUPPLIES GENERAL	13.98	
			SUPPLIES	164.90	
			INSTRUCTIONAL SUPPLIES	195.90	
			INST SUPPLIES - GENERAL	146.43	
			INST SUPPLIES - WINANS	167.88	
			INST SUPPLIES - WINANS	219.09	
			INSTRUCTIONAL SUPPLIES - ASD	80.21	
			INST SUPPLIES - ELMWOOD	127.99	
			INSTRUCTIONAL SUPPLIES	57.58	
			INSTRUCTIONAL SUPPLIES	234.78	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			INST SUPPLIES - WINANS	51.54	
			INSTRUCTIONAL SUPPLIES - RESOU	35.97	
					6,824.49
67993	12/21/2022	BOYNTON, DAVID	P. CONTRACTED SERVICES & LICENSES	215.00	
			CONTRACTED SERVICES & LICENSES	195.00	
			CONTRACTED SERVICES & LICENSES	180.00	
				100000	590.00
67994	12/21/2022	FLEETPRIDE, INC			
			VEHICLE REPAIR PARTS BUS	858.11	
			VEHICLE REPAIR PARTS BUS	-57.20	
					800.91
67995	12/21/2022	CDAVRAD FI FCT	RIC COMPANY, INC		
07995	12/21/202.	GRAIDAR ELECT	HARDWARE AND TOOLS - MAINTENAN	53.32	
					53.32
67996	12/21/2022	INGHAM INTERM	EDIATE SCHOOL DISTRICT		
			TUITION EARLY COLLEGE	17,183.55	
					17,183.55
67997	1/3/2023	BLUE MITTEN FAI			
01771	11512025		FOOD PURCHASES - FEDERAL FUNDS	264.00	
					264.00
67998	1/3/2023	YOUNG & KENAD	Y INCORPORATED		
			MISC. SUPPLIES	280.25	
					280.25
67999	1/3/2023	PRAIRIE FARMS	DAIRY, INC.		
			FOOD PURCHASES - FEDERAL FUNDS	3,635.89	
					3,635.89
68000	1/4/2023	AMERICAN FAMII	LY LIFE ASSURANCE COMPANY OF COI HEALTH INS PAYABLE - MESSA	451.62	
			HEALTH INS FATABLE - MESSA	451.02	451.62
					451.02
68001	1/4/2023	MCLAREN HEALT	'H PLAN COMMUNITY		
			HEALTH INS PAYABLE - MCLAREN	16,124.57	
					16,124.57
68002	1/4/2023	SET, INC.	CONTRACT SERVICES	975.00	
				975.00	
REPORT	DATE: 10/11/2	2023			PAGE: 105

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
			CONTRACTED SERVICES	1,425.00	
			OTHER PROFESSIONAL & TECH SERV	675.00	
			CONTRACTED SERVICES	1,125.00	
			VISION INS PAYABLE	-1.85	
					4,198.15
68003	1/5/2023	AT & T			
			TELEPHONE ADMINISTRATION	1,862.50	
					1,862.50
68004	1/5/2023	LANSING BOARD	OF WATER & LIGHT	2 202 00	
			LIGHTS ELMWOOD	2,302.90	
			LIGHTS ADM & SERVICE BLDG	1,657.15	
			LIGHTS WINANS	2,921.70	
			LIGHTS ELMWOOD	36.41	
			LIGHTS COLT	74.30	
			LIGHTS ADM & SERVICE BLDG	1,343.12	
			LIGHTS ADM & SERVICE BLDG	36.41	
			LIGHT EAST	6,662.04	
			LIGHTS ADM & SERVICE BLDG	36.00	
			LIGHTS COLT	3,004.41	
			LIGHTS ELMWOOD	36.00	
			LIGHTS ADM & SERVICE BLDG	36.13	
			LIGHTS HS	36.13	
			LIGHTS HS	84.50	
			LIGHTS MS	11,236.67	
			LIGHT EAST	59.33	
			LIGHTS HS	17,278.01	
			LIGHT EAST	19.97	
			LIGHTS WINANS	36.13	
					46,897.31
68005	1/5/2023	BOYNTON, DAVII) P.		
		, .	REP MAINT LAND & BLDG	190.00	
			REP MAINT LAND & BLDG	995.00	
					1,185.00
68006	1/5/2023	CRVSTAL FLASH	LIMITED PARTNERSHIP OF MICHIGAN		
00000	11512025	enismeriadi	MOTOR FUEL, OIL & GREASE FLEET	993.83	
			MOTOR FUEL, OIL & GREASE BUS	4,197.77	
					5,191.60
68007	1/5/2023	DELTA CHARTER	TOWNSHID		
00007	1/3/2023	DELIA UHAKIEK	WATER SEWAGE	192.94	
			WATER SEWAGE COLT	360.25	
DEDODT	DATE 10/11	2022		200.20	DACE 104
KEPORT	DATE: 10/11/	2023			PAGE: 106

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			WATER SEWAGE ELMWOOD	449.90	
			WATER SEWAGE HS	102.45	
			WATER SEWAGE HS	1,609.16	
			WATER SEWAGE MS	964.66	
			WATER SEWAGE WINANS	578.80	
					4,258.16
68008	1/5/2023	EATON COUNTY	FREASURER		
00000	11012020		DUE FROM STATE - PY TAX CHANGE	3,392.77	
					3,392.77
(0000	1/5/2022				
68009	1/5/2023	ENVIRONMENTA	L NE I WORK, INC CONTRACTED SERVICES & LICENSES	17,405.73	
			Contrate field Services & Electroses	17,105.75	17,405.73
					,
68010	1/5/2023	IXL LEARNING	SOFTWARE LICENSES	5 115 00	
			SOF I WARE LICENSES	5,115.00	5,115.00
					5,115.00
68011	1/5/2023	KINECT ENERGY			
			CONTRACTED SERVICES & LICENSES	325.00	
					325.00
68012	1/5/2023	MAXIM HEALTHO	CARE SERVICES HOLDINGS		
			PUPIL SERVICES	2,214.60	
			PUPIL SERVICES	1,530.00	
					3,744.60
68013	1/5/2023	MENARD, INC			
		,	HARDWARE AND TOOLS - MAINTENAN	11.18	
					11.18
68014	1/5/2023	HARP, MICHAEL			
00014	1/5/2025	HARI, MICHAEL	DUES & FEES	228.00	
					228.00
68015	1/5/2023	MOTOR PARTS AN	ND EQUIPMENT CORPORATION VEHICLE REPAIR PARTS BUS	19.95	
			VEHICLE REPAIR PARTS BUS	-3.99	
					15.96
68016	1/5/2023	OPEN UP RESOUR		5 250 00	
			WORKSHOPS AND CONFERENCES	5,250.00	
					5,250.00

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68017	1/5/2023	UNITY SCHOOL B	US PARTS		
			VEHICLE REPAIR PARTS BUS	377.10	
					377.10
(0010	1 /5/0000				
68018	1/5/2023	WEST SIDE WATE	R SYSTEM WATER SEWAGE	75.69	
			WATER SEWAGE	-11.35	
			WATER SEWAGE EAST	1,860.68	
			WATER SEWAGE EAST	-707.86	
					1,217.16
					1,217,10
68019	1/6/2023	ADN ADMINISTRA	TORS, INC		
			VISION	48.00	
			VISION	5.00	
			VISION CARE	48.00	
					101.00
68020	1/6/2023	ALEXANDER, LEA	.H OTHER PROFESSIONAL & TECH SERV	300.00	
			OTHER PROFESSIONAL & TECH SERV	500.00	
					300.00
68021	1/6/2023	BIRCH AGENCY			
00021	110/2025	DIRCHARDENCE	PUPIL SERVICES	225.00	
					225.00
68022	1/6/2023	BLICK ART MATE	RIALS		
			INST SUPPLIES GENERAL	55.99	
					55.99
68023	1/6/2023	CLEAR RATE COM	IMUNICATIONS, INC. TELEPHONE ADMINISTRATION	901.08	
			TELET HONE ADMINISTRATION	901.08	901.08
					901.08
68024	1/6/2023	CRAMER, BRIAN			
00021	1,0,2025		OTHER PROFESSIONAL & TECH SERV	600.00	
					600.00
68025	1/6/2023	ECHOLS, ASHLEI	K		
			OTHER PROFESSIONAL & TECH SERV	400.00	
					400.00
68026	1/6/2023	HUNTER, IRWIN	OTHER PROFESSIONAL & TECH SERV	400.00	
			OTHER I ROLESSIONAL & LECH SERV	400.00	400.00
					400.00

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
68027	1/6/2023	PARKS, BRITTANY		
		OTHER PROFESSIONAL & TECH SERV	500.00	
				500.00
68028	1/9/2023	COMMUNITIES IN SCHOOLS- MICHIGAN, INC		
08028	1/9/2023	INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.37	
		INSTRUCTIONAL SERVICES	1,609.37	
				6,437.50
68029	1/9/2023	ETNA DISTRIBUTORS, LLC	2 (49 (1	
		HARDWARE AND TOOLS - MAINTENAN	3,648.61	
				3,648.61
68030	1/9/2023	FRED O'KEEFE		
00000	11912029	CONTRACTED SERVICES - SNOW PLO	7,200.00	
				7,200.00
68031	1/9/2023	FOLLETT CONTENT SOLUTIONS, LCC		
		INST SUPPLIES GENERAL	1,280.72	
		BOOK PURCHASE MIDDLE	108.71	
				1,389.43
68032	1/9/2023	GREAT LAKES FURNITURE SUPPLY INC		
00002	11912029	NEW EQUIP & FURN - DEPRECIABLE	5,162.76	
				5,162.76
				-,
68033	1/9/2023	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	2,374.45	
		REP MAINT LAND & BLDG	432.00	
				2,806.45
68034	1/9/2023	HOME DEPOT COMMERCIAL ACCOUNT		
08034	1/9/2023	HARDWARE AND TOOLS - MAINTENAN	47.84	
		HARDWARE AND TOOLS - MAINTENAN	9.74	
		HARDWARE AND TOOLS - MAINTENAN	14.16	
		HARDWARE AND TOOLS - MAINTENAN	60.29	
		HARDWARE AND TOOLS - MAINTENAM	98.94	
		HARDWARE AND TOOLS - MAINTENAN	19.88	
		HARDWARE AND TOOLS - MAINTENAM	14.68	
		HARDWARE AND TOOLS - MAINTENAN	53.33	
		HARDWARE AND TOOLS - MAINTENAN	13.80	
		HARDWARE AND TOOLS - MAINTENAN	16.24	
		HS - ROBOTICS CLUB	75.93	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		HARDWARE AND TOOLS - MAINTENAN	3.97	
		HS - ROBOTICS CLUB	1,574.63	
		HS - ROBOTICS CLUB	134.74	
		HS - ROBOTICS CLUB	41.83	
				2,180.00
				_,
68035	1/9/2023	HUTSON, INC OF MICHIGAN		
		SUPPLIES - GROUNDS	143.52	
				143.52
68036	1/9/2023	COMFORT CONTROL SUPPLY CO, INC	15.00	
		HARDWARE AND TOOLS - MAINTENAN	17.88	
		HARDWARE AND TOOLS - MAINTENAN	19.92	
				37.80
68037	1/9/2023	KALAMAZOO SANITARY SUPPLY		
08037	1/9/2023	NEW EQUIPMENT & FURNITURE DEPR	6,673.35	
			.,	6,673.35
				0,070.00
68038	1/9/2023	LANGUAGE LINE SERVICES, INC		
		INSTRUCTIONAL SERVICES	66.43	
				66.43
68039	1/9/2023	MICHIGAN BEVERAGE	00.00	
		SUPPLIES - CUSTODIAL	80.00	
		SUPPLIES - CUSTODIAL	433.65	
				513.65
68040	1/9/2023	LEVEL DATA, INC.		
08040	1/9/2023	SOFTWARE LICENSES	3,014.55	
			,	3,014.55
				0,01100
68041	1/9/2023	MAXIM HEALTHCARE SERVICES HOLDINGS		
		PUPIL SERVICES	1,020.00	
				1,020.00
68042	1/9/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	<u>(0.50</u>	
		VEHICLE REPAIR PARTS BUS	68.58	
				68.58
68043	1/9/2023	NEOLA, INC.		
00045	1/9/2023	OTHER PROFESSIONAL SERVICES NE	1,295.00	
			,	1,295.00
				1,2/0.00
68044	1/9/2023	STAPLES, INC		

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
		OFFICE SUPPLIES	189.06	
				189.06
68045	1/9/2023	EDWARD W. SPARROW HOSPITAL MISCELLANEOUS EXPENDITURES	190.00	
			190.00	190.00
				1,000
68046	1/9/2023	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	32.00	
				32.00
68047	1/9/2023	SUPERIOR ELECTRIC OF LANSING, INC		
00017	1,9,2029	REP MAINT LAND & BLDG	6,172.00	
				6,172.00
68048	1/9/2023	T-MOBILE USA INC OTHER MISC COMMUNICATIONS	100.00	
		offick mise commonications	100.00	100.00
				100.00
68049	1/9/2023	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	2,500.00	
		LEGAL SERVICES GENERAL	1,442.50	
				3,942.50
68050	1/9/2023	UNITY SCHOOL BUS PARTS		
		VEHICLE REPAIR PARTS BUS	156.00	
				156.00
600 -1				
68051	1/9/2023	WASTE MANAGEMENT OF MICHIGAN, INC. WASTE DISPOSAL	113.38	
		WASTE DISPOSAL	89.21	
		WASTE DISPOSAL COLT	281.96	
		WASTE DISPOSAL EAST	530.85	
		WASTE DISPOSAL ELMWOOD	321.75	
		WASTE DISPOSAL HS	1,599.95	
		WASTE DISPOSAL M/S WASTE DISPOSAL WINANS	585.21 399.62	
		WASTE DISPOSAL WINANS	399.62	3,921.93
				5,921.95
68052	1/9/2023	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	303.51	
				303.51
68053	1/9/2023	CAPITAL AREA ACTIVITIES CONFERENCE (CAAC)		
00033	1/9/2023	DUES AND FEES	50.00	
DEDOD	DATE: 10/11/	2022		PAGE: 111
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<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
				50.00
68054	1/9/2023	CARRYOUT STORES, INC		
		HS - WRESTLING BOOSTERS	72.00	
				72.00
(9055	1/0/2022	DUILA DWAY, IZENDALL & ASSOCIATES INC		
68055	1/9/2023	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	295.54	
				295.54
68056	1/9/2023	MT MORRIS HIGH SCHOOL	10.00	
		ATHLETIC TOURNAMENTS	40.00	
				40.00
68057	1/9/2023	NEW LOTHROP HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	120.00	
				120.00
68058	1/11/2023	BP ENERGY HOLDING COMPANY LLC NATURAL GAS ADM & SERVICES BLD	35,610.40	
		NATORAL GAS ADM & SERVICES DED	55,010.40	35,610.40
				55,010.40
68059	1/11/2023	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	251.30	
		NATURAL GAS COLT	1,257.56	
		NATURAL GAS ELMWOOD	1,200.14	
		NATURAL GAS HS NATURAL GAS MS	4,054.76 2,146.36	
		NATURAL GAS MS NATURAL GAS WINANS	699.56	
		DUES & FEES	310.00	
				9,919.68
				,
68060	1/11/2023	EATON REGIONAL EDUCATION SERVICE AGENCY		
		TUITION DUAL ENROLLMENT	11,255.34	
				11,255.34
68061	1/11/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT		
00001	1,11,2025	PAYMENTS TO THE ISD	5,823.00	
		PAYMENTS TO THE ISD	12,394.80	
		PAYMENTS TO THE ISD	5,774.85	
				23,992.65
68062	1/11/2022	COMEODT CONTROL SUDDI V CO. INC.		
68062	1/11/2023	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	75.00	
				75.00

REPORT DATE: 10/11/2023

PAGE: 112

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68063	1/11/2023	KALAMAZOO SANITARY SUPPLY SUPPLIES - CUSTODIAL	450.59	
				450.59
68064	1/11/2023	NEOLA, INC. OTHER PROFESSIONAL SERVICES NE	144.00	
68065	1/11/2023	THERMALNETICS, INC.		144.00
00005	1/11/2023	HARDWARE AND TOOLS - MAINTENAN	298.43	298.43
68066	1/11/2023	UNITY SCHOOL BUS PARTS		
		VEHICLE REPAIR PARTS BUS	865.29	865.29
68067	1/11/2023	VERIZON- REMIT TELEPHONE ADMINISTRATION	40.01	
			-0.01	40.01
68068	1/11/2023	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	144.64	
				144.64
68069	1/11/2023	BARTON MALOW BUILDERS NON-PROP EXPENDITURS FOR BLDGS	496,008.93	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	664,825.33 145,643.43	
68070	1/11/2022			1,306,477.69
08070	1/11/2023	VARSITY BRANDS HOLDING CO., INC. SUPPLIES SPORTS SUPPLIES SPORTS	1,959.81 2,444.15	
				4,403.96
68071	1/11/2023	CARRYOUT STORES, INC HS - WRESTLING BOOSTERS HS - WRESTLING BOOSTERS	131.00 325.00	
			525.00	456.00
68072	1/11/2023	KELLY, MIKE LLC REPAIR AND MAINT - EQUIPMENT	1,942.00	
				1,942.00
68073	1/11/2023	TUROWSKI, DEREK		

REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
		FOOD PURCHASES - FEDERAL FUNDS	3,029.20	
		FOOD PURCHASES - FEDERAL FUNDS	347.60	
				3,376.80
68074	1/11/2023	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	1,410.18	
				1,410.18
68075	1/13/2023	AMERICAN ARBITRATION ASSOCIATION, INC		
		DUES & FEES	325.00	
				325.00
68076	1/13/2023	AMERIGAS PROPANE LP		
00070	1,10,2020	NATURAL GAS ADM & SERVICES BLD	1,621.60	
				1,621.60
68077	1/13/2023	CONVERGENT TECHNOLOGY PARTNERS, LLC		
08077	1/13/2023	CONTRACTED SERVICES	47.50	
				47.50
68078	1/13/2023	FLINN SCIENTIFIC INC		
08078	1/15/2025	INST SUPPLIES GENERAL	127.18	
				127.18
(0070	1/12/2022			
68079	1/13/2023	INGHAM COUNTY TREASURER DUE FROM STATE - PY TAX CHANGE	608.63	
				608.63
68080	1/13/2023	MATERIALS TESTING CONSULTANTS, INC OTHER PROFESSIONAL & TECH SERV	904.00	
				904.00
68081	1/13/2023	MAXIM HEALTHCARE SERVICES HOLDINGS PUPIL SERVICES	2,115.00	
			_,	2,115.00
				,
68082	1/13/2023	MICHIGAN MUSIC EDUCATION ASSOCIATION FESTIVAL SUPPLIES	800.00	
		I ESTIVAL SUITELES	800.00	800.00
68083	1/13/2023	PNC BANK - CARD SERVICES WORKSHOPS/CONFERENCES - BUS MG	360.00	
		SUNSHINE FUND - ADMIN	450.00	
		REP MAINT & TOWING FLEET - CUS	1,012.90	
		WORKSHOPS & CONFERENCES	467.77	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			WORKSHOPS AND CONFERENCES - PR	241.61	
			MAIL/POSTAGE	124.00	
			EAST STUDENT ACTIVITIES	26.40	
			SOFTWARE LICENSES	549.96	
			WORKSHOPS AND CONFERENCES	206.44	
			CHILD CARE - SUPPLIES	695.63	
			MISCELLANEOUS EXPENDITURES	65.00	
			INST SUPPLIES - ELMWOOD	292.00	
			TEACHING/TESTING SUPPL & MTRL	25.00	
			WORKSHOPS AND CONFERENCES	290.00	
			WORKSHOPS AND CONFERENCES	260.00	
			HS - ROBOTICS CLUB	4,303.10	
			SUPPLIES - FIRST ROBOTICS	639.65	
			SUPPLIES - FIRST ROBOTICS	6,724.21	
			MISCELLANEOUS EXPENSES	261.12	
			PRESCHOOL - SUPPLIES	81.88	
			OFFICE SUPPLIES - PRINCIPAL	34.98	
			INSTRUCTIONAL SUPPLIES - RESOU	54.73	
			MISCELLANEOUS EXPENSES	70.00	
			MISCELLANEOUS EXPENDITURES	128.50	
			INSTRUCTIONAL SUPPLIES	80.96	
			WORKSHOPS & CONFERENCES - DIRE	450.00	
			CORE CURRICULUM DEVELOPMENT	53.73	
			MUSICAL SUPPLIES - HS	52.50	
			PRINTING AND BINDING	165.16	
			OFFICE SUPPLIES	42.79	
			HS - INTERACT CLUB	254.79	
			HS - STUDENT GOVERNMENT	250.00	
			WORKSHOPS AND CONFERENCES	150.00	
			BANK FEES	-669.79	
					18,195.02
68084	1/17/2023	CARRYOUT STOP	RES, INC		
		-	WABC (WAVERLY ATHLETIC BOOSTER	258.00	
			HS - WRESTLING BOOSTERS	66.00	
					324.00
68085	1/17/2023	FISHER, RONSHO			
			CONTRACTED SERVICES	250.00	
					250.00
68086	1/17/2023	MONEYBALL SPO	DRTSWEAR LLC		
			UNIFORM REPLACEMENT MS	2,400.00	
					2,400.00

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
68087	1/17/2023	SCHOOL SPECIALTY, LLC		
		CHILD CARE - SUPPLIES	4,411.56	
				4,411.56
68088	1/17/2023	GILSON, SAMANTHA SALARIES PAYABLE	115.00	
		SALARIES PATADLE	115.00	
				115.00
68089	1/19/2023	ACCO BRANDS CORPORATION		
		INST SUPPLIES GENERAL	50.00	
				50.00
68090	1/19/2023	AMAZON.COM		
		CHILD CARE - SUPPLIES	684.00	
		INSTRUCTIONAL SUPPLIES	785.22	
		INSTRUCTIONAL SUPPLIES INST SUPPLIES GENERAL	136.13 281.90	
		TEACHING/TESTING SUPPL & MTRL	381.74	
		INST SUPPLIES GENERAL	47.21	
		OFFICE SUPPLIES	47.33	
		INST SUPPLIES GENERAL	28.97	
		MUSICAL SUPPLIES - HS	47.96	
		TEACHING/TESTING SUPPL & MTRL	69.14	
		INSTRUCTIONAL SUPPLIES	49.95	
		INSTRUCTIONAL SUPPLIES	49.95	
		INST SUPPLIES GENERAL	334.60	
		OFFICE SUPPLIES	54.34	
		INST SUPPLIES GENERAL	127.96	
		INST SUPPLIES - GENERAL	760.00	
		SUPPLIES - STUDENT SERVICES	57.26	
				3,943.66
68091	1/19/2023	CDW GOVERNMENT, INC DO NOT USE		
		SOFTWARE LICENSES	4,862.50	
				4,862.50
68092	1/19/2023	CONSUMERS ENERGY		
00072	1,19,2020	NATURAL GAS ADM & SERVICES BLD	571.48	
		NATURAL GAS EAST	3,028.55	
				3,600.03
68093	1/19/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN		
00070	1.19.2020	MOTOR FUEL, OIL & GREASE FLEET	795.10	
		MOTOR FUEL, OIL & GREASE BUS	3,878.89	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				4,673.99
68094	1/19/2023	ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENA	N 205.04	
68095	1/19/2023	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	244.54	205.04
		REP MAINT LAND & BLDG	2,714.06	2,958.60
68096	1/19/2023	INTELLINETICS, INC SOFTWARE MAINTENANCE AGREEMI NEW EQUIP & FURN - NON-DEPREC	El 268.38 3,454.52	
68097	1/19/2023	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENA	N 364.73	3,722.90
68098	1/19/2023	JOSTENS, INC HIGH SCHOOL COMMENCEMENT	1,386.95	364.73
68099	1/19/2023	KALAMAZOO SANITARY SUPPLY SUPPLIES - CUSTODIAL	1,995.23	1,386.95
68100	1/19/2023	MICHIANA HEALTHCARE EDUCATION CENTER, INC TEACHING/TESTING SUPPL & MTRL	33.00	1,995.23
68101	1/19/2023	MITEL	55.00	33.00
68102	1/19/2023	OFFICE SUPPLIES MICHIGAN SCHOOL BUSINESS OFFICALS	43.74	43.74
00102	1/17/2023	DUES AND FEES	375.00	375.00
68103	1/19/2023	PECKHAM INCORPORATED CONTRACTED SERVICES	2,215.64	2,215.64
68104	1/19/2023	STAPLES, INC		
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REPORT DATE: 10/11/2023

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			INST SUPPLIES - GENERAL	1,149.36	
					1,149.36
68105	1/19/2023	SCHOOL SPECIAL			
08105	1/19/2023	SCHOOL SPECIAL	INST SUPPLIES - WINANS	318.63	
					318.63
68106	1/19/2023	EDWARD W. SPAR	DOW HOSDITAI		
00100	1/1//2025	EDWARD W. SIAK	MISCELLANEOUS EXPENDITURES	190.00	
					190.00
68107	1/19/2023	STATE OF MICHIG	'AN		
08107	1/19/2023	STATE OF MICHIG	MAIL/POSTAGE	12.25	
			MAIL/POSTAGE	1.48	
			MAIL/POSTAGE	36.68	
			MAIL/POSTAGE	4.29	
			MAIL/POSTAGE	65.75	
			MAIL/POSTAGE	0.79	
			MAIL/POSTAGE MAIL/POSTAGE	46.99 0.49	
			MAIL/FOSTAGE	0.49	168.72
68108	1/19/2023	WEST MICHIGAN	INTERNATIONAL, LLC		
			VEHICLE REPAIR PARTS BUS	202.10	
					202.10
68109	1/19/2023	CHERRY CAPITAL	FOODS, LLC		
00107	1/1//2020		FOOD PURCHASES - FEDERAL FUNDS	1,258.86	
					1,258.86
(0110	1/10/2022				
68110	1/19/2023	COCA COLA BOTT	FOOD PURCHASES	816.20	
				010.20	816.20
					010020
68111	1/19/2023	TUROWSKI, DERE			
			FOOD PURCHASES - FEDERAL FUNDS	1,524.50	
					1,524.50
68112	1/19/2023	PRAIRIE FARMS I	DAIRY, INC.		
00112	1/1//2020		FOOD PURCHASES - FEDERAL FUNDS	3,797.18	
					3,797.18
(0112	1 /1 0 /2 0 2 2				
68113	1/19/2023	RYAN'S REFRIGEF	RATION, LLC REPAIR AND MAINT - EQUIPMENT	403.60	
				-05.00	403.60
βερωρτ	DATE: 10/11/	2023			PAGE: 118
REPORT DATE: 10/11/2023					FAUE. 118

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
68114	1/20/2023	BIRCH AGENCY PUPIL SERVICES	1,350.00	
68115	1/20/2023	CENTRAL MICHIGAN PAPER CO MISCELLANEOUS SUPPLIES & MATER	518.40	1,350.00
		WIGGELELAN LOOD SOTTELES & WATER	510.40	518.40
68116	1/20/2023	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	1,539.37	
60117	1/20/2022			1,539.37
68117	1/20/2023	MAXIM HEALTHCARE SERVICES HOLDINGS PUPIL SERVICES	2,445.00	2,445.00
68118	1/20/2023	MID-STATES BOLT & SCREW CO		2,775.00
		HARDWARE AND TOOLS - MAINTENAN HARDWARE AND TOOLS - MAINTENAN	21.84 5.62	
(0110	1/20/2022			27.46
68119	1/20/2023	MOSS AUDIO CORP REPAIR AND MAINT - EQUIPMENT	1,196.69	1,196.69
68120	1/20/2023	SCHOOL SPECIALTY, LLC		1,170,05
		INSTRUCTIONAL SUPPLIES	512.22	512.22
68121	1/20/2023	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	215.52	
		BUS REPAIRS MAINTENANCE & TOWI	1,358.65	1,574.17
68122	1/23/2023	VARSITY BRANDS HOLDING CO., INC. HS - BASEBALL BOOSTERS	1,945.00	
		IIS - DASEDALL DOOSTERS	1,945.00	1,945.00
68123	1/23/2023	C & S TROPHY SHOP MISCELLANEOUS SERVICES AWARDS	2,831.00	
				2,831.00
68124	1/23/2023	LOVING CARE FLOWERS, INC. WABC (WAVERLY ATHLETIC BOOSTER	23.75	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					23.75
68125	1/23/2023	DUHADWAY, KEN	DALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	772.25	772.25
68126	1/23/2023	AMERICAN FAMII	L Y LIFE ASSURANCE COMPANY OF COI HEALTH INS PAYABLE - MESSA	519.22	
					519.22
68127	1/23/2023	ETNA DISTRIBUTO	DRS, LLC HARDWARE AND TOOLS - MAINTENAN	79.46	
					79.46
68128	1/23/2023	INGHAM COUNTY	HEALTH DEPTARTMENT DUES & FEES	190.00	
					190.00
68129	1/23/2023	INGHAM COUNTY	T REASURER DUE FROM STATE - PY TAX CHANGE	7,000.30	
					7,000.30
68130	1/23/2023	MADISON NATION	AL LIFE INSURANCE CO, INC. LIFE INS PAYABLE	1,344.83	
			LTD PAYABLE	989.72	2,334.55
					2,004.00
68131	1/23/2023	MEA FINANCIAL	SERVICES LIFE INS PAYABLE	63.40	
					63.40
68132	1/23/2023	MESSA			
			HEALTH INS PAYABLE - MESSA VISION INS PAYABLE	340,162.22 4,311.56	
			DENTAL INS PAYABLE	30,576.83	
			LIFE INS PAYABLE	1,488.70	
			LTD PAYABLE	5,926.07	
					382,465.38
68133	1/23/2023	SET, INC.		207.40	
			VISION INS PAYABLE CONTRACT SERVICES	206.40 975.00	
			CONTRACT SERVICES	1,425.00	
			OTHER PROFESSIONAL & TECH SERV	675.00	
			CONTRACTED SERVICES	1,125.00	
DEDODT DATE, 10/11/2022					

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
					4,406.40
68134	1/24/2023	DELTA CHARTER	TOWNSHIP		
		22200 000000	WATER SEWAGE	134.02	
			WATER SEWAGE COLT	309.97	
			WATER SEWAGE ELMWOOD	333.76	
			WATER SEWAGE HS	105.19	
			WATER SEWAGE HS	2,376.52	
			WATER SEWAGE MS	1,011.32	
			WATER SEWAGE WINANS	470.28	
					4,741.06
68135	1/24/2023	FI FETDDIDE INC			
08133	1/24/2023	FLEETPRIDE, INC	VEHICLE REPAIR PARTS BUS	919.16	
					919.16
68136	1/24/2023		DIC COMDANY, INC.		
08130	1/24/2025	GRAY BAR ELECT	RIC COMPANY, INC HARDWARE AND TOOLS - MAINTENAN	12.24	
					12.24
68137	1/24/2023	GUNTHORPE PLU	MBING & HEATING, INC REP MAINT LAND & BLDG	2,719.02	
			KEI MAINI LAND & BLDO	2,719.02	2,719.02
					2,717.02
68138	1/24/2023	LAFONTAINE FOR	D OF LANSING, INC		
			REP MAINT & TOWING FLEET - CUS	434.50	
			REP MAINT & TOWING FLEET - CUS	2,559.79	
					2,994.29
68139	1/24/2023	LANSING SANITAI	RY SUPPLY, INC.		
00109	112 11 2020		SUPPLIES - CUSTODIAL	4,000.30	
					4,000.30
68140	1/24/2023	MCLAREN HEALT	H PLAN COMMUNITY		
			HEALTH INS PAYABLE - MCLAREN	16,124.57	
					16,124.57
69111	1/24/2022	MENADD INC			
68141	1/24/2023	MENARD, INC	SUPPLIES - CUSTODIAL	24.20	
			HARDWARE AND TOOLS - MAINTENAN	60.80	
			HARDWARE AND TOOLS - MAINTENAN	16.95	
					101.95
(01.12	1 10 4 10 0 0 0				
68142	1/24/2023	STAPLES, INC	INSTRUCTIONAL SUPPLIES	2,114.58	
				_,	
REPORT	DATE: 10/11/2	2023			PAGE: 121

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				2,114.58
68143	1/24/2023	TRI-COUNTY REGIONAL PLANNING COMMISION DUES & FEES	4,438.25	4,438.25
68144	1/24/2023	FOWLERVILLE HIGH SCHOOL ATHLETICS ATHLETIC TOURNAMENTS	265.00	265.00
68145	1/24/2023	JOSTENS, INC HS - YEARBOOK	1,023.94	
68146	1/24/2023	ROBINSON, JERENY JAMES HS - STUDENT GOVERNMENT	500.00	1,023.94
68147	1/25/2023	CHARLOTTE HIGH SCHOOL		500.00
		ATHLETIC TOURNAMENTS	175.00	175.00
68148	1/25/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	218.00	218.00
68149	1/25/2023	WEST OTTAWA NORTH HIGH SCHOOL ATHLETIC TOURNAMENTS	225.00	225.00
68150	1/26/2023	AT & T LEC SERVICES BILLING SOFTWARE MAINTENANCE AGREEME SOFTWARE MAINTENANCE AGREEME	18.34 22.24	
68151	1/26/2023	BIRCH AGENCY PUPIL SERVICES	3,375.00	40.58
68152	1/26/2023	FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE EAST	519.25	3,375.00
68153	1/26/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	270.00	519.25
REPORT	DATE: 10/11/2		270.00	PAGE: 122
121 0101		= • = •		

HS-WRESTLING BOOSTERS 36.00 68154 1/27/2023 AMAZON.COM HARDWARE AND TOOLS - MAINTENAN 153.02 HS-STUDENT GOVERNMENT 99.76 2416.19 SUPPLIES 2.46.19 100.00 INST SUPPLIES GENERAL 206.19 INST SUPPLIES GENERAL 206.19 INST SUPPLIES GENERAL 206.19 INSTRUCTIONAL SUPPLIES 645.10 MINSTRUCTIONAL SUPPLIES 645.10 MINSTRUCTIONAL SUPPLIES 645.10 68155 1/27/2023 EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL 1,300.00 SECURITY FOOTBALL/BASKETBALL 1,050.00 2.376.00 2.376.00 68155 1/27/2023 ETNA DISTRIBUTORS, LLC MAXIM IREALTICARE SERVICES HOLDINGS 0.00 68157 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 HARDWARE AND TOOLS - MAINTENAN 1,891.98 HARDWARE AND TOOLS - MAINTENAN 2,81.00 68159 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 HARDWARE AND TOOLS - MAINTENAN 1,891.98 HARDWARE AND TOOLS - MAINTENAN 2,81.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC </th <th><u>CHK #</u></th> <th>DATE</th> <th>VENDOR NAME</th> <th></th> <th>INVOICE AMOUNT</th> <th><u>CHECK</u> <u>AMOUNT</u></th>	<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68154 1/27/2023 AMAZON.COM HARDWARE AND TOOLS - MAINTENAN HS - STUDENT GOVERNMENT 153.02 99.76 2.416.19 2.416.19 2.416.19 2.416.19 2.416.19 2.416.19 2.416.19 2.416.19 2.416.19 2.416.65 68155 1/27/2023 EATON COUNTY CONTROLLER'S OFFICE SICURITY FOOTBALL/BASKETBALL 1,320.00 1,320.00 2.370.00 68155 1/27/2023 EATON COUNTY CONTROLLER'S OFFICE SICURITY FOOTBALL/BASKETBALL 1,320.00 1,2370.00 68155 1/27/2023 ETINA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN 9.82 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 9.82 9.82 68159 1/27/2023 BLUM, JENNIFER TUTTON DUAL ENROLLMENT 840.00 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 28.07 28.07 68161 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 28.07 28.07				HS - WRESTLING BOOSTERS	36.00	
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INSTRUCTIONAL SUPPLIES 698.10 MS STUDENT ACTIVITIES 179.06 TEACHING/TESTING SUPPL& MTRI. 39.99 4,136.65 68155 1/27/2023 EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKLITBALL 1,320.00 2,370.00 68156 1/27/2023 ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 HARDWARE AND TOOLS - MAINTENAN 521.06 2,413.04 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						
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68155 1/27/2023 EATON COUNTY CONTROLLERS OFFICE SECURITY FOOTBALL/BASKETBALL 1,320.00 68155 1/27/2023 ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68158 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68159 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						
68155 1/27/2023 EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL 1,320.00 68156 1/27/2023 ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68158 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68159 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00				TEACHING/TESTING SUPPL & MTRL	39.99	
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SECURITY FOOTBALL/BASKETBALL 1,320.00 SECURITY FOOTBALL/BASKETBALL 1,050.00 (8156 1/27/2023 ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00	68155	1/27/2023	ΕΛΤΟΝ COUNTY	CONTDOL I ED'S OFFICE		
SECURITY FOOTBALL/BASKETBALL 1,050.00 68156 1/27/2023 ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 S21.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00	00155	1/2//2023	EATON COUNTIN		1,320.00	
68156 1/27/2023 ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN 9.82						
HARDWARE AND TOOLS - MAINTENAN 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1.891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						2,370.00
HARDWARE AND TOOLS - MAINTENAN 9.82 68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1.891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00	(015(1/07/2022				
68157 1/27/2023 MAXIM HEALTHCARE SERVICES HOLDINGS 0.00	08130	1/2//2025	EINA DISI KIBU I		9.82	
0.00 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00					2.02	9.82
0.00 0.00 68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						
68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00	68157	1/27/2023	MAXIM HEALTH	CARE SERVICES HOLDINGS	0.00	
68158 1/27/2023 MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN 1,891.98 521.06					0.00	
HARDWARE AND TOOLS - MAINTENAN 1,891.98 HARDWARE AND TOOLS - MAINTENAN 521.06 2,413.04 2,413.04 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 700 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 100 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						0.00
HARDWARE AND TOOLS - MAINTENAN 1,891.98 HARDWARE AND TOOLS - MAINTENAN 521.06 68159 1/27/2023 BLUM, JENNIFER TUITION DUAL ENROLLMENT 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00	68158	1/27/2023	MUNCH'S SUPPLY	Y LLC		
68159 1/27/2023 BLUM, JENNIFER 2,413.04 68159 1/27/2023 BLUM, JENNIFER 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC 840.00 INST SUPPLIES GENERAL - COLT 258.07 258.07 68161 1/27/2023 STATE OF MICHIGAN 600 CONTRACTED SERVICES & LICENSES 64.00 64.00					1,891.98	
68159 1/27/2023 BLUM, JENNIFER 840.00 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00				HARDWARE AND TOOLS - MAINTENAM	521.06	
TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						2,413.04
TUITION DUAL ENROLLMENT 840.00 68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						
68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00	68159	1/27/2023	BLUM, JENNIFER			
68160 1/27/2023 SCHOOL SPECIALTY, LLC INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00				TUITION DUAL ENROLLMENT	840.00	
INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00						840.00
INST SUPPLIES GENERAL - COLT 258.07 68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00	68160	1/27/2023	SCHOOL SPECIAI	LTY. LLC		
68161 1/27/2023 STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES 64.00					258.07	
CONTRACTED SERVICES & LICENSES 64.00						258.07
CONTRACTED SERVICES & LICENSES 64.00						
	68161	1/27/2023	STATE OF MICHI			
64.00				CONTRACTED SERVICES & LICENSES	64.00	
						64.00

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68162	1/27/2023	T-MOBILE USA INC		
		OTHER MISC COMMUNICATIONS	100.00	
				100.00
68163	1/27/2023	TOWER PINKSTER TITUS ASSOCIATE, INC		
00100	1.2,12020	NON-PROP EXPENDITURS FOR BLDGS	11,698.29	
		NON-PROP EXPENDITURS FOR BLDGS	6,295.55	
		NON-PROP EXPENDITURS FOR BLDGS	86,221.33	
		NON-PROP EXPENDITURS FOR BLDGS	66,371.92	
		NON-PROP EXPENDITURS FOR BLDGS	10,054.56	
				180,641.65
68164	1/27/2023	TOWN AND COUNTRY POOLS, INC.		
		HARDWARE AND TOOLS - MAINTENAM	723.25	
				723.25
68165	1/27/2023	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	404.20	
				404.20
68166	1/30/2023	AMERICAN OFFICE SOLUTIONS, INC		
		REPAIR AND MAINT - EQUIPMENT	9,592.28	
		REPAIR AND MAINT - EQUIPMENT	8,876.03	
				18,468.31
68167	1/30/2023	BOYNTON, DAVID P.		
		REP MAINT LAND & BLDG	200.00	
				200.00
68168	1/30/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN		
		MOTOR FUEL, OIL & GREASE FLEET	688.27	
		MOTOR FUEL, OIL & GREASE BUS	5,166.02	
				5,854.29
68169	1/30/2023	GRAINGER, INC., W.W.		
		HARDWARE AND TOOLS - MAINTENAM	209.92	
				209.92
68170	1/30/2023	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	4,380.51	
				4,380.51
68171	1/30/2023	WALLACE, MICHAEL		
		SALARIES PAYABLE	257.96	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				257.96
68172	1/31/2023	ALTA ENTERPRISES, LLC		
		REP MAINT & TOWING FLEET - CUS	2,254.37	
				2,254.37
68173	1/31/2023	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	539.33	
				539.33
69174	1/21/2022	MID STATES DOLT & SODEW CO		
68174	1/31/2023	MID-STATES BOLT & SCREW CO HS - ROBOTICS CLUB	93.28	
				93.28
68175	1/31/2023	REED, LINDA		
		SALARIES PAYABLE	850.00	
				850.00
68176	1/31/2023	THRUN, MAATSCH, AND NORDBERG, P.C.		
		WORKSHOPS & CONF - BOE	150.00	
		LEGAL SERVICES GENERAL	917.50	
		LEGAL SERVICES GENERAL	420.00	
				1,487.50
68177	2/1/2023	ADN ADMINISTRATORS, INC		
00177	2/1/2025	VISION	300.00	
				300.00
68178	2/1/2023	LANSING BOARD OF WATER & LIGHT	2 2 (0 55	
		LIGHTS ELMWOOD	2,369.55	
		LIGHTS ADM & SERVICE BLDG LIGHTS WINANS	1,791.65 3,132.59	
		LIGHTS ELMWOOD	36.28	
		LIGHTS COLT	74.16	
		LIGHTS ADM & SERVICE BLDG	1,505.21	
		LIGHTS ADM & SERVICE BLDG	36.28	
		LIGHT EAST	7,071.56	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS COLT	2,752.23	
		LIGHTS ELMWOOD	36.00	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS HS	36.00	
		LIGHTS HS	84.50	
		LIGHTS MS	11,002.35	
		LIGHT EAST	59.33	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
		LIGHTS HS	15,947.37	
		LIGHT EAST	20.19	
		LIGHTS WINANS	36.14	
				46,063.39
68179	2/1/2023	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	24.60	
				24.60
68180	2/1/2023	KINECT ENERGY, INC CONTRACTED SERVICES & LICENSES	325.00	
				325.00
68181	2/1/2023	VARSITY BRANDS HOLDING CO., INC. SUPPLIES SPORTS	189.95	
				189.95
68182	2/1/2023	CHERRY CAPITAL FOODS, LLC FOOD PURCHASES - FEDERAL FUNDS	1,444.95	
				1,444.95
68183	2/1/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	172.00	
				172.00
68184	2/1/2023	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	248.88	
				248.88
68185	2/1/2023	TUROWSKI, DEREK FOOD PURCHASES - FEDERAL FUNDS	3,040.50	
			5,010.50	3,040.50
				-)
68186	2/1/2023	MEAL MAGIC CORPORATION SOFTWARE MAINTENANCE AGREEME	6,590.00	
				6,590.00
68187	2/1/2023	MIO-GUARD, LLC MEDICAL SUPPLIES HS	225.00	
				225.00
68188	2/1/2023	NATIONAL ASSOC. SECONDARY SCHOOL PRINCIPALS HS - HONOR SOCIETY	385.00	
				385.00

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
68189	2/1/2023	GRAY, STEPHANIE		
		PRESCHOOL REVENUE	100.00	
				100.00
69100	2/1/2022			
68190	2/1/2023	OVID ELSIE HIGH SCHOOL ATHLETIC TOURNAMENTS	40.00	
				40.00
68191	2/1/2023	PRAIRIE FARMS DAIRY, INC.	0.551.15	
		FOOD PURCHASES - FEDERAL FUNDS	2,571.17	
		FOOD PURCHASES - FEDERAL FUNDS	3,284.24	
				5,855.41
68192	2/2/2023	BIRCH AGENCY		
		PUPIL SERVICES	2,835.00	
				2,835.00
68193	2/2/2023	COMMUNITIES IN SCHOOLS- MICHIGAN, INC INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.37	
		INSTRUCTIONAL SERVICES	1,609.37	
				6,437.50
68194	2/2/2023	ETNA DISTRIBUTORS, LLC	17.04	
		HARDWARE AND TOOLS - MAINTENAN	47.26	
				47.26
68195	2/2/2023	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	80.00	
		HARDWARE AND TOOLS - MAINTENAN	418.75	
				498.75
(010)				
68196	2/2/2023	MTI ENTERPRISES, INC. MUSICAL SUPPLIES - HS	400.00	
			100.00	400.00
				100.00
68197	2/2/2023	PNC BANK - CARD SERVICES		
		HARDWARE AND TOOLS - MAINTENAN	279.10	
		DUES & FEES	50.00	
		INSTRUCTIONAL SUPPLIES - ASD	238.26	
		INST SUPPLIES - WINANS MS STUDENT ACTIVITIES	295.81 306.91	
		CHILD CARE - SUPPLIES	241.02	
		CHILD CARE - DUES & FEES	150.00	
DEDODT	DATE 10/11	/2022		DACE, 107

		FOR INVOICES FROM 7/1/202		
<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
		WORKSHOPS AND CONFE	ERENCES 223.95	
		OFFICE SUPPLIES	193.95	
		WORKSHOPS AND CONFE	ERENCES -80.00	
		SUPPLIES - FIRST ROBOT	ICS 3,722.73	
		HS - ROBOTICS CLUB	17,496.74	
		MISC SUPPLIES & MATER	IALS 2.99	
		INSTRUCTIONAL SUPPLIE	ES - RESOU 46.09	
		SUNSHINE FUND - ADMIN	N 37.25	
		MISCELLANEOUS EXPEN	SES 10.79	
		MAIL/POSTAGE	60.00	
		INST SUPPLIES GENERAL	231.97	
		CONFERENCE TRAVEL TE	EACHING STA 538.15	
		HS - HONOR SOCIETY	401.90	
		OFFICE SUPPLIES	9.95	
				24,457.56
				27,737.30
68198	2/2/2023	WASTE MANAGEMENT OF MICHIGAN, INC.		
		WASTE DISPOSAL	113.38	
		WASTE DISPOSAL	89.21	
		WASTE DISPOSAL COLT	281.96	
		WASTE DISPOSAL EAST	530.85	
		WASTE DISPOSAL ELMWO	OOD 321.75	
		WASTE DISPOSAL HS	899.95	
		WASTE DISPOSAL M/S	585.21	
		WASTE DISPOSAL WINAN	NS 399.62	
				3,221.93
68199	2/2/2023	WEST MICHIGAN INTERNATIONAL, LLC		
00177		VEHICLE REPAIR PARTS E	BUS 184.97	
				184.97
				104.97
68200	2/2/2023	COCA COLA BOTTLING CO OF MI		
		WABC (WAVERLY ATHLET	TIC BOOSTER 1,321.95	
				1,321.95
68201	2/2/2023	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLET	TIC BOOSTER 172.00	
				172.00
68202	2/2/2023	KELLEY, AMARI TERIKER		
		HS - YEARBOOK	175.00	
				175.00
68203	2/6/2023	ALTA ENTERPRISES, LLC		
		REP MAINT & TOWING FL	LEET - CUS 337.20	
REPORT	DATE: 10/11/	2023		PAGE: 128

	337.20
68204 2/6/2023 BEST ONE TIRE OF JACKSON	
TIRES, TUBES & BATTERIES BUS 170.98	
	170.98
68205 2/6/2023 GUNTHORPE PLUMBING & HEATING, INC	
REP MAINT LAND & BLDG 288.00	
	288.00
68206 2/6/2023 HOME DEPOT COMMERCIAL ACCOUNT HARDWARE AND TOOLS - MAINTENAN 49.40	
HS - ROBOTICS CLUB 115.91	
HS - ROBOTICS CLUB 378.65	
HS - ROBOTICS CLUB 133.91	
HARDWARE AND TOOLS - MAINTENAN 18.10	
HARDWARE AND TOOLS - MAINTENAN 23.94	
HARDWARE AND TOOLS - MAINTENAN 70.14	
HARDWARE AND TOOLS - MAINTENAN 72.91	
	862.96
68207 2/6/2023 LANGUAGE LINE SERVICES, INC INSTRUCTIONAL SERVICES 243.41	
INSTRUCTIONAL SERVICES 243.41	243.41
	243.41
68208 2/6/2023 MAXIM HEALTHCARE SERVICES HOLDINGS	
PUPIL SERVICES 2,430.60	
	2,430.60
68209 2/6/2023 HARP, MICHAEL DUES & FEES 288.00	
	288.00
	200.00
68210 2/6/2023 MOTOR PARTS AND EQUIPMENT CORPORATION	
VEHICLE REPAIR PARTS BUS 77.94	
	77.94
68211 2/6/2023 ROK SYSTEMS, LLC	
REP MAINT LAND & BLDG 300.00	
—	300.00
68212 2/6/2023 WEST SIDE WATER SYSTEM WATER SEWAGE 88.90	
WATER SEWAGE 68.90 WATER SEWAGE EAST 2,045.92	
WATER SE WAGE EAST 2,043.92	2,134.82
	2,134.02

REPORT DATE: 10/11/2023

PAGE: 129

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68213	2/6/2023	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	1,131.05	1,131.05
68214	2/6/2023	LUHRING, TERRY NON-PROP EXPENDITURS FOR BLDGS	29,790.00	29,790.00
68215	2/6/2023	WEST MICHIGAN BASEBASEBALL FRANCHISING LLC WABC (WAVERLY ATHLETIC BOOSTER	229.44	229.44
68216	2/7/2023	ANN ARBOR HANDS-ON MUSEUM ELMWOOD STUDENT ACTIVITIES	540.60	540.60
68217	2/7/2023	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	528.00	528.00
68218	2/7/2023	TUROWSKI, DEREK FOOD PURCHASES - FEDERAL FUNDS	4,343.80	4,343.80
68219	2/7/2023	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,979.28	2,979.28
68220	2/7/2023	STAPLES, INC CHILD CARE - SUPPLIES	1,797.71	1,797.71
68221	2/7/2023	RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT	257.50	257.50
68222	2/7/2023	SCHOOL SPECIALTY, LLC PRESCHOOL - SUPPLIES	193.49	193.49
68223	2/7/2023	HARTIG, JUSTIN HS - BASEBALL BOOSTERS	3,200.00	3,200.00
68224	2/8/2023	AMAZON.COM		

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			SUPPLIES - CUSTODIAL	143.73	
			MS STUDENT ACTIVITIES	225.61	
			MS STUDENT ACTIVITIES	75.97	
			BOOK PURCHASE MIDDLE	114.90	
			INSTRUCTIONAL SUPPLIES	325.70	
			HS - YEARBOOK	279.98	
			INST SUPPLIES GENERAL	644.96	
			INSTRUCTIONAL SUPPLIES - ASD	37.21	
			INSTRUCTIONAL SUPPLIES	229.95	
			INST SUPPLIES GENERAL - COLT	43.18	
			TEACHING/TESTING SUPPL & MTRL	22.69	
			INST SUPPLIES - WINANS	216.63	
			INST SUPPLIES GENERAL	427.02	
			SUPPLIES	2,826.99	
			INST SUPPLIES - WINANS	-	
				241.50	
			INST SUPPLIES GENERAL - COLT	58.28	
			INST SUPPLIES - WINANS	33.73	
			INST SUPPLIES GENERAL	164.25	
			MUSICAL SUPPLIES - HS	23.47	
			INST SUPPLIES GENERAL - COLT	25.98	
			OFFICE SUPPLIES	54.41	
			INSTRUCTIONAL SUPPLIES	203.38	
			SUPPLIES SPORTS	49.58	
			OFFICE SUPPLIES	52.52	
			OFFICE SUPPLIES	13.98	
			TEACHING/TESTING SUPPL & MTRL	58.24	
			INST SUPPLIES GENERAL - COLT	190.01	
					6,783.85
68225	2/8/2023	AT & T			
			TELEPHONE ADMINISTRATION	1,893.99	
					1,893.99
68226	2/8/2023	CONSUMERS ENE	RGY		
			NATURAL GAS ADM & SERVICES BLD	199.48	
			NATURAL GAS COLT	1,092.62	
			NATURAL GAS ELMWOOD	971.20	
			NATURAL GAS HS	4,191.81	
			NATURAL GAS MS	2,049.38	
			NATURAL GAS WINANS	700.19	
					9,204.68
68227	2/8/2023	ELEETDDINE ING			
08227	2/0/2023	FLEETPRIDE, INC	VEHICLE REPAIR PARTS BUS	253.98	
			VEHICLE REPAIR PARTS BUS	235.98	
DEDODT	ΟΛΤΕ. 10/11/	2022	EIICLE ALIAIK IAKI5 DOS	270.70	DACE, 121
KEPUKI	DATE: 10/11/2	2023			PAGE: 131

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				500.96
68228	2/8/2023	FLINN SCIENTIFIC INC		
		INST SUPPLIES GENERAL	1,498.32	
		INST SUPPLIES GENERAL	70.19	
				1,568.51
68229	2/8/2023	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	150.60	
				150.60
68230	2/8/2023	LOWE'S		
		SUPPLIES - GROUNDS	66.56	
				66.56
68231	2/8/2023	LYDEN OIL COMPANY		
		VEHICLE REPAIR PARTS BUS	67.50	
				67.50
68232	2/8/2023	MARSHALL MUSIC CO		
		REPAIR AND MAINT - EQUIPMENT	110.79	
		REPAIR AND MAINT - EQUIPMENT	396.00	
		REPAIR AND MAINT - EQUIPMENT	355.00	
		REPAIR AND MAINT - EQUIPMENT	39.99	901.78
				/01.70
68233	2/8/2023	MOTOR PARTS AND EQUIPMENT CORPORATION		
		VEHICLE REPAIR PARTS BUS	13.96	
				13.96
68234	2/8/2023	POHL, MORGAN		
		MUSICAL SUPPLIES - HS	750.00	
				750.00
68235	2/8/2023	WAYNE RESA		
		WORKSHOPS & CONFERENCES	30.00	
				30.00
68236	2/8/2023	WESCO DISTRIBUTION, INC		
		HARDWARE AND TOOLS - MAINTENAN	225.80	
				225.80
68237	2/9/2023	BP ENERGY HOLDING COMPANY LLC		
00237	LI JI 2023	NATURAL GAS ADM & SERVICES BLD	43,673.78	
				43,673.78
REPORT	DATE: 10/11/	/2023		PAGE: 132

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68238	2/9/2023	CENTRAL MICHIGAN PAPER CO INST SUPPLIES - ELMWOOD	1,560.00	
68239	2/9/2023	COLLEGE ENTRANCE EXAMINATION BOARD TEACHING/TESTING SUPPL & MTRL	437.40	1,560.00
				437.40
68240	2/9/2023	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	1,200.00	
68241	2/10/2023	BIRCH AGENCY		1,200.00
00211		PUPIL SERVICES	3,375.00	3,375.00
68242	2/10/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN MOTOR FUEL, OIL & GREASE FLEET	698.77	
		MOTOR FUEL, OIL & GREASE BUS	3,628.09	4,326.86
68243	2/10/2023	FLEETPRIDE, INC VEHICLE REPAIR PARTS BUS	119.99	-,
				119.99
68244	2/10/2023	MAXIM HEALTHCARE SERVICES HOLDINGS	0.00	
68245	2/13/2023	KALAMAZOO SANITARY SUPPLY		0.00
		SUPPLIES - CUSTODIAL	1,497.53	1,497.53
68246	2/13/2023	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	4,296.11	4,296.11
68247	2/13/2023	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAM	14.30	
68248	2/13/2023	COMPS MACKENZIE		14.30
00240	2/13/2023	COMBS, MACKENZIE SALARIES PAYABLE	797.27	797.27

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68249	2/13/2023	MARTINEZ, RICARDO SALARIES PAYABLE	1,219.05	1,219.05
68250	2/13/2023	WAUGH, NICOLE SALARIES PAYABLE	775.14	775.14
68251	2/13/2023	PECKHAM INCORPORATED CONTRACTED SERVICES	2,132.31	2,132.31
68252	2/13/2023	VERIZON- REMIT TELEPHONE ADMINISTRATION	40.01	40.01
68253	2/15/2023	AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD	1,269.12	1,269.12
68254	2/15/2023	CLEAR RATE COMMUNICATIONS, INC. TELEPHONE ADMINISTRATION	915.97	915.97
68255	2/15/2023	CRITICAL RESPONSE GROUP, INC OTHER PROFESSIONAL & TECH SERV	8,810.70	8,810.70
68256	2/15/2023	DELAU FIRE & SAFETY, INC. CONTRACTED SERVICES & LICENSES	1,008.00	
68257	2/15/2023	EATON COUNTY TREASURER DUE FROM STATE - PY TAX CHANGE TAXES WRITTEN OFF TAXES ABATED AND WRITTEN OFF	19,198.01 6,828.00 1,066.87	27,092.88
68258	2/15/2023	STATE OF MICHIGAN DUES & FEES	500.00	500.00
68259	2/15/2023	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS VEHICLE REPAIR PARTS BUS	303.15 24.34	
DEDODT	DATE: 10/11/2	2002		DACE: 124

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					327.49
68260	2/15/2023	CARRYOUT STOR	ES, INC WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	172.00 236.00	408.00
68261	2/15/2023	DUHADWAY, KEN	DALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	1,377.45	1,377.45
68262	2/15/2023	TUROWSKI, DERE	E K FOOD PURCHASES - FEDERAL FUNDS	1,410.00	1,410.00
68263	2/15/2023	TYR SPORT, INC.	HS - SWIM BOOSTERS	951.85	
68264	2/15/2023	WATERMARK APF	PAREL, LLC MS STUDENT ACTIVITIES	254.00	951.85
68265	2/16/2023	APPLE COMPUTE	R, INC. INST SUPPLIES GENERAL - COLT	59.99	59.99
68266	2/16/2023	BETTERLESSON, 1	INC WORKSHOPS AND CONFERENCES	1,500.00	1,500.00
68267	2/16/2023	BIRCH AGENCY	PUPIL SERVICES	3,375.00	3,375.00
68268	2/16/2023	PUBLICATION PR	INTING OF NEBRASKA, INC PRINTING AND BINDING	90.64	90.64
68269	2/16/2023	INGHAM INTERM	EDIATE SCHOOL DISTRICT CONTRACTED TECHNOLOGY SERVICE	144,137.49	144,137.49
68270	2/16/2023	IXL LEARNING	TITLE I SUPPLIES MS	4,457.37	
REPORT	DATE: 10/11/2	2023			PAGE: 135

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		PREPAI	D EXPENSES	9,657.63	
					14,115.00
68271	2/16/2023	LANSING SANITARY SUPPL	V INC		
00271	2/10/2023		ES - CUSTODIAL	1,000.20	
					1,000.20
68272	2/16/2023	MOTOR PARTS AND EQUIP	ΜΕΝΤ CODDOD ΛΤΙΟΝ		
00272	2/10/2025		E REPAIR PARTS BUS	78.83	
		VEHICL	E REPAIRS PARTS FLEET -	8.43	
					87.26
68273	2/16/2023	OLMSTEAD, MELISSA			
00270			ED EXPENSES	50.00	
					50.00
(9)74	2/16/2022				
68274	2/16/2023	THORNAPPLE ARTS COUN FESTIV	AL SUPPLIES	110.00	
					110.00
(9)75	2/16/2022				
68275	2/16/2023	WEST MICHIGAN INTERNA VEHICL	E REPAIR PARTS BUS	94.41	
			E REPAIR PARTS BUS	130.92	
					225.33
(9)7(2/17/2022				
68276	2/17/2023	BLUE MITTEN FARMS LLC FOOD P	URCHASES - FEDERAL FUNDS	528.00	
					528.00
68277	2/17/2023	TUROWSKI, DEREK	URCHASES - FEDERAL FUNDS	675.40	
		FOODF	URCHASES - FEDERAL FUNDS	075.40	675.40
					075.40
68278	2/17/2023	PRAIRIE FARMS DAIRY, IN	Ю.		
			URCHASES - FEDERAL FUNDS	2,954.11	
		FOOD P	URCHASES - FEDERAL FUNDS	2,690.09	
					5,644.20
68279	2/24/2023	AMAZON.COM			
			JPPLIES GENERAL	31.31	
			SUPPLIES NG/TESTING SUPPL & MTRL	343.70 84.91	
			IOOL - SUPPLIES	249.67	
			CARE - SUPPLIES	9,215.31	
			CARE - SUPPLIES	-684.00	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					9,240.90
68280	2/24/2023	EMMAX INVESTM	ENT. INC		
00200	2/2 1/2023		REP MAINT LAND & BLDG	1,724.30	
					1,724.30
68281	2/24/2023	CONSUMERS ENEI	RGY NATURAL GAS ADM & SERVICES BLD	712.28	
			NATURAL GAS ADM & SERVICES BED	3,208.26	
				3,200.20	3,920.54
					5,720.54
68282	2/24/2023	CRESCENT DIGITA	AL, LLC		
			NEW EQUIP & FURN - DEPRECIABLE	20,660.00	
					20,660.00
(0202	2/24/2022				
68283	2/24/2023	DELTA CHARTER	WATER SEWAGE	202.28	
			WATER SEWAGE COLT	514.75	
			WATER SEWAGE ELMWOOD	470.28	
			WATER SEWAGE HS	105.19	
			WATER SEWAGE HS	1,693.92	
			WATER SEWAGE MS	328.72	
			WATER SEWAGE WINANS	606.80	
					3,921.94
60701	2/24/2022				
68284	2/24/2023	FRED O'KEEFE	CONTRACTED SERVICES - SNOW PLO	2,900.00	
)	2,900.00
					_,,
68285	2/24/2023	GRAYBAR ELECTI	RIC COMPANY, INC		
			HARDWARE AND TOOLS - MAINTENAN	100.50	
					100.50
68286	2/24/2023	COMEODT CONTD			
08280	2/24/2023	COMFORT CONTR	OL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	8.94	
					8.94
68287	2/24/2023	KALAMAZOO SAN			
			SUPPLIES - CUSTODIAL	26.44	
					26.44
68288	2/24/2023	MAVIM HEALTHA	ARE SERVICES HOLDINGS		
00200	212412023	WIAAIWI NEALIHU.	PUPIL SERVICES	2,400.00	
			PUPIL SERVICES	1,860.00	
					4,260.00

REPORT DATE: 10/11/2023

PAGE: 137

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68289	2/24/2023	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAN	3.93	
				3.93
68290	2/24/2023	MITEL TELEPHONE ADMINISTRATION	43.74	43.74
68291	2/24/2023	STAPLES, INC		
		SUPPLIES	85.48	85.48
68292	2/24/2023	WAYSIDE PUBLISHING BOOK PURCHASE HIGH	577.50	
				577.50
68293	2/27/2023	EATON COUNTY CONTROLLER'S OFFICE		
		SECURITY FOOTBALL/BASKETBALL	240.00	
		SECURITY FOOTBALL/BASKETBALL	2,250.00	2,490.00
68294	2/27/2023	FOLLETT CONTENT SOLUTIONS, LCC		
00274	212112025	BOOK PURCHASE EAST	2,106.20	
				2,106.20
68295	2/27/2023	MENARD, INC		
		HARDWARE AND TOOLS - MAINTENAN	53.01	
		HARDWARE AND TOOLS - MAINTENAM	50.97	
		HARDWARE AND TOOLS - MAINTENAM	-33.98	
		HARDWARE AND TOOLS - MAINTENAN	90.27	
		HARDWARE AND TOOLS - MAINTENAN	45.39	
				205.66
68296	2/27/2023	MICHIGAN NEGOTIATORS ASSOCIATION		
		WORKSHOPS AND CONFERENCES - HR	225.00	
				225.00
68297	2/27/2023	SUPERIOR FLOOR COVERINGS LLC		
		OTHER PROFESSIONAL & TECH SERV	900.00	
				900.00
68298	2/27/2023	VARSITY BRANDS HOLDING CO., INC.	404.00	
		SUPPLIES SPORTS	484.80	484.80
				107,00

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
68299	2/27/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	408.00	
			100100	408.00
68300	2/27/2023	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	777.76	
				777.76
68301	2/27/2023	MIO-GUARD, LLC MEDICAL SUPPLIES HS	10.08	
		MEDICAL SUPPLIES HS	844.56	
				854.64
68302	2/27/2023	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	11,698.31 37,101.36 49,778.93 9,035.15	
				107,613.75
68303	2/28/2023	GRIT GLAM AND GUTS MS STUDENT ACTIVITIES	1,310.00	
68304	2/28/2023	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI HEALTH INS PAYABLE - MESSA	519.22	519.22
68305	2/28/2023	BARTON MALOW BUILDERS NON-PROP EXPENDITURS FOR BLDGS	13,110.51	13,110.51
68306	2/28/2023	EATON COUNTY TREASURER DUE FROM STATE - PY TAX CHANGE	1,290.06	1,290.06
68307	2/28/2023	EATON REGIONAL EDUCATION SERVICE AGENCY WORKSHOPS AND CONFERENCES	50.00	50.00
68308	2/28/2023	ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAM	140.14	140.14
68309	2/28/2023	FLINN SCIENTIFIC INC		

REPORT DATE: 10/11/2023

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		INST SUPPLIES GENERAL	133.25	
			-	133.25
68310	2/28/2023	LANSING SCHOOL DISTRICT	1 1 6 4 4 6	
		SECURITY FOOTBALL/BASKETBALL	1,164.46	
				1,164.46
68311	2/28/2023	MADISON NATIONAL LIFE INSURANCE CO, INC.		
06511	2/28/2023	LIFE INS PAYABLE	1,344.83	
		LTD PAYABLE	989.72	
			-	2,334.55
				2,001.00
68312	2/28/2023	MEA FINANCIAL SERVICES		
		LIFE INS PAYABLE	63.40	
			-	63.40
68313	2/28/2023	MESSA		
		HEALTH INS PAYABLE - MESSA	337,136.62	
		VISION INS PAYABLE	4,327.30	
		DENTAL INS PAYABLE	30,574.13	
		LIFE INS PAYABLE	1,476.00	
		LTD PAYABLE	5,859.09	250 252 11
				379,373.14
68314	2/28/2023	SCHOOL SPECIALTY, LLC		
00011	2,20,2025	COLT STUDENT ACTIVITIES	34.94	
			-	34.94
68315	3/1/2023	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	2,454.26	
		LIGHTS ADM & SERVICE BLDG	2,041.78	
		LIGHTS WINANS	3,135.22	
		LIGHTS ELMWOOD	36.42	
		LIGHTS COLT	74.31	
		LIGHTS ADM & SERVICE BLDG	1,417.22	
		LIGHTS ADM & SERVICE BLDG	36.57	
		LIGHT EAST	8,092.14	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS COLT LIGHTS ELMWOOD	3,238.63 36.00	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS ADM & SERVICE BLDG LIGHTS HS	36.14 36.14	
		LIGHTS HS	84.50	
		LIGHTS MS	12,301.54	
		LIGHT EAST	59.33	
			57.55	

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			LIGHTS HS	16,891.50	
			LIGHT EAST	20.46	
			LIGHTS WINANS	36.00	
					50,064.16
68316	3/1/2023	LANSING COMMU	NITY COLLEGE		
00210	5/1/2025		TUITION DUAL ENROLLMENT	7,296.00	
					7,296.00
68317	3/1/2023	LONG, KERRY			
			LUNCH SALES STUDENT	36.50	
					36.50
68318	3/1/2023	SET, INC.		101.75	
			VISION INS PAYABLE HEALTH INS PAYABLE - MCLAREN	101.75	
			CONTRACT SERVICES	16,124.57 941.38	
			CONTRACT SERVICES	1,520.69	
			OTHER PROFESSIONAL & TECH SERV	651.72	
			CONTRACTED SERVICES	1,086.21	
					20,426.32
68319	3/1/2023	SET-SEG			
			WORKERS COMPENSATION	17,165.00	
					17,165.00
68320	3/1/2023	T-MOBILE USA IN			
			OTHER MISC COMMUNICATIONS	100.00	
					100.00
68321	3/1/2023	THRUN, MAATSCH	I, AND NORDBERG, P.C.		
			LEGAL SERVICES GENERAL	930.00	
					930.00
68322	3/2/2023	ADN ADMINISTRA			
			VISION	48.00	
					48.00
68323	3/2/2023	ASAP PRINTING, II	NC.		
			OFFICE SUPPLIES	64.39	
					64.39
68324	3/2/2023	CENTRAL MICHIG	AN PAPER CO		
			INST SUPPLIES GENERAL	1,665.30	
					1,665.30
REPORT	DATE: 10/11/	2023			PAGE: 141

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68325	3/2/2023	COMMUNITIES IN SCHOOLS- MICHIGAN, INC		
00020	0,2,2020	INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.37	
		INSTRUCTIONAL SERVICES	1,609.37	
				6,437.50
68326	3/2/2023	CRITICAL RESPONSE GROUP, INC OTHER PROFESSIONAL & TECH SERV	2,936.90	
		OTHER PROFESSIONAL & TECH SERV	2,930.90	
				2,936.90
68327	3/2/2023	ETNA DISTRIBUTORS, LLC		
00027	0,2,2020	HARDWARE AND TOOLS - MAINTENAN	36.07	
				36.07
68328	3/2/2023	HARTMANN, MIRANDA		
		MUSICAL SUPPLIES - HS	187.96	
				187.96
68329	3/2/2023	LINECT ENERGY INC		
08529	5/2/2025	KINECT ENERGY, INC CONTRACTED SERVICES & LICENSES	325.00	
				325.00
				020.00
68330	3/2/2023	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	367.50	
		SUPPLIES - CUSTODIAL	424.70	
				792.20
60 00 1				
68331	3/2/2023	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAN	12.96	
			12.90	12.96
				12.90
68332	3/2/2023	ROK SYSTEMS, LLC		
		REP MAINT LAND & BLDG	150.00	
				150.00
68333	3/2/2023	WESCO DISTRIBUTION, INC	12.40	
		HARDWARE AND TOOLS - MAINTENAN	13.40	
		HARDWARE AND TOOLS - MAINTENAM	120.59	
				133.99
68334	3/2/2023	VARSITY BRANDS HOLDING CO., INC.		
	0.2.2020	SUPPLIES ATHLETICS MS	1,123.75	
				1,123.75
				<i>,</i>

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68335	3/2/2023	COCA COLA BOTTLING CO OF MI WABC (WAVERLY ATHLETIC BOOSTER	419.20	419.20
68336	3/2/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	350.00	350.00
68337	3/2/2023	DEWITT HIGH SCHOOL HS - STUDENT ACTIVITIES	60.00	60.00
68338	3/2/2023	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	1,075.82	1,075.82
68339	3/2/2023	GRAND LEDGE HIGH SCHOOL HS - STUDENT ACTIVITIES	85.00	85.00
68340	3/2/2023	GRAND LEDGE SWIMMING & DIVING ATHLETIC TOURNAMENTS	150.00	150.00
68341	3/2/2023	SPORTS ENDEAVORS, LLC HS - SOCCER BOOSTERS	679.77	679.77
68342	3/2/2023	YOUNG & KENADY INCORPORATED MISC. SUPPLIES	1,085.00	1,085.00
68343	3/2/2023	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	248.88	248.88
68344	3/2/2023	AGILE SPORTS TECHNOLOGIES, INC CONTRACTED SERVICES	549.00	549.00
68345	3/2/2023	TUROWSKI, DEREK FOOD PURCHASES - FEDERAL FUNDS	1,863.60	1,863.60
68346	3/2/2023	PRAIRIE FARMS DAIRY, INC.		,

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
		FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	1,770.84 2,299.69	4,070.53
68347	3/2/2023	RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT	362.75	362.75
68348	3/6/2023	BARRY-EATON DISTRICT CONTRACTED SERVICES & LICENSES	496.00	496.00
68349	3/6/2023	BIRCH AGENCY PUPIL SERVICES	3,375.00	3,375.00
68350	3/6/2023	BP ENERGY HOLDING COMPANY LLC NATURAL GAS ADM & SERVICES BLD	36,555.04	36,555.04
68351	3/6/2023	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	192.00	
68352	3/6/2023	JOSTENS, INC HIGH SCHOOL COMMENCEMENT	24.80	24.80
68353	3/6/2023	MAXIM HEALTHCARE SERVICES HOLDINGS PUPIL SERVICES	1,950.00	1,950.00
68354	3/6/2023	HARP, MICHAEL DUES & FEES	138.00	138.00
68355	3/6/2023	MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN	2,140.13	2,140.13
68356	3/6/2023	ROOFING INNOVATIONS, LLC REP MAINT LAND & BLDG	575.00	575.00
68357	3/6/2023	STATE OF MICHIGAN		575.00

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			CONTRACTED SERVICES & LICENSES	32.00	
					32.00
68358	3/6/2023	TRANE U.S., INC.			
			HARDWARE AND TOOLS - MAINTENAN	1,455.61	1,455.61
					1,455.01
68359	3/6/2023	WEST MICHIGAN	INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	344.37	
			VEHICLE REPAIR PARTS DUS	544.57	344.37
68360	3/6/2023	CARRYOUT STOR	ES, INC WABC (WAVERLY ATHLETIC BOOSTER	204.00	
			HS - WRESTLING BOOSTERS	58.00	
			WABC (WAVERLY ATHLETIC BOOSTER	86.00	
					348.00
(02(1	216/2022				
68361	3/6/2023	LOVING CARE FL	WABC (WAVERLY ATHLETIC BOOSTER	34.55	
			× ·		34.55
(02(2					
68362	3/6/2023	EATON RAPIDS PU	F/S DIRECTOR - PAYMENT TO LEA	52,802.33	
				,	52,802.33
68363	3/6/2023	CDAINCED INC	XX/ XX/		
08303	5/0/2025	GRAINGER, INC.,	HS - ROBOTICS CLUB	19.60	
			HS - ROBOTICS CLUB	10.12	
			HS - ROBOTICS CLUB	62.64	
			HS - ROBOTICS CLUB	91.08	
					183.44
68364	3/7/2023	BARTON MALOW	BUILDERS		
		2	NON-PROP EXPENDITURS FOR BLDGS	211,402.21	
			NON-PROP EXPENDITURS FOR BLDGS	1,056,922.04	
			NON-PROP EXPENDITURS FOR BLDGS	137,419.15	
			NON-PROP EXPENDITURS FOR BLDGS	50,000.00	
					1,455,743.40
68365	3/7/2023	THE HUNTINGTO	N NATIONAL BANK		
			OTHER BOND ISSUANCE COSTS	500.00	
					500.00
68366	3/7/2023	AMAZON.COM			
			INST SUPPLIES GENERAL - COLT	158.10	
REPORT	DATE: 10/11/	2023			PAGE: 145

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			INST SUPPLIES - WINANS	36.03	
			INST SUPPLIES GENERAL - COLT	56.41	
			OFFICE SUPPLIES	32.79	
			INST SUPPLIES GENERAL	69.63	
			OFFICE SUPPLIES	41.85	
			INST SUPPLIES - GENERAL	1,014.39	
			CHILD CARE - SUPPLIES	2,238.42	
			INST SUPPLIES - WINANS	33.74	
			OFFICE SUPPLIES	90.41	
			INSTRUCTIONAL SUPPLIES - ASD	149.93	
			INST SUPPLIES - GENERAL	133.87	
			TEACHING/TESTING SUPPL & MTRL	30.83	
			STUDENT INTERN PLACEMENTS	88.27	
			MS STUDENT ACTIVITIES	128.73	
			INSTRUCTIONAL SUPPLIES - ASD	71.97	
			OFFICE SUPPLIES	458.70	
			INST SUPPLIES - GENERAL	109.36	
			TEACHING/TESTING SUPPL & MTRL	49.53	
					4,992.9
68367	3/7/2023	PNC BANK - CAR	RD SERVICES		
			WORKSHOPS/CONFERENCES - BUS MG	540.00	
			HARDWARE AND TOOLS - MAINTENAN	204.75	
			TEACHING/TESTING SUPPL & MTRL	594.00	
			INSTRUCTIONAL SUPPLIES - RESOU	45.57	
			INSTRUCTIONAL SUPPLIES - RESOU	299.00	
			INST SUPPLIES - WINANS	301.00	
			EAST STUDENT ACTIVITIES	35.86	
			MS STUDENT ACTIVITIES	466.70	
			INSTRUCTIONAL SUPPLIES	359.00	
			WORKSHOPS AND CONFERENCES	109.94	
			CHILD CARE - SUPPLIES	319.48	
			ADMISSION FEES - FIELD TRIPS	150.00	

ELMWOOD STUDENT ACTIVITIES

INST SUPPLIES GENERAL - COLT

TEACHING/TESTING SUPPL & MTRL

TEACHING/TESTING SUPPL & MTRL

WORKSHOPS AND CONFERENCES

MISCELLANEOUS EXPENDITURES

DUES AND FEES

HS - ROBOTICS CLUB

PRESCHOOL - SUPPLIES

SUNSHINE FUND - ADMIN

CONFERENCE TRAVEL TEACHING STA

74.08

75.00

154.00

-1.04

9.00

57.61

92.44

645.00

90.00

459.00

13,700.03

.96

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			WORKSHOPS AND CONFERENCES	110.00	
			MAIL/POSTAGE	7.12	
			INST SUPPLIES - ELMWOOD	57.96	
			MISC HARDWARE & TOOLS	999.00	
			RENTALS - EQUIPMENT	803.70	
			INST SUPPLIES - GENERAL	474.05	
			WORKSHOPS AND CONFERENCES	275.00	
			HS - STUDENT ACTIVITIES	177.12	
			HS - STAFF SUNSHINE	40.00	
			INST SUPPLIES GENERAL	71.03	
			INSTRUCTIONAL SUPPLIES - MUSIC	213.65	
			PRINTING AND BINDING	153.53	
			WORKSHOPS AND CONFS - ASST PRI	90.10	
			TEACHING/TESTING SUPPL & MTRL	9.95	
			OFFICE SUPPLIES	40.27	
					22,302.90
68368	3/8/2023	CENTURY GLASS	COMDANY LLC		
08508	5/8/2025	CENTURI GLASS	BUS REPAIRS MAINTENANCE & TOWI	325.00	
				525.00	325.00
					525.00
68369	3/8/2023	FIRST INSPIRATIO	ON AND RECOGNITION		
00507	5/0/2025	FIK51 INSI IKATK	SUPPLIES - ROBOTICS	4,000.00	
				.,	4,000.00
					4,000.00
68370	3/8/2023	LANSING WELDIN	JC INC		
00570	51012025		SUPPLIES - GROUNDS	593.86	
					593.86
					575.00
68371	3/8/2023	METAL FRAMES I	NC		
00071	51012025		HARDWARE AND TOOLS - MAINTENAN	685.00	
					685.00
					005.00
68372	3/8/2023	OUALITY FIRST A	ID & SAFETY COMPANY		
		20		0.00	
					0.00
					0.00
68373	3/8/2023	EDWARD W. SPAR	ROW HOSPITAL		
			MISCELLANEOUS EXPENDITURES	392.00	
			MISCELLANEOUS EXPENDITURES	-190.00	
					202.00
					202.00
68374	3/8/2023	STATE OF MICHIC	GAN		
			MAIL/POSTAGE	6.24	
			MAIL/POSTAGE	48.72	
REPORT	DATE: 10/11/	/2023			PAGE: 147

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			MAIL/POSTAGE	73.70	
			MAIL/POSTAGE	36.18	
			MAIL/POSTAGE	168.09	
			MAIL/POSTAGE	54.20	
			CHILD CARE - SUPPLIES	0.61	
					387.74
68375	3/8/2023	WASHTENAW INT	FERMEDIATE SCHOOL DISTRICT		
00575	5/0/2025		CONFERENCE TRAVEL TEACHING STA	1,500.00	
					1,500.00
69276	2/0/2022	WASTE MANACE	MENT OF MICHICAN INC		
68376	3/8/2023	WASTE MANAGE	MENT OF MICHIGAN, INC. WASTE DISPOSAL	113.38	
			WASTE DISPOSAL WASTE DISPOSAL	89.21	
			WASTE DISPOSAL WASTE DISPOSAL COLT	281.96	
			WASTE DISPOSAL COLL WASTE DISPOSAL EAST	530.85	
			WASTE DISPOSAL EAST WASTE DISPOSAL ELMWOOD	321.75	
			WASTE DISPOSAL ELMWOOD WASTE DISPOSAL HS		
				1,089.95	
			WASTE DISPOSAL M/S	585.21	
			WASTE DISPOSAL WINANS	399.62	3,411.93
					5,411.75
68377	3/8/2023	WEST MICHIGAN	N INTERNATIONAL, LLC		
			VEHICLE REPAIR PARTS BUS	183.90	
					183.90
68378	3/8/2023	WEST SIDE WATE	ER SYSTEM		
			WATER SEWAGE	89.45	
			WATER SEWAGE EAST	2,218.57	
					2,308.02
68379	3/9/2023	AMAZON.COM			
			BOOK PURCHASE MIDDLE	18.12	
					18.12
68380	3/9/2023	AMAZON.COM			
00000	01912020		INST SUPPLIES GENERAL - COLT	47.18	
			OFFICE SUPPLIES	39.96	
			COLT STUDENT ACTIVITIES	44.43	
			INST SUPPLIES GENERAL - COLT	159.11	
			OFFICE SUPPLIES - CURRICULUM	92.38	
			PRESCHOOL - SUPPLIES	531.16	
			INST SUPPLIES GENERAL	59.78	
			INSTRUCTIONAL SUPPLIES	316.39	
			INST SUPPLIES GENERAL - COLT	135.27	
βέρωρι	TDATE: 10/11	/2023		,	PAGE: 148
KEI OKI	DATE, 10/11	2023			IAUE, 140

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
			OFFICE SUPPLIES	21.05	
			MUSICAL SUPPLIES - HS	920.01	
			STUDENT INTERN PLACEMENTS	39.99	
			OFFICE SUPPLIES	32.99	
			INST SUPPLIES GENERAL	34.49	
			INST SUPPLIES GENERAL	39.98	
			COLT STUDENT ACTIVITIES	196.18	
					2,710.35
68381	3/9/2023	AT & T	TELEPHONE ADMINISTRATION	1,879.06	
				1,077100	1,879.06
(0202	3/9/2023	MADOLATI MUOL			
68382	3/9/2023	MARSHALL MUSI	REPAIR AND MAINT - EQUIPMENT	66.50	
			REPAIR AND MAINT - EQUIPMENT	147.50	
				117.50	214.00
					214.00
68383	3/9/2023	VARSITY BRANDS	HOLDING CO., INC.		
			SUPPLIES SPORTS	482.50	
					482.50
68384	3/9/2023	CARRYOUT STOR			
			WABC (WAVERLY ATHLETIC BOOSTER	86.00	
					86.00
68385	3/9/2023	SHIELDS CORPOR	RATION		
			SUPPLIES SPORTS	293.72	
					293.72
68386	3/9/2023	MIO-GUARD, LLC			
			MEDICAL SUPPLIES HS	248.00	
					248.00
68387	3/9/2023	BARTON MALOW			
			NON-PROP EXPENDITURS FOR BLDGS	445.50	
			NON-PROP EXPENDITURS FOR BLDGS	453,859.06	
			NON-PROP EXPENDITURS FOR BLDGS	35,924.78	
			NON-PROP EXPENDITURS FOR BLDGS	50,942.87	
			NON-PROP EXPENDITURS FOR BLDGS	386,732.68	
			NON-PROP EXPENDITURS FOR BLDGS	27,333.70	
			NON-PROP EXPENDITURS FOR BLDGS	10,981.02	
			NON-PROP EXPENDITURS FOR BLDGS	8,211.41	
			NON-PROP EXPENDITURS FOR BLDGS	17,209.30	
			NON-PROP EXPENDITURS FOR BLDGS	131,945.98	

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
				1,123,586.30
68388	3/13/2023	AMERIGAS PROPANE LP		
		NATURAL GAS ADM & SERVICES BLD	1,577.36	
				1,577.36
68389	3/13/2023	BEST ONE TIRE OF JACKSON		
		TIRES, TUBES & BATTERIES BUS	1,619.36	
		TIRES, TUBES & BATTERIES BUS	-35.00	1,584.36
				1,504.50
68390	3/13/2023	CLEAR RATE COMMUNICATIONS, INC.	016.14	
		TELEPHONE ADMINISTRATION	916.14	916.14
				710.14
68391	3/13/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN	792.10	
		MOTOR FUEL, OIL & GREASE FLEET MOTOR FUEL, OIL & GREASE BUS	783.10 3,293.08	
			-,	4,076.18
(0202	2 11 2 12 0 2 2			
68392	3/13/2023	HAMMOND FARMS SOUTH SUPPLIES - SALT	2,303.39	
				2,303.39
(8202	2/12/2022			
68393	3/13/2023	LANSING WELDING, INC SUPPLIES - GROUNDS	530.00	
				530.00
68204	2/12/2022	MAVIM HEALTHCADE SEDVICES HOLDINGS		
68394	3/13/2023	MAXIM HEALTHCARE SERVICES HOLDINGS PUPIL SERVICES	2,602.50	
				2,602.50
68395	3/13/2023	VERIZON- REMIT		
08395	3/13/2023	TELEPHONE ADMINISTRATION	40.01	
				40.01
68396	3/13/2023	MAXIM HEALTHCARE SERVICES HOLDINGS		
00570	5/15/2025	PUPIL SERVICES	2,065.20	
		PUPIL SERVICES	1,565.40	
				3,630.60
68397	3/14/2023	ACCO BRANDS CORPORATION		
		INST SUPPLIES GENERAL	100.00	
				100.00

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68398	3/14/2023	CENTRAL MICHIGAN PAPER CO		
000000	0,1,1,2020	INST SUPPLIES - GENERAL	1,560.00	
		INSTRUCTIONAL SUPPLIES	3,096.00	
				4,656.00
68399	3/14/2023	DAVIS GLASS & SCREEN COMPANY		
		REP MAINT LAND & BLDG	261.20	
				261.20
68400	3/14/2023	HOME DEPOT COMMERCIAL ACCOUNT		
		HARDWARE AND TOOLS - MAINTENAM	43.97	
		MOTOR FUEL, OIL & GREASE FLEET	14.74	
		HARDWARE AND TOOLS - MAINTENAM	89.76	
		MUSICAL SUPPLIES - HS	81.83	
		HARDWARE AND TOOLS - MAINTENAM	35.21	
		HS - ROBOTICS CLUB	94.89	
		HS - ROBOTICS CLUB	76.71	
		HARDWARE AND TOOLS - MAINTENAM	13.98	
		HARDWARE AND TOOLS - MAINTENAM	44.97	
		SUPPLIES - GROUNDS	1,001.98	
		HARDWARE AND TOOLS - MAINTENAN	62.94	
		HARDWARE AND TOOLS - MAINTENAN	36.48	
		HARDWARE AND TOOLS - MAINTENAN	21.92	
		HS - ROBOTICS CLUB	114.33	
		HARDWARE AND TOOLS - MAINTENAM	47.35	
		SUPPLIES - GROUNDS	-20.00	
				1,761.06
68401	3/14/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT		
00401	5/14/2025	WORKSHOPS AND CONFERENCES	1,600.00	
			_,	1,600.00
				1,000.00
68402	3/14/2023	COMFORT CONTROL SUPPLY CO, INC		
		HARDWARE AND TOOLS - MAINTENAN	41.76	
				41.76
68403	3/14/2023	LANGUAGE LINE SERVICES, INC		
00105	5/1 1/2025	INSTRUCTIONAL SERVICES	156.21	
				156.21
				100.21
68404	3/14/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		
		WORKSHOPS & CONF - BOE	198.00	
				198.00
68405	3/14/2023	MITEL		

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			OFFICE SUPPLIES	43.74	43.74
68406	3/14/2023	CDW GOVERNME	NT, INC DO NOT USE		
			NEW EQUIPMENT - NON-DEPRECIABL	630.00	630.00
68407	3/14/2023	DUHADWAY, KENI	DALL & ASSOCIATES, INC.		
			SECURITY FOOTBALL/BASKETBALL	1,064.77	1,064.77
68408	3/14/2023	JOSTENS, INC			
			MISCELLANEOUS SERVICES AWARDS	401.25	401.25
68409	3/14/2023	TUROWSKI, DERE	K FOOD PURCHASES - FEDERAL FUNDS	344.60	
			FOOD FURCHASES - FEDERAL FUNDS	544.00	344.60
68410	3/14/2023	BAIN, DANAE	DEFERRED REVENUE PRESCHOOL	100.00	
					100.00
68411	3/14/2023	CRAWFORD, CAM	ESHIA DEFERRED REVENUE PRESCHOOL	100.00	
					100.00
68412	3/14/2023	LEE, RUSS	ATHLETIC TOURNAMENTS	845.04	
					845.04
68413	3/14/2023	ROKEY, KAITLYN	DEFERRED REVENUE PRESCHOOL	100.00	
60414	2/14/2022				100.00
68414	3/14/2023	SNYDER, ELIZABE	DEFERRED REVENUE PRESCHOOL	100.00	100.00
68415	3/14/2023	TRAORE, BRIANNA	A		100.00
00110	5,112025		DEFERRED REVENUE PRESCHOOL	100.00	
68416	3/15/2023	BIRCH AGENCY			20000
			PUPIL SERVICES	630.00	
REPORT	DATE: 10/11/2	2023			PAGE: 152

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					630.00
68417	3/15/2023	CENTRAL MICHIO	GAN UNIVERSITY		
00117	0/10/2020		TUITION DUAL ENROLLMENT	651.56	
			TUITION DUAL ENROLLMENT	570.00	
					1,221.56
68418	3/15/2023	COVETAL ELACILI	LIMITED PARTNERSHIP OF MICHIGAN		
00410	5/15/2025	CRYSTAL FLASH I	MOTOR FUEL, OIL & GREASE BUS	3,395.96	
				-)	3,395.96
					0,0,0,0,0
68419	3/15/2023	METAL FRAMES I	NC		
			HARDWARE AND TOOLS - MAINTENAN	30.88	
					30.88
68420	3/15/2023	MID-STATES BOLT			
			HARDWARE AND TOOLS - MAINTENAN	5.66	
					5.66
68421	3/16/2023	CONSUMERS ENE	RCV		
00421	5/10/2025	CONSUMERS ENE	NATURAL GAS ADM & SERVICES BLD	179.52	
			NATURAL GAS COLT	1,198.31	
			NATURAL GAS ELMWOOD	1,193.19	
			NATURAL GAS HS	4,122.46	
			NATURAL GAS MS	1,981.43	
			NATURAL GAS WINANS	725.02	
					9,399.93
68422	3/16/2023	ΕΟΙ Ι ΕΤΤ ΟΟΝΤΕΙ	NT SOLUTIONS, LCC		
00422	5/10/2025	FOLLETTCONTE	BOOK PURCHASE ELMWOOD	2,356.92	
				,	2,356.92
					_,
68423	3/16/2023	MOSS AUDIO COR	P		
			NEW EQUIP & FURN - DEPRECIABLE	6,722.08	
					6,722.08
68424	3/16/2023	WEST MICHIGAN	INTERNATIONAL, LLC	221 75	
			MOTOR FUEL, OIL & GREASE BUS	231.75	
					231.75
68425	3/16/2023	CARTER, TRACI			
00425	5/10/2025	CARTER, TRACI	DEFERRED REVENUE PRESCHOOL	100.00	
					100.00
					•
68426	3/16/2023	TOWER PINKSTEI	R TITUS ASSOCIATE, INC		

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			NON-PROP EXPENDITURS FOR BLDGS	12,766.56	
			NON-PROP EXPENDITURS FOR BLDGS	37,066.24	
			NON-PROP EXPENDITURS FOR BLDGS	49,778.95	
					99,611.75
(9427	2/17/2022				
68427	3/17/2023	7C LINGO, LLC	PUPIL SERVICES	208.00	
			I OT IL OLIKVICES	200.00	208.00
					200.00
68428	3/17/2023	AMERICAN OFFIC	CE SOLUTIONS, INC		
			REPAIR AND MAINT - EQUIPMENT	8,876.03	
					8,876.03
68429	3/17/2023	MAXIM HEALTHO	CARE SERVICES HOLDINGS		
			PUPIL SERVICES	2,895.00	
					2,895.00
(0.420	2/17/2022				
68430	3/17/2023	MOTOR PARTS AN	ND EQUIPMENT CORPORATION MOTOR FUEL, OIL & GREASE FLEET	141.16	
				111.10	141.16
					141.10
68431	3/17/2023	NOVA ENVIRONM	ENTAL, INC		
			NON-PROP EXPENDITURS FOR BLDGS	765.00	
					765.00
68432	3/17/2023	STATE OF MICHIC			
			MAIL/POSTAGE	9.64	
			MAIL/POSTAGE	1.76	
			MAIL/POSTAGE	63.69 24.80	
			MAIL/POSTAGE	24.89	
			MAIL/POSTAGE MAIL/POSTAGE	241.40 85.53	
			MAIL/POSTAGE	41.11	
			CHILD CARE - SUPPLIES	0.64	
				0.01	468.66
					400.00
68433	3/20/2023	VARSITY BRANDS	HOLDING CO., INC.		
			HS - BASEBALL BOOSTERS	485.00	
					485.00
68434	3/20/2023	TUROWSKI, DERI			
			FOOD PURCHASES - FEDERAL FUNDS	314.00	
					314.00
(0.427	2/20/2022	LANDO DDWA DD			
68435	3/20/2023	JAMES EDWARD	NUGKAI H		

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			COLT STUDENT ACTIVITIES	435.00	
					435.00
(942)	2/20/2022	WHELLA MOTON FO	AATDALL BAASTEDS		
68436	3/20/2023	WILLIAMSION FC	OOTBALL BOOSTERS ATHLETIC TOURNAMENTS	250.00	
					250.00
68437	3/20/2023	CENTRAL MICHIG		1.560.00	
			INST SUPPLIES - WINANS	1,560.00	1.5(0.00
					1,560.00
68438	3/20/2023	CONSUMERS ENE	RGY		
			NATURAL GAS ADM & SERVICES BLD	692.89	
			NATURAL GAS EAST	3,328.76	
					4,021.65
60.400					
68439	3/20/2023	MODERNISTIC II I	LLC REP MAINT LAND & BLDG	1,825.00	
				1,025.00	1,825.00
					1,023.00
68440	3/20/2023	OPPORTUNITY TH	IRIVE		
			EMPLOYEE TRAINING	4,556.25	
					4,556.25
69441	2/21/2022				
68441	3/21/2023	PRATT, SUSANNA	PRESCHOOL REVENUE	100.00	
					100.00
68442	3/22/2023	SPORTS ENDEAVO			
			HS - SOCCER BOOSTERS	118.99	
					118.99
68443	3/22/2023	TOWER PINKSTER	R TITUS ASSOCIATE, INC		
00115	5,22,2025		NON-PROP EXPENDITURS FOR BLDGS	705.22	
					705.22
68444	3/22/2023	AMAZON.COM		(40	
			INST SUPPLIES GENERAL - COLT OFFICE SUPPLIES	6.49 5.49	
			STUDENT INTERN PLACEMENTS	99.99	
			INST SUPPLIES - WINANS	95.13	
			CHILD CARE - SUPPLIES	1,314.88	
			INST SUPPLIES - WINANS	132.53	
			INST SUPPLIES GENERAL - COLT	147.64	
			OFFICE SUPPLIES	31.99	

CHK #DATEVENDOR NAMEINVAM	OICE CHECK OUNT AMOUNT
MUSICAL SUPPLIES - HS	7.99
CHILD CARE - SUPPLIES	305.91
INST SUPPLIES - ELMWOOD	171.20
INST SUPPLIES - ELMWOOD	13.99
INST SUPPLIES - GENERAL 1	,083.41
INST SUPPLIES GENERAL - COLT	53.53
OFFICE SUPPLIES	279.07
MISC SUPPLIES & MATERIALS	52.73
MISC SUPPLIES & MATERIALS	-0.34
INST SUPPLIES - ELMWOOD	48.73
INST SUPPLIES - ELMWOOD	67.89
INST SUPPLIES - WINANS	62.88
INST SUPPLIES - WINANS	40.24
INST SUPPLIES - WINANS	42.19
SUPPLIES	29.10
	4,092.66
68445 3/22/2023 AMERILABS24 MISCELLANEOUS EXPENDITURES	280.00
	280.00
68446 3/22/2023 CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN MOTOR FUEL, OIL & GREASE BUS 4	,479.93
MOTOR FUEL, OIL & GREASE FLEET 1	,061.93
	5,541.86
68447 3/22/2023 ETNA DISTRIBUTORS, LLC	
	,134.00
	1,134.00
68448 3/22/2023 FOLLETT CONTENT SOLUTIONS, LCC	
BOOK PURCHASE EAST	571.09
	571.09
68449 3/22/2023 THE PROPHET CORPORATION	
INST SUPPLIES - GENERAL	367.63
	367.63
68450 3/22/2023 JOSTENS, INC HIGH SCHOOL COMMENCEMENT	779.25
HIGH SCHOOL COMMENCEMENT	
	779.25
68451 3/22/2023 LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	33.90

68452 3/22/2023 MENARD, INC HARDWARE AND TOOLS - MAINTENAN HARDWARE AND TOOLS - MAINTENAN HARDWARE AND TOOLS - MAINTENAN HARDWARE AND TOOLS - MAINTENAN 7.20 HARDWARE AND TOOLS - MAINTENAN 49.87	33.90
HARDWARE AND TOOLS - MAINTENAN45.94HARDWARE AND TOOLS - MAINTENAN3.94HARDWARE AND TOOLS - MAINTENAN45.44HARDWARE AND TOOLS - MAINTENAN7.20	
HARDWARE AND TOOLS - MAINTENAN45.94HARDWARE AND TOOLS - MAINTENAN3.94HARDWARE AND TOOLS - MAINTENAN45.44HARDWARE AND TOOLS - MAINTENAN7.20	
HARDWARE AND TOOLS - MAINTENAN3.94HARDWARE AND TOOLS - MAINTENAN45.44HARDWARE AND TOOLS - MAINTENAN7.20	
HARDWARE AND TOOLS - MAINTENAN45.44HARDWARE AND TOOLS - MAINTENAN7.20	
HARDWARE AND TOOLS - MAINTENAN 7.20	
SUPPLIES - CUSTODIAL 219.99	
HARDWARE AND TOOLS - MAINTENAN 28.98	
HARDWARE AND TOOLS - MAINTENAN -24.98	
	376.38
68453 3/22/2023 ALBRIGHT, PATRICIA	
ACCRUED EXPENSES 22.03	
	22.03
68454 3/22/2023 PECKHAM INCORPORATED CONTRACTED SERVICES 1,910.54	
	1,910.54
	1,910.54
68455 3/22/2023 ST DAVID'S EPISCOPAL CHURCH	
RENTALS - LAND AND BUILDING 1,800.00	
	1,800.00
68456 3/23/2023 FOLLETT CONTENT SOLUTIONS, LCC	
INST SUPPLIES - WINANS 711.89	
	711.89
68457 3/23/2023 MICHIGAN ASSOCIATION OF SCHOOL BOARDS WORKSHOPS & CONF - BOE 198.00	
WORKSHOPS & CONF - BOE 99.00	
	297.00
	277.00
68458 3/23/2023 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI	
0.00	
	0.00
68459 3/23/2023 MADISON NATIONAL LIFE INSURANCE CO, INC.	
LIFE INS PAYABLE 1,344.83	
LTD PAYABLE 989.72	
	2,334.55
68460 3/23/2023 MEA FINANCIAL SERVICES	
LIFE INS PAYABLE 63.40	
REPORT DATE: 10/11/2023	PAGE: 157

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					63.40
69161	3/23/2023	MESSA			
68461	5/25/2025	MESSA	HEALTH INS PAYABLE - MESSA	343,445.73	
			VISION INS PAYABLE	4,363.30	
			DENTAL INS PAYABLE	30,851.59	
			LIFE INS PAYABLE	1,495.10	
			LTD PAYABLE	5,961.49	
					386,117.21
)
68462	3/23/2023	SET, INC.			
			CONTRACTED PROFESSIONAL SERVIC	5,940.00	
			VISION INS PAYABLE	101.75	
			HEALTH INS PAYABLE - MCLAREN	16,124.57	
			CONTRACT SERVICES	941.38	
			CONTRACTED SERVICES	1,520.69	
			OTHER PROFESSIONAL & TECH SERV	651.72	
			CONTRACTED SERVICES	1,086.21	
					26,366.32
68463	3/27/2023	BEST ONE TIRE (NE LACKSON		
00+05	572772025	DEST ONE TIKE (TIRES, TUBES & BATTERIES BUS	51.84	
					51.84
68464	3/27/2023	BIRCH AGENCY			
			PUPIL SERVICES	3,375.00	
			PUPIL SERVICES	3,375.00	
					6,750.00
68465	3/27/2023	DELTA CHARTER	TOWNSHID		
00+05	512112025	DELIA CHARIER	WATER SEWAGE	202.28	
			WATER SEWAGE COLT	446.49	
			WATER SEWAGE ELMWOOD	470.28	
			WATER SEWAGE HS	105.19	
			WATER SEWAGE HS	2,376.52	
			WATER SEWAGE MS	1,011.32	
			WATER SEWAGE WINANS	538.54	
					5,150.62
68466	3/27/2023	KALAMAZOO SA		45.00	
			SUPPLIES - CUSTODIAL	45.90	
					45.90
68467	3/30/2023	CDW GOVERNM	ENT, INC DO NOT USE		
00107	2.20.2023		NEW EQUIPMENT - NON-DEPRECIABL	315.00	
REPORT	DATE: 10/11/	2023			PAGE: 158
	RT DATE: 10/11/2023				

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
				315.00
(04(0	2/20/2022			
68468	3/30/2023	METALCRAFT, INC. OFFICE SUPPLIES	1,137.36	
			-,	1,137.36
				-,
68469	3/31/2023	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	2,435.90	
		LIGHTS ADM & SERVICE BLDG	1,866.46	
		LIGHTS WINANS	2,927.38	
		LIGHTS ELMWOOD	36.42	
		LIGHTS COLT	74.16	
		LIGHTS ADM & SERVICE BLDG	1,397.89	
		LIGHTS ADM & SERVICE BLDG	36.42	
		LIGHT EAST	7,536.24	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS COLT	2,912.60	
		LIGHTS ELMWOOD	36.00	
		LIGHTS ADM & SERVICE BLDG	36.14	
		LIGHTS HS	36.14	
		LIGHTS HS	84.50	
		LIGHTS MS	10,819.73	
		LIGHT EAST	59.33	
		LIGHTS HS	15,899.45	
		LIGHT EAST	20.48	
		LIGHTS WINANS	36.14	
				46,287.38
68470	3/31/2023	EATON COUNTY CONTROLLER'S OFFICE		
		SECURITY FOOTBALL/BASKETBALL	2,565.00	
				2,565.00
68471	4/3/2023	ADN ADMINISTRATORS, INC		
		DENTAL INS PAYABLE	2,000.00	
		VISION	48.00	
		VISION	96.00	
		VISION CARE	48.00	
		VISION	156.00	
				2,348.00
68472	4/3/2023	COMMUNITIES IN SCHOOLS- MICHIGAN, INC		
.		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.37	
		INSTRUCTIONAL SERVICES	1,609.37	
REPORT	DATE: 10/11/2			PAGE: 159

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					6,437.50
68473	4/3/2023	EATON COUNTY T	REASURER		
			DUE FROM STATE - PY TAX CHANGE	1,815.13	
					1,815.13
68474	4/3/2023	EATON REGIONAL	EDUCATION SERVICE AGENCY		
			TUITION DUAL ENROLLMENT	314.65	
			TUITION DUAL ENROLLMENT	14,066.89	14,381.54
					14,301.34
68475	4/3/2023	GUNTHORPE PLU	MBING & HEATING, INC	•• • • • •	
			REP MAINT LAND & BLDG REP MAINT LAND & BLDG	336.00	
			KEP MAINT LAND & BLDG	1,678.41	2,014.41
					2,017.71
68476	4/3/2023	INGHAM INTERMI	EDIATE SCHOOL DISTRICT		
			WORKSHOPS AND CONFERENCES CONFERENCE TRAVEL TEACHING STA	50.00 50.00	
			CONFERENCE TRAVEL TEACHING STA	30.00	100.00
68477	4/3/2023	KINECT ENERGY,	INC CONTRACTED SERVICES & LICENSES	325.00	
			CONTRACTED SERVICES & LICENSES	525.00	325.00
68478	4/3/2023	LANSING SANITAR	RY SUPPLY, INC. SUPPLIES - CUSTODIAL	6,736.61	
			SOTTELES - COSTODIAL	0,750.01	6,736.61
					0,750.01
68479	4/3/2023	MAXIM HEALTHC	ARE SERVICES HOLDINGS	1 440 00	
			PUPIL SERVICES PUPIL SERVICES	1,440.00 2,100.00	
				2,100.00	3,540.00
					-,
68480	4/3/2023	HARP, MICHAEL	DUES & FEES	138.00	
			DUES & TEES	158.00	138.00
					100.00
68481	4/3/2023	HUMES, JOHN	SALARIES PAYABLE	45.30	
			SALARIES PATABLE	45.30	45.30
					т <i>э.</i> 30
68482	4/3/2023	T-MOBILE USA INC			
			OTHER MISC COMMUNICATIONS	100.00	100.00
					100.00

PAGE: 160

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68483	4/3/2023	TRANE U.S., INC.			
00100			HARDWARE AND TOOLS - MAINTENAN	94.50	
			HARDWARE AND TOOLS - MAINTENAN	63.00	
					157.50
(0404	4/2/2022				
68484	4/3/2023	BARRY-EATON DIS	DUES AND FEES	340.00	
			DUES AND FEES	340.00	
			DUES AND FEES	663.00	
			DUES AND FEES	340.00	
					1,683.00
					,
68485	4/3/2023	BLUE MITTEN FAF			
			FOOD PURCHASES - FEDERAL FUNDS	360.00	
					360.00
68486	4/3/2023	TUROWSKI, DERE	V		
00400	4/3/2023	I UKUWSKI, DEKE	FOOD PURCHASES - FEDERAL FUNDS	320.90	
					320.90
68487	4/3/2023	MIO-GUARD, LLC			
			MEDICAL SUPPLIES HS	1,022.00	
					1,022.00
60400	4/2/2022				
68488	4/3/2023	PRAIRIE FARMS D	JAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,638.92	
			FOOD PURCHASES - FEDERAL FUNDS	1,980.37	
			FOOD PURCHASES - FEDERAL FUNDS	1,463.94	
				,	6,083.23
					0,000000
68489	4/3/2023	RYAN'S REFRIGER			
			REPAIR AND MAINT - EQUIPMENT	180.00	
					180.00
60.400	4/4/2022				
68490	4/4/2023	AT & T	TELEPHONE ADMINISTRATION	1,879.06	
			ILLEI HONE ADWING IKAHON	1,079.00	1,879.06
					1,079.00
68491	4/4/2023	BIRCH AGENCY			
			PUPIL SERVICES	2,160.00	
					2,160.00
68492	4/4/2023	FOLLETT CONTEN	NT SOLUTIONS, LCC	020.00	
			BOOK PURCHASE MIDDLE	838.98	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				838.98
68493	4/4/2023	GUNTHORPE PLUMBING & HEATING, INC		
00475	-1/-1/2025	REP MAINT LAND & BLDG	2,349.83	
				2,349.83
68494	4/4/2023	KALAMAZOO SANITARY SUPPLY SUPPLIES - CUSTODIAL	2,283.37	
		SUPPLIES - CUSTODIAL	2,283.57	
			219.00	2,563.17
				2,000.17
68495	4/4/2023	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	257.05	
		SUPPLIES - CUSTODIAL	415.95	
				673.00
68496	4/4/2023	MOTOR PARTS AND EQUIPMENT CORPORATION		
00490	4/4/2023	SUPPLIES - GROUNDS	37.96	
				37.96
68497	4/4/2023	ROK SYSTEMS, LLC	200.00	
		REP MAINT LAND & BLDG	300.00	
				300.00
68498	4/4/2023	WASTE MANAGEMENT OF MICHIGAN, INC.		
		WASTE DISPOSAL	113.38	
		WASTE DISPOSAL	89.21	
		WASTE DISPOSAL COLT	281.96	
		WASTE DISPOSAL EAST	530.85	
		WASTE DISPOSAL ELMWOOD	321.75	
		WASTE DISPOSAL HS	899.95	
		WASTE DISPOSAL M/S WASTE DISPOSAL WINANS	585.21 399.62	
		WASTE DISPOSAL WINANS	399.02	3,221.93
				5,221.95
68499	4/4/2023	WEST MICHIGAN INTERNATIONAL, LLC		
			0.00	
				0.00
(0500	4/5/2022			
68500	4/5/2023	WATERFORD KETTERING HIGH SCHOOL ATHLETIC TOURNAMENTS	415.00	
			115.00	415.00
				713.00
68501	4/5/2023	BP ENERGY HOLDING COMPANY LLC		
		NATURAL GAS ADM & SERVICES BLD	40,018.33	
REPORT	DATE: 10/11/	2023		PAGE: 162

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
				40,018.33
68502	4/5/2023	ENVIRONMENTAL NETWORK, INC		
		CONTRACTED SERVICES & LIC	CENSES 17,051.95	
				17,051.95
68503	4/5/2023	EDWARD W. SPARROW HOSPITAL		
		MISCELLANEOUS EXPENDITU	RES 258.00	
				258.00
68504	4/5/2023	WEST SIDE WATER SYSTEM		
		WATER SEWAGE	76.17	
		WATER SEWAGE EAST	4,529.29	
				4,605.46
68505	4/10/2023	JOSTENS, INC		
08505	4/10/2023	MISCELLANEOUS SERVICES A	WARDS 385.20	
				385.20
				•••••
68506	4/10/2023	EDWARD W. SPARROW HOSPITAL		
		CONTRACTED COACHES - HS	13,084.68	
				13,084.68
68507	4/10/2023	CHEN, ZAIYONG PRESCHOOL REVENUE	450.00	
		FRESCHOOL REVENUE	450.00	450.00
				450.00
68508	4/10/2023	EMMAX INVESTMENT, INC		
00500	11 10/2023	SUPPLIES - CUSTODIAL	313.78	
				313.78
68509	4/10/2023	BEST ONE TIRE OF JACKSON		
		TIRES, TUBES & BATTERIES B	US 578.04	
				578.04
68510	4/10/2023	CONSUMERS ENERGY		
00210		NATURAL GAS ADM & SERVIC	ES BLD 140.53	
		NATURAL GAS COLT	969.73	
		NATURAL GAS ELMWOOD	674.97	
		NATURAL GAS HS	4,194.70	
		NATURAL GAS MS	2,211.28	
		NATURAL GAS WINANS	762.27	
				8,953.48

68511 4/10/2023 EDWARDS INDUSTRIAL SALES, INC.

REPORT DATE: 10/11/2023

8,953.48

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
		HARDWARE AND TOOLS - MAINTENAN	783.52	
				783.52
68512	4/10/2023	FOLLETT CONTENT SOLUTIONS, LCC		
06512	4/10/2023	BOOK PURCHASE HIGH	1,315.58	
				1,315.58
68513	4/10/2023	HOME DEPOT COMMERCIAL ACCOUNT		
06515	4/10/2023	HARDWARE AND TOOLS - MAINTENAN	21.56	
		HARDWARE AND TOOLS - MAINTENAN	30.79	
		HARDWARE AND TOOLS - MAINTENAM	12.98	
		HARDWARE AND TOOLS - MAINTENAM	12.85	
		MUSICAL SUPPLIES - HS	136.88	
		SUPPLIES - GROUNDS	13.92	
		HARDWARE AND TOOLS - MAINTENAM	10.94	
		MUSICAL SUPPLIES - HS	25.00	
		HARDWARE AND TOOLS - MAINTENAM	49.00	
		HARDWARE AND TOOLS - MAINTENAM	57.96	
		HARDWARE AND TOOLS - MAINTENAM	63.71	
		HARDWARE AND TOOLS - MAINTENAM	24.87	
		HARDWARE AND TOOLS - MAINTENAM	30.28	
		HARDWARE AND TOOLS - MAINTENAM	39.38	
		HARDWARE AND TOOLS - MAINTENAM	-4.80	
				525.32
60514	4/10/2022			
68514	4/10/2023	LANGUAGE LINE SERVICES, INC INSTRUCTIONAL SERVICES	208.75	
		INSTRUCTIONAL SERVICES	200.75	200.75
				208.75
68515	4/10/2023	LOWE'S		
		SUPPLIES - GROUNDS	120.19	
		HARDWARE AND TOOLS - MAINTENAN	58.58	
		HARDWARE AND TOOLS - MAINTENAM	8.99	
				187.76
68516	4/10/2023	MOSS AUDIO CORP		
00010		NEW EQUIP & FURN - DEPRECIABLE	2,138.61	
		NEW EQUIP & FURN - DEPRECIABLE	7,495.18	
		NEW EQUIP & FURN - DEPRECIABLE	5,700.00	
				15,333.79
60517	4/10/2022			
68517	4/10/2023	MUNCH'S SUPPLY LLC HARDWARE AND TOOLS - MAINTENAN	24.48	
			27.70	24.48
				24.48

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68518	4/10/2023	STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES	32.00	32.00
68519	4/10/2023	SUPERIOR SAW, LLC VEHICLE REPAIRS PARTS FLEET -	21.06	
				21.06
68520	4/10/2023	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL LEGAL SERVICES GENERAL	1,052.00 510.00	
				1,562.00
68521	4/10/2023	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS VEHICLE REPAIR PARTS BUS BUS REPAIRS MAINTENANCE & TOWI VEHICLE REPAIR PARTS BUS	324.83 144.27 1,877.76 132.30	
				2,479.16
68522	4/10/2023	BARRY-EATON DISTRICT DUES AND FEES	663.00	663.00
68523	4/10/2023	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	240.00	240.00
68524	4/10/2023	COCA COLA BOTTLING CO OF MI WABC (WAVERLY ATHLETIC BOOSTER	561.75	561.75
68525	4/10/2023	FOWLERVILLE HIGH SCHOOL ATHLETICS ATHLETIC TOURNAMENTS	200.00	200.00
68526	4/10/2023	INGHAM COUNTY HEALTH DEPTARTMENT DUES AND FEES	500.00	500.00
68527	4/10/2023	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,468.44	3,468.44
68528	4/10/2023	ST JOHNS PUBLIC SCHOOLS		

CHK #	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		ATHLETIC TOURNAMENTS	200.00	
			20000	200.00
				200000
68529	4/11/2023	CLEAR RATE COMMUNICATIONS, INC.		
		TELEPHONE ADMINISTRATION	903.38	
				903.38
68530	4/11/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN	2.024.25	
		MOTOR FUEL, OIL & GREASE BUS	3,024.35	
		MOTOR FUEL, OIL & GREASE FLEET	327.30	
				3,351.65
60521	4/11/2022	CUNTHODRE DI LIMDING & HEATING ING		
68531	4/11/2023	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	619.44	
			017.11	619.44
				017.44
68532	4/11/2023	PNC BANK - CARD SERVICES		
00002		SUPPLIES - GROUNDS	50.17	
		SUPPLIES - CUSTODIAL	377.34	
		CONTRACTED SERVICES & LICENSES	420.00	
		WORKSHOPS AND CONFERENCES	540.00	
		WORKSHOPS AND CONFERENCES	632.99	
		WORKSHOPS AND CONFERENCES	345.00	
		WORKSHOPS AND CONFERENCES	230.00	
		SUPPLIES - SPEECH & LANG	274.85	
		INST SUPPLIES - WINANS	90.00	
		INST SUPPLIES - GENERAL	35.99	
		EAST STUDENT ACTIVITIES	81.93	
		MS STUDENT ACTIVITIES	161.64	
		CHILD CARE - SUPPLIES	3,177.95	
		CHILD CARE - DUES & FEES	310.00	
		ADMISSION FEES - FIELD TRIPS	50.00	
		WORKSHOPS AND CONFERENCES	79.93	
		MISCELLANEOUS EXPENDITURES	65.00	
		INST SUPPLIES - ELMWOOD	60.50	
		TEACHING/TESTING SUPPL & MTRL	682.58	
		WORKSHOPS AND CONFERENCES	210.00	
		WORKSHOPS AND CONFERENCES	180.00	
		MISCELLANEOUS EXPENDITURES	61.25	
		HS - ROBOTICS CLUB	3,818.82	
		INST SUPPLIES GENERAL - COLT	287.01	
		WORKSHOPS AND CONFERENCES	565.00	
		PRESCHOOL - SUPPLIES	42.98	
		INSTRUCTIONAL SUPPLIES - RESOU	43.10	
		SUNSHINE FUND - ADMIN	13.44	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
			WORKSHOPS AND CONFERENCES - HR	525.00	
			OTHER PURCHASED SERVICES	192.00	
			INST SUPPLIES GENERAL	-5.97	
			SUNSHINE FUND - ADMIN	32.00	
			MAIL/POSTAGE	9.95	
			WORKSHOPS/CONFERENCES - BUS OF	540.00	
			CHILD CARE - SUPPLIES	74.97	
			PRINTING	79.70	
			WORKSHOPS AND CONFERENCES	157.02	
			INST SUPPLIES GENERAL	2,411.64	
			INSTRUCTIONAL SUPPLIES - MUSIC	87.50	
			OFFICE SUPPLIES COUNSELOR	14.94	
			OFFICE SUPPLIES	121.92	
			WORKSHOPS AND CONFERENCES	120.00	
			BANK FEES	-644.28	
					16,603.86
68533	4/11/2023	SOUND COM COR		978.00	
			REPAIR AND MAINT - EQUIPMENT	978.00	978.00
		_			
68534	4/11/2023	VERIZON- REMIT	TELEPHONE ADMINISTRATION	40.01	
				10101	40.01
68535	4/11/2023	WENGER CORPOR	ATION		
08555	H /11/2023	WENGER CORI OF	REPLACEMENT EQUIP - BAND/ORC	18,428.06	
					18,428.06
68536	4/12/2023	AMAZON.COM			
			INST SUPPLIES GENERAL - COLT	9.14	
			OFFICE SUPPLIES	47.65	
			INST SUPPLIES - ELMWOOD	44.05	
			TEACHING/TESTING SUPPL & MTRL	49.96	
			OFFICE SUPPLIES	1,718.96	
			OFFICE SUPPLIES	534.05	
			INST SUPPLIES GENERAL	102.99	
			INST SUPPLIES GENERAL	281.90	
			INST SUPPLIES - WINANS	29.97	
			INST SUPPLIES - WINANS	-12.21	
			TEACHING/TESTING SUPPL & MTRL	89.58	
			INST SUPPLIES - ELMWOOD	58.87	
			INST SUPPLIES - ELMWOOD	92.00	
			INST SUPPLIES - GENERAL	1,763.75	
			WORKSHOPS AND CONFERENCES	479.80	
REPORT	DATE: 10/11/	2023			PAGE: 167

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
		INST SUPPLIES GENERAL	89.90	
		SUNSHINE FUND - ADMIN	98.99	
				5,479.35
68537	4/12/2023	ETNA DISTRIBUTORS, LLC		
		HARDWARE AND TOOLS - MAINTENAN	298.64	
		HARDWARE AND TOOLS - MAINTENAN	85.60	
		HARDWARE AND TOOLS - MAINTENAN	5,571.50	
				5,955.74
68538	4/12/2023	PAYNE-ROSSO COMPANY		
		HARDWARE AND TOOLS - MAINTENAN	115.00	
				115.00
68539	4/14/2023	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER	58.00	
				58.00
68540	4/14/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		PRESCHOOL - SUPPLIES	517.80	
				517.80
68541	4/14/2023	BARRY-EATON DISTRICT		
		DUES AND FEES	183.00	
		DUES AND FEES	183.00	
				366.00
68542	4/14/2023	BARTON MALOW BUILDERS		
		NON-PROP EXPENDITURS FOR BLDGS	80,922.60	
		NON-PROP EXPENDITURS FOR BLDGS	73,633.61	
		NON-PROP EXPENDITURS FOR BLDGS	2,285.12	
		NON-PROP EXPENDITURS FOR BLDGS	3,880.11	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	278,801.20 125,207.10	
		NON-FROF EXFENDITORS FOR BLDGS	123,207.10	564,729.74
				,
68543	4/14/2023	AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD	601.88	
		NAI UKAL GAS ADM & SERVICES BLD	001.88	601.88
68544	4/14/2023	CLINTON COUNTY RESA		
		OTHER PROFESSIONAL & TECH SERV	1,050.00	
		OTHER PROFESSIONAL & TECH SERV	350.00	
				1,400.00

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68545	4/14/2023	EATON REGIONAL EDUCATION SERVICE AGENCY WORKSHOPS AND CONFERENCES	50.00	
				50.00
68546	4/14/2023	MAXIM HEALTHCARE SERVICES HOLDINGS PUPIL SERVICES	2,115.00	
				2,115.00
68547	4/14/2023	NOVA ENVIRONMENTAL, INC NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	11,288.75 855.00	
		CONTRACTED SERVICES & LICENSES	1,407.50	
				13,551.25
68548	4/14/2023	PECKHAM INCORPORATED CONTRACTED SERVICES	2,458.90	
				2,458.90
68549	4/14/2023	STATE OF MICHIGAN		
		MAIL/POSTAGE	6.42	
		MAIL/POSTAGE	92.25	
		MAIL/POSTAGE	20.80	
		MAIL/POSTAGE	134.87	
		MAIL/POSTAGE	34.14	
				288.48
68550	4/14/2023	WEST MICHIGAN INTERNATIONAL, LLC		
00000	11112023	VEBT MICHIGHT INTERVIEW VEHICLE REPAIRS PARTS FLEET -	303.20	
				303.20
68551	4/17/2023	CENTRAL MICHIGAN PAPER CO		
		INST SUPPLIES GENERAL	1,560.00	
				1,560.00
68552	4/17/2023	FOLLETT CONTENT SOLUTIONS, LCC		
		BOOK PURCHASE HIGH	577.34	
				577.34
68553	4/17/2023	KRAUSE, CHAD		
		OTHER PROFESSIONAL & TECH SERV	2,900.00	
				2,900.00
68554	4/18/2023	DBI BUSINESS INTERIORS		
		OFFICE SUPPLIES	138.60	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				138.60
68555	4/18/2023	FLINN SCIENTIFIC INC		
		INST SUPPLIES GENERAL	17.15	
				17.15
68556	4/18/2023	MITEL		
		OFFICE SUPPLIES	43.74	43.74
				-13.74
68557	4/18/2023	STAPLES, INC OFFICE SUPPLIES COUNSELOR	105.68	
			102.00	105.68
(9559	4/18/2022			
68558	4/18/2023	UNITY SCHOOL BUS PARTS VEHICLE REPAIR PARTS BUS	377.10	
		VEHICLE REPAIR PARTS BUS	-195.65	
				181.45
68559	4/19/2023	BLUE MITTEN FARMS LLC		
00000		FOOD PURCHASES - FEDERAL FUNDS	240.00	
				240.00
68560	4/19/2023	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	2,554.46	
		FOOD PURCHASES - FEDERAL FUNDS	3,463.86	
				6,018.32
68561	4/19/2023	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	280.05	280.05
				280.05
68562	4/19/2023	ELLIOTT FOOD EQUIPMENT	11.072.09	
		NEW EQUIPMENT - DEPRECIABLE	11,963.08	11,963.08
				11,705.00
68563	4/20/2023	COLDWATER HIGH SCHOOL	150.00	
		ATHLETIC TOURNAMENTS	150.00	150.00
				100.00
68564	4/20/2023	BC TECHNOLOGIES COMPANY CONTRACTED SERVICES	620.00	
		CONTRACTED SERVICES	020.00	620.00
68565	4/20/2023	MCCARTHY, ALEXANDRIA		

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
		PRESCHOOL REVENUE	2,315.00	
			,	2,315.00
)
68566	4/20/2023	TMK ENTERPRISES		
		HS - ORCHESTRA GENERAL FUND	774.20	
				774.20
68567	4/20/2023	ACCO BRANDS CORPORATION		
08507	4/20/2025	INST SUPPLIES GENERAL	100.00	
		INST SUPPLIES GENERAL	100.00	
				200.00
68568	4/20/2023	CAPITAL ASPHALT LLC		
		SUPPLIES - GROUNDS	260.85	
		SUPPLIES - GROUNDS	244.20	
				505.05
68569	4/20/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN		
00000		MOTOR FUEL, OIL & GREASE BUS	3,975.29	
				3,975.29
68570	4/20/2023	DBI BUSINESS INTERIORS	26.04	
		OFFICE SUPPLIES	26.94	
				26.94
68571	4/20/2023	ETNA DISTRIBUTORS, LLC		
00071	112012025	HARDWARE AND TOOLS - MAINTENAN	810.93	
				810.93
68572	4/20/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	17 520 00	
		PYMT TO ISD FOR SERVICES RENDE	47,530.00	
		PYMT TO ISD FOR SERVICES RENDE PYMT TO ISD FOR SERVICES RENDE	47,530.00 47,530.00	
		PYMT TO ISD FOR SERVICES RENDE	2,274.33	
			<u> </u>	144,864.33
				11,001.00
68573	4/20/2023	MUSKEGON AREA INTERMEDIATE SCHOOL DISTRICT		
		FINANCE SOFTWARE MAINT AGREEMI	22,560.00	
				22,560.00
(0.57.1	4/00/2000			
68574	4/20/2023	MOTOR PARTS AND EQUIPMENT CORPORATION VEHICLE REPAIR PARTS BUS	17.01	
		VEHICLE REPAIR PARTS BUS	102.24	
				119.25
				-

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
68575	4/20/2023	STAPLES, INC		
		OFFICE SUPPLIES BUS OFFICE SUPPLIES BUS	457.57 59.49	
		OFFICE SUPPLIES BUS	59.49	517.06
68576	4/20/2023	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	309.00	309.00
68577	4/21/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	101.00	
68578	4/21/2023	SHIELDS CORPORATION SUPPLIES SPORTS	198.60	
68579	4/21/2023	PORTLAND HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	198.60
68580	4/21/2023	THERING, DOUGLAS A. CONTRACTED SERVICES	275.00	200.00
68581	4/21/2023	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI HEALTH INS PAYABLE - MESSA	519.22	275.00
68582	4/21/2023	APPLE COMPUTER, INC.	59.99	519.22
		SOFTWARE LICENSES	59.99	59.99
68583	4/21/2023	DAVIS GLASS & SCREEN COMPANY REP MAINT LAND & BLDG REP MAINT LAND & BLDG	886.12 396.13	1,282.25
68584	4/21/2023	MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE LTD PAYABLE	1,344.83 989.72	1,202.25
				2,334.55
68585	4/21/2023	MEA FINANCIAL SERVICES LIFE INS PAYABLE	63.40	
REPORT	DATE: 10/11/2	2023		PAGE: 172

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
					63.40
68586	4/21/2023	MESSA			
00200	112112025		HEALTH INS PAYABLE - MESSA	338,544.79	
			VISION INS PAYABLE	4,323.30	
			DENTAL INS PAYABLE	30,699.17	
			LIFE INS PAYABLE	1,484.40	
			LTD PAYABLE	5,793.55	
					380,845.21
68587	4/21/2023	MTI ENTERPRISE	'S INC		
00507	1/21/2025		MUSICAL SUPPLIES - HS	3,053.85	
					3,053.85
					,
68588	4/21/2023	SET, INC.			
			VISION INS PAYABLE	101.75	
			HEALTH INS PAYABLE - MCLAREN	16,124.57	
			CONTRACT SERVICES	925.42	
			CONTRACTED SERVICES	1,566.10	
			OTHER PROFESSIONAL & TECH SERV	640.68	
			CONTRACTED SERVICES	1,067.80	
					20,426.32
68589	4/24/2023	DELTA CHARTER	TOWNSHIP		
			WATER SEWAGE	134.02	
			WATER SEWAGE COLT	446.49	
			WATER SEWAGE ELMWOOD	402.02	
			WATER SEWAGE HS	105.19	
			WATER SEWAGE HS	105.19	
			WATER SEWAGE HS	51.14	
			WATER SEWAGE HS	1,693.92	
			WATER SEWAGE MS	328.72	
			WATER SEWAGE WINANS	538.54	
					3,805.23
68590	4/24/2023	INGHAM INTERM	IEDIATE SCHOOL DISTRICT		
			CONTRACTED TECHNOLOGY SERVICE	144,137.49	
			CONTRACTED TECHNOLOGY SERVICE	3,855.18	
					147,992.67
68591	4/24/2023	LIFETOUCH NAT	L SCH. STUDIOS		
			OFFICE SUPPLIES	45.00	
					45.00
68592	4/24/2023	MAXIM HEALTH	CARE SERVICES HOLDINGS		
	T DATE: 10/11/				PAGE: 173

<u>CHK #</u>	DATE		VOICE IOUNT	<u>CHECK</u> AMOUNT
		PUPIL SERVICES	2,445.00	
				2,445.00
68593	4/24/2023	EDWARD W. SPARROW HOSPITAL		
00575	1/21/2023		1,200.00	
				11,200.00
68594	4/24/2023	SUPERIOR SAW, LLC		
			3,728.00	
				13,728.00
68595	4/25/2023	FOLLETT CONTENT SOLUTIONS, LCC		
		BOOK PURCHASE MIDDLE	332.43	
				332.43
68596	4/25/2023	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	768.00	
				768.00
68597	4/25/2023	SECURE EDUCATION CONSULTANTS, LLC		
		OTHER PROFESSIONAL & TECH SERV	6,000.00	6,000.00
				0,000.00
68598	4/26/2023	BLT'S WEARABLE ART, INC. HS - BASEBALL BOOSTERS	242 75	
		ns - basedall boosters	342.75	342.75
				012110
68599	4/26/2023	VARSITY BRANDS HOLDING CO., INC. SUPPLIES SPORTS	147.96	
		SOLLED SLOKED	147.90	147.96
68600	4/26/2023	DEWITT HIGH SCHOOL ATHLETIC TOURNAMENTS	125.00	
				125.00
(9(0)	4/26/2022	MURRECION FRUE GOIENICE MUSEUM		
68601	4/26/2023	IMPRESSION FIVE SCIENCE MUSEUM COLT STUDENT ACTIVITIES	600.00	
				600.00
68602	4/26/2023	LARRY CUSHION TROPHIES AND ENGRAVING		
00002	7/20/2023	MISCELLANEOUS SERVICES AWARDS	60.00	
				60.00
68603	4/26/2023	MT. PLEASANT HIGH SCHOOL ATHLETIC DEPT.		
-		ATHLETIC TOURNAMENTS	100.00	
REPORT	DATE: 10/11/2	2023		PAGE: 174

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
					100.00
68604	5/1/2023	LANSING BOARD) OF WATER & LIGHT		
			LIGHTS ELMWOOD	2,353.40	
			LIGHTS ADM & SERVICE BLDG	1,744.05	
			LIGHTS WINANS	3,307.50	
			LIGHTS ELMWOOD	36.29	
			LIGHTS COLT	74.31	
			LIGHTS ADM & SERVICE BLDG	1,011.52	
			LIGHTS ADM & SERVICE BLDG	36.29	
			LIGHT EAST	7,721.79	
			LIGHTS ADM & SERVICE BLDG	36.14	
			LIGHTS COLT	2,936.65	
			LIGHTS ELMWOOD	36.00	
			LIGHTS ADM & SERVICE BLDG	36.14	
			LIGHTS HS	36.00	
			LIGHTS HS	84.50	
			LIGHTS MS	11,468.67	
			LIGHT EAST	59.33	
			LIGHTS HS	17,773.68	
			LIGHT EAST	20.50	
			LIGHTS WINANS	36.00	
					48,808.76
68605	5/1/2023	CONSUMERS EN	ERGY		
			NATURAL GAS ADM & SERVICES BLD	537.09	
			NATURAL GAS EAST	3,334.64	
					3,871.73
68606	5/1/2023	MENARD, INC			
			HARDWARE AND TOOLS - MAINTENAM	35.42	
			HARDWARE AND TOOLS - MAINTENAM	41.82	
			HARDWARE AND TOOLS - MAINTENAM	19.86	
			HARDWARE AND TOOLS - MAINTENAM	10.95	
			HARDWARE AND TOOLS - MAINTENAM	-24.98	
			HARDWARE AND TOOLS - MAINTENAM	6.88	
			HARDWARE AND TOOLS - MAINTENAM	91.60	
			HARDWARE AND TOOLS - MAINTENAM	1.58	
			HARDWARE AND TOOLS - MAINTENAN	29.98	
			HARDWARE AND TOOLS - MAINTENAN	23.04	
			HARDWARE AND TOOLS - MAINTENAN	51.46	
			HARDWARE AND TOOLS - MAINTENAN	67.06	
			HARDWARE AND TOOLS - MAINTENAN	9.99	
			HARDWARE AND TOOLS - MAINTENAN	11.97	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				376.63
68607	5/1/2023	BLUE MITTEN FARMS LLC		
		FOOD PURCHASES - FEDERAL FUNDS	240.00	
				240.00
68608	5/1/2023	VARSITY BRANDS HOLDING CO., INC.		
		SUPPLIES SPORTS	1,292.11	
				1,292.11
68609	5/1/2023	COCA COLA BOTTLING CO OF MI		
		FOOD PURCHASES	756.26	
				756.26
68610	5/1/2023	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER HS - WRESTLING BOOSTERS	86.00 238.80	
			250.00	324.80
	_ // /=			
68611	5/1/2023	EDUCATIONAL TOURS, INC. HS - STUDENT GOVERNMENT	1,585.00	
				1,585.00
68612	5/1/2023	DRAIDIE EADMS, DAIDV, INC.		
08012	5/1/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,267.23	
				3,267.23
68613	5/1/2023	STREETS 517 MINISTRIES		
00015	5/1/2025	WABC (WAVERLY ATHLETIC BOOSTER	400.00	
				400.00
68614	5/1/2023	THERING, DOUGLAS A.		
		CONTRACTED SERVICES	450.00	
				450.00
68615	5/1/2023	WOLDUMAR NATURE ASSOCIATION		
			0.00	
				0.00
68616	5/2/2023	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	44,834.79 40,624.92	
		NON-PROP EXPENDITORS FOR BLDGS	13,157.89	
		NON-PROP EXPENDITURS FOR BLDGS	49,712.32	
		NON-PROP EXPENDITURS FOR BLDGS	271.25	
REPORT	DATE: 10/11/	/2023		PAGE: 176

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			NON-PROP EXPENDITURS FOR BLDGS	3,217.95	
					151,819.12
68617	5/2/2023	ADN ADMINISTR		150.00	
			VISION	150.00	
			VISION VISION	239.60 96.00	
			VISION	90.00	495 (0
					485.60
68618	5/2/2023	AMAZON.COM			
			OFFICE SUPPLIES	140.83	
			INST SUPPLIES GENERAL	487.29	
			INST SUPPLIES - ELMWOOD	216.16	
			OFFICE SUPPLIES	15.81	
			INST SUPPLIES - ELMWOOD	1,569.99	
			INST SUPPLIES GENERAL	170.19	
			INSTRUCTIONAL SUPPLIES	167.28	
			OFFICE SUPPLIES	299.98	
			INSTRUCTIONAL SUPPLIES	118.56	
			OFFICE SUPPLIES	82.61	
			SUPPLIES - CUSTODIAL	40.46	
			INST SUPPLIES GENERAL - COLT	168.24	
			INST SUPPLIES GENERAL - COLT	149.82	
			INST SUPPLIES GENERAL	482.45	
			OFFICE SUPPLIES COUNSELOR	19.28	
			INST SUPPLIES - ELMWOOD	86.95	
			PRESCHOOL - SUPPLIES	308.40	
			PRESCHOOL - SUPPLIES	736.35	
			INST SUPPLIES GENERAL - COLT	68.97	
			INST SUPPLIES GENERAL	98.85	
			INSTRUCTIONAL SUPPLIES	117.03	
			MS - HONOR SOCIETY	29.69	
			SUPPLIES	1,270.85	
			OFFICE SUPPLIES SUPERINTENDENT	14.99	
			INST SUPPLIES GENERAL	92.36	
			INST SUPPLIES - GENERAL	194.05	
			OFFICE SUPPLIES	206.70	
			INST SUPPLIES GENERAL - COLT	57.80	
			INST SUPPLIES - WINANS	277.11	
			BOOK PURCHASE HIGH	153.14	
			TEACHING/TESTING SUPPL & MTRL	7,485.70	
			INST SUPPLIES GENERAL	27.92	
			INST SUPPLIES GENERAL	1,073.32	
			INST SUPPLIES GENERAL	-20.99	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			INST SUPPLIES - WINANS	26.27	
			TEACHING/TESTING SUPPL & MTRL	214.52	
			INST SUPPLIES GENERAL	82.07	
			EAST STUDENT ACTIVITIES	86.99	
			INST SUPPLIES - ELMWOOD	76.59	
			OFFICE SUPPLIES	174.56	
			SUNSHINE FUND - ADMIN	-24.59	
			INST SUPPLIES - ELMWOOD	42.00	
			OFFICE SUPPLIES	908.58	
			TEACHING/TESTING SUPPL & MTRL	4,197.81	
			INST SUPPLIES GENERAL - COLT	21.47	
			OFFICE SUPPLIES	705.65	
			INST SUPPLIES GENERAL - COLT	150.01	
			COLT STUDENT ACTIVITIES	52.71	
			INST SUPPLIES GENERAL - COLT	144.36	
			INST SUPPLIES - GENERAL	70.96	
			INST SUPPLIES GENERAL	104.92	
			INST SUPPLIES GENERAL - COLT	68.96	
			INSTRUCTIONAL SUPPLIES - ASD	46.96	
			WORKSHOPS AND CONFERENCES	23.84	
			INST SUPPLIES - GENERAL	540.50	
			INST SUPPLIES - ELMWOOD	45.82	
			OFFICE SUPPLIES COUNSELOR	98.96	
			INST SUPPLIES GENERAL	20.99	
			INST SUPPLIES GENERAL	53.67	
					24,342.72
68619	5/2/2023	APPLE COMPUTI		505.00	
			NEW EQUIP & FURN - NON-DEPREC	587.00	
					587.00
68620	5/2/2023	CENTRAL MICHI	GAN PAPER CO		
			INST SUPPLIES GENERAL - COLT	1,873.20	
					1,873.20
68621	5/2/2023	CENTURY GLASS	S COMPANY, LLC BUS REPAIRS MAINTENANCE & TOWI	325.00	
			BUS REPAIRS MAINTENANCE & TOWI	323.00	
					325.00
68622	5/2/2023	COMMUNITIES I	N SCHOOLS- MICHIGAN, INC		
			INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.38	
			INSTRUCTIONAL SERVICES	1,609.37	
			INSTRUCTIONAL SERVICES	1,609.37	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					6,437.50
68623	5/2/2023	CRYSTAL FLASH L	IMITED PARTNERSHIP OF MICHIGAN MOTOR FUEL, OIL & GREASE BUS	4,230.02	4,230.02
68624	5/2/2023	DBI BUSINESS INTH	ERIORS OFFICE SUPPLIES OFFICE SUPPLIES	24.94 89.28	114.22
68625	5/2/2023	FOLLETT CONTEN	T SOLUTIONS, LCC INST SUPPLIES - WINANS	424.10	424.10
68626	5/2/2023	HAWORTH INC	NEW EQUIP & FURN - DEPRECIABLE	14,029.39	14,029.39
68627	5/2/2023	JOSTENS, INC	HIGH SCHOOL COMMENCEMENT	680.80	680.80
68628	5/2/2023	KINECT ENERGY, I	INC CONTRACTED SERVICES & LICENSES	325.00	325.00
68629	5/2/2023	MICHIGAN BEVER	AGE SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	415.95 268.60	684.55
68630	5/2/2023	MAXIM HEALTHCA	ARE SERVICES HOLDINGS PUPIL SERVICES	2,422.50	2,422.50
68631	5/2/2023	MESSA	DENTAL INS PAYABLE	139.52	139.52
68632	5/2/2023	HARP, MICHAEL	DUES & FEES	138.00	138.00
68633	5/2/2023	MOTOR PARTS ANI	D EQUIPMENT CORPORATION		

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
		VEHICLE REPAIR PARTS BUS	160.56	
		VEHICLE REPAIR PARTS BUS	3.98	
				164.54
68634	5/2/2023	NEWMAN, ARNOLD JEFFERSON III		
		SUPPLIES	460.00	
				460.00
68635	5/2/2023	GATEWAY EDUCATION HOLDINGS LLC		
		INST SUPPLIES GENERAL	825.00	
				825.00
68636	5/2/2023	T-MOBILE USA INC		
		OTHER MISC COMMUNICATIONS	100.00	
				100.00
68637	5/2/2023	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	390.00	
				390.00
68638	5/2/2023	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	662.93	
		VEHICLE REPAIR PARTS BUS	112.98	
		VEHICLE REPAIR PARTS BUS	66.58	
				842.49
68639	5/2/2023	WISER CONTRACT FURNITURE, LLC		
		NEW EQUIP & FURN - DEPRECIABLE	9,497.95	
		NEW EQUIP & FURN - DEPRECIABLE	6,887.46	
		NEW EQUIP & FURN - DEPRECIABLE	6,821.51	
		NEW EQUIP & FURN - DEPRECIABLE	12,395.92	
				35,602.84
68640	5/2/2023	EDUCATIONAL TOURS, INC.		
		HS - ORCHESTRA GENERAL FUND	1,242.00	
				1,242.00
68641	5/4/2023	TARVER, CLINTON LEE		
		OTHER PURCHASED SERVICES	250.00	
				250.00
68642	5/4/2023	EDUCATIONAL TOURS, INC.		
		HS - ORCHESTRA GENERAL FUND	399.00	
				399.00

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68643	5/4/2023	HOLT PUBLIC SCHOOLS ATHLETIC TOURNAMENTS	200.00	200.00
68644	5/4/2023	JOSTENS, INC MISCELLANEOUS SERVICES AWARDS	210.90	210.90
68645	5/4/2023	MR. K ENTERPRISES, INC. DUES AND FEES	1,500.00	1,500.00
68646	5/8/2023	MUHLECK ENTERPRISES, INC. PRESCHOOL - SUPPLIES PRESCHOOL - SUPPLIES	456.15 1,500.35	1.05(50
68647	5/8/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	58.00	1,956.50
68648	5/8/2023	DAKTRONICS, INC. REPAIR AND MAINT - EQUIPMENT	1,010.00	1,010.00
68649	5/8/2023	EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND	371.70	371.70
68650	5/8/2023	LANSING ENTERTAINMENT & PUBLIC FAC. AUTH HS - PROM	3,048.97	3,048.97
68651	5/8/2023	WILLIAMSTON TRACK IMPROVEMENT COMMITTEE ATHLETIC TOURNAMENTS	300.00	300.00
68652	5/9/2023	AT & T TELEPHONE ADMINISTRATION	1,851.55	1,851.55
68653	5/9/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN MOTOR FUEL, OIL & GREASE FLEET	1,331.75	1,331.75

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68654	5/9/2023	GOODYEAR TIRE & RUBBER COMPANY TIRES, TUBES & BATTERIES FLEET	698.09	698.09
68655	5/9/2023	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	288.00	288.00
68656	5/9/2023	SHEA, BREE CONTR SVCS PCMI - MUSICAL	1,950.00	1,950.00
68657	5/9/2023	STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES	32.00	32.00
68658	5/9/2023	TOWN AND COUNTRY POOLS, INC. HARDWARE AND TOOLS - MAINTENAN	997.00	997.00
68659	5/9/2023	WEST SIDE WATER SYSTEM WATER SEWAGE WATER SEWAGE EAST	89.45 2,085.77	
68660	5/9/2023	BATH HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	2,175.22
68661	5/9/2023	CDW GOVERNMENT, INC DO NOT USE HS - ESPORTS	4,455.64	4,455.64
68662	5/9/2023	LOVING CARE FLOWERS, INC. WABC (WAVERLY ATHLETIC BOOSTER	48.05	48.05
68663	5/9/2023	STAPLES, INC OFFICE SUPPLIES	289.97	
68664	5/9/2023	JIM HARGROVE CREATIVE, INC. HS - PROM	899.00	899.00

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68665	5/10/2023	INGRAM, PHEBEIT HS - PROM	2,985.00	2,985.00
68666	5/10/2023	MUHLECK ENTERPRISES, INC. PRESCHOOL - SUPPLIES	2,663.45	2,663.45
68667	5/10/2023	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	144.00 240.00	
68668	5/10/2023	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	2,860.75 2,690.96	5,551.71
68669	5/10/2023	WAVERLY BAND BOOSTERS HS - STUDENT GOVERNMENT	7,953.09	7,953.09
68670	5/10/2023	MCNEILLY, JAMES T HS - PROM	675.00	675.00
68671	5/11/2023	AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD	610.33	610.33
68672	5/11/2023	BLICK ART MATERIALS INST SUPPLIES - ELMWOOD	85.24	85.24
68673	5/11/2023	BP ENERGY HOLDING COMPANY LLC NATURAL GAS ADM & SERVICES BLD	11,585.98	11,585.98
68674	5/11/2023	CENTRAL MICHIGAN PAPER CO INST SUPPLIES GENERAL	1,560.00	1,560.00
68675	5/11/2023	CONSUMERS ENERGY NATURAL GAS ADM & SERVICES BLD NATURAL GAS COLT	77.32 384.95	
REPORT DATE: 10/11/2023				PAGE: 183

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
		NATURAL GAS ELMWOOD	619.75	
		NATURAL GAS HS	2,945.77	
		NATURAL GAS MS	1,460.16	
		NATURAL GAS WINANS	409.50	
				5,897.45
68676	5/11/2023	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	2,381.60	
				2,381.60
68677	5/11/2023	GRAINGER, INC., W.W.		
		HARDWARE AND TOOLS - MAINTENAN	19.38	
				19.38
68678	5/11/2023	GREAT LAKES FURNITURE SUPPLY INC		
		NEW EQUIP & FURN - DEPRECIABLE	2,887.00	
		NEW EQUIP & FURN - DEPRECIABLE	4,948.00	
		NEW EQUIP & FURN - DEPRECIABLE	5,220.00	
		NEW EQUIP & FURN - DEPRECIABLE	1,017.00	14,072.00
(0(70	5/11/2022			
68679	5/11/2023	HOME DEPOT COMMERCIAL ACCOUNT MUSICAL SUPPLIES - HS	322.34	
		HARDWARE AND TOOLS - MAINTENAN	27.39	
		MUSICAL SUPPLIES - HS	256.46	
		HARDWARE AND TOOLS - MAINTENAM	35.22	
		HARDWARE AND TOOLS - MAINTENAN	2.84	
		SUPPLIES - GROUNDS	156.00	
		HARDWARE AND TOOLS - MAINTENAM	23.32	
		HARDWARE AND TOOLS - MAINTENAM	18.67	
		MUSICAL SUPPLIES - HS	51.94	
		MUSICAL SUPPLIES - HS	32.48	
		MUSICAL SUPPLIES - HS	50.75	
		MUSICAL SUPPLIES - HS	59.68	
		HARDWARE AND TOOLS - MAINTENAM	35.96	
		MUSICAL SUPPLIES - HS	38.84	
		HARDWARE AND TOOLS - MAINTENAN	62.97	
		HARDWARE AND TOOLS - MAINTENAN	39.48	
		HARDWARE AND TOOLS - MAINTENAN	-19.24	
				1,195.10
68680	5/11/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT		

68680 5/11/2023 INGHAM INTERMEDIATE SCHOOL DISTRICT INTERNET DISTRICT WIDE

4,757.25

4,757.25

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68681	5/11/2023	LANGUAGE LINE S	SERVICES, INC INSTRUCTIONAL SERVICES	23.10	
					23.10
68682	5/11/2023	LOWE'S	HARDWARE AND TOOLS - MAINTENAN	11.83	
					11.83
68683	5/11/2023	MARSHALL MUSIC	C CO REPAIR AND MAINT - EQUIPMENT	302.45	
					302.45
68684	5/11/2023	MAXIM HEALTHC	ARE SERVICES HOLDINGS PUPIL SERVICES	2,040.00	
					2,040.00
68685	5/11/2023	MOTOR PARTS AN	D EQUIPMENT CORPORATION VEHICLE REPAIRS PARTS FLEET -	92.09	
			SUPPLIES - GROUNDS VEHICLE REPAIR PARTS BUS	38.70 62.23	
					193.02
68686	5/11/2023	PNC BANK - CARD	SERVICES WORKSHOPS AND CONFERENCES	660.80	
			SUPPLIES - GROUNDS	424.68	
			OFFICE SUPPLIES	405.00	
			WORKSHOPS & CONFERENCES	233.72	
			WORKSHOPS AND CONFERENCES	4,035.96	
			WORKSHOPS AND CONFERENCES	397.90	
			EAST STUDENT ACTIVITIES	191.11	
			WORKSHOPS AND CONFERENCES - PR MS STUDENT ACTIVITIES	454.63 106.90	
			MISCELLANEOUS EXPENDITURES	132.50	
			CHILD CARE - SUPPLIES	695.22	
			WORKSHOPS AND CONFERENCES	15.00	
			WORKSHOPS AND CONFERENCES - PR	501.01	
			WORKSHOPS/CONFERENCES - BUS OF	250.00	
			TEACHING/TESTING SUPPL & MTRL	30.12	
			WORKSHOPS AND CONFERENCES	280.00	
			REP MAINT LAND & BLDG	300.00	
			OFFICE SUPPLIES BUS	47.26	
			HS - ROBOTICS CLUB	2,524.72	
			WORKSHOPS AND CONFERENCES - SU	764.21	
			WORKSHOPS AND CONFERENCES	345.00	
DEDODT	DATE: 10/11/2	2022	OTHER PURCHASED SERVICES	287.00	PAGE: 185
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<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			WORKSHOPS/CONFERENCES - BUS OF	400.00	
			MAIL/POSTAGE	9.55	
			INST SUPPLIES GENERAL	1,680.00	
			HIGH SCHOOL COMMENCEMENT	246.14	
			MUSICAL SUPPLIES - HS	972.99	
			HS - STUDENT ACTIVITIES	254.61	
			HS - HONOR SOCIETY	1,204.52	
			OFFICE SUPPLIES	21.95	
			WORKSHOPS AND CONFERENCES	225.83	
					18,098.33
68687	5/11/2023	SITEONE LANDSC	CAPE SUPPLY HOLDINGS, LLC	570.60	
			SUPPLIES - GROUNDS	570.60	
					570.60
68688	5/11/2023	SOIL AND MATER	IALS ENGINEERS, INC OTHER PROFESSIONAL & TECH SERV	5 700 00	
			OTHER PROFESSIONAL & TECH SERV	5,700.00	
					5,700.00
68689	5/11/2023	EDWARD W. SPAR	ROW HOSPITAL		
			MISCELLANEOUS EXPENDITURES	958.00	
					958.00
68690	5/11/2023	SPEEDWAY PREPA			
			TRANSPORTATION - PRIVATE AUTOM	300.00	
					300.00
68691	5/11/2023	STATE OF MICHIC			
			MAIL/POSTAGE	10.28	
			MAIL/POSTAGE	58.60	
			MAIL/POSTAGE	1.59	
			MAIL/POSTAGE	23.41	
			MAIL/POSTAGE	5.14	
			MAIL/POSTAGE	25.29	
			MAIL/POSTAGE	101.42	
			MAIL/POSTAGE CHILD CARE - SUPPLIES	1.54 10.92	
			MAIL/POSTAGE	6.59	
			MAIL/FOSTAGE	0.59	244.78
68692	5/11/2022				
00092	5/11/2023	SUPERIOR SAW, L	NEW EQUIPMENT & FURNITURE NONE	1,951.91	
			SUPPLIES - GROUNDS	272.16	
					2,224.07
					_, 1.0 /

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68693	5/11/2023	VERIZON- REMIT			
			TELEPHONE ADMINISTRATION	40.01	
					40.01
	_ // / /				
68694	5/11/2023		ENT OF MICHIGAN, INC. WASTE DISPOSAL	113.38	
			WASTE DISPOSAL WASTE DISPOSAL	89.21	
			WASTE DISPOSAL COLT	281.96	
			WASTE DISPOSAL EAST	530.85	
			WASTE DISPOSAL ELMWOOD	321.75	
			WASTE DISPOSAL HS	899.95	
			WASTE DISPOSAL M/S	810.21	
			WASTE DISPOSAL WINANS	399.62	
					3,446.93
					5,440.75
68695	5/11/2023	WESCO DISTRIBUT	ION. INC		
			HARDWARE AND TOOLS - MAINTENAN	251.90	
					251.90
68696	5/11/2023		NTERNATIONAL, LLC		
			VEHICLE REPAIR PARTS BUS	316.95	
			VEHICLE REPAIR PARTS BUS	297.01	
			VEHICLE REPAIR PARTS BUS	-112.98	
					500.98
68697	5/11/2023		D & SAFETY COMPANY OFFICE SUPPLIES BUS	57.05	
			OFFICE SUPPLIES BUS	57.25	
					57.25
68698	5/15/2023	APPLE COMPUTER	INC		
08098	5/15/2025		NEW EQUIP & FURN - NON-DEPREC	1,474.00	
				_,	1,474.00
					1,474.00
68699	5/15/2023	FRIEDLAND INDUS	TRIES, INC		
			WASTE DISPOSAL EAST	50.00	
					50.00
68700	5/15/2023	HARTMANN, MIRAN			
			CONTR SVCS PCMI - MUSICAL	2,050.00	
					2,050.00
68701	5/15/2023		DIATE SCHOOL DISTRICT		
			PAYMENTS TO THE ISD	6,600.00	
					6,600.00

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68702	5/15/2023	KEBS, INC			
			OTHER PROFESSIONAL & TECH SERV	8,800.00	
					8,800.00
68703	5/15/2023	LANSING SANITA	RV SUPPLV INC		
00705	5/15/2025		SUPPLIES - CUSTODIAL	189.12	
			SUPPLIES - CUSTODIAL	793.26	
					982.38
68704	5/15/2023	MAXIM HEALTHO	CARE SERVICES HOLDINGS PUPIL SERVICES	2,340.00	
			FOFIL SERVICES	2,340.00	2,340.00
					2,340.00
68705	5/15/2023	MICHIANA HEAL	THCARE EDUCATION CENTER, INC		
			TEACHING/TESTING SUPPL & MTRL	143.00	
					143.00
68706	5/15/2023	MITEL	OFFICE SUPPLIES	43.74	
			OFFICE SUITLIES	43.74	43.74
					43.74
68707	5/16/2023	AMAZON.COM			
			TEACHING/TESTING SUPPL & MTRL	206.91	
			INST SUPPLIES GENERAL - COLT	4.36	
			OFFICE SUPPLIES	143.24	
			OFFICE SUPPLIES	719.92	
			OFFICE SUPPLIES - PRINCIPAL INST SUPPLIES - GENERAL	164.79 892.94	
			INST SUPPLIES GENERAL - COLT	119.44	
			OFFICE SUPPLIES - PRINCIPAL	914.20	
			INST SUPPLIES GENERAL	14.59	
			SUNSHINE FUND - ADMIN	25.99	
			OFFICE SUPPLIES COUNSELOR	147.95	
			INST SUPPLIES GENERAL - COLT	28.99	
			SCHOOL IMPROVEMENT SERVICES	352.57	
			BOOK PURCHASE COLT	59.88	
			HS - STUDENT GOVERNMENT CHILD CARE - SUPPLIES	37.96 1,152.41	
			CHILD CARE - SUPPLIES	2,466.33	
			HS - STUDENT GOVERNMENT	45.06	
			TEACHING/TESTING SUPPL & MTRL	19.98	
			SUPPLIES SPORTS	163.36	
			INST SUPPLIES GENERAL	54.02	
			TEACHING/TESTING SUPPL & MTRL	127.49	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				7,862.38
68708	5/16/2023	CLEAR RATE COMMUNICATIONS, INC. TELEPHONE ADMINISTRATION	954.87	954.87
68709	5/16/2023	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG REP MAINT LAND & BLDG	1,509.20 715.00	2,224.20
68710	5/16/2023	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	3,175.22	3,175.22
68711	5/16/2023	STATE OF MICHIGAN - CHARITABLE GAMING HS - WRESTLING BOOSTERS	15.00	
68712	5/17/2023	KELLEY, AMARI TERIKER		15.00
		HS - PROM	750.00	750.00
68713	5/17/2023	PEWAMO-WESTPHALIA HIGH SCHOOL ATHLETIC TOURNAMENTS	185.00	
				185.00
68714	5/17/2023	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	4,565.52 3,147.76 44,834.79 40,624.92 11,698.27 1,337.42 105,602.49	211,811.17
68715	5/17/2023	CRESCENT DIGITAL, LLC NEW EQUIP & FURN - DEPRECIABLE	1,310.00	1,310.00
68716	5/17/2023	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	25.12	25.12

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68717	5/17/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS PREPAID EXPENSES	2,250.00	
				2,250.00
68718	5/17/2023	QUALIFIED ABATEMENT SERVICES, INC NON-PROP EXPENDITURS FOR BLDGS	600.00	
				600.00
68719	5/17/2023	QUALITY FIRST AID & SAFETY COMPANY OFFICE SUPPLIES	67.45	
				67.45
68720	5/17/2023	LOVING CARE FLOWERS, INC. WABC (WAVERLY ATHLETIC BOOSTER	31.85	
				31.85
68721	5/17/2023	DIAMOND SPRINGS LLC ATHLETIC TOURNAMENTS	175.00	
				175.00
68722	5/18/2023	DELTA CHARTER TOWNSHIP		
08722	5/16/2025	NON-PROP EXPENDITURS FOR BLDGS	14,951.27	
				14,951.27
68723	5/18/2023	MASON HIGH SCHOOL		
00725	5/10/2025	ATHLETIC TOURNAMENTS	75.00	
				75.00
68724	5/18/2023	BARTON MALOW BUILDERS		
00721	5/10/2025	NON-PROP EXPENDITURS FOR BLDGS	69,534.90	
		NON-PROP EXPENDITURS FOR BLDGS	95,559.02	
		NON-PROP EXPENDITURS FOR BLDGS	607,629.15	
		NON-PROP EXPENDITURS FOR BLDGS	1,332.02	
		NON-PROP EXPENDITURS FOR BLDGS	138,544.44	
				912,599.53
68725	5/18/2023	CRYSTAL FLASH LIMITED PARTNERSHIP OF MICHIGAN		
		MOTOR FUEL, OIL & GREASE BUS	4,849.73	
		MOTOR FUEL, OIL & GREASE FLEET	789.36	
				5,639.09
68726	5/18/2023	DUHADWAY, KENDALL & ASSOCIATES, INC.		
00,20	0.10.2020	OTHER PURCHASED SERVICES	2,173.21	
				2,173.21

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
68727	5/18/2023	ETNA DISTRIBUTORS, LLC HARDWAH	RE AND TOOLS - MAINTENAN	112.10	
					112.10
68728	5/18/2023	HARTMANN, MIRANDA MUSICAL	SUPPLIES - HS	386.04	
					386.04
68729	5/18/2023	MOTOR PARTS AND EQUIPMI VEHICLE	E NT CORPORATION REPAIR PARTS BUS	508.88	
		HARDWAI	RE AND TOOLS - MAINTENAN	8.29	
					517.17
68730	5/18/2023	WEST MICHIGAN INTERNATI	ONAL, LLC		
		VEHICLE	REPAIR PARTS BUS	316.95	
					316.95
68731	5/19/2023	AMERICAN FAMILY LIFE ASS			
		HEALTH II	NS PAYABLE - MESSA	519.22	
					519.22
68732	5/19/2023	CONSUMERS ENERGY			
			GAS ADM & SERVICES BLD	379.10	
		NATUKAL	GAS EAST	1,983.54	2,362.64
					2,002.01
68733	5/19/2023	MADISON NATIONAL LIFE IN LIFE INS P		1,342.99	
		LIFE INS P LTD PAYA		989.72	
					2,332.71
68734	5/19/2023	MEA FINANCIAL SERVICES			
00/54	5/19/2025	LIFE INS P	AYABLE	63.40	
					63.40
68735	5/19/2023	MESSA			
00,00	0/19/2020		NS PAYABLE - MESSA	331,812.95	
			S PAYABLE	4,303.43	
			NS PAYABLE	30,492.82	
		LIFE INS P		1,509.90	
		LTD PAYA	BLE	5,910.25	
					374,029.35
68736	5/19/2023	SET, INC.			
			S PAYABLE	101.75	
REPORT	DATE: 10/11/2	023			PAGE: 191

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			HEALTH INS PAYABLE - MCLAREN	16,124.57	
			CONTRACT SERVICES	925.42	
			CONTRACTED SERVICES	1,566.10	
			OTHER PROFESSIONAL & TECH SERV	640.68	
			CONTRACTED SERVICES	1,067.80	
					20,426.32
68737	5/19/2023	HAMMOND FARM		05.00	
			SUPPLIES - GROUNDS	85.00	
					85.00
68738	5/19/2023	мауім неаітно	CARE SERVICES HOLDINGS		
08/38	5/19/2025	MAAINI HEALI HC	PUPIL SERVICES	2,535.00	
				,	2,535.00
					2,000.00
68739	5/19/2023	MOTOR PARTS AN	D EQUIPMENT CORPORATION		
			VEHICLE REPAIR PARTS BUS	71.99	
			VEHICLE REPAIR PARTS BUS	9.49	
					81.48
6071 0	5 100 10000				
68740	5/22/2023	C-MORE GREEN, I	INC CONTRACTED SERVICES & LICENSES	1,135.00	
			CONTRACTED SERVICES & EICENSES	1,155.00	1,135.00
					1,155.00
68741	5/22/2023	COLLEGE ENTRA	NCE EXAMINATION BOARD		
			TEACHING/TESTING SUPPL & MTRL	8,327.00	
					8,327.00
68742	5/22/2023	DAVIS GLASS & SO		264.22	
			REP MAINT LAND & BLDG	264.33	
					264.33
68743	5/22/2023	FLEETPRIDE, INC			
00/43	512212025	FLEE IF KIDE, INC	VEHICLE REPAIR PARTS BUS	252.48	
			VEHICLE REPAIR PARTS BUS	-57.20	
					195.28
68744	5/22/2023	SCHOOL SPECIAL			
			INST SUPPLIES - WINANS	1,459.58	
					1,459.58
<pre></pre>	- /				
68745	5/22/2023	UNITY SCHOOL B	US PARTS VEHICLE REPAIR PARTS BUS	103.67	
			VEHICLE REFAIR FARTS DUS	103.07	102 (7
					103.67

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
68746	5/22/2023	CITY OF LANSING PARKING SERVICES HS - PROM	36.00	
68747	5/22/2023	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	65.00	65.00
68748	5/22/2023	DUHADWAY, KENDALL & ASSOCIATES, INC. HS - PROM	423.51	423.51
68749	5/22/2023	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,756.71	2,756.71
68750	5/23/2023	COCA COLA BOTTLING CO OF MI WABC (WAVERLY ATHLETIC BOOSTER	806.25	806.25
68751	5/23/2023	FLEX INK WABC (WAVERLY ATHLETIC BOOSTER	1,050.00	1,050.00
68752	5/24/2023	DELTA CHARTER TOWNSHIP WATER SEWAGE WATER SEWAGE COLT WATER SEWAGE ELMWOOD WATER SEWAGE HS WATER SEWAGE HS WATER SEWAGE HS WATER SEWAGE HS WATER SEWAGE MS WATER SEWAGE MS	202.28 514.75 606.80 173.45 105.19 76.30 1,693.92 1,011.32 675.06	5,059.07
68753	5/24/2023	FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE COLT	1,394.72	1,394.72
68754	5/24/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS PREPAID EXPENSES	6,081.93	6,081.93
68755	5/24/2023	MENARD, INC		

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			HARDWARE AND TOOLS - MAINTENAM	-7.49	
			HARDWARE AND TOOLS - MAINTENAN	27.97	
			HARDWARE AND TOOLS - MAINTENAN	16.99	
			HARDWARE AND TOOLS - MAINTENAN	-10.49	
			HARDWARE AND TOOLS - MAINTENAM	45.79	
			HARDWARE AND TOOLS - MAINTENAM	11.96	
			HARDWARE AND TOOLS - MAINTENAM	18.97	
			HARDWARE AND TOOLS - MAINTENAM	-11.98	
			HARDWARE AND TOOLS - MAINTENAM	64.61	
			HARDWARE AND TOOLS - MAINTENAN	235.00	
				-	391.33
68756	5/24/2023	MESSA	DENTAL INS PAYABLE	34.88	
					34.88
68757	5/24/2023	FAIS, LINNELL	SUMMER SCHOOL TUITION	25.00	
				-	25.00
68758	5/24/2023	HA, LIEN	SUMMER SCHOOL TUITION	25.00	
				-	25.00
68759	5/24/2023	SECURE EDUCATI	ION CONSULTANTS, LLC		
00,00	012 11 2020		PREPAID EXPENSES	1,750.00	
				-	1,750.00
68760	5/24/2023	VARITRONICS, LL	.C		
		· · · · · · · · · · · · · · · · · · ·	OFFICE SUPPLIES CENTRAL ADMINI	624.33	
				-	624.33
68761	5/25/2023	CARRYOUT STOR	ES. INC		
			WABC (WAVERLY ATHLETIC BOOSTER	65.00	
			WABC (WAVERLY ATHLETIC BOOSTER	65.00	
				-	130.00
68762	5/25/2023	DUHADWAY, KEN	DALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	2 2 9 1 6 0	
			OTHER I ORCHASED SERVICES	2,381.60	2,381.60
					2,381.00
68763	5/25/2023	PECKHAM INCOR			
			CONTRACTED SERVICES	2,214.18	
					2,214.18

CHK #	DATE	VENDOR NAME	ES FROM //1/2022 TO 0/50/2025	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68764	5/25/2023	CROSS, WILLIAM T II HS - STUE	DENT GOVERNMENT	604.00	
					604.00
68765	5/30/2023	AMAZON.COM	PLIES - GENERAL	61.22	
			ARE - SUPPLIES	8.99	
		INSTRUC ⁷	ΓΙΟΝΑL SUPPLIES - ASD	32.71	
		OFFICE S	UPPLIES	139.98	
		HARDWA	RE AND TOOLS - MAINTENAN	76.40	
		BOOK PU	RCHASE HIGH	136.41	
		INST SUP	PLIES - ELMWOOD	13.78	
		INST SUP	PLIES GENERAL	143.92	
		INST SUP	PLIES GENERAL	989.20	
					1,602.61
	_ /				
68766	5/30/2023	FRED O'KEEFE	CTED SERVICES - SNOW PLO	3,600.00	
		Contract		2,000.00	3,600.00
					5,000.00
68767	5/30/2023	MICHIGAN ASSOCIATION OF	SCHOOL BOARDS		
		WORKSH	OPS & CONF - BOE	495.00	
					495.00
68768	5/30/2023	MAXIM HEALTHCARE SERV		2 525 00	
		PUPIL SEI	WICES	2,535.00	
					2,535.00
68769	5/30/2023	SPOELMA, MYKA			
00702	0,00,2020		VCS PCMI - MUSICAL	1,475.00	
					1,475.00
68770	5/30/2023	ST DAVID'S EPISCOPAL CHUI			
			- LAND AND BUILDING	600.00	
			- LAND AND BUILDING	600.00	
		RENIALS	- LAND AND BUILDING	163.62	12(2)(2
					1,363.62
68771	5/31/2023	GLOBAL PAYMENTS INC.			
00771	0,01,2020		E LICENSES	939.00	
					939.00
68772	5/31/2023	CRYSTAL FLASH LIMITED PA		1 007 01	
			UEL, OIL & GREASE FLEET	1,005.01	
			UEL, OIL & GREASE BUS	4,256.48	
REPORT	DATE: 10/11/	023			PAGE: 195

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				5,261.49
68773	5/31/2023	EATON COUNTY TREASURER		
		DUE FROM STATE - PY TAX CHANGE	3,088.67	
				3,088.67
68774	5/31/2023	FOLLETT CONTENT SOLUTIONS, LCC		
		BOOK PURCHASE HIGH	116.80	
				116.80
68775	5/31/2023	HAWORTH INC		
		NEW EQUIP & FURN - DEPRECIABLE	205.11	205.11
				203.11
68776	5/31/2023	JUSTICE LEADERS COLLABORATIVE STAFF DEVELOPMENT	1,500.00	
		STAFT DEVELOFMENT	1,500.00	1,500.00
				,
68777	5/31/2023	SECURE EDUCATION CONSULTANTS, LLC OTHER PROFESSIONAL & TECH SERV	6,000.00	
		OTHER PURCHASED SERVICES	2,000.00	
				8,000.00
68778	5/31/2023	T-MOBILE USA INC		
		OTHER MISC COMMUNICATIONS	105.34	
				105.34
68779	5/31/2023	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	4,026.48	4.026.49
				4,026.48
68780	5/31/2023	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	338.08	
		BUS REPAIRS MAINTENANCE & TOWI	3,412.61	
				3,750.69
68781	6/1/2023	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		
00/01	0/1/2023	HEALTH INS PAYABLE - MESSA	519.22	
				519.22
68782	6/1/2023	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	2,557.65	
		LIGHTS ADM & SERVICE BLDG LIGHTS WINANS	1,581.00	
		LIGHTS WINANS LIGHTS ELMWOOD	3,083.45 36.43	
			-	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		LIGHTS COLT	74.16	
		LIGHTS ADM & SERVICE BLDG	645.68	
		LIGHTS ADM & SERVICE BLDG	36.43	
		LIGHT EAST	8,114.78	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS COLT	2,987.27	
		LIGHTS ELMWOOD	36.14	
		LIGHTS ADM & SERVICE BLDG	36.14	
		LIGHTS HS	36.14	
		LIGHTS HS	84.50	
		LIGHTS MS	10,775.72	
		LIGHT EAST	59.33	
		LIGHTS HS	17,005.70	
		LIGHT EAST	20.68	
		LIGHTS WINANS	36.14	
			50.11	47,243.34
68783	6/1/2023	COMMUNITIES IN SCHOOLS- MICHIGAN, INC		
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.38	
		INSTRUCTIONAL SERVICES	1,609.37	
		INSTRUCTIONAL SERVICES	1,609.37	
				6,437.50
68784	6/1/2023	DAVIS GLASS & SCREEN COMPANY		
00704	0/1/2023	REP MAINT LAND & BLDG	241.52	
		REP MAINT LAND & BLDG	189.90	
				431.42
68785	6/1/2023	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	1,905.28	
				1,905.28
68786	6/1/2023	KINECT ENERGY, INC		
00700	0/1/2023	CONTRACTED SERVICES & LICENSES	325.00	
			22000	325.00
				525.00
68787	6/1/2023	SUPERIOR SAW, LLC		
00707	0/1/2025	SUPPLIES - GROUNDS	49.34	
				49.34
				г.,.т
68788	6/1/2023	WASTE MANAGEMENT OF MICHIGAN, INC.		
		WASTE DISPOSAL	113.38	
		WASTE DISPOSAL	89.21	
		WASTE DISPOSAL COLT	281.96	
REPORT	DATE: 10/11/	/2023		PAGE: 197

<u>CHK #</u>	DATE	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
			WASTE DISPOSAL EAST	530.85	
			WASTE DISPOSAL ELMWOOD	321.75	
			WASTE DISPOSAL HS	899.95	
			WASTE DISPOSAL M/S	585.21	
			WASTE DISPOSAL WINANS	399.62	
					3,221.93
68789	6/1/2023	CARRYOUT STORI	ES INC		
00709	0/1/2023	CARRIOUTSTOR	WABC (WAVERLY ATHLETIC BOOSTER	72.00	
			WABC (WAVERLY ATHLETIC BOOSTER	72.00	
			WABC (WAVERLY ATHLETIC BOOSTER	72.00	
			X		216.00
68790	6/1/2023	FE EDUCATIONAL	TAUDS		
08/90	0/1/2025	EF EDUCATIONAL	HS - PERU 2024	1,711.13	
				_,,	1,711.13
60 - 04					
68791	6/1/2023	LANSING ENTERT	AINMENT & PUBLIC FAC. AUTH HS - PROM	2,000.00	
				2,000.00	2,000.00
					2,000.00
68792	6/1/2023	PRAIRIE FARMS D			
			FOOD PURCHASES - FEDERAL FUNDS	3,041.97	
			FOOD PURCHASES - FEDERAL FUNDS	2,012.27	5 054 24
					5,054.24
68793	6/1/2023	RYAN'S REFRIGER	ATION, LLC		
			REPAIR AND MAINT - EQUIPMENT	749.56	
			REPAIR AND MAINT - EQUIPMENT	125.00	
					874.56
68794	6/2/2023	APPLE COMPUTE	3. INC.		
0077	0.2.2020		NEW EQUIP & FURN - NON-DEPREC	1,809.00	
					1,809.00
68795	6/2/2023	FLEETPRIDE, INC	VEHICLE REPAIR PARTS BUS	654.50	
			VEHICLE REFAIR FARTS DOS	054.50	654.50
					034.30
68796	6/2/2023	JOSTENS, INC			
			HIGH SCHOOL COMMENCEMENT	37.90	
					37.90
68797	6/2/2023	MICHIGAN BEVER	AGE		
00777	51212025	MICHIGAN DE VEN	SUPPLIES - CUSTODIAL	335.60	
REPORT	DATE: 10/11/2	2023			PAGE: 198

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
		SUPPLIES - CUSTODIAL	597.40	
				933.00
(0700				
68798	6/2/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS WORKSHOPS & CONF - BOE	99.00	
		WORKSHOPS & CONF - BOE	99.00	
		WORKSHOPS & CONF - BOE	99.00	
		WORKSHOPS & CONF - BOE	99.00	
				396.00
68799	6/2/2023	HARP, MICHAEL		
		DUES & FEES	138.00	
				138.00
(0000				
68800	6/2/2023	SEVERIN INTERMEDIATE HOLDINGS, LLC PREPAID EXPENSES	31,916.38	
			51,910.50	31,916.38
				51,710.50
68801	6/2/2023	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	164.71	
		VEHICLE REPAIR PARTS BUS	77.08	
				241.79
68802	6/2/2023	POHL, MORGAN CONTR SVCS PCMI - MUSICAL	1,500.00	
		CONTR SVCS FCMI - MUSICAL	1,500.00	1 500 00
				1,500.00
68803	6/5/2023	ADN ADMINISTRATORS, INC		
		VISION	118.00	
		VISION	197.00	
		VISION CARE	139.95	
		VISION CARE	197.00	
				651.95
(0004	61510000			
68804	6/5/2023	BEHLER-YOUNG COMPANY HARDWARE AND TOOLS - MAINTENAN	542.73	
		HARD WARE AND TOOLS - WAINTENA	572.75	542.73
				342.73
68805	6/5/2023	CLINTON COUNTY TREASURER		
		PROP TAX WATERTOWN TWN	39,530.94	
		WATERTOWN TOWNSHIP	14,059.66	
		WATERTOWN TOWNSHIP	2,196.83	
				55,787.43
(000)				
68806	6/5/2023	FOLLETT CONTENT SOLUTIONS, LCC		

REPORT DATE: 10/11/2023

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			BOOK PURCHASE HIGH	474.62	
					474.62
68807	6/5/2023	PNC BANK - CAF		(1.00	
			WORKSHOPS/CONFERENCES - BUS MG	64.00	
			CONFERENCE TRAVEL TEACHING STA HARDWARE AND TOOLS - MAINTENAN	615.84	
			MAIL/POSTAGE	-11.59 56.70	
			OFFICE SUPPLIES	104.10	
			WORKSHOPS & CONFERENCES - DIRE	499.00	
			DUES & FEES	155.00	
			WORKSHOPS AND CONFERENCES	100.00	
			EAST STUDENT ACTIVITIES	55.34	
			MS STUDENT ACTIVITIES	386.59	
			MS - HONOR SOCIETY	992.20	
			WORKSHOPS AND CONFERENCES	30.00	
			CHILD CARE - SUPPLIES	6,094.76	
			ADMISSION FEES - FIELD TRIPS	1,987.50	
			OFFICE SUPPLIES	169.99	
			WORKSHOPS AND CONFERENCES	299.83	
			WORKSHOPS AND CONFERENCES	1,456.25	
			HS - ROBOTICS CLUB	4,271.86	
			PRESCHOOL - SUPPLIES	61.79	
			TEACHING/TESTING SUPPL & MTRL	26.25	
			BOOK PURCHASE COLT	950.40	
			WORKSHOPS/CONFERENCES - BUS OF	694.97	
			RENTALS - EQUIPMENT	803.70	
			SUNSHINE FUND - ADMIN	155.14	
			CORE CURRICULUM DEVELOPMENT	112.01	
			WORKSHOPS AND CONFERENCES	730.00	
			WORKSHOPS AND CONFS - ASST PRI	-5.10	
			INST SUPPLIES GENERAL	925.93	
			CONFERENCE TRAVEL TEACHING STA	1,549.11	
			HIGH SCHOOL COMMENCEMENT	360.47	
			TRANSPORTATION - CONTRACT CARR	180.00	
			TRANSPORTATION - PRIVATE AUTOM	3.95	
			STUDENT INTERN PLACEMENTS	19.99	
			HS - STUDENT ACTIVITIES	301.00	
			HS - ORCHESTRA GENERAL FUND	137.00	
			HS - BLACK STUDENT UNION	116.50	
			HS - FRENCH CLUB	25.50	
			HS - HONOR SOCIETY	579.50	
			HS - INTERACT CLUB	183.00	
			HS - ROBOTICS CLUB	50.00	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			HS - SPANISH HONOR SOCIETY	50.00	
			HS - STUDENT GOVERNMENT	29.00	
			HS - YEARBOOK	301.60	
			HS - TECHNOLOGICAL SOCIETY	6.50	
			HS - UNIFIED	51.00	
			HS - MATH CLUB	47.00	
			OFFICE SUPPLIES	21.95	
			WORKSHOPS AND CONFERENCES	318.80	
			INST SUPPLIES - WINANS	92.43	
			MISCELLANEOUS EXPENDITURES	397.50	
					26,604.26
68808	6/6/2023	AT & T		1.0(4.0)	
			TELEPHONE ADMINISTRATION	1,864.60	
					1,864.60
68809	6/6/2023	BP ENERGY HOLI	DING COMPANY LLC NATURAL GAS ADM & SERVICES BLD	7,169.70	
			NATURAL GAS ADM & SERVICES BED	7,105.70	
					7,169.70
68810	6/6/2023	EATON COUNTY	FREASURER		
			DUE FROM STATE - PY TAX CHANGE	2,933.04	
					2,933.04
68811	6/6/2023	GOODYEAR TIRE	& RUBBER COMPANY		
			REP MAINT & TOWING FLEET - CUS	40.21	
					40.21
68812	6/6/2023	HOME DEPOT CO	MMERCIAL ACCOUNT		
			HARDWARE AND TOOLS - MAINTENAN	8.26	
			HARDWARE AND TOOLS - MAINTENAN	16.21	
			MUSICAL SUPPLIES - HS	59.61	
			HARDWARE AND TOOLS - MAINTENAN	30.48	
			HARDWARE AND TOOLS - MAINTENAN	45.84	
			HARDWARE AND TOOLS - MAINTENAN	12.97	
			HARDWARE AND TOOLS - MAINTENAN	9.98	
			HARDWARE AND TOOLS - MAINTENAN	4.98	
			HARDWARE AND TOOLS - MAINTENAN	57.22	
			HARDWARE AND TOOLS - MAINTENAN	16.34	
			SUPPLIES - GROUNDS	127.41	
			SUPPLIES - GROUNDS	22.08	
					411.38
68813	6/6/2023	BRUCE, INC			
00015	01012023	DRUCE, INC	HIGH SCHOOL COMMENCEMENT	1,530.00	

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				1,530.00
68814	6/6/2023	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	119.00	
				119.00
68815	6/6/2023	MICHIANA HEALTHCARE EDUCATION CENTER, INC		
		TEACHING/TESTING SUPPL & MTRL	44.00	
				44.00
68816	6/6/2023	MOSS AUDIO CORP		
		NEW EQUIP & FURN - DEPRECIABLE	6,925.88	
				6,925.88
68817	6/6/2023	MOTOR PARTS AND EQUIPMENT CORPORATION		
		VEHICLE REPAIR PARTS BUS	59.70	
				59.70
68818	6/6/2023	POHL, MORGAN		
		MUSICAL SUPPLIES - HS	1,600.00	
				1,600.00
68819	6/6/2023	SET-SEG		
		PREPAID EXPENSES	18,061.00	
				18,061.00
68820	6/6/2023	EDWARD W. SPARROW HOSPITAL		
		MISCELLANEOUS EXPENDITURES	575.00	
				575.00
68821	6/6/2023	TRANE U.S., INC.		
		HARDWARE AND TOOLS - MAINTENAM	39.26	
				39.26
68822	6/6/2023	WEST SIDE WATER SYSTEM		
		WATER SEWAGE WATER SEWAGE EAST	89.45 2,085.77	
			2,003.77	2,175.22
				,
68823	6/7/2023	AMAZON.COM OFFICE SUPPLIES	53.40	
		INST SUPPLIES GENERAL	31.89	
		INST SUPPLIES GENERAL	7,707.72	
		TEACHING/TESTING SUPPL & MTRL	16.94	
				7,809.95

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68824	6/7/2023	CONSUMERS ENERGY NATURAL GAS HS NATURAL GAS MS NATURAL GAS WINANS	2,213.77 1,207.97 263.33	
68825	6/7/2023	WHEATON, DEREK DREW EMPLOYEE TRAINING AND DEVELOPN	750.00	3,685.07
68826	6/7/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT PAYMENT TO ISD FOR SERVICES	5,635.90	5,635.90
68827	6/7/2023	LANGUAGE LINE SERVICES, INC INSTRUCTIONAL SERVICES	11.55	11.55
68828	6/7/2023	PECKHAM INCORPORATED CONTRACTED SERVICES	2,110.66	2,110.66
68829	6/7/2023	UNITY SCHOOL BUS PARTS VEHICLE REPAIR PARTS BUS	156.26	156.26
68830	6/7/2023	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI BUS REPAIRS MAINTENANCE & TOWI	5,607.17 1,916.79	7,523.96
68831	6/7/2023	EATON RAPIDS PUBLIC SCHOOLS F/S DIRECTOR - PAYMENT TO LEA	22,629.57	22,629.57
68832	6/7/2023	MCCARTHY, ALEXANDRIA PRESCHOOL REVENUE	900.00	900.00
68833	6/7/2023	WASHINGTON, AALIYAH TRUST-CHANTELLE SHIELDS MEM. S	500.00	500.00
68834 REPORT	6/7/2023 DATE: 10/11/2	TURNER, MITCHELL MISC. SUPPLIES 2023	1,259.00	PAGE: 203

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
				1,259.00
68835	6/7/2023	SALINE AREA SCHOOLS FINANCE OFFICE ATHLETIC TOURNAMENTS	200.00	
				200.00
68836	6/8/2023	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	24.56	
		NATURAL GAS COLT	244.52	
		NATURAL GAS ELMWOOD	120.17	
				389.25
68837	6/8/2023	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	1,905.28	
				1,905.28
68838	6/8/2023	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	364.45	
				364.45
68839	6/8/2023	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	1,789.75	
				1,789.75
68840	6/8/2023	BRENNAN-EBERLY TEAM SPORTS INC		
		UNIFORM REPLACEMENT	13,601.22	
		WABC (WAVERLY ATHLETIC BOOSTER	3,898.78	
				17,500.00
68841	6/8/2023	GRAND LEDGE HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	125.00	
				125.00
68842	6/15/2023	EF EDUCATIONAL TOURS		
		HS - PERU 2024	1,748.53	
				1,748.53
68843	6/15/2023	SHUTTERFLY HOLDINGS, INC.		
		ELMWOOD STUDENT ACTIVITIES	315.00	
				315.00
68844	6/15/2023	MCCAFFREY, BRIDGET		
		SALARIES PAYABLE	369.36	
				369.36

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
68845	6/15/2023	HOWARD, BRENDA		
		LUNCH SALES STUDENT	17.30	
				17.30
68846	6/15/2023	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,246.39	
		FOOD PURCHASES - FEDERAL FUNDS	331.42	
		TOOD TOKEMADES TEDERALTOADS	551.72	2,577.81
				2,377.01
68847	6/15/2023	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	125.00	
				125.00
68848	6/21/2023	BARTON MALOW BUILDERS NON-PROP EXPENDITURS FOR BLDGS	6,980.60	
		NON-PROP EXPENDITORS FOR BLDGS	156,379.95	
		NON-PROP EXPENDITURS FOR BLDGS	480,531.91	
		NON-PROP EXPENDITURS FOR BLDGS	145,008.90	
		NON-PROP EXPENDITURS FOR BLDGS	133,460.97	
		NON-PROP EXPENDITURS FOR BLDGS	227,995.28	
			-)	1,150,357.61
				_,,
68849	6/21/2023	CAPITAL AREA SOCCER LEAGUE		
		HS - SOCCER BOOSTERS	2,250.00	
				2,250.00
(0050	(101 10000			
68850	6/21/2023	DEAN TRANSPORTATION INC HS - ROBOTICS GRANT	548.10	
			510.10	548.10
				540.10
68851	6/21/2023	SHUTTERFLY HOLDINGS, INC.		
		EAST STUDENT ACTIVITIES	860.00	
				860.00
68852	6/21/2023	ULTIMATE BOUNCE INFLATIBLES MS STUDENT ACTIVITIES	475.00	
		MS STODENT ACTIVITIES	475.00	475.00
				4/5.00
68853	6/21/2023	WOLBRINK, KIMBERLY S		
		EATON RESA SHIFT GRANT	1,446.00	
				1,446.00
68854	6/22/2023	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	11,698.30	
		NON-PROP EXPENDITURS FOR BLDGS	9,884.33	
REPORT	DATE: 10/11/2	2023		PAGE: 205

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>		<u>INVOICE</u> AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			EXPENDITURS FOR BLDGS	105,602.46	
			EXPENDITURS FOR BLDGS	38,120.04	
		NON-PROP I	EXPENDITURS FOR BLDGS	42,171.15	
		NON-PROP I	EXPENDITURS FOR BLDGS	3,147.79	
		NON-PROP I	EXPENDITURS FOR BLDGS	10,893.07	
					221,517.14
68855	6/22/2023	ABRAHAM, LARRY			
			OL COMMENCEMENT	30.00	
					30.00
68856	6/22/2023	AMERICAN OFFICE SOLUTION			
		PREPAID EX	PENSES	9,142.31	
					9,142.31
68857	6/22/2023	EMMAX INVESTMENT, INC			
		· · · · · · · · · · · · · · · · · · ·	LAND & BLDG	568.13	
					568.13
68858	6/22/2023	ASAP PRINTING, INC.			
			IEOUS BOARD EXPENSE	164.63	
					164.63
68859	6/22/2023	CLEAR RATE COMMUNICATIO	NS INC		
00007	0.22.2020		EADMINISTRATION	883.25	
					883.25
68860	6/22/2023	CRYSTAL FLASH LIMITED PAR		2 672 25	
			EL, OIL & GREASE BUS EL, OIL & GREASE FLEET	3,673.25 576.71	
		MOTORTO		570.71	4,249.96
					1,2 19.90
68861	6/22/2023	DUHADWAY, KENDALL & ASSO			
		OTHER PUR	CHASED SERVICES	2,165.77	
					2,165.77
68862	6/22/2023	HUFFMAN, JENNIFER L			
		CONTRACT	SERVICES	3,235.00	
					3,235.00
68863	6/22/2023	INGHAM INTERMEDIATE SCHO	OOL DISTRICT		
00002	0.22.2020		ED TECHNOLOGY SERVICE	144,137.49	
					144,137.49
68864	6/22/2023	MAXIM HEALTHCARE SERVIC	ES HOLDINGS		
REPORT	DATE: 10/11/2	023			PAGE: 206

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> <u>AMOUNT</u>
			PUPIL SERVICES	2,040.00	
			PUPIL SERVICES	2,595.30	
				,	4,635.30
					-,
68865	6/22/2023	MICHIANA HEALT	HCARE EDUCATION CENTER, INC		
			TEACHING/TESTING SUPPL & MTRL	66.00	
					66.00
68866	6/22/2023	MITEL	PREPAID EXPENSES	43.74	
			I KLIAID EXI LINES		43.74
					45.74
68867	6/22/2023	NOVA ENVIRONMI	ENTAL, INC		
			NON-PROP EXPENDITURS FOR BLDGS	1,760.00	
					1,760.00
68868	6/22/2023	BOTELLO, BETHA		• • • • •	
			SUMMER SCHOOL TUITION	25.00	
					25.00
68869	6/22/2023	ERWIN, ALEAH			
00007	0/22/2023	ERWIN, ALEAII	SUMMER SCHOOL TUITION	25.00	
					25.00
68870	6/22/2023	SANCHEZ, CONSU			
			SUMMER SCHOOL TUITION	25.00	
					25.00
(0071	(122/2022				
68871	6/22/2023	PECKHAM INCOR	CONTRACTED SERVICES	1,756.74	
				_,,	1,756.74
					1,700171
68872	6/22/2023	PRESIDIO HOLDIN	IGS, INC		
			NEW EQUIP & FURN - DEPRECIABLE	604,790.00	
			NEW EQUIP & FURN - DEPRECIABLE	46,510.50	
			NEW EQUIP & FURN - DEPRECIABLE	21,490.00	
					672,790.50
68873	6/22/2023	VERIZON- REMIT			
000/3	0/22/2023	VERIZON- REMIT	TELEPHONE ADMINISTRATION	40.01	
					40.01
					10.01
68874	6/26/2023	ASAP PRINTING, IN	NC.		
			OFFICE SUPPLIES	64.39	
					64.39

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
68875	6/26/2023	C-MORE GREEN, INC		
		CONTRACTED SERVICES & LICENSES	1,495.00	
		CONTRACTED SERVICES & LICENSES	1,290.00	
				2,785.00
68876	6/26/2023	CENTURY CLASS COMDANY LLC		
08870	0/20/2023	CENTURY GLASS COMPANY, LLC BUS REPAIRS MAINTENANCE & TOWI	450.00	
				450.00
68877	6/26/2023	DELTA CHARTER TOWNSHIP		
		WATER SEWAGE	202.28	
		WATER SEWAGE COLT	378.23	
		WATER SEWAGE ELMWOOD	402.02	
		WATER SEWAGE HS	105.19	
		WATER SEWAGE HS	105.19	
		WATER SEWAGE HS	1,007.22	
		WATER SEWAGE HS	1,693.92	
		WATER SEWAGE HS	32.86	
		WATER SEWAGE MS	328.72	
		WATER SEWAGE WINANS	470.28	
68878	6/26/2023	ETNA DISTRIBUTORS, LLC		4,725.91
		HARDWARE AND TOOLS - MAINTENAN	147.24	
				147.24
68879	6/26/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT		
08879	0/20/2023	TUITION EARLY COLLEGE	17,183.55	
			_ , ,	17,183.55
				17,105.55
68880	6/26/2023	JOSTENS, INC		
		HIGH SCHOOL COMMENCEMENT	12.90	
				12.90
68881	6/26/2023	LANSING SANITARY SUPPLY, INC.		
00001	0/20/2025	SUPPLIES - CUSTODIAL	77.88	
				77.88
				77.00
68882	6/26/2023	MAXIM HEALTHCARE SERVICES HOLDINGS		
		PUPIL SERVICES	2,445.00	
				2,445.00
68883	6/26/2023	METAL FRAMES INC HARDWARE AND TOOLS - MAINTENAN	39.55	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
					39.55
68884	6/26/2023	MICHIANA HEAL	THCARE EDUCATION CENTER, INC TEACHING/TESTING SUPPL & MTRL	33.00	
			TEACHING/TESTING SUPPL & MTRL	55.00	88.00
					00.00
68885	6/26/2023	BOARD OF TRUST	TEES OF MICHIGAN STATE UNIVERSITY HIGH SCHOOL COMMENCEMENT	11,840.40	
					11,840.40
68886	6/26/2023	STATE OF MICHI			
00000	0/20/2025	STATE OF MICHIC	DUES AND FEES	13.00	
					13.00
68887	6/26/2023	STATE OF MICHIO		10.92	
			MAIL/POSTAGE MAIL/POSTAGE	10.92	
			MAIL/POSTAGE MAIL/POSTAGE	46.21	
			MAIL/POSTAGE MAIL/POSTAGE	0.45	
			MAIL/POSTAGE MAIL/POSTAGE	64.56	
			MAIL/POSTAGE	3.03	
			MAIL/POSTAGE	23.76	
			MAIL/POSTAGE	0.92	
			CHILD CARE - SUPPLIES	0.64	
				0.01	161.74
68888	6/26/2023	TOMCO ASPHALI		5 (45 00	
			IMPRVMNTS OTHR THN BLDGS-DEPRC	5,645.00	
					5,645.00
68889	6/27/2023	AMAZON.COM			
			TEACHING/TESTING SUPPL & MTRL	88.43	
			PRESCHOOL - SUPPLIES	714.47	
			PRESCHOOL - SUPPLIES	106.41	
			OFFICE SUPPLIES	133.62	
			INSTRUCTIONAL SUPPLIES	441.95	
			OFFICE SUPPLIES	67.94	
			CORE CURRICULUM DEVELOPMENT	221.20	
			SUNSHINE FUND - ADMIN	69.97	
			OFFICE SUPPLIES SUPERINTENDENT	21.77	
			OFFICE SUPPLIES	50.00	
			MISCELLANEOUS SUPPLIES & MATER	35.47	
			SUPPLIES	38.23	

<u>CHK #</u>	DATE	VENDOR NAME	<u>INVOICE</u> <u>AMOUNT</u>	<u>CHECK</u> AMOUNT
				1,989.46
68890	6/27/2023	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	3,280.32	
		LIGHTS ADM & SERVICE BLDG	1,731.25	
		LIGHTS WINANS	4,048.83	
		LIGHTS ELMWOOD	36.29	
		LIGHTS COLT	74.31	
		LIGHTS ADM & SERVICE BLDG	859.35	
		LIGHTS ADM & SERVICE BLDG	36.44	
		LIGHT EAST	7,916.54	
		LIGHTS ADM & SERVICE BLDG	36.00	
		LIGHTS COLT	4,638.04	
		LIGHTS ELMWOOD	36.00	
		LIGHTS ADM & SERVICE BLDG	36.14	
		LIGHTS HS	36.14	
		LIGHTS MS	14,196.23	
		LIGHTS HS	21,733.46	
		LIGHTS WINANS	36.14	
				58,731.48
(0001				
68891	6/27/2023	CONSUMERS ENERGY NATURAL GAS ADM & SERVICES BLD	273.04	
		NATURAL GAS ADM & SERVICES BLD NATURAL GAS EAST	600.92	
		NAI UKAL OAS EAST	000.92	
				873.96
68892	6/27/2023	ETNA DISTRIBUTORS, LLC		
08892	0/2//2023	HARDWARE AND TOOLS - MAINTENAN	200.97	
				200.97
				200.97
68893	6/27/2023	HAMMOND FARMS SOUTH		
		SUPPLIES - SALT	2,075.40	
				2,075.40
				,
68894	6/28/2023	ETNA DISTRIBUTORS, LLC		
		WINANS RETHINK YOUR DRINK	9,994.25	
				9,994.25
68895	6/28/2023	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	354.08	
				354.08
68896	6/28/2023	SIENA HEIGHTS UNIVERSITY	170.00	
		WABC (WAVERLY ATHLETIC BOOSTER	160.00	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		<u>INVOICE</u> AMOUNT	<u>CHECK</u> AMOUNT
					160.00
68897	6/29/2023	LANSING ENTERTAINMEN HS - PR		95.04	
					95.04
68898	6/29/2023	MONEYBALL SPORTSWEA	AR LLC		
		UNIFO	RM REPLACEMENT	1,700.00	
					1,700.00
68899	6/29/2023	LANSING BOARD OF WATH			
		LIGHTS		84.50	
		LIGHT	EAST	59.33	
					143.83
68900	6/29/2023	CRYSTAL FLASH LIMITED	PARTNERSHIP OF MICHIGAN		
			R FUEL, OIL & GREASE FLEET	460.93	
		MOTOI	R FUEL, OIL & GREASE BUS	539.61	
					1,000.54
68901	6/29/2023	DEAN TRANSPORTATION	INC		
		TRANS	PORTATION - CONTRACT CARR	1,200.00	
					1,200.00
68902	6/29/2023	FOLLETT CONTENT SOLU	TIONS, LCC		
		BOOK	PURCHASE COLT	164.20	
					164.20
68903	6/29/2023	GLOBAL TRADEQUEST, IN	IC.		
				0.00	
					0.00
68904	6/29/2023	HAMMOND FARMS SOUTH	I		
		SUPPL	IES - GROUNDS	68.00	
					68.00
68905	6/29/2023	KALAMAZOO SANITARY S	SUPPLY		
			IES - CUSTODIAL	616.26	
					616.26
68906	6/29/2023	MENARD, INC			
			WARE AND TOOLS - MAINTENAN	20.97	
			WARE AND TOOLS - MAINTENAN	2.78	
			WARE AND TOOLS - MAINTENAN	79.90	
		SUPPL	IES - CUSTODIAL	49.74	
DEDODT					

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> AMOUNT
			SUPPLIES - CUSTODIAL	29.91	
			HARDWARE AND TOOLS - MAINTENAM	10.58	
					193.88
68907	6/29/2023	PLANTE & MORA	Ν		
			ANNUAL FINANCIAL AUDIT	5,600.00	
					5,600.00
68908	6/29/2023	PNC BANK - CAR		100.00	
			MISCELLANEOUS BOARD EXPENSE	180.00	
			CONFERENCE TRAVEL TEACHING STA	1,497.00	
			WORKSHOPS/CONFERENCES - BUS MG	180.00	
			VEHICLE REPAIRS PARTS FLEET -	235.44	
			SUPPLIES - CUSTODIAL	260.80	
			WORKSHOPS AND CONFERENCES	350.00	
			DUES & FEES	300.00	
			INST SUPPLIES - GENERAL	61.04	
			PROFESSIONAL DUES - PRINCIPAL	579.00	
			PROFESSIONAL DUES - ASST PRINC	539.00	
			EMPLOYEE TRAINING AND DEVELOPN	138.18	
			MS STUDENT ACTIVITIES	93.96	
			CONFERENCE TRAVEL TEACHING STA	197.00	
			WORKSHOPS AND CONFERENCES	20.00	
			ADMISSION FEES - FIELD TRIPS	1,636.00	
			CHILD CARE - SUPPLIES	804.06	
			MISCELLANEOUS EXPENDITURES	196.75	
			ELMWOOD STUDENT ACTIVITIES	657.17	
			PROFESSIONAL DUES - PRINCIPAL	579.00	
			VEHICLE REPAIRS PARTS FLEET -	77.00	
			HS - ROBOTICS CLUB	2,266.56	
			BOOK PURCHASE COLT	351.46	
			PRESCHOOL - SUPPLIES	186.29	
			INST SUPPLIES GENERAL - COLT	79.94	
			EMPLOYEE RELATIONS	929.60	
			SUNSHINE FUND - ADMIN	44.35	
			MISCELLANEOUS EXPENSES	150.95	
			SUNSHINE FUND - ADMIN	39.27	
			INST SUPPLIES GENERAL	188.62	
			MUSICAL SUPPLIES - HS	33.21	
			OFFICE SUPPLIES	25.42	
			HIGH SCHOOL COMMENCEMENT	505.00	
			CONFERENCE TRAVEL TEACHING STA	2,494.00	
			HS - HONOR SOCIETY	-18.54	
			HS - STUDENT ACTIVITIES	354.95	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			OFFICE SUPPLIES	21.95	
			WORKSHOPS AND CONFERENCES	99.00	
			BANK FEES	-610.38	
					15,723.05
68909	6/29/2023	T-MOBILE USA IN	C OTHER MISC COMMUNICATIONS	159.33	
					159.33
68910	6/29/2023	CHRISTIAN, AL	LOCAL TRAVEL	274.99	
					274.99
68911	6/29/2023	HAMMOND FARM	S SOUTH SUPPLIES - GROUNDS	85.00	
					85.00
			Total A/P Checks		22,166,170.15