			FOR INVOICES FROM //1/2024 10 0/30/2023	INVOICE	<u>CHECK</u>
<u>CHK #</u>	<b>DATE</b>	VENDOR NAME		<b>AMOUNT</b>	<b>AMOUNT</b>
70746	7/1/2024	MADISON NATIO	ONAL LIFE INSURANCE CO, INC.		
70710	77172021	WINDISON WITH	LIFE INS PAYABLE	1,624.26	
			LTD PAYABLE	1,763.17	
					3,387.43
70747	7/1/2024	MEA FINANCIA	I SEDVICES		
70747	//1/2024	WIEA FINANCIA	LIFE INS PAYABLE	43.05	
					43.05
70748	7/1/2024	MESSA	HEALTH DIG DAVA DI E. MEGGA	222.276.42	
			HEALTH INS PAYABLE - MESSA	332,376.43	
			VISION INS PAYABLE	4,256.57	
			DENTAL INS PAYABLE	30,235.04	
			LIFE INS PAYABLE	1,626.75	
			LTD PAYABLE	5,872.46	
					374,367.25
70749	7/1/2024	SET, INC.			
			VISION INS PAYABLE	109.20	
					109.20
70750	7/1/2024	SET-SEG			
, 0, 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SET SEG	PROPERTY AND LIABILITY INSURAN	117,536.00	
			PROPERTY AND LIABILITY INSURAN	19,377.00	
			PROPERTY AND LIABILITY INSURAN	2,469.00	
			PROPERTY AND LIABILITY INSURAN	9,993.00	
			PROPERTY AND LIABILITY INSURAN	8,108.00	
			FLEET INSURANCE - OPERATIONS	7,225.60	
			FLEET INSURANCE - TRANSPORTATI	10,838.40	
			PROPERTY AND LIABILITY INSURAN	17,181.00	
			EXCESS LIABILITY	9,000.00	
			ERROR & OMISSIONS LIABILITY	17,401.00	
			EXCESS LIABILITY	9,000.00	
					228,129.00
70751	7/1/2024	SET-SEG			
70731	//1/2024	SET-SEG	WORKERS COMPENSATION	15,191.00	
					15,191.00
70752	7/2/2024	NATIONAL ASSO	OC. SECONDARY SCHOOL PRINCIPALS		
. 5,52	,.2,2021		DUES & FEES	385.00	
					385.00
70753	7/2/2024	I ANSING DOAD	D OF WATER & LIGHT		
10133	11212024	LANSING DUAK	LIGHTS ELMWOOD	3,683.54	
REPORT	Γ DATE: 10/24	2025		•	PAGE: 1
TLI OILI	. 211110, 10/27/				11101.1

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		LIGHTS ADM & SERVICE BLDG	1,508.64	
		LIGHTS WINANS	5,273.27	
		LIGHTS ELMWOOD	37.26	
		LIGHTS COLT	75.99	
		LIGHTS ADM & SERVICE BLDG	1,005.20	
		LIGHTS ADM & SERVICE BLDG	37.37	
		LIGHT EAST	11,737.03	
		LIGHTS ADM & SERVICE BLDG	36.90	
		LIGHTS COLT	4,731.29	
		LIGHTS ELMWOOD	37.21	
		LIGHTS ADM & SERVICE BLDG	37.07	
		LIGHTS HS	36.95	
		LIGHTS HS	89.50	
		LIGHTS MS	16,730.94	
		LIGHT EAST	62.48	
		LIGHTS HS	19,563.92	
		LIGHT EAST	23.99	
		LIGHTS WINANS	36.97	
				64,745.52
70754	7/2/2024	C-MORE GREEN, INC		
, , , ,	,,_,_,	CONTRACTED SERVICES & LICENSES	1,135.00	
				1,135.00
70755	7/2/2024	GRAYBAR ELECTRIC COMPANY, INC		
10133	11212024	HARDWARE AND TOOLS - MAINTENAN	2,495.40	
			2,.500	2,495.40
70756	7/2/2024	HOME DEPOT COUNTY OF DAY OF CO.		
70756	7/2/2024	HOME DEPOT CREDIT SERVICES	76.73	
		HARDWARE AND TOOLS - MAINTENAN HARDWARE AND TOOLS - MAINTENAN	10.28	
		HARDWARE AND TOOLS - MAINTENAN	141.39	
		SUPPLIES - CUSTODIAL HARDWARE AND TOOLS - MAINTENAN	297.00	
			46.94	
		HARDWARE AND TOOLS - MAINTENAN	30.97	
		HARDWARE AND TOOLS - MAINTENAN	60.94	
		HARDWARE AND TOOLS - MAINTENAN	20.94	
		HARDWARE AND TOOLS - MAINTENAN	-34.98	650.21
				030.21
70757	7/2/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		WORKSHOPS AND CONFERENCES	300.00	
				300.00

REPORT DATE: 10/24/2025

7/2/2024 MICHIGAN BEVERAGE

70758

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			- CUSTODIAL	206.96	
			- CUSTODIAL	304.62	
					511.58
70759	7/2/2024	MENARD, INC			
		HARDWAR	E AND TOOLS - MAINTENAN	22.76	
					22.76
70760	7/2/2024	ASPIRE RELATIONSHIP EDUC		2 100 00	
		INSTRUCT	IONAL SUPPLIES	3,100.00	
					3,100.00
70761	7/2/2024	T-MOBILE USA INC			
70701	1/2/2024		DISTRICT WIDE	140.00	
					140.00
					140.00
70762	7/2/2024	CLEAR RATE COMMUNICATION	ONS, INC.		
			IE ADMINISTRATION	790.74	
					790.74
70763	7/2/2024	ENVIROSAFE, INC.			
		CONTRAC	TED SERVICES & LICENSES	5,900.00	
					5,900.00
70764	7/2/2024				
70764	7/2/2024	FLEETPRIDE, INC	REPAIR PARTS BUS	878.84	
		V LINCLE I	CLIAIR TARTS BOS	070.04	878.84
					0/0.04
70765	7/2/2024	GRANGER			
		WASTE DIS	SPOSAL	74.22	
		WASTE DIS	SPOSAL	74.22	
		WASTE DIS	SPOSAL COLT	246.71	
			SPOSAL M/S	543.10	
			SPOSAL WINANS	321.43	
			SPOSAL EAST	465.22	
			SPOSAL HS	865.53	
			SPOSAL ELMWOOD	247.21	
		WASTE DIS	SPOSAL	8.00	
					2,845.64
70766	7/2/2024	KINECT ENERGY, INC			
		CONTRAC	TED SERVICES & LICENSES	325.00	
					325.00
70767	7/2/2024	MARCIA BRENNER ASSOCIAT	ES, LLC		

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		SOFTWARE LICENSES	3,558.00	
				3,558.00
70768	7/2/2024	MICHIGAN ASSOC OF SECONDARY SCHOOL PRINCIPAL		
,		WORKSHOPS AND CONFERENCES - PR	500.00	
		WORKSHOPS AND CONFS - DEPUTY P	500.00	
				1,000.00
70769	7/2/2024	MICHIGAN STATE UNIVERSITY		
70707	11212024	CONFERENCE TRAVEL TEACHING STA	350.00	
				350.00
70770	7/2/2024	TYLER TECHNOLOGIES, INC COPYRIGHT FEES & SOFTWARE LIC	3,850.70	
		COLINGITI LES & SOLI WARE LIC	3,030.70	3,850.70
				3,030.70
70771	7/2/2024	FD HAYES ELECTRIC COMPANY		
		NEW EQUIP & FURN - NON-DEPREC	1,222.10	
				1,222.10
70772	7/2/2024	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION		
		DUES AND FEES	60.00	
				60.00
70772	7/2/2024	TATE TACK		
70773	7/2/2024	TATE, TASHA  DEFERRED REVENUE PRESCHOOL	100.00	
				100.00
70774	7/2/2024	C & S TROPHY SHOP	20.00	
		MISCELLANEOUS SERVICES AWARDS	20.00	20.00
				20.00
70775	7/2/2024	JACK PEARL'S SPORTS CENTER, INC.		
		HS - BASEBALL BOOSTERS	123.00	
				123.00
70776	7/2/2024	SMITH, ASHLEY		
70770	11212024	DEFERRED REVENUE PRESCHOOL	100.00	
				100.00
70777	7/3/2024	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	3,000.00	
		SECONII I TOOTBALL/DASKLIDALL	3,000.00	3,000.00
				2,000.00
70778	7/8/2024	BOYNTON, DAVID P.		

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			CONTRACTED SERVICES & LICENSES	220.00	
			CONTRACTED SERVICES & LICENSES	2,190.00	
					2,410.00
70779	7/8/2024	CONSUMERS ENE	RGY		
			NATURAL GAS ADM & SERVICES BLD	18.11	
			NATURAL GAS COLT	183.54	
			NATURAL GAS ELMWOOD	138.31	
			NATURAL GAS HS	1,171.66	
			NATURAL GAS MS	662.74	
			NATURAL GAS WINANS	94.50	
					2,268.86
70780	7/8/2024	EATON COUNTY T			
			DUE FROM STATE - PY TAX CHANGE	3,401.95	
					3,401.95
70781	7/8/2024	GUNTHORPE PLU	MBING & HEATING, INC		
			REP MAINT LAND & BLDG	300.00	
			REP MAINT LAND & BLDG	638.97	
					938.97
70782	7/8/2024	INGHAM INTERM	EDIATE SCHOOL DISTRICT		
			SUB COSTS	2,521.26	
			SUB COSTS	1,200.00	
			PYMT TO ISD FOR SERVICES RENDE	62,740.50	
			PYMT TO ISD FOR SERVICES RENDE	2,372.06	
					68,833.82
70783	7/8/2024	CUELLAR, CHRIST	ΓΙΝΑ		
			SUMMER SCHOOL TUITION	25.00	
					25.00
70784	7/8/2024				
				0.00	
					0.00
70785	7/8/2024	YEWAH, MEDARD			
			SUMMER SCHOOL TUITION	25.00	
					25.00
70786	7/8/2024	R&D LANDSCAPE.	LLC		
			CONTRACTED SERVICES - SNOW PLO	1,665.00	
			CONTRACTED SERVICES - SNOW PLO	4,980.00	
			CONTRACTED SERVICES - SNOW PLO	1,675.00	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			CONTRACTED SERVICES - SNOW PLO	1,800.00	
			CONTRACTED SERVICES - SNOW PLO	360.00	
			CONTRACTED SERVICES - SNOW PLO	952.50	
			CONTRACTED SERVICES - SNOW PLO	180.00	
					11,612.50
					11,012.50
70787	7/8/2024	THRUN, MAATSCH	I, AND NORDBERG, P.C.		
		,	LEGAL SERVICES GENERAL	975.00	
			LEGAL SERVICES GENERAL	3,567.29	
					4,542.29
70788	7/8/2024	FNWADN W SDADI	ROW HOSPITAL ASSOCIATION		
70700	77072024	EDWARD W START	DUES AND FEES	20.00	
			MISCELLANEOUS EXPENDITURES	190.00	
				-, -, -, -, -, -, -, -, -, -, -, -, -, -	210.00
					210.00
70789	7/9/2024	AMAZON CAPITA	L SERVICES, INC		
			MUSICAL SUPPLIES - HS	673.68	
					673.68
70790	7/9/2024	LANGUAGE LINE	SERVICES, INC		
			INSTRUCTIONAL SERVICES	13.65	
					13.65
70791	7/9/2024	PNC BANK - CARI		120.60	
			STAFF DEVELOPMENT	138.60	
			TEACHING/TESTING SUPPL & MTRL	43.41	
			TRANSPORTATION - CONTRACT CARR	547.00	
			INST SUPPLIES - GENERAL	790.87	
			PROFESSIONAL DUES - ASST PRINC	559.00	
			CONFERENCE TRAVEL	1,430.50	
			CONFERENCE TRAVEL	450.00	
			MISCELLANEOUS EXPENDITURES WORKSHOPS AND CONFERENCES	267.00	
				5.00	
			CHILD CARE - DUES & FEES	310.00	
			ADMISSION FEES - FIELD TRIPS CHILD CARE - SUPPLIES	1,570.00	
				309.61	
			MANAGEMENT SERVICES WORKSHOPS AND CONFERENCES	53.90 506.25	
			TEACHING/TESTING SUPPL & MTRL	1,490.50	
			HS - ROBOTICS CLUB	•	
				6,619.72 18.68	
			INST SUPPLIES GENERAL - COLT		
			WORKSHOPS AND CONFERENCES - PR	100.00	
			PD - DISTRICT WIDE OTHER PURCHASED SERVICES	44.17 515.03	
			OTHER PURCHASED SERVICES	515.93	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			MUSICAL SUPPLIES - HS	130.27	
			SCHOOL IMPROVEMENT SERVICES	29.97	
			WORKSHOPS AND CONFERENCES - PR	100.00	
			MS STUDENT ACTIVITIES	2,792.24	
			PD - DISTRICT WIDE	356.26	
			MAIL/POSTAGE	17.46	
			SUNSHINE FUND - ADMIN	84.12	
			MISCELLANEOUS BOARD EXPENSE	73.62	
			DUES & FEES SUPERINTENDENT	1,454.28	
			OFFICE SUPPLIES SUPERINTENDENT	60.30	
			MAIL/POSTAGE	15.45	
			WORKSHOPS AND CONFERENCES	2,900.00	
			STUDENT INTERN PLACEMENTS	95.98	
			HS - STUDENT ACTIVITIES	236.01	
			HS - PROM	750.00	
			CONFERENCE TRAVEL TEACHING STA	1,549.00	
			INST SUPPLIES GENERAL	384.00	
			INSTRUCTIONAL SUPPLIES - MUSIC	50.00	
			HIGH SCHOOL COMMENCEMENT	582.93	
			OFFICE SUPPLIES	33.95	
			DUES & FEES	119.00	
			INST SUPPLIES - WINANS	348.00	
			WORKSHOPS AND CONFERENCES	574.00	
			WORKSHOPS AND CONFERENCES - PR	199.00	
			BANK FEES	-988.36	
70792	7/9/2024	AT & T			27,717.62
10192	11912024	AI & I	TELEPHONE ADMINISTRATION	2,023.96	
			1221 1101 12 12 111 12 111 11 11 11 11 11 11 11	2,020.50	2,023.96
					2,023.90
70793	7/9/2024	BOYNTON, DAVID	D		
10173	11912024	bo inton, barib	CONTRACTED SERVICES & LICENSES	695.00	
					695.00
					073.00
70794	7/9/2024	CENTRAL MICHIO	CAN PAPER CO		
70771	77572021	CENTRAL MICHIC	MISCELLANEOUS SUPPLIES & MATER	525.00	
					525.00
					323.00
70795	7/9/2024	ETNA DISTRIBUTO	ORS LLC		
10150	71372021	EIIWIDISIRIDOI	HARDWARE AND TOOLS - MAINTENAN	117.67	
					117.67
					117,07
70796	7/9/2024	FLEETPRIDE, INC			
, 0 , 7 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LEETINDE, INC	VEHICLE REPAIR PARTS BUS	354.50	
DEDODT	DATE: 10/24	2025			PAGE: 7
REPORT DATE: 10/24/2025		ZUZJ			FAUE: /

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		VEHICLE REPAIR PARTS BUS	878.84	
				1,233.34
70797	7/9/2024	GOODYEAR TIRE & RUBBER COMPANY	400.70	
		TIRES, TUBES & BATTERIES FLEET	499.70	499.70
70798	7/9/2024	HMH EDUCATION COMPANY		
10198	1/9/2024	SOFTWARE MAINTENANCE AGREEME	6,625.00	
				6,625.00
70799	7/9/2024	KONE INC	5 422 77	
		CONTRACTED SERVICES & LICENSES	5,432.76	5,432.76
70800	7/9/2024	MACMILLAN HOLDINGS LLC		
70800	1/9/2024	TEXTBOOKS	7,080.23	
				7,080.23
70801	7/9/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE	227.74	
		VEHICLE REPAIR PARTS BUS VEHICLE REPAIR PARTS BUS	227.76 182.04	
		MOTOR FUEL, OIL & GREASE FLEET	98.64	
				508.44
70802	7/9/2024	NEOLA, INC. OTHER PROFESSIONAL SERVICES NE	1,375.00	
		OTHER I ROLESSIONAL SERVICES NE	1,373.00	1,375.00
70803	7/9/2024	PETTY CASH		
70003	77572021	PETTY CASH ADMINISTRATION BUIL	500.00	
				500.00
70804	7/10/2024	CRESCENT DIGITAL, LLC NEW EQUIP & FURN - DEPRECIABLE	42,316.38	
		NEW EQUIT & TORIX - DET RECIABLE	42,510.56	42,316.38
70805	7/10/2024	PRESIDIO HOLDINGS, INC		
70002	771072021	NEW EQUIP & FURN - DEPRECIABLE	27,390.00	
				27,390.00
70806	7/10/2024	WISER CONTRACT FURNITURE, LLC NEW EQUIP & FURN - DEPRECIABLE	23,172.78	
		NEW EQUIP & FURN - DEPRECIABLE	13,609.41	
				36,782.19

PAGE: 8

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		FOR INVOICES FROM 7/1/2024 10 0/30/2023	DWOLCE	CHECK
<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
70807	7/11/2024	SOIL AND MATERIALS ENGINEERS, INC OTHER PROFESSIONAL & TECH SERV	1,900.00	1,900.00
70808	7/15/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC PUPIL SERVICES	2,240.00	2,240.00
70809	7/15/2024	OPPORTUNITY THRIVE PD - DISTRICT WIDE	1,369.26	1,369.26
70810	7/15/2024	VERIZON- REMIT TELEPHONE ADMINISTRATION	40.01	40.01
70811	7/15/2024	BEST ONE TIRE OF JACKSON TIRES, TUBES & BATTERIES BUS	3,030.15	3,030.15
70812	7/15/2024	CDW LLC SOFTWARE LICENSES	25,015.76	25,015.76
70813	7/15/2024	DELAU FIRE & SAFETY, INC.  CONTRACTED SERVICES & LICENSES	1,008.00	1,008.00
70814	7/15/2024	EATON COUNTY CONTROLLER'S OFFICE OTHER SERVICES - SECURITY	3,715.77	3,715.77
70815	7/15/2024	FLEETPRIDE, INC VEHICLE REPAIR PARTS BUS	878.04	878.04
70816	7/15/2024	GRAYBAR ELECTRIC COMPANY, INC HARDWARE AND TOOLS - MAINTENAN	1,753.20	1,753.20
70817	7/15/2024	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	1,808.44	1,808.44
70818	7/15/2024	LYDEN OIL COMPANY		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

PAGE: 9

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

MOTOR FUEL, OIL & GREASE BUS	<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
70819			MOTOR F	TUEL, OIL & GREASE BUS	1,454.00	
VEHICLE REPAIR PARTS BUS						1,454.00
VEHICLE REPAIR PARTS BUS	70819	7/15/2024	MOTOR PARTS AND EQUIPM	IENT CORP- DON'T USE		
VEHICLE REPAIR PARTS BUS   169.82   18.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   183.81   180.00   18	70017	,,15,2021			31.99	
VEHICLE REPAIR PARTS BUS						
70820						
DUES & FEES   1,348.00   1,348.						183.81
DUES & FEES   1,348.00   1,348.						
1,348.00   1,348.00	70820	7/15/2024		NED C	1 2 40 00	
7/16/2024   AMAZON CAPITAL SERVICES, INC   INSTRUCTIONAL SUPPLIES   98.00			DUES & F	EES	1,348.00	
NSTRUCTIONAL SUPPLIES						1,348.00
NSTRUCTIONAL SUPPLIES	70821	7/16/2024	AMAZON CAPITAL SERVICE	S INC		
Total   Tota	70021	771072021			1,029.29	
70822   7/16/2024   COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN   17.74			OFFICE S	UPPLIES	98.00	
HARDWARE AND TOOLS - MAINTENAN   17.74   17.						1,127.29
HARDWARE AND TOOLS - MAINTENAN   17.74   17.						
17.74	70822	7/16/2024				
70823         7/16/2024         TINYMOBILEROBOTS US LLC             NEW EQUIP & FURN - DEPRECIABLE			HARDWA	RE AND TOOLS - MAINTENAN	17.74	
NEW EQUIP & FURN - DEPRECIABLE   1,500.00   1,500.00						17.74
NEW EQUIP & FURN - DEPRECIABLE   1,500.00   1,500.00	70823	7/16/2024	TINVMORII FROROTS IIS I I	C		
1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,700.00   1,500.00   1,700.00   1,500.00   1,700.00   1,700.00   1,700.00   1,500.00   1,700.00	70023	771072021			1,500.00	
70824       7/17/2024       YOUNG & KENADY INCORPORATED MISC. SUPPLIES       332.50         MISC. SUPPLIES       2,679.00       3,011.50         70825       7/17/2024       TOWER PINKSTER TITUS ASSOCIATE, INC       0.00         70826       7/17/2024       KEBS, INC       0.00         70827       7/17/2024       KEBS, INC       OTHER PROFESSIONAL & TECH SERV       2,100.00         70827       7/17/2024       BARTON MALOW ENTERPRISES INC <ul> <li>NON-PROP EXPENDITURS FOR BLDGS</li> <li>112,357.12</li> <li>NON-PROP EXPENDITURS FOR BLDGS</li> <li>15.77</li> <li>NON-PROP EXPENDITURS FOR BLDGS</li> <li>1,174.55</li> </ul> 70827     7/17/2024     BARTON MALOW ENTERPRISES INC <ul> <li>NON-PROP EXPENDITURS FOR BLDGS</li> <li>15.77</li> <li>NON-PROP EXPENDITURS FOR BLDGS</li> <li>1,174.55</li> </ul>			·			1,500.00
MISC. SUPPLIES   332.50   2,679.00   3,011.50						,
MISC. SUPPLIES   2,679.00   3,011.50	70824	7/17/2024	YOUNG & KENADY INCORPO	DRATED		
70825   7/17/2024   TOWER PINKSTER TITUS ASSOCIATE, INC   0.00   0.00						
70825 7/17/2024 TOWER PINKSTER TITUS ASSOCIATE, INC  0.00  0.00  70826 7/17/2024 KEBS, INC  OTHER PROFESSIONAL & TECH SERV  2,100.00  2,100.00  70827 7/17/2024 BARTON MALOW ENTERPRISES INC  NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS 112,357.12 NON-PROP EXPENDITURS FOR BLDGS 15.77 NON-PROP EXPENDITURS FOR BLDGS 1,174.55			MISC. SU	PPLIES	2,679.00	
70826 7/17/2024 KEBS, INC  OTHER PROFESSIONAL & TECH SERV 2,100.00  2,100.00  70827 7/17/2024 BARTON MALOW ENTERPRISES INC  NON-PROP EXPENDITURS FOR BLDGS 86,813.14  NON-PROP EXPENDITURS FOR BLDGS 112,357.12  NON-PROP EXPENDITURS FOR BLDGS 15.77  NON-PROP EXPENDITURS FOR BLDGS 1,174.55						3,011.50
70826 7/17/2024 KEBS, INC  OTHER PROFESSIONAL & TECH SERV 2,100.00  2,100.00  70827 7/17/2024 BARTON MALOW ENTERPRISES INC  NON-PROP EXPENDITURS FOR BLDGS 86,813.14  NON-PROP EXPENDITURS FOR BLDGS 112,357.12  NON-PROP EXPENDITURS FOR BLDGS 15.77  NON-PROP EXPENDITURS FOR BLDGS 1,174.55	70925	7/17/2024	TOWED DINIZETED TITLE AS	SOCIATE INC		
70826 7/17/2024 <b>KEBS, INC</b> OTHER PROFESSIONAL & TECH SERV 2,100.00  2,100.00  70827 7/17/2024 <b>BARTON MALOW ENTERPRISES INC</b> NON-PROP EXPENDITURS FOR BLDGS 86,813.14 NON-PROP EXPENDITURS FOR BLDGS 112,357.12 NON-PROP EXPENDITURS FOR BLDGS 15.77 NON-PROP EXPENDITURS FOR BLDGS 1,174.55	70623	//1//2024	TOWER FINASTER TITUS AS	SOCIATE, INC	0.00	
OTHER PROFESSIONAL & TECH SERV  2,100.00  2,100.00  70827 7/17/2024 BARTON MALOW ENTERPRISES INC  NON-PROP EXPENDITURS FOR BLDGS 86,813.14  NON-PROP EXPENDITURS FOR BLDGS 112,357.12  NON-PROP EXPENDITURS FOR BLDGS 15.77  NON-PROP EXPENDITURS FOR BLDGS 1,174.55						0.00
OTHER PROFESSIONAL & TECH SERV  2,100.00  2,100.00  70827 7/17/2024 BARTON MALOW ENTERPRISES INC  NON-PROP EXPENDITURS FOR BLDGS 86,813.14  NON-PROP EXPENDITURS FOR BLDGS 112,357.12  NON-PROP EXPENDITURS FOR BLDGS 15.77  NON-PROP EXPENDITURS FOR BLDGS 1,174.55						
70827 7/17/2024 BARTON MALOW ENTERPRISES INC NON-PROP EXPENDITURS FOR BLDGS 86,813.14 NON-PROP EXPENDITURS FOR BLDGS 112,357.12 NON-PROP EXPENDITURS FOR BLDGS 15.77 NON-PROP EXPENDITURS FOR BLDGS 1,174.55	70826	7/17/2024			• 100 00	
7/17/2024 BARTON MALOW ENTERPRISES INC  NON-PROP EXPENDITURS FOR BLDGS 86,813.14  NON-PROP EXPENDITURS FOR BLDGS 112,357.12  NON-PROP EXPENDITURS FOR BLDGS 15.77  NON-PROP EXPENDITURS FOR BLDGS 1,174.55			OTHER P	ROFESSIONAL & TECH SERV	2,100.00	
NON-PROP EXPENDITURS FOR BLDGS 86,813.14  NON-PROP EXPENDITURS FOR BLDGS 112,357.12  NON-PROP EXPENDITURS FOR BLDGS 15.77  NON-PROP EXPENDITURS FOR BLDGS 1,174.55						2,100.00
NON-PROP EXPENDITURS FOR BLDGS 86,813.14  NON-PROP EXPENDITURS FOR BLDGS 112,357.12  NON-PROP EXPENDITURS FOR BLDGS 15.77  NON-PROP EXPENDITURS FOR BLDGS 1,174.55	70827	7/17/2024	BARTON MALOW ENTERPRI	ISES INC		
NON-PROP EXPENDITURS FOR BLDGS 15.77 NON-PROP EXPENDITURS FOR BLDGS 1,174.55	•				86,813.14	
NON-PROP EXPENDITURS FOR BLDGS 1,174.55			NON-PRO	P EXPENDITURS FOR BLDGS	112,357.12	
			NON-PRO	P EXPENDITURS FOR BLDGS	15.77	
NON-PROP EXPENDITURS FOR BLDGS 1,270,483.96			NON-PRO	P EXPENDITURS FOR BLDGS	1,174.55	
			NON-PRO	P EXPENDITURS FOR BLDGS	1,270,483.96	

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			NON-PROP EXPENDITURS FOR BLDGS	1,882,430.72	
			NON-PROP EXPENDITURS FOR BLDGS	192,859.44	
			NON-PROP EXPENDITURS FOR BLDGS	223,800.97	
			NON-PROP EXPENDITURS FOR BLDGS	1,740.68	
					3,771,676.35
70828	7/22/2024	AT & T LEC SERVI			
			SOFTWARE MAINTENANCE AGREEME	24.06	
					24.06
70829	7/22/2024	CONSUMERS ENE	RGY		
			NATURAL GAS ADM & SERVICES BLD	302.60	
			NATURAL GAS EAST	577.77	
					880.37
70830	7/22/2024	STATE OF MICHIG	CAN		
	,,==,=,=,	STITE OF MICHIE	MAIL/POSTAGE	4.33	
			MAIL/POSTAGE	70.75	
			MAIL/POSTAGE	10.10	
			MAIL/POSTAGE	13.15	
			MAIL/POSTAGE	113.80	
			MAIL/POSTAGE	6.08	
					218.21
70831	7/22/2024	ETNA DISTRIBUTO	ORS, LLC		
			HARDWARE AND TOOLS - MAINTENAN	47.22	
					47.22
70832	7/22/2024	FLEETPRIDE, INC			
70032	772272021	TEEETI RIDE, INC	VEHICLE REPAIR PARTS BUS	952.32	
			VEHICLE REPAIR PARTS BUS	817.64	
					1,769.96
70833	7/22/2024	FRIEDLAND INDU	STRIES INC		
70033	112212024	FRIEDLAND INDU	WASTE DISPOSAL HS	86.00	
					86.00
70834	7/22/2024	INGHAM INTERM	EDIATE SCHOOL DISTRICT CONTRACT SERVICES	244.00	
			CONTRACT SERVICES	344.80	
					344.80
70835	7/22/2024	LANSING SANITAI	RY SUPPLY, INC.		
			SUPPLIES - CUSTODIAL	68.87	
			SUPPLIES - CUSTODIAL	2,679.05	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				2,747.92
70836	7/22/2024	MADISON NATIONAL LIFE INSURANCE CO, INC.  LIFE INS PAYABLE  LTD PAYABLE	1,733.59 1,841.51	
				3,575.10
70837	7/22/2024	MCGRAW-HILL EDUCATION, INC TEXTBOOKS	4,658.32	A (59.22
				4,658.32
70838	7/22/2024	MEA FINANCIAL SERVICES  LIFE INS PAYABLE	43.05	
		LIFE INSTATABLE	43.03	43.05
70839	7/22/2024	MESSA		
		HEALTH INS PAYABLE - MESSA VISION INS PAYABLE DENTAL INS PAYABLE LIFE INS PAYABLE	325,504.64 4,192.40 30,324.47 1,604.25	
		LTD PAYABLE	5,759.71	
				367,385.47
70840	7/22/2024	SHERWIN-WILLIAMS	5.50	
		SUPPLIES - GROUNDS	5.59	5.59
70841	7/23/2024	TEAM FITZ GRAPHICS, LLC		
		MISCELLANEOUS SERVICES AWARDS	68.00	68.00
70042	7/22/2024	ADDONNE AD MEDICAL ALC		
70842	7/23/2024	ARROWHEAD MEDICAL, LLC MEDICAL SUPPLIES HS	35.00	
		MEDICAL SUPPLIES HS	50.00	
				85.00
70843	7/23/2024	BARR, ANDREW		
		UNIFORM REPLACEMENT	322.20	222.20
				322.20
70844	7/23/2024	WATTS, ROD  LOCAL TRAVEL	20.06	
		LOCAL TRAVEL	20.00	20.06
70845	7/24/2024	BC TECHNOLOGIES COMPANY		

PAGE: 12

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		CONTRACTED SERVICES	3,105.00	
				3,105.00
70846	7/24/2024	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS	155.00	
		NON-PROP EXPENDITURS FOR BLDGS  NON-PROP EXPENDITURS FOR BLDGS	155.00 1,806.90	
		NON-PROP EXPENDITURS FOR BLDGS	ŕ	
		NON-PROP EXPENDITURS FOR BLDGS	6,128.58	
		NON-PROP EXPENDITURS FOR BLDGS	9,544.72	
		NON-PROP EXPENDITURS FOR BLDGS	33,749.49 652.50	
		NON-PROP EXPENDITURS FOR BLDGS	72.50	
		NON-PROP EXPENDITURS FOR BLDGS	450.00	
		NON-PROP EXPENDITURS FOR BLDGS	72.50	
		NON-PROP EXPENDITURS FOR BLDGS		
			1,930.00	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	8,833.75 837.50	
		NON-PROP EXPENDITURS FOR BLDGS		
		NON-PROP EAPENDITURS FOR BLDGS	74,814.50	420.047.04
				139,047.94
70847	7/25/2024	LANSING BOARD OF WATER & LIGHT		
/064/	1/23/2024	LANSING BOARD OF WATER & LIGHT  LIGHTS HS	691.76	
		LIGHTS HS	328.17	
		LIGHTS HS	320.17	1,019.93
				1,019.93
70848	7/25/2024	SET, INC.		
70010	,,23,2021	CONTRACT SERVICES	1,401.64	
		CONTRACTED SERVICES	2,429.51	
		OTHER PROFESSIONAL & TECH SERV	467.21	
		CONTRACTED SERVICES	1,401.64	
		CONTRACT SERVICES	1,335.94	
		CONTRACTED SERVICES	2,582.81	
		OTHER PROFESSIONAL & TECH SERV	445.31	
		CONTRACTED SERVICES	1,335.94	
		CONTRACT SERVICES	1,379.03	
		CONTRACTED SERVICES	2,482.26	
		OTHER PROFESSIONAL & TECH SERV	459.68	
		CONTRACTED SERVICES	1,379.03	
				17,100.00
				17,10000
70849	7/25/2024	A PARTS WAREHOUSE		
		CONTRACTED SERVICES	2,040.00	
				2,040.00
				-
70850	7/25/2024	CRYSTAL FLASH, INC		
		MOTOR FUEL, OIL & GREASE FLEET	1,313.34	
REPORT DATE: 10/24/2025				PAGE: 13

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				1,313.34
70851	7/25/2024	CURRICULUM ASSOCIATES, LLC		
		INSTRUCTIONAL SUPPLIES	4,950.00	
				4,950.00
70852	7/25/2024	DELTA CHARTER TOWNSHIP		
, , , , ,	,	WATER SEWAGE	213.37	
		WATER SEWAGE COLT	326.85	
		WATER SEWAGE ELMWOOD	204.26	
		WATER SEWAGE HS	108.93	
		WATER SEWAGE HS	108.93	
		WATER SEWAGE HS	52.16	
		WATER SEWAGE HS	1,066.81	
		WATER SEWAGE HS	34.03	
		WATER SEWAGE MS	340.41	
		WATER SEWAGE WINANS	204.26	
				2,660.01
70853	7/25/2024	EATON REGIONAL EDUCATION SERVICE AGENCY		
		TUITION DUAL ENROLLMENT	2,009.70	
				2,009.70
70854	7/25/2024	ETNA DISTRIBUTORS, LLC		
		HARDWARE AND TOOLS - MAINTENAN	1,240.00	
		HARDWARE AND TOOLS - MAINTENAN	-160.00	
				1,080.00
70855	7/25/2024	FLEETPRIDE, INC		
		VEHICLE REPAIR PARTS BUS	199.32	
				199.32
70856	7/25/2024	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH		
		SUPPLIES - GROUNDS	104.00	
		SUPPLIES - GROUNDS	104.00	
		SUPPLIES - GROUNDS	104.00	
		SUPPLIES - GROUNDS	156.00	
		SUPPLIES - GROUNDS	52.00	
		SUPPLIES - GROUNDS	26.00	
				546.00
70857	7/25/2024	I ANSING SANITADY SUDDI V ING		
10051	11431404	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	3,287.60	
		SUPPLIES - CUSTODIAL	594.40	
		SCITERED COSTODINE	371.10	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				3,882.00
70858	7/25/2024	LYDEN OIL COMPANY		
70020	772072021	MOTOR FUEL, OIL & GREASE BUS	586.80	
				586.80
70859	7/25/2024	MID-STATES BOLT & SCREW CO	11 15	
		HARDWARE AND TOOLS - MAINTENAN	11.15	
				11.15
70860	7/25/2024	STAPLES, INC		
70000	772372024	OFFICE SUPPLIES	40.76	
		SUPPLIES	155.54	
				196.30
70861	7/25/2024	SET, INC.		
		CONTRACT SERVICES	1,357.14	
		CONTRACTED SERVICES	2,533.34	
		OTHER PROFESSIONAL & TECH SERV	452.38	
		CONTRACTED SERVICES	1,357.14	
		CONTRACT SERVICES	1,357.14	
		CONTRACTED SERVICES	2,533.34	
		OTHER PROFESSIONAL & TECH SERV	452.38	
		CONTRACTED SERVICES	1,357.14	
				11,400.00
70862	7/25/2024	TOWN AND COUNTRY POOLS, INC.		
		SUPPLIES - CUSTODIAL	989.00	
				989.00
70863	7/25/2024	WEST SIDE WATER SYSTEM		
		WATER SEWAGE	72.08	
		WATER SEWAGE EAST	1,669.58	
				1,741.66
70864	7/29/2024	AMAZON CAPITAL SERVICES, INC		
,	,	INSTRUCTIONAL SUPPLIES	1,270.24	
		INST SUPPLIES GENERAL - COLT	-33.25	
		OFFICE SUPPLIES	767.84	
		MUSICAL SUPPLIES - HS	368.77	
		MUSICAL SUPPLIES - HS	-239.97	
		TEACHING/TESTING SUPPL & MTRL	2,662.02	
		OFFICE SUPPLIES	182.02	
		INSTRUCTIONAL SUPPLIES - RESOU	75.76	
		INSTRUCTIONAL SUPPLIES	92.32	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			INSTRUCTIONAL SUPPLIES - RESOU	1,443.80	
			INST SUPPLIES GENERAL	109.40	
			OFFICE SUPPLIES	103.99	
			INSTRUCTIONAL SUPPLIES	35.98	
			INST SUPPLIES GENERAL	19.98	
			OFFICE SUPPLIES	95.87	
			TEACHING/TESTING SUPPL & MTRL	722.07	
			OFFICE SUPPLIES	273.69	
			OFFICE SUPPLIES	75.25	
			OFFICE SUPPLIES	542.73	
			OFFICE SUPPLIES	84.81	
			OFFICE SUPPLIES	198.93	
					8,852.25
70865	7/29/2024	BEST ONE TIRE O	F JACKSON		
			TIRES, TUBES & BATTERIES BUS	592.12	
					592.12
70866	7/29/2024	EATON COUNTY T	REASURER		
,	,,_,,_,		DUE FROM STATE - PY TAX CHANGE	5,519.47	
			DUE FROM STATE - PY TAX CHANGE	5,844.82	
					11,364.29
	= /2 0 /2 0 2 <i>4</i>				
70867	7/29/2024	FLEETPRIDE, INC	VEHICLE REPAIR PARTS BUS	200.78	
			VEHICLE REPAIR PARTS BUS	200.78	
					200.78
70868	7/29/2024	LANSING SANITA			
			SUPPLIES - CUSTODIAL	481.16	
					481.16
70869	7/29/2024	MENARD, INC			
		,	HARDWARE AND TOOLS - CUSTODIAL	13.49	
			SUPPLIES - CUSTODIAL	1.99	
					15.48
70070	7/20/2024	MICHICAN CTATE	LININ/EDOLEN/		
70870	7/29/2024	MICHIGAN STATE	HS - VOLLEYBALL BOOSTERS	8,000.00	
			iis volletibiide boosteko	0,000.00	8,000.00
					0,000.00
70871	7/29/2024	MUNCH'S SUPPLY	LLC		
			HARDWARE AND TOOLS - MAINTENAN	425.90	
			HARDWARE AND TOOLS - MAINTENAN	621.67	
					1,047.57

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
70872	7/29/2024	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	715.00	
		LEGAL SERVICES GENERAL	2,060.43	
		LEGAL SERVICES GENERAL	325.00	
				3,100.43
70873	7/29/2024	TRANE U.S., INC.		
70073	112912024	HARDWARE AND TOOLS - MAINTENAN	72.24	
		HARDWARE AND TOOLS - MAINTENAN	-65.66	
				6.58
70874	7/29/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	43.42	
		VEHICLE REPAIR PARTS BUS	887.52	
				930.94
70875	7/30/2024	GANNETT MEDIA CORP		
	,	ADVERTISEMENT	178.70	
				178.70
70876	7/30/2024	GRAYBAR ELECTRIC COMPANY, INC HARDWARE AND TOOLS - MAINTENAN	429.84	
		HARDWARE AND TOOLS - MAINTENAN	1,055.22	
		HARDWARE AND TOOLS - MAINTENAN	1,033.22	1,485.06
				1,403.00
70877	7/30/2024	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH		
		SUPPLIES - GROUNDS	32.50	
				32.50
70878	7/30/2024	WEST MICHICAN INTERNATIONAL LLC		
/08/8	//30/2024	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	34.61	
		VEHICLE REPAIR PARTS BUS	172.28	
			-,	206.89
70879	7/30/2024	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	2,132.50	
		NON-PROP EXPENDITURS FOR BLDGS	2,350.00	
		NON-PROP EXPENDITURS FOR BLDGS	64,350.90	
		NON-PROP EXPENDITURS FOR BLDGS	6,920.61	
		NON-PROP EXPENDITURS FOR BLDGS	12,572.13	
		NON-PROP EXPENDITURS FOR BLDGS	48,587.05	
		NON-PROP EXPENDITURS FOR BLDGS	4,286.55	
		NON-PROP EXPENDITURS FOR BLDGS	10,374.32	
		NON-PROP EXPENDITURS FOR BLDGS	322.50	
		NON-PROP EXPENDITURS FOR BLDGS	7,152.31	
DEDOS	D 100 100 1			

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

NON-PROP EXPENDITURS FOR BLDGS	<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	TOK INVOICES PROM 7/11/2024 TO 0/30/2023	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
Total				NON-PROP EXPENDITURS FOR BLDGS	9,155.00	
SUPPLIES FOOTBALL HELMETS   6,216.20   6,2						168,203.87
70881   8/1/2024   OLIVET COMMUNITY SCHOOLS ATHLETIC TOURNAMENTS   350.00   350.00   350.00	70880	8/1/2024	<b>ALL AMERICAN</b>			
70881   8/1/2024   OLIVET COMMUNITY SCHOOLS ATHLETIC TOURNAMENTS   350.00				SUPPLIES FOOTBALL HELMETS	6,216.20	6,216.20
ATHLETIC TOURNAMENTS   350.00       350.00     350.00     350.00     350.00     350.00     350.00						,
70882	70881	8/1/2024	OLIVET COMMU		250.00	
Tollow				AIHLETIC TOURNAMENTS	350.00	350.00
OTHER PROFESSIONAL & TECH SERV   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.61   17,394.62   17,394.61   17,394.62   17,394.						330.00
Time	70882	8/5/2024	EATON COUNTY			
70883 8/6/2024 ADN ADMINISTRATORS, INC  VISION 923.00 VISION 296.00 VISION 452.95 VISION 310.00 VISION 310.00 VISION 310.00 VISION ARE 398.00 VISION 99.00  VISION CARE 398.00 VISION 99.00  VISION BY 398.00 VISION 99.00  109.29  70884 8/6/2024 AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD 109.29  70885 8/6/2024 ASAP PRINTING, INC.  PRINTING & BINDING 297.00 OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD 3,269.71 LIGHTS HS 79.14 LIGHTS ADM & SERVICE BLDG 1,792.26 LIGHTS WINANS 4,031.69						
70883 8/6/2024 ADN ADMINISTRATORS, INC VISION 923.00 VISION 296.00 VISION 296.00 VISION 444.00 VISION 452.95 VISION 310.00 VISION 310.00 VISION ARE 398.00 VISION 99.00  2,522.95  70884 8/6/2024 AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD 109.29  70885 8/6/2024 ASAP PRINTING, INC. PRINTING & BINDING 297.00 OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS HMS 1,104				OTHER PURCHASED SERVICES	17,394.61	24 700 22
VISION   923.00   VISION   296.00   VISION   296.00   VISION   296.00   VISION CARE   44.00   VISION   452.95   VISION   310.00   VISION CARE   398.00   VISION CARE   398.00   VISION   99.00						34,789.23
VISION	70883	8/6/2024	ADN ADMINISTR	RATORS, INC		
VISION CARE				VISION	923.00	
VISION   310.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.00   100.20   1				VISION	296.00	
VISION				VISION CARE	44.00	
VISION CARE   398.00   109.29   2,522.95   109.29   109				VISION	452.95	
VISION 99.00  2,522.95  70884 8/6/2024 AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD 109.29  70885 8/6/2024 ASAP PRINTING, INC. PRINTING & BINDING OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD LIGHTS HS 1,791.4 LIGHTS ADM & SERVICE BLDG 1,792.26 LIGHTS WINANS 4,031.69				VISION	310.00	
70884 8/6/2024 AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD 109.29  70885 8/6/2024 ASAP PRINTING, INC. PRINTING & BINDING OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS HS LIGHTS HS 19.14 LIGHTS ADM & SERVICE BLDG LIGHTS WINANS 4,031.69				VISION CARE	398.00	
70884 8/6/2024 AMERIGAS PROPANE LP NATURAL GAS ADM & SERVICES BLD 109.29  70885 8/6/2024 ASAP PRINTING, INC. PRINTING & BINDING OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD LIGHTS HS LIGHTS ADM & SERVICE BLDG LIGHTS ADM & SERVICE BLDG LIGHTS WINANS 4,031.69				VISION	99.00	
NATURAL GAS ADM & SERVICES BLD 109.29  109.29  70885 8/6/2024 ASAP PRINTING, INC.  PRINTING & BINDING OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T  TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD LIGHTS HS 179.14 LIGHTS ADM & SERVICE BLDG LIGHTS WINANS 4,031.69						2,522.95
70885   8/6/2024   ASAP PRINTING, INC.   PRINTING & BINDING   297.00   OFFICE SUPPLIES   58.53	70884	8/6/2024	AMERIGAS PRO	PANE LP		
70885 8/6/2024 ASAP PRINTING, INC. PRINTING & BINDING OFFICE SUPPLIES  58.53  70886 8/6/2024 AT & T TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD LIGHTS HS 79.14 LIGHTS ADM & SERVICE BLDG LIGHTS WINANS 4,031.69				NATURAL GAS ADM & SERVICES BLD	109.29	
PRINTING & BINDING OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T  TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD LIGHTS HS LIGHTS ADM & SERVICE BLDG LIGHTS WINANS 4,031.69						109.29
PRINTING & BINDING OFFICE SUPPLIES 58.53  70886 8/6/2024 AT & T  TELEPHONE ADMINISTRATION 2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT LIGHTS ELMWOOD LIGHTS HS LIGHTS ADM & SERVICE BLDG LIGHTS WINANS 4,031.69	70885	8/6/2024	ASAP PRINTING	INC		
OFFICE SUPPLIES  58.53  70886  8/6/2024  AT & T  TELEPHONE ADMINISTRATION  2,008.27  2,008.27  70887  8/6/2024  LANSING BOARD OF WATER & LIGHT  LIGHTS ELMWOOD  LIGHTS HS  F9.14  LIGHTS ADM & SERVICE BLDG  1,792.26  LIGHTS WINANS  4,031.69	70003	0/0/2024	ASAI TRIITING		297.00	
70886 8/6/2024 AT & T  TELEPHONE ADMINISTRATION 2,008.27  2,008.27  70887 8/6/2024 LANSING BOARD OF WATER & LIGHT  LIGHTS ELMWOOD  LIGHTS HS  79.14  LIGHTS ADM & SERVICE BLDG  LIGHTS WINANS  4,031.69						
TELEPHONE ADMINISTRATION 2,008.27  2,008.27    2,008.27						355.53
2,008.27         70887       8/6/2024       LANSING BOARD OF WATER & LIGHT       LIGHTS ELMWOOD       3,269.71         LIGHTS HS       79.14         LIGHTS ADM & SERVICE BLDG       1,792.26         LIGHTS WINANS       4,031.69	70886	8/6/2024	AT & T			
70887 8/6/2024 <b>LANSING BOARD OF WATER &amp; LIGHT</b> LIGHTS ELMWOOD 3,269.71 LIGHTS HS 79.14 LIGHTS ADM & SERVICE BLDG 1,792.26 LIGHTS WINANS 4,031.69				TELEPHONE ADMINISTRATION	2,008.27	
LIGHTS ELMWOOD 3,269.71 LIGHTS HS 79.14 LIGHTS ADM & SERVICE BLDG 1,792.26 LIGHTS WINANS 4,031.69						2,008.27
LIGHTS HS 79.14 LIGHTS ADM & SERVICE BLDG 1,792.26 LIGHTS WINANS 4,031.69	70887	8/6/2024	LANSING BOARI	D OF WATER & LIGHT		
LIGHTS ADM & SERVICE BLDG 1,792.26 LIGHTS WINANS 4,031.69				LIGHTS ELMWOOD	3,269.71	
LIGHTS WINANS 4,031.69				LIGHTS HS	79.14	
				LIGHTS ADM & SERVICE BLDG	1,792.26	
LIGHTS ELMWOOD 37.25				LIGHTS WINANS	4,031.69	
				LIGHTS ELMWOOD	37.25	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		FOR INVOICES PROM //1/2024 TO 0/30/2023		
<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		LIGHTS COLT	75.92	
		LIGHTS ADM & SERVICE BLDG	1,155.05	
		LIGHTS ADM & SERVICE BLDG	37.25	
		LIGHT EAST	11,529.30	
		LIGHTS ADM & SERVICE BLDG	36.88	
		LIGHTS COLT	4,125.03	
		LIGHTS ELMWOOD	37.25	
		LIGHTS ADM & SERVICE BLDG	36.88	
		LIGHTS HS	36.88	
		LIGHTS HS	89.50	
		LIGHTS MS	11,464.84	
		LIGHT EAST	62.48	
		LIGHTS HS	16,297.98	
		LIGHTS HS	64.92	
		LIGHT EAST	24.01	
		LIGHTS WINANS	36.88	
				54,321.10
70888	8/6/2024	C-MORE GREEN, INC		
, , , , ,		CONTRACTED SERVICES & LICENSES	1,135.00	
				1,135.00
70889	8/6/2024	CENTRAL MICHIGAN PAPER CO		
70007	0/0/2024	INST SUPPLIES - WINANS	2,486.00	
			,	2,486.00
70890	8/6/2024	CLEAR RATE COMMUNICATIONS, INC.	797.66	
		TELEPHONE ADMINISTRATION	787.66	
				787.66
70891	8/6/2024	BROUGHTON, JEFFORY, LLC		
		MISC. SUPPLIES AND MATERIALS	41,093.15	
				41,093.15
				,
70892	8/6/2024	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	16.53	
		NATURAL GAS COLT	135.22	
		NATURAL GAS ELMWOOD	136.00	
		NATURAL GAS HS	1,494.85	
		NATURAL GAS MS	60.00	
		NATURAL GAS WINANS	141.62	
				1,984.22
70893	8/6/2024	DAVIS GLASS & SCREEN COMPANY		
, 50,5	5.5.2021	REP MAINT LAND & BLDG	232.00	

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				232.00
70894	8/6/2024	DELTA CHARTER TOWNSHIP		
		DUES AND FEES	10,358.05	
				10,358.05
70895	8/6/2024	EDWARDS INDUSTRIAL SALES, INC.		
		HARDWARE AND TOOLS - MAINTENAN	2,086.15	
				2,086.15
70896	8/6/2024	FD HAYES ELECTRIC COMPANY		
		REPAIR AND MAINT - EQUIPMENT	425.00	
				425.00
70897	8/6/2024	GRANGER		
		WASTE DISPOSAL	74.22	
		WASTE DISPOSAL	74.22	
		WASTE DISPOSAL COLT	246.71	
		WASTE DISPOSAL M/S	543.10	
		WASTE DISPOSAL WINANS	321.43	
		WASTE DISPOSAL EAST	465.22	
		WASTE DISPOSAL HS	865.53	
		WASTE DISPOSAL ELMWOOD	247.21	
		WASTE DISPOSAL	8.00	2,845.64
				2,043.04
70898	8/6/2024	GUNTHORPE PLUMBING & HEATING, INC		
		NON-PROP EXPENDITURS FOR BLDGS	14,721.22	
				14,721.22
70899	8/6/2024	HOME DEPOT CREDIT SERVICES		
		HARDWARE AND TOOLS - MAINTENAN	35.72	
		SUPPLIES - GROUNDS	33.48	
		HARDWARE AND TOOLS - MAINTENAN	17.98	
		HARDWARE AND TOOLS - MAINTENAN	25.92	
		SUPPLIES - GROUNDS	3.48	
		HARDWARE AND TOOLS - MAINTENAN	6.78	
		HARDWARE AND TOOLS - MAINTENAN	16.68	
		SUPPLIES - GROUNDS	94.94	
		SUPPLIES - GROUNDS	81.97	
		HARDWARE AND TOOLS - MAINTENAN	15.63	
		HARDWARE AND TOOLS - MAINTENAN SUPPLIES - GROUNDS	92.91 44.98	
		SUFFLIES - GROUNDS	44.70	470.45
				470.47

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
70900	8/6/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT SOFTWARE LICENSES	21,600.00	
				21,600.00
70901	8/6/2024	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	3.77	
		THICH WILL THE TOOLS WHINTEN	3.77	3.77
70902	8/6/2024	KINECT ENERGY, INC	325.00	
		CONTRACTED SERVICES & LICENSES	323.00	325.00
70903	8/6/2024	LANSING SANITARY SUPPLY, INC.		
			0.00	0.00
70904	8/6/2024	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	115.00	
		SUPPLIES - CUSTODIAL	240.40	
				355.40
70905	8/6/2024	MARCIA BRENNER ASSOCIATES, LLC	1.000 ==	
		SOFTWARE MAINTENANCE AGREEME	1,666.75	
				1,666.75
70906	8/6/2024	NOVA ENVIRONMENTAL, INC		
		NON-PROP EXPENDITURS FOR BLDGS	243.00	
		NON-PROP EXPENDITURS FOR BLDGS	261.00	
				504.00
70907	8/6/2024	R&D LANDSCAPE, LLC		
		CONTRACTED SERVICES - SNOW PLO	2,100.00	
		CONTRACTED SERVICES - SNOW PLO	4,140.00	
		CONTRACTED SERVICES - SNOW PLO	1,425.00	
		CONTRACTED SERVICES - SNOW PLO	720.00	
				8,385.00
70908	8/6/2024	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	16.00	
		CONTRACTED SERVICES & LICENSES	32.00	48.00
				40.00
70909	8/6/2024	T-MOBILE USA INC		
		INTERNET DISTRICT WIDE	140.00	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				140.00
70910	8/6/2024	EDWARD W SPARROW HOSPITAL ASSOCIATION MISCELLANEOUS EXPENDITURES	395.00	
				395.00
70911	8/6/2024	UNITY SCHOOL BUS PARTS		
		VEHICLE REPAIR PARTS BUS	382.65	
				382.65
70912	8/6/2024	SCENARIO LEARNING, LLC		
		EMPLOYEE TRAINING AND DEVELOPN	689.59	
				689.59
70913	8/6/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS VEHICLE REPAIR PARTS BUS	43.81 -34.61	
		VEHICLE REPAIR PARTS BUS	-34.01	9.20
				<b>7.2</b> 0
70914	8/8/2024	TINYMOBILEROBOTS US LLC NEW EQUIP & FURN - DEPRECIABLE	1,500.00	
		NEW EQUIT & FORN - DETRECTABLE	1,500.00	1,500.00
70915	8/8/2024	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS	126.25	
		NON TROT EXILENDITORS FOR BEBUS	120.23	126.25
70916	8/8/2024	VARSITY BRANDS HOLDING CO., INC.  NEW EQUIPMENT - DISTRICT	736.09	
			, , , , , ,	736.09
	0/10/0001			
70917	8/13/2024	EMMAX INVESTMENT, INC NEW EQUIP & FURN - DEPRECIABLE	14,187.24	
		·		14,187.24
70010	0/12/2024	DE AN ED ANGRODE ATION INC		
70918	8/13/2024	<b>DEAN TRANSPORTATION INC</b> ADMISSION FEES - FIELD TRIPS	1,266.00	
				1,266.00
70919	8/13/2024	KRUEGER INTERNATIONAL, INC		
70919	6/13/2024	NEW EQUIP & FURN - DEPRECIABLE	38,557.89	
		NEW EQUIP & FURN - DEPRECIABLE	22,645.11	
		NEW EQUIP & FURN - DEPRECIABLE	14,684.17	
		NEW EQUIP & FURN - DEPRECIABLE	8,624.03	
		NEW EQUIP & FURN - DEPRECIABLE	59,353.24	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

NEW EQUIP & FURN - DEPRECIABLE	<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
NEW EQUIP & FURN - DEPRECIABLE   11,140.39   NEW EQUIP & FURN - DEPRECIABLE   6,542.77   196,405.86   196,4			NEW EQUIP & FURN - DEPRECIABLE	34,858.26	
196,405.86   196,405.86     196,405.86					
THE CHING CONTRACT SERVICES   S			NEW EQUIP & FURN - DEPRECIABLE	6,542.77	
TEACHING/TESTING SUPPL& MITEL   73.98   73.90   70.0					196,405.86
73.98   70921   8/13/2024   LANSING BOARD OF WATER & LIGHT   DUES & FEES   924.00   DUES & FEES   1,393.20     2,317.20	70920	8/13/2024			
70921   8/13/2024   LANSING BOARD OF WATER & LIGHT DUES & FEES   924.00 DUES & FEES   1,393.20   2,317.20			TEACHING/TESTING SUPPL & MTRL	73.98	
DUES & FEES   924.00					73.98
DUES & FEES   924.00	70921	8/13/2024	LANSING BOARD OF WATER & LIGHT		
70922   8/13/2024   CENTRAL MICHIGAN PAPER CO   INST SUPPLIES - GENERAL   1,320.00   1	70721	0,13,2021		924.00	
Top   Top			DUES & FEES	1,393.20	
INST SUPPLIES - GENERAL   1,320.00   1,320					2,317.20
INST SUPPLIES - GENERAL   1,320.00   1,320					
1,320.00   1,320.00	70922	8/13/2024		1 220 00	
Top   Top			INST SUFFLIES - GENERAL	1,320.00	1 220 00
DUE FROM STATE - PY TAX CHANGE   84.03   84.03   84.03					1,320.00
70924   8/13/2024   FLEETPRIDE, INC   VEHICLE REPAIR PARTS BUS   155.18     155.18     155.18     155.18     155.18     155.18     155.18     155.18     155.18     155.18     155.18     165.18   165.18     165.18     165.18     165.18     165.18     165.18     165.18     165.18     165.18     165.18     165.18     165.18	70923	8/13/2024	EATON COUNTY TREASURER		
70924   8/13/2024   FLEETPRIDE, INC   155.18   155.18     155.18			DUE FROM STATE - PY TAX CHANGE	84.03	
VEHICLE REPAIR PARTS BUS   155.18   1					84.03
VEHICLE REPAIR PARTS BUS   155.18   1	50004	0/10/0004			
155.18   170925   8/13/2024   GRAYBAR ELECTRIC COMPANY, INC   HARDWARE AND TOOLS - MAINTENAN   247.40   494.80   494.80	70924	8/13/2024		155 18	
70925 8/13/2024 GRAYBAR ELECTRIC COMPANY, INC			VEHICLE REPAIR PARTS DOS	133.10	155 18
HARDWARE AND TOOLS - MAINTENAN 247.40 HARDWARE AND TOOLS - MAINTENAN 247.40 494.80  70926 8/13/2024 INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES 344.80 DUES & FEES 60.00 404.80  70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86  70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67 1,897.67					133.10
HARDWARE AND TOOLS - MAINTENAN 247.40  494.80  70926 8/13/2024 INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES DUES & FEES 60.00  404.80  70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86  70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67  1,897.67	70925	8/13/2024	GRAYBAR ELECTRIC COMPANY, INC		
70926 8/13/2024 INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES DUES & FEES 60.00 404.80  70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86 458.86 70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67			HARDWARE AND TOOLS - MAINTENAN	247.40	
70926 8/13/2024 INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES DUES & FEES 60.00 404.80  70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86 70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67			HARDWARE AND TOOLS - MAINTENAN	247.40	
CONTRACT SERVICES DUES & FEES 60.00 404.80  70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86  70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67					494.80
CONTRACT SERVICES DUES & FEES 60.00 404.80  70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86  70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67	70926	8/13/2024	INCHAM INTERMEDIATE SCHOOL DISTRICT		
70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86 458.86 70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67 1,897.67	70920	6/13/202 <del>4</del>		344.80	
70927 8/13/2024 MT LIBRARY SERVICES BOOK PURCHASE MIDDLE 458.86  458.86  70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67  1,897.67			DUES & FEES	60.00	
BOOK PURCHASE MIDDLE 458.86  458.86  70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67  1,897.67					404.80
BOOK PURCHASE MIDDLE 458.86  458.86  70928 8/13/2024 KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL 1,897.67  1,897.67					
70928 8/13/2024 <b>KALAMAZOO SANITARY SUPPLY, LLC</b> SUPPLIES - CUSTODIAL 1,897.67  1,897.67	70927	8/13/2024			
70928 8/13/2024 <b>KALAMAZOO SANITARY SUPPLY, LLC</b> SUPPLIES - CUSTODIAL 1,897.67  1,897.67			BOOK PURCHASE MIDDLE	458.86	
SUPPLIES - CUSTODIAL 1,897.67  1,897.67					458.86
SUPPLIES - CUSTODIAL 1,897.67  1,897.67	70928	8/13/2024	KALAMAZOO SANITARY SUPPLY LLC		
	, 5720	0.13.202T		1,897.67	
					1,897.67
70929 8/13/2024 LANSING SANITARY SUPPLY, INC.					
	70929	8/13/2024	LANSING SANITARY SUPPLY, INC.		

PAGE: 23

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			SUPPLIES - CUSTODIAL	7,406.95	
					7,406.95
	0/40/0004				
70930	8/13/2024	LOWE'S	SUPPLIES - GROUNDS	52.52	
			GETTELES GREENES	32.32	52.52
					02.02
70931	8/13/2024	LYDEN OIL COMI			
			VEHICLE REPAIR PARTS BUS	40.50	
					40.50
70932	8/13/2024	MICHICAN ASSO	CIATION OF SCHOOL BOARDS		
10732	0/13/2024	WICHIGAN ASSO	WORKSHOPS & CONF - BOE	903.30	
					903.30
70933	8/13/2024	MCGRAW-HILL E			
			TEXTBOOKS	17,557.53	
			PREPAID EXPENSES	111,079.23	120 (2) 7(
					128,636.76
70934	8/13/2024	NEOLA, INC.			
		,	OTHER PROFESSIONAL SERVICES NE	795.00	
					795.00
70935	8/13/2024	PLANTE & MORA	.N ANNUAL FINANCIAL AUDIT	10,000.00	
			ANNUAL FINANCIAL AUDIT ANNUAL FINANCIAL AUDIT	3,500.00	
			AUTO ALT INVINCEMENTO DEI	3,500.00	13,500.00
					13,500.00
70936	8/13/2024	PNC BANK - CAR	D SERVICES		
			DUES AND FEES	240.00	
			TEACHING/TESTING SUPPL & MTRL	185.98	
			OFFICE SUPPLIES SUPPLIES - PSYCH	99.50 228.43	
			SUPPLIES - PSTCH SUPPLIES - SPEECH & LANG	180.47	
			OTHER PROFESSIONAL & TECH SERV	4,000.00	
			PROFESSIONAL DUES - PRINCIPAL	599.00	
			EMPLOYEE TRAINING AND DEVELOPM	200.00	
			COPYRIGHT FEES & SOFTWARE LIC	316.00	
			WORKSHOPS AND CONFERENCES	10.00	
			CHILD CARE - SUPPLIES	725.26	
			ADMISSION FEES - FIELD TRIPS	2,383.00	
			DUES & FEES MANAGEMENT SERVICES	150.00 53.90	
			DUES & FEES	300.00	
			2 020 & 1220	500.00	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			WORKSHOPS AND CONFERENCES	1,070.94	
			DUES AND FEES	318.02	
			HS - ROBOTICS CLUB	803.34	
			SUPPLIES - FIRST ROBOTICS	791.20	
			PROFESSIONAL DUES - PRINCIPAL	1,198.00	
			DUES AND FEES	150.00	
			CONTRACT SERVICES	82.26	
			DUES & FEES	140.00	
			WORKSHOPS & CONF - BOE	108.09	
			MUSICAL SUPPLIES - HS	566.70	
			WORKSHOPS AND CONFERENCES - PR	1,822.04	
			DUES & FEES	150.00	
			EMPLOYEE RELATIONS	402.53	
			DUES & FEES	400.00	
			WORKSHOPS & CONF - BOE	119.94	
			PROFESSIONAL DUES - PRINCIPAL	599.00	
			SUNSHINE FUND - ADMIN	38.14	
			OFFICE SUPPLIES	41.97	
			EMPLOYEE TRAINING AND DEVELOPM	100.00	
			INSTRUCTIONAL SUPPLIES	110.14	
			SUPPLIES - SPEECH & LANG	938.41	
			INSTRUCTIONAL SUPPLIES - EI	1,018.00	
			WORKSHOPS AND CONFERENCES - PR	658.20	
			INST SUPPLIES GENERAL	105.75	
			OFFICE SUPPLIES	148.05	
			DUES & FEES	950.00	
			WORKSHOPS AND CONFERENCES	225.93	
					22,728.19
70937	8/13/2024	STAPLES, INC	INSTRUCTIONAL SUPPLIES	177.06	
					177.06
70938	8/13/2024	RINGCENTRAL, I	INC		
			OFFICE SUPPLIES	43.82	
					43.82
70939	8/13/2024	SCHOOL SPECIA			
			OFFICE SUPPLIES	179.28	
			INST SUPPLIES - WINANS	341.66	
			INST SUPPLIES - WINANS	60.36	
					581.30
70940	8/13/2024	VERIZON- REMIT	Γ		
			TELEPHONE ADMINISTRATION	40.01	

PAGE: 25

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				40.01
70941	8/13/2024	WAYSIDE PUBLISHING		
		INST SUPPLIES GENERAL	362.25	
				362.25
70942	8/13/2024	WEST MICHIGAN INTERNATIONAL, LLC		
, 0,5 1.2	0/10/2021	VEHICLE REPAIR PARTS BUS	121.14	
		VEHICLE REPAIR PARTS BUS	172.28	
				293.42
70943	8/14/2024	AGILE SPORTS TECHNOLOGIES, INC		
70713	0/11/2021	CONTRACTED SERVICES	11,400.00	
				11,400.00
70944	8/14/2024	BARBOSA, CAMILO  DUES AND FEES	120.00	
		DUES AND FEES	120.00	120.00
				120.00
70945	8/15/2024	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	225.20	
		FOOD PURCHASES - FEDERAL FUNDS	204.50	
		FOOD PURCHASES - FEDERAL FUNDS	227.30	
		FOOD PURCHASES - FEDERAL FUNDS	349.78	
				1,006.78
70946	8/15/2024	WISER CONTRACT FURNITURE, LLC		
		NEW EQUIP & FURN - DEPRECIABLE	23,172.77	
		NEW EQUIP & FURN - DEPRECIABLE	13,609.41	
				36,782.18
70947	8/15/2024	AMAZON CADITAL SERVICES INC		
/094/	0/13/2024	AMAZON CAPITAL SERVICES, INC TEACHING/TESTING SUPPL & MTRL	147.84	
		TEACHING/TESTING SUPPL & MTRL	390.30	
		INSTRUCTIONAL SUPPLIES	3,454.05	
		INSTRUCTIONAL SUPPLIES	1,918.68	
		TEACHING/TESTING SUPPL & MTRL	38.45	
		OFFICE SUPPLIES	105.66	
		OFFICE SUPPLIES	-7.04	
		OFFICE SUPPLIES	-75.25	
		OFFICE SUPPLIES	459.40	
		OFFICE SUPPLIES	862.50	
		INST SUPPLIES - WINANS INST SUPPLIES - WINANS	320.49 69.76	
		INST SUPPLIES - WINANS INST SUPPLIES - WINANS	144.89	
		THE SETTEMENT WITHIN	111.07	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			INST SUPPLIES - WINANS	190.78	
			INST SUPPLIES - WINANS	87.57	
			INST SUPPLIES - WINANS	137.00	
			INST SUPPLIES - WINANS	617.75	
			INST SUPPLIES - WINANS	319.74	
			INST SUPPLIES - WINANS	310.65	
			INST SUPPLIES GENERAL - COLT	13.79	
			OFFICE SUPPLIES	235.80	
			OFFICE SUPPLIES	286.19	
			SUPPLIES - GROUNDS	126.89	
			INST SUPPLIES - WINANS	14.00	
			INST SUPPLIES GENERAL	360.61	
			INST SUPPLIES GENERAL - COLT	269.35	
			OFFICE SUPPLIES	9.85	
			INST SUPPLIES - WINANS	59.41	
			INST SUPPLIES - WINANS	404.11	
			INST SUPPLIES GENERAL - COLT	15.43	
			OFFICE SUPPLIES - PRINCIPAL	13.20	
			INST SUPPLIES - ELMWOOD	70.20	
			INST SUPPLIES - ELMWOOD	152.31	
			INST SUPPLIES - ELMWOOD	109.71	
			INST SUPPLIES - ELMWOOD	85.47	
			OFFICE SUPPLIES - CURRICULUM	104.31	
			INST SUPPLIES - GENERAL	1,198.58	
			MISC. SUPPLIES AND MATERIALS	874.43	
			MISC. SUPPLIES AND MATERIALS	831.70	
			MISC. SUPPLIES AND MATERIALS	1,137.44	
			MISC. SUPPLIES AND MATERIALS	1,968.45	
			OFFICE SUPPLIES	59.52	
			INST SUPPLIES - WINANS	255.86	
			TEACHING/TESTING SUPPL & MTRL	337.81	
			OFFICE SUPPLIES	87.67	
			OFFICE SUPPLIES	58.74	
			OFFICE SUPPLIES - PRINCIPAL	79.56	
			INST SUPPLIES - WINANS	244.04	
			INST SUPPLIES - WINANS	-15.19	
			INST SUPPLIES - ELMWOOD	131.79	
			INST SUPPLIES - ELMWOOD	350.22	
			INST SUPPLIES - ELMWOOD	44.05	
			INST SUPPLIES - ELMWOOD	14.99	
			OFFICE SUPPLIES	22.62	
			INST SUPPLIES - ELMWOOD	54.61	
					19,560,74

19,560.74

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
70948	8/15/2024	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	273.22	
		NATURAL GAS EAST	533.59	
				806.81
70040	0/15/2024	LANGING CANITADY CURRY INC		
70949	8/15/2024	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	87.92	
		20112122	07.52	87.92
				5.52
70950	8/15/2024	NOVA ENVIRONMENTAL, INC		
		NON-PROP EXPENDITURS FOR BLDGS	21,064.50	
				21,064.50
70951	8/19/2024	TUROWKSI, DEREK		
70751	0/17/2024	FOOD PURCHASES - FEDERAL FUNDS	75.00	
				75.00
70952	8/19/2024	ALL AMERICAN SPORTS CORPORATION	2 420 05	
		SUPPLIES FOOTBALL HELMETS	2,439.95	2 420 05
				2,439.95
70953	8/20/2024	INGHAM COUNTY TREASURER		
		DUE FROM STATE - PY TAX CHANGE	163.96	
				163.96
70954	8/20/2024	MADISON NATIONAL LIFE INSURANCE CO, INC.  LIFE INS PAYABLE	1,647.10	
		LTD PAYABLE	1,781.34	
		EIDIMINGEL	1,701.34	3,428.44
				3,120.11
70955	8/20/2024	MEA FINANCIAL SERVICES		
		LIFE INS PAYABLE	43.05	
				43.05
70956	8/20/2024	MESSA		
70930	6/20/2024	HEALTH INS PAYABLE - MESSA	309,133.41	
		VISION INS PAYABLE	3,988.18	
		DENTAL INS PAYABLE	28,767.82	
		LIFE INS PAYABLE	1,521.00	
		LTD PAYABLE	5,511.66	
				348,922.07
70957	8/20/2024	DINCCENTRAL INC		
10931	0/20/2024	RINGCENTRAL, INC OFFICE SUPPLIES	43.78	

REPORT DATE: 10/24/2025

PAGE: 28

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		rc	JR 11 VOICES FROM 7/1/2024 10 0/30/2023		
<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					43.78
70958	8/20/2024	GATEWAY EDUCA	TION HOLDINGS LLC		
, , , , ,	000	0.112 ///11 25 0 0.1	PREPAID EXPENSES	23,549.51	
			PREPAID EXPENSES	46,937.89	
			TEXTBOOKS - PROF BOOKS	10,931.68	
			PREPAID EXPENSES	48,370.83	
			TEXTBOOKS	26,038.37	
			PREPAID EXPENSES	43,500.00	
			PREPAID EXPENSES	51,450.00	
					250,778.28
70959	8/20/2024	SET, INC.	ATT A TOTAL DAY OF DAY AND TO AND AND	5 500 00	
			HEALTH INS PAYABLE - WMHIP	5,700.00	
					5,700.00
70960	8/21/2024	CAPITAL AREA AC	CTIVITIES CONFERENCE (CAAC)		
			DUES AND FEES	4,186.00	
					4,186.00
70961	8/21/2024	DEAN TRANSPORT	FATION INC ADMISSION FEES - FIELD TRIPS	969.00	
			ADMISSION FEES - FIELD TRIPS	909.00	0(0.00
					969.00
70962	8/21/2024	TROIS AMIS CORP			
70702	0/21/2024	TROIS AMIS CORI	NEW EQUIPMENT - DISTRICT	2,945.00	
					2,945.00
					_,> 10.00
70963	8/21/2024	HPS			
			DUES AND FEES	3,275.00	
					3,275.00
70964	8/21/2024	BARBOSA, CAMIL		60.00	
			WORKSHOPS AND CONFERENCES	60.00	(0.00
					60.00
70965	8/21/2024	BELL, TIA			
70703	0/21/2024	DELL, IIA	HS - STUDENT GOVERNMENT	172.00	
					172.00
70966	8/21/2024	ST JOHNS PUBLIC			
			ATHLETIC TOURNAMENTS	185.00	
					185.00
7006	0/01/0001				
70967	8/21/2024	TOWER PINKSTER	R TITUS ASSOCIATE, INC		

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		FOR INVOICES PROM //1/2024 TO 0/30/2025		
<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		NON-PROP EXPENDITURS FOR BLDGS	7,763.75	
		NON-PROP EXPENDITURS FOR BLDGS	13,409.11	
		NON-PROP EXPENDITURS FOR BLDGS	1,229.34	
		NON-PROP EXPENDITURS FOR BLDGS	7,712.61	
		NON-PROP EXPENDITURS FOR BLDGS	1,162.50	
		NON-PROP EXPENDITURS FOR BLDGS	915.00	
		NON-PROP EXPENDITURS FOR BLDGS	621.25	
		NON-PROP EXPENDITURS FOR BLDGS	56,503.20	
		NON-PROP EXPENDITURS FOR BLDGS	971.25	
		NON-PROP EXPENDITURS FOR BLDGS	405.00	
				90,693.01
70968	8/21/2024	AMERICAN OFFICE SOLUTIONS, INC		
		REPAIR AND MAINT - EQUIPMENT	1,854.91	
		REPAIR AND MAINT - EQUIPMENT	614.14	
				2,469.05
70969	8/21/2024	COMMITTEE FOR CHILDREN		
		TEXTBOOKS	2,595.00	
		TEXTBOOKS - EAST	2,595.00	
		TEXTBOOKS	2,595.00	
				7,785.00
70970	8/21/2024	BROUGHTON, JEFFORY, LLC		
		COMMUNICATIONS MAINTENANCE	32.00	
				32.00
70971	8/21/2024	CRYSTAL FLASH, INC		
		MOTOR FUEL, OIL & GREASE BUS	1,464.27	
		MOTOR FUEL, OIL & GREASE FLEET	784.89	
				2,249.16
<b>5</b> 00 <b>50</b>	0/01/0004			
70972	8/21/2024	EDWARDS INDUSTRIAL SALES, INC.	267.00	
		HARDWARE AND TOOLS - MAINTENAN	267.00	
				267.00
70973	8/21/2024	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH		
		CONTRACTED SERVICES - SNOW PLO	147.00	
		CONTRACTED SERVICES - SNOW PLO	147.00	
		CONTRACTED SERVICES - SNOW PLO	147.00	
				441.00
70974	8/21/2024	BRUCE, INC		
1021 <b>4</b>	0/41/404	PRINTING AND BINDING	796.80	
		PRINTING AND BINDING	434.20	
			.5 1120	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				1,231.00
70975	8/21/2024	JUSTICE LEADERS COLLABORATIVE STAFF DEVELOPMENT	2,250.00	
70976	8/21/2024	KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL	1,016.72	2,250.00
				1,016.72
70977	8/21/2024	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	115.04	115.04
				113.04
70978	8/21/2024	MACMILLAN HOLDINGS LLC TEXTBOOKS	495.98	407.00
				495.98
70979	8/21/2024	SCHOOL SPECIALTY, LLC INSTRUCTIONAL SUPPLIES	500.97	
				500.97
70980	8/21/2024	STATE OF MICHIGAN  CONTRACTED SERVICES & LICENSES	180.00	
				180.00
70981	8/21/2024	STATE OF MICHIGAN		
		MAIL/POSTAGE	6.50	
		MAIL/POSTAGE	159.23	165.73
70982	8/22/2024	EMMAX INVESTMENT, INC		
,		HARDWARE AND TOOLS - MAINTENAN	956.17	
				956.17
70983	8/22/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	. ==1 0.0	
		SUB COSTS SUB COSTS	4,771.92 4,410.00	
		30B C0313	4,410.00	9,181.92
70984	8/22/2024	LANSING SANITARY SUPPLY, INC.	1 002 20	
		SUPPLIES - CUSTODIAL	1,093.30	1,093.30
70985	8/22/2024	WEST MICHIGAN INTERNATIONAL, LLC		
10703	01 221 2 <b>02</b> 7	WEST MICHOAN INTERNATIONAL, LEC		

PAGE: 31

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

VEHICLE REPAIR PARTS BUS	<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
New Policy   New Policy   New Policy   Software Licenses   \$75.56			VEHICLE REPAIR PARTS BUS	470.77	
SOFTWARE LICENSES   575.56					470.77
SOFTWARE LICENSES   575.56	70986	8/22/2024	WEVIDEO INC		
1987   1987   1972	70700	0/22/2024		575.56	
NEW EQUIP & FURN - DEPRECIABLE   9,900.00   19,800.0					575.56
NEW EQUIP & FURN - DEPRECIABLE   9,900.00   19,800.0	70087	8/22/2024	WISED CONTRACT EHDNITHDE LLC		
19,800.00   19,8	70707	0/22/2024		9,900.00	
Top			NEW EQUIP & FURN - DEPRECIABLE	9,900.00	
MS STUDENT ACTIVITIES   3,000.00   3,000.0					19,800.00
MS STUDENT ACTIVITIES   3,000.00   3,000.0	70988	8/23/2024	GRIT GLAM AND GUTS		
150.00				3,000.00	
ATHLETIC TOURNAMENTS   150.00   150.00   150.00   150.00					3,000.00
ATHLETIC TOURNAMENTS   150.00   150.00   150.00   150.00	70989	8/23/2024	HOLT RAMS ROOSTER CLUR		
Top90	70707	0/23/2024		150.00	
ATHLETIC TOURNAMENTS   200.00   200.00   200.00   200.00					150.00
ATHLETIC TOURNAMENTS   200.00   200.00   200.00   200.00	70000	8/23/2024	I AVEWOOD HICH SCHOOL		
70991   8/23/2024   MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION   WORKSHOPS AND CONFERENCES   30.00   30.00     70992   8/23/2024   MICHIGAN RUNNING FOUNDATION   CONTRACTED SERVICES   450.00   450.00     70993   8/23/2024   PRAIRIE FARMS DAIRY, INC.   FOOD PURCHASES - FEDERAL FUNDS   140.32   140.32     70994   8/23/2024   RYAN'S REFRIGERATION, LLC   REPAIR AND MAINT - EQUIPMENT   241.75   241.75     70995   8/23/2024   AMAZON CAPITAL SERVICES, INC   INSTRUCTIONAL SUPPLIES   32.96   INST SUPPLIES - WINANS   269.82   INST SUPPLIES GENERAL - COLT   32.05	70990	0/23/2024		200.00	
WORKSHOPS AND CONFERENCES   30.00					200.00
WORKSHOPS AND CONFERENCES   30.00	70001	9/22/2024	MICHICAN HIGH SCHOOL ATHLETIC ASSOCIATION		
70992       8/23/2024       MICHIGAN RUNNING FOUNDATION CONTRACTED SERVICES       450.00         70993       8/23/2024       PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS       140.32         70994       8/23/2024       RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT       241.75         70995       8/23/2024       AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES INST SUPPLIES - WINANS 10.95       32.96         INST SUPPLIES - WINANS 10.95       10.96       269.82         INST SUPPLIES GENERAL - COLT       32.05	/0991	8/23/2024		30.00	
CONTRACTED SERVICES 450.00  450.00  70993 8/23/2024 PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS 140.32  140.32  70994 8/23/2024 RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT 241.75  70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05					30.00
CONTRACTED SERVICES 450.00  450.00  70993 8/23/2024 PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS 140.32  140.32  70994 8/23/2024 RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT 241.75  70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05	70000	0/22/2024	MICHICAN PUNNING FOUNDATION		
70993 8/23/2024 PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS 140.32  70994 8/23/2024 RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT 241.75  70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INST SUPPLIES - WINANS 1269.82 INST SUPPLIES GENERAL - COLT 120.32	/0992	8/23/2024		450.00	
FOOD PURCHASES - FEDERAL FUNDS 140.32  140.32  70994 8/23/2024 RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT 241.75  241.75  70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05					450.00
FOOD PURCHASES - FEDERAL FUNDS 140.32  140.32  70994 8/23/2024 RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT 241.75  241.75  70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05	<b>5</b> 0000	0/02/222			
140.32   140.32   140.32   RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT   241.75	70993	8/23/2024		140.32	
REPAIR AND MAINT - EQUIPMENT  241.75  241.75  70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05					140.32
REPAIR AND MAINT - EQUIPMENT  241.75  241.75  70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05					
70995 8/23/2024 AMAZON CAPITAL SERVICES, INC INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05	70994	8/23/2024		241.75	
INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05				2	241.75
INSTRUCTIONAL SUPPLIES 32.96 INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05					
INST SUPPLIES - WINANS 269.82 INST SUPPLIES GENERAL - COLT 32.05	70995	8/23/2024		32.96	
INST SUPPLIES GENERAL - COLT 32.05					
OFFICE SUPPLIES - PRINCIPAL 27 40			INST SUPPLIES GENERAL - COLT		
ETTER SOTTEMENT THE SOTTEMENT TO SOTTEMENT T			OFFICE SUPPLIES - PRINCIPAL	27.40	

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			INST SUPPLIES - ELMWOOD	18.83	
			INST SUPPLIES - GENERAL	348.11	
			MISC. SUPPLIES AND MATERIALS	17.14	
			INST SUPPLIES GENERAL	248.76	
			INST SUPPLIES - ELMWOOD	54.83	
			INST SUPPLIES - ELMWOOD	231.14	
			INST SUPPLIES - ELMWOOD	26.73	
			INST SUPPLIES - ELMWOOD	69.98	
			INSTRUCTIONAL SUPPLIES	150.90	
			INST SUPPLIES - WINANS	208.91	
			INST SUPPLIES - WINANS	256.64	
			INST SUPPLIES - WINANS	214.10	
			INST SUPPLIES - ELMWOOD	51.46	
			INST SUPPLIES - WINANS	23.98	
			COLT STUDENT ACTIVITIES	118.35	
			INST SUPPLIES - ELMWOOD	72.54	
			INSTRUCTIONAL SUPPLIES - RESOU	156.01	
			SUPPLIES SPORTS	365.07	
			INST SUPPLIES - WINANS	244.88	
			INST SUPPLIES - WINANS	64.71	
			INST SUPPLIES - WINANS	110.13	
			INST SUPPLIES - WINANS	80.26	
			INST SUPPLIES - WINANS	78.42	
			INST SUPPLIES - GENERAL	535.56	
			OFFICE SUPPLIES	79.88	
			INST SUPPLIES - WINANS	49.96	
			UNIFORM REPLACEMENT	195.44	
			INST SUPPLIES - WINANS	91.08	
			INST SUPPLIES - WINANS	121.18	
			INST SUPPLIES - ELMWOOD	49.54	
			INST SUPPLIES - ELMWOOD	42.53	
			INST SUPPLIES - WINANS	127.09	
			INST SUPPLIES - WINANS	141.61	
			INST SUPPLIES - WINANS	119.51	
			SUPPLIES SPORTS	368.21	
			INST SUPPLIES GENERAL	129.95	
			INST SUPPLIES GENERAL	97.32	
					5,722.97
70996	8/23/2024	GUNTHORPE PLI	UMBING & HEATING, INC		
	·		REP MAINT LAND & BLDG	6,298.45	
				-	6,298.45
70007	0/02/2024	NATIONAL ANGLO	NA DIMINISTRA MODS AND		

REPORT DATE: 10/24/2025 PAGE: 33

8/23/2024 NATIONAL VISION ADMINISTRATORS, LLC

70997

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		VISION INS PAYABLE	330.57	
				330.57
70000	0/02/0024	AN ARTHUR CANADA NAS PARTE		
70998	8/23/2024	UNITY SCHOOL BUS PARTS  VEHICLE REPAIR PARTS BUS	555.90	
				555.90
70999	8/23/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	93.16	
				93.16
71000	8/26/2024	MICHIGAN FARM BUREAU		
,1000	0,20,2021	WINANS STUDENT ACTIVITIES	500.00	
				500.00
71001	8/26/2024	PIONEER VALLEY EDUCATIONAL PRESS, INC. TEACHING/TESTING SUPPL & MTRL	197.01	
		TEACHING/TESTING SUPPL & MITCL	197.01	197.01
				197.01
71002	8/26/2024	WISER CONTRACT FURNITURE, LLC		
		NEW EQUIP & FURN - DEPRECIABLE	217,607.61	
		NEW EQUIP & FURN - DEPRECIABLE	127,801.30	
				345,408.91
71003	8/26/2024	DELTA CHARTER TOWNSHIP		
		WATER SEWAGE	140.73	
		WATER SEWAGE COLT	326.85	
		WATER SEWAGE ELMWOOD	276.90	
		WATER SEWAGE HS	617.41	
		WATER SEWAGE HS WATER SEWAGE HS	108.93 77.82	
		WATER SEWAGE HS WATER SEWAGE HS	1,793.21	
		WATER SEWAGE HS	34.03	
		WATER SEWAGE MS	340.41	
		WATER SEWAGE WINANS	349.54	
				4,065.83
71004	8/26/2024	ETNA DISTRIBUTORS, LLC  HARDWARE AND TOOLS - MAINTENAN	259.76	
		HARDWARE AND TOOLS - WAINTENAL	239.10	259.76
				239.70
71005	8/26/2024	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	2,007.18	
				2,007.18

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71006	8/26/2024	NOVIIC			
/1006	8/20/2024	N2Y LLC	INSTRUCTIONAL SUPPLIES - RESOU	825.82	
			INSTRUCTIONAL SUPPLIES - RESOU	825.82	
			INSTRUCTIONAL SUPPLIES - RESOU	825.82	
			INSTRUCTIONAL SUPPLIES - RESOU	825.82	
			INSTRUCTIONAL SUPPLIES - RESOU	825.82	
			INSTRUCTIONAL SUPPLIES - RESOU	825.82	
					4,954.92
71007	9/26/2024	D O D I ANDCCADE			
71007	8/26/2024	R&D LANDSCAPE	CONTRACTED SERVICES - SNOW PLO	437.66	
			CONTRACTED SERVICES - SNOW PLO	443.60	
			00111110122 22111020 2110 11 20		881.26
					001.20
71008	8/26/2024	UNITY SCHOOL B	SUS PARTS		
			VEHICLE REPAIR PARTS BUS	74.83	
					74.83
71009	8/26/2024	WEST SIDE WATE	CR SYSTEM WATER SEWAGE	86.43	
			WATER SEWAGE EAST	1,985.28	
			WATER SEWAGE EAST	1,965.26	2,071.71
					2,0/1./1
71010	8/27/2024	MENARD, INC			
		,	HARDWARE AND TOOLS - MAINTENAN	3.98	
			HARDWARE AND TOOLS - MAINTENAN	24.02	
			SUPPLIES - GROUNDS	95.96	
			SUPPLIES - CUSTODIAL	32.84	
			HARDWARE AND TOOLS - MAINTENAN	299.99	
					456.79
71011	0/27/2024	CTATE OF MICHAEL	GAN GWADITADI E GAMDIG		
71011	8/27/2024	STATE OF MICHIO	GAN - CHARITABLE GAMING HS - STUDENT GOVERNMENT	20.00	
			iib brobert do verdaniert	20.00	20.00
					20.00
71012	8/27/2024	ULINE, INC			
			INST SUPPLIES GENERAL	378.67	
					378.67
71013	8/27/2024	CDW LLC	NEW FOLID & FLIDN NON DEDDEC	1 0/0 00	
			NEW EQUIP & FURN - NON-DEPREC	1,969.98	1 0 (0 00
					1,969.98
71014	8/27/2024	RYAN'S REFRIGE	RATION, LLC		
, 1011	S. 27, 202 I	MILL S REFINGE	REPAIR AND MAINT - EQUIPMENT	403.45	
REPORT	DATE: 10/24/	2025			PAGE: 35
ILI OKI	DITID: 10/27/.				111GD. JJ

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				403.45
71015	8/27/2024	VARSITY BRANDS HOLDING CO., INC.		
71015	0/2//2024	SUPPLIES SPORTS	1,097.89	
				1,097.89
71016	8/28/2024	ARBITERSPORTS LLC	1.020.00	
		DUES AND FEES	1,920.00	
				1,920.00
71017	8/28/2024	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION		
,101,	0/20/2021	WORKSHOPS AND CONFERENCES	60.00	
		WORKSHOPS AND CONFERENCES	60.00	
		WORKSHOPS AND CONFERENCES	60.00	
				180.00
<b>-</b> 1010	0.10.0.10.00.1			
71018	8/28/2024	SARIGIANOPOULOS, ANTHONY KRISTOS  HS - BASKETBALL BOOSTERS_GIRLS	750.00	
		TIS BASKETBALL BOOSTEKS_GIKES	730.00	750.00
				730.00
71019	8/29/2024	HAWORTH INC		
		NEW EQUIP & FURN - DEPRECIABLE	3,847.52	
		NEW EQUIP & FURN - DEPRECIABLE	635.13	
		NEW EQUIP & FURN - DEPRECIABLE	2,107.31	
		NEW EQUIP & FURN - DEPRECIABLE	347.87	
		NEW EQUIP & FURN - DEPRECIABLE	3,306.05	
		NEW EQUIP & FURN - DEPRECIABLE	545.75	
		NEW EQUIP & FURN - DEPRECIABLE	8,445.56	
		NEW EQUIP & FURN - DEPRECIABLE	1,394.15	
		NEW EQUIP & FURN - DEPRECIABLE	38,667.08	
		NEW EQUIP & FURN - DEPRECIABLE	94,684.85	
		NEW EQUIP & FURN - DEPRECIABLE	39,433.25	
		NEW EQUIP & FURN - DEPRECIABLE	606.21	
		NEW EQUIP & FURN - DEPRECIABLE NEW EQUIP & FURN - DEPRECIABLE	60,683.33 23,138.16	
		NEW EQUIP & FURN - DEPRECIABLE  NEW EQUIP & FURN - DEPRECIABLE	23,138.10 17,754.79	
		NEW EQUIP & FURN - DEPRECIABLE	42,706.06	
		NEW EQUIP & FURN - DEPRECIABLE	33,741.40	
		NEW EQUIP & FURN - DEPRECIABLE	1,787.28	
			,	373,831.75
71020	8/29/2024	KRUEGER INTERNATIONAL, INC	04.466.92	
		NEW EQUIP & FURN - DEPRECIABLE	94,466.83	
		NEW EQUIP & FURN - DEPRECIABLE	55,480.52 37,015,57	
		NEW EQUIP & FURN - DEPRECIABLE	37,015.57	

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		NEW EQUIP & FURN - DEPRECIABLE	21,739.31	
		NEW EQUIP & FURN - DEPRECIABLE	1,542.32	
		NEW EQUIP & FURN - DEPRECIABLE	905.80	
		·		211,150.35
	0/0/0004			
71021	9/3/2024	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	80.00	
		WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	87.00	
		WADE (WAVEREI ATHLETIC BOOSTER	87.00	167.00
				167.00
71022	9/3/2024	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	3,694.33	
				3,694.33
71023	9/3/2024	VARSITY BRANDS HOLDING CO., INC.		
		SUPPLIES SPORTS	843.73	
				843.73
<b>-</b> 10 <b>-</b> 1	0/0/0004			
71024	9/3/2024	<b>DBI BUSINESS INTERIORS</b> NEW EQUIP & FURN - DEPRECIABLE	659.94	
		NEW EQUIP & FURN - DEPRECIABLE	1,162.66	
		NEW EQUIP & FURN - DEPRECIABLE	2,309.79	
		NEW EQUIP & FURN - DEPRECIABLE	879.92	
		NEW EQUIP & FURN - DEPRECIABLE	3,519.68	
		NEW EQUIP & FURN - DEPRECIABLE	439.96	
		NEW EQUIP & FURN - DEPRECIABLE	1,211.64	
		3.2.1. 2 (3.2.3.2.3.2.3.2.3.2.3.2.3.2.3.2.3.2.3.2	-,	10,183.59
				10,100.57
71025	9/3/2024	HOLT PUBLIC SCHOOLS		
		CONFERENCE TRAVEL	928.00	
				928.00
71026	9/3/2024	JACK PEARL'S SPORTS CENTER, INC.	2 0 4 4 0 0	
		UNIFORM REPLACEMENT	2,044.00	
				2,044.00
71027	0/2/2024	DEDCICO DEVEDACES SALES LLC		
71027	9/3/2024	PEPSICO BEVERAGES SALES, LLC FOOD PURCHASES	867.25	
		T G G D T G K G III I I B B B	007.25	867.25
				007.25
71028	9/3/2024	VARSITY BRANDS HOLDING CO., INC.		
-		SUPPLIES ATHLETICS MS	843.73	
				843.73
71029	9/4/2024	AMERICAN OFFICE SOLUTIONS, INC		

PAGE: 37

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
		REPAIR ANI	O MAINT - EQUIPMENT	4,343.07	
					4,343.07
71030	9/4/2024	ASAP PRINTING, INC.			
		SUPPLIES		437.72	
					437.72
71031	9/4/2024	AT & T			
/1031	9/4/2024		E ADMINISTRATION	2,026.09	
				<b>7</b>	2,026.09
					2,020.0>
71032	9/4/2024	BEST ONE TIRE OF JACKSON			
		TIRES, TUB	ES & BATTERIES BUS	1,754.24	
					1,754.24
71033	9/4/2024	BOYNTON, DAVID P.		2 020 00	
			ED SERVICES & LICENSES ED SERVICES & LICENSES	2,830.00 900.00	
			ED SERVICES & LICENSES  ED SERVICES & LICENSES	1,045.00	
			ED SERVICES & LICENSES ED SERVICES & LICENSES	710.00	
			ED SERVICES & LICENSES  ED SERVICES & LICENSES	620.00	
		CONTRACT	ED SERVICES & EICENSES	020.00	6,105.00
					0,103.00
71034	9/4/2024	CLEAR RATE COMMUNICATIO	ONS, INC.		
			E ADMINISTRATION	788.15	
					788.15
71035	9/4/2024	DUHADWAY, KENDALL & ASSO			
		OTHER PUR	CHASED SERVICES	178.62	
					178.62
71036	9/4/2024	CDAINCED INC. W.W.			
/1030	9/4/2024	GRAINGER, INC., W.W. NEW EOUIP	& FURN - NON-DEPREC	1,723.02	
				-,	1,723.02
					1,720.02
71037	9/4/2024	GRANGER			
		WASTE DIS	POSAL	74.22	
		WASTE DIS	POSAL	74.22	
		WASTE DIS	POSAL COLT	246.71	
		WASTE DIS		543.10	
			POSAL WINANS	321.43	
			POSAL EAST	465.22	
		WASTE DIS		865.53	
			POSAL ELMWOOD	247.21	
		WASTE DIS	TUSAL	8.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		FOR INVOICES FROM 7/1/2024 TO 0/30/2023		OFFE OFF
<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				2,845.64
71038	9/4/2024	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH		
		SUPPLIES - GROUNDS	21.00	
		SUPPLIES - GROUNDS	21.00	
		SUPPLIES - GROUNDS	63.75	
				105.75
71039	9/4/2024	HOME DEPOT CREDIT SERVICES		
		HARDWARE AND TOOLS - MAINTENAN	29.49	
		HARDWARE AND TOOLS - MAINTENAN	16.95	
		HARDWARE AND TOOLS - MAINTENAN	13.95	
		HARDWARE AND TOOLS - MAINTENAN	24.92	
		SUPPLIES - GROUNDS	39.97	
		HARDWARE AND TOOLS - MAINTENAN	106.94	
		HARDWARE AND TOOLS - MAINTENAN	23.31	
		HARDWARE AND TOOLS - MAINTENAN	130.97	
		HARDWARE AND TOOLS - MAINTENAN	90.22	
		SUPPLIES - GROUNDS	79.00	
		HARDWARE AND TOOLS - MAINTENAN	74.94	
				630.66
71040	9/4/2024	JOSTENS, INC		
		HIGH SCHOOL COMMENCEMENT	13.90	
				13.90
71041	9/4/2024	KINECT ENERGY, INC		
,		CONTRACTED SERVICES & LICENSES	325.00	
				325.00
71042	9/4/2024	LANSING SANITARY SUPPLY, INC.		
		OFFICE SUPPLIES BUS	139.92	
				139.92
71043	9/4/2024	LEVEL DATA, LLC		
		SOFTWARE LICENSES	2,813.58	
				2,813.58
71044	0/4/2024	MID STATES DOLT A SODEW CO.		
71044	9/4/2024	MID-STATES BOLT & SCREW CO  HARDWARE AND TOOLS - MAINTENAN	20.82	
		THE WIND THE TOOLS WHITTEN	20.02	20.92
				20.82
71045	9/4/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		SUPPLIES - GROUNDS	82.15	
		VEHICLE REPAIR PARTS BUS	26.38	

REPORT DATE: 10/24/2025 PAGE: 39

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	DATE	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			VEHICLE REPAIR PARTS BUS	12.00	
					120.53
71046	9/4/2024	OPEN UP RESOUR	CES TEXTBOOKS	5 220 00	
			TEXTBOOKS - EAST	5,320.00 20,020.00	
			TEXTBOOKS - PROF BOOKS	16,000.00	
			TEXTBOOKS	19,200.00	
			TEXTBOOKS	22,440.00	
				22,110.00	82,980.00
					,
71047	9/4/2024	LIMINEX, INC			
			INSTRUCTIONAL SUPPLIES	3,300.00	
					3,300.00
71040	0/4/2024	DIONICED MANUE	A CTUDING COMPANY		
71048	9/4/2024	PIONEER MANUF	ACTURING COMPANY SUPPLIES - GROUNDS	5,922.00	
			Self Eles Green Es	3,722.00	5,922.00
					3,722.00
71049	9/4/2024	PLANTE & MORA	N		
			ANNUAL FINANCIAL AUDIT	11,500.00	
			ANNUAL FINANCIAL AUDIT	5,000.00	
			ANNUAL FINANCIAL AUDIT	3,500.00	
					20,000.00
71050	0/4/0004	NEW DIDECTION			
71050	9/4/2024	NEW DIRECTION	PUPIL SERVICES	3,080.00	
			TOTIL SERVICES	3,000.00	3,080.00
					3,000.00
71051	9/4/2024	R&D LANDSCAPE	LLC		
			CONTRACTED SERVICES - SNOW PLO	326.20	
			CONTRACTED SERVICES - SNOW PLO	3,840.00	
			CONTRACTED SERVICES - SNOW PLO	1,665.00	
			CONTRACTED SERVICES - SNOW PLO	1,375.00	
			CONTRACTED SERVICES - SNOW PLO	180.00	
			CONTRACTED SERVICES - SNOW PLO	1,800.00	
			CONTRACTED SERVICES - SNOW PLO	360.00	
			CONTRACTED SERVICES - SNOW PLO	772.50	
			CONTRACTED SERVICES - SNOW PLO	180.00	
					10,498.70
71052	9/4/2024	RYAN'S REFRIGE	RATION LLC		
,1052	)/ I/2027 .	KIMI S KEFKIGE	REP MAINT LAND & BLDG	702.50	
					702.50

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		FOR INVOICES FROM 1/1/2024 10 0/30/2023	INVOICE	CHECK
<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71053	9/4/2024	GATEWAY EDUCATION HOLDINGS LLC		
		TEXTBOOKS	6,914.54	
		TEXTBOOKS - EAST	9,080.82	
		TEXTBOOKS - PROF BOOKS	20,834.16	
		TEXTBOOKS	13,075.66	
		TEXTBOOKS	23,224.34	
		PREPAID EXPENSES	950.49	
		PREPAID EXPENSES	6,595.44	
		PREPAID EXPENSES	3,079.17	
				83,754.62
71054	9/4/2024	SCHOOL SPECIALTY, LLC		
		INST SUPPLIES - WINANS	137.00	
				137.00
71055	9/4/2024	SET-SEG	4.7.40.2.00	
		WORKERS COMPENSATION	15,192.00	
				15,192.00
71056	9/4/2024	SUPERIOR MEDICAL WASTE DISPOSAL, LLC		
		CONTRACTED SERVICES & LICENSES	95.00	
				95.00
71057	9/4/2024	T-MOBILE USA INC		
/105/	)/ <del>1</del> /2024	INTERNET DISTRICT WIDE	140.00	
				140.00
				110.00
71058	9/4/2024	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	1,202.50	
		LEGAL SERVICES GENERAL	275.00	
				1,477.50
71059	9/4/2024	HANDEDCAL CICALING		
/1039	9/4/2024	UNIVERSAL SIGN, INC.  REP MAINT LAND & BLDG	6,277.00	
		TELL THINKY ELITID & BEB	0,277.00	6,277.00
				0,277.00
71060	9/4/2024	UNIVERSITY OF OREGON		
71000	)/ <del>1</del> /2024	SOFTWARE MAINTENANCE AGREEME	2,950.00	
			7	2,950.00
				2,730.00
71061	9/4/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	36.00	
		VEHICLE REPAIR PARTS BUS	456.00	
		VEHICLE REPAIR PARTS BUS	211.90	
		VEHICLE REPAIR PARTS BUS	149.20	

PAGE: 41

# FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				853.10
71062	9/4/2024	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	2,576.39	
				2,576.39
71063	9/5/2024	DEAN TRANSPORTATION INC		
		ADMISSION FEES - FIELD TRIPS	533.60	
				533.60
71064	9/5/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
/1004	)131202 <del>4</del>	SECURITY FOOTBALL/BASKETBALL	256.88	
				256.88
71065	9/5/2024	MICHIGAN INTERSCHOLASTIC VOLLEYBALL COACHES DUES AND FEES	50.00	
		DOES AND FEES	30.00	
				50.00
71066	9/5/2024	RYAN'S REFRIGERATION, LLC		
		REPAIR AND MAINT - EQUIPMENT	7,563.85	
				7,563.85
71067	9/6/2024	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	3,177.99	
		LIGHTS ADM & SERVICE BLDG	1,821.01	
		LIGHTS WINANS	4,543.35	
		LIGHTS ELMWOOD	37.15	
		LIGHTS COLT	75.92	
		LIGHTS ADM & SERVICE BLDG	1,265.26	
		LIGHTS ADM & SERVICE BLDG	37.17	
		LIGHT EAST	10,912.97	
		LIGHTS ADM & SERVICE BLDG	36.88	
		LIGHTS COLT	4,879.56	
		LIGHTS ELMWOOD	37.09	
		LIGHTS ADM & SERVICE BLDG	36.88	
		LIGHTS HS	36.88	
		LIGHTS HS	89.50	
		LIGHTS MS	11,198.50	
		LIGHT EAST	62.48	
		LIGHTS HS	17,597.11	
		LIGHT EAST	24.02	
		LIGHTS WINANS	36.88	
				55,906.60

71068 9/6/2024 **CRYSTAL FLASH, INC** 

REPORT DATE: 10/24/2025 PAGE: 42

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		MOTOR FUEL, OIL & GREASE BUS	2,989.74	
				2,989.74
71069	9/6/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	952.64	
		OTHER PURCHASED SERVICES	1,905.28	
				2,857.92
71070	9/6/2024	EDWARDS INDUSTRIAL SALES, INC.		
		HARDWARE AND TOOLS - MAINTENAN	6.17	
				6.17
71071	9/6/2024	FOXBRIGHT SOLUTIONS, LLC		
		SOFTWARE MAINTENANCE AGREEME	2,250.00	
				2,250.00
71072	9/6/2024	GUNTHORPE PLUMBING & HEATING, INC		
/10/2	9/0/2024	REP MAINT LAND & BLDG	11,631.45	
				11,631.45
<b>51052</b>	0.16.10.00.4			
71073	9/6/2024	HYDRO-CHEM SYSTEMS, INC MISCELLANEOUS EXPENDITURES	497.74	
				497.74
71074	9/6/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES	344.80	
		CONTRACT SERVICES	344.00	344.80
				0.1.100
71075	9/6/2024	INTERSTATE BATTERIES OF GREAT LAKES	920.70	
		TIRES, TUBES & BATTERIES BUS	839.70	839.70
				839.70
71076	9/6/2024	LANGUAGE LINE SERVICES, INC		
		INSTRUCTIONAL SERVICES	61.10	(1.10
				61.10
71077	9/6/2024	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	4,216.58	
				4,216.58
71078	9/6/2024	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	203.16	
		SUPPLIES - CUSTODIAL	90.00	
				293.16

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71079	9/6/2024	QUALITY FIRST AID & SAFETY COMPANY		
		OFFICE SUPPLIES BUS	124.99	
				124.99
71080	9/6/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	268.92	
				268.92
71081	9/10/2024	BLUE MITTEN FARMS LLC		
71001	J/ 10/2021	FOOD PURCHASES - FEDERAL FUNDS	216.00	
				216.00
71002	0/10/2024	CARDVOLT STORES INC		
71082	9/10/2024	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	80.00	
		WABC (WAVERLY ATHLETIC BOOSTER	87.00	
				167.00
71002	0/10/2024	ELLIOTT FOOD FOLLOWENT		
71083	9/10/2024	ELLIOTT FOOD EQUIPMENT MISC. SUPPLIES	57.44	
				57.44
71084	9/10/2024	PISANICK PARTNERS, LLC MISCELLANEOUS EXPENSE	988.54	
		MB CEBERT VEG CO EM EL VOE	700.2 T	988.54
71085	9/10/2024	PRESIDIO HOLDINGS, INC  NEW EQUIP & FURN - DEPRECIABLE	29,400.00	
		NEW EQUIP & FURN - DEPRECIABLE  NEW EQUIP & FURN - DEPRECIABLE	7,350.00	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	36,750.00
				,
71086	9/10/2024	RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT	412.00	
		REFAIR AND MAINT - EQUITMENT	412.00	412.00
				412.00
71087	9/10/2024	VARSITY BRANDS HOLDING CO., INC.	4.40.5.60	
		HS - SOCCER BOOSTERS	1,195.60	1 107 (0
				1,195.60
71088	9/11/2024	AMPLIFY		
		TEXTBOOKS	2,268.60	
		TEXTBOOKS - EAST TEXTBOOKS - PROF BOOKS	16,299.00 7,966.00	
		TEXTBOOKS - PROF BOOKS TEXTBOOKS	7,966.00	
		TEXTBOOKS	27,299.63	

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>		INVOICE AMOUNT	CHECK AMOUNT
					61,799.23
71089	9/11/2024	CONSUMERS EN	FDCV		
/100/	)/11/202 <del>4</del>	CONSUMERS EN	NATURAL GAS ADM & SERVICES BLD	16.53	
			NATURAL GAS COLT	134.83	
			NATURAL GAS ELMWOOD	137.92	
			NATURAL GAS HS	1,313.53	
			NATURAL GAS MS	336.45	
			NATURAL GAS WINANS	135.30	
					2,074.56
<b>7</b> 1000	0/11/2024				
71090	9/11/2024	DELAU FIRE & SA	AFETY, INC. CONTRACTED SERVICES & LICENSES	200.00	
			CONTRACTED SERVICES & LICENSES	200.00	200.00
					200.00
71091	9/11/2024	PETTY CASH			
,10,1	<i>y,</i> 11, 202 .		PETTY CASH	300.00	
					300.00
71092	9/11/2024	PNC BANK - CAR		75.20	
			TEACHING/TESTING SUPPL & MTRL	75.20	
			INST SUPPLIES - GENERAL	555.25	
			CONFERENCE TRAVEL	375.00	
			CHILD CARE - SUPPLIES	674.53	
			ADMISSION FEES - FIELD TRIPS	3,813.00	
			WORKSHOPS AND CONFERENCES COPYRIGHT FEES & SOFTWARE LIC	5.00	
				158.00	
			MANAGEMENT SERVICES WORKSHOPS AND CONFERENCES	53.90	
				110.00	
			VEHICLE REPAIR PARTS BUS	70.03	
			DUES AND FEES - DESTINATION IM	350.00	
			CONFERENCE TRAVEL TEACHING STA	767.31	
			HS - ROBOTICS CLUB	663.71	
			HS - ROBOTICS GRANT	550.00	
			INST SUPPLIES GENERAL - COLT	309.41	
			OFFICE SUPPLIES - PRINCIPAL	62.74	
			FOOD	16.21	
			TEACHING/TESTING SUPPL & MTRL	384.48	
			EMPLOYEE RELATIONS	29.28	
			TEACHING/TESTING SUPPL & MTRL	242.20	
			WORKSHOPS AND CONFERENCES - HR	325.00	
			MUSICAL SUPPLIES - HS	950.00	
			WORKSHOPS AND CONFERENCES - PR	897.04	
			OFFICE SUPPLIES	110.00	
			EMPLOYEE RELATIONS	70.69	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			RENTALS - EQUIPMENT	574.29	
			TEACHING/TESTING SUPPL & MTRL	75.20	
			INSTRUCTIONAL SUPPLIES	1,063.13	
			SOFTWARE LICENSES	672.79	
			DUES & FEES	315.00	
			EMPLOYEE RELATIONS	498.65	
			DUES & FEES	150.00	
			WORKSHOPS AND CONFERENCES	721.46	
			PD - DISTRICT WIDE	137.09	
			INST SUPPLIES GENERAL	4,519.30	
			OFFICE SUPPLIES	90.00	
			OFFICE SUPPLIES	21.95	
			WINANS STUDENT ACTIVITIES	150.00	
			INST SUPPLIES - WINANS	22.70	
			WORKSHOPS AND CONFERENCES	503.70	
			SOFTWARE LICENSES	69.00	
					21,202.24
71093	9/11/2024	SPEEDWAY PREPA	AID CARD, LLC		
			MISC. SUPPLIES AND MATERIALS	973.95	
					973.95
71094	9/11/2024	VERIZON- REMIT			
			TELEPHONE ADMINISTRATION	40.01	
					40.01
71095	9/12/2024	DANSVILLE HIGH	SCHOOL		
			ATHLETIC TOURNAMENTS	200.00	
					200.00
71096	9/12/2024	DIHADWAV KENI	DALL & ASSOCIATES, INC.		
/1090	9/12/2024	DUIIAD WAI, KEN	SECURITY FOOTBALL/BASKETBALL	256.88	
				200.00	256.88
71097	9/12/2024	HOLT GOLF BOOS		150.00	
			ATHLETIC TOURNAMENTS	150.00	
					150.00
71098	9/12/2024	IACK DE ADI 'C CD	ODTS CENTED INC		
/1090	9/12/2024	JACK FEARL S SE	ORTS CENTER, INC. SUPPLIES ATHLETICS MS	812.00	
					812.00
					012.00
71099	9/12/2024	MONEYBALL SPO	RTSWEAR LLC		
/	2 · -= · <b>- · ·</b>		HS - CROSS COUNTRY	1,470.00	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				1,470.00
71100	0/12/2024	DEDCLOO DEVEDA CEC CALEC LLC		
71100	9/12/2024	PEPSICO BEVERAGES SALES, LLC WABC (WAVERLY ATHLETIC BOOSTER	1,743.82	
		mibe (mivereb) innebute be esten	1,7 13.02	1,743.82
				1,7 10.102
71101	9/12/2024	AMAZON CAPITAL SERVICES, INC		
		TEACHING/TESTING SUPPL & MTRL	286.44	
		INST SUPPLIES - GENERAL	494.06	
		INST SUPPLIES - ELMWOOD	69.98	
		INST SUPPLIES - ELMWOOD	5.31	
		INSTRUCTIONAL SUPPLIES	300.06	
		INST SUPPLIES - WINANS	33.95	
		INST SUPPLIES - WINANS	110.28	
		INST SUPPLIES GENERAL	576.26	
		INST SUPPLIES GENERAL	251.08	
		TEACHING/TESTING SUPPL & MTRL	59.99	
		NEW EQUIPMENT - DISTRICT	207.89	
		INST SUPPLIES GENERAL	838.76	
		SUPPLIES - CUSTODIAL	388.90	
		INSTRUCTIONAL SUPPLIES - RESOU	154.82	
		INSTRUCTIONAL SUPPLIES - ASD	249.39	
		INST SUPPLIES GENERAL	184.24	
		TEACHING/TESTING SUPPL & MTRL	114.77	
		TEACHING/TESTING SUPPL & MTRL	113.60	
		OFFICE SUPPLIES	1,236.81	
		CORE CURRICULUM DEVELOPMENT	879.20	
		INSTRUCTIONAL SUPPLIES	568.34	
		UNIFORM REPLACEMENT	51.98	
		INST SUPPLIES - WINANS	243.50	
		INST SUPPLIES - WINANS	457.61	
		INST SUPPLIES - WINANS	241.72	
		INSTRUCTIONAL SUPPLIES - RESOU	80.85	
		IRR SPECIAL PROJECTS	197.97	
		OFFICE SUPPLIES - PRINCIPAL	60.53	
		OFFICE SUPPLIES	39.25	
		INSTRUCTIONAL SUPPLIES - ASD	18.98	
		NEW COMPUTER EQUIP DISTRICT NO	980.00	
		SUPPLIES SPORTS	23.98	
		OFFICE SUPPLIES CENTRAL ADMINI	45.91	
		SUPPLIES	23.26	
		INST SUPPLIES GENERAL	483.65	
		NEW EQUIP & FURN - DEPRECIABLE	2,387.87	
		OFFICE SUPPLIES	148.36	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			CORE CURRICULUM DEVELOPMENT	493.41	
			TEACHING/TESTING SUPPL & MTRL	191.95	
			INST SUPPLIES GENERAL - COLT	7.99	
			IRR SPECIAL PROJECTS	519.60	
			INSTRUCTIONAL SUPPLIES - RESOU	135.76	
			INSTRUCTIONAL SUPPLIES - ASD	39.36	
			INSTRUCTIONAL SUPPLIES - RESOU	219.91	
			SUPPLIES	1,598.90	
			INST SUPPLIES GENERAL	248.12	
			INST SUPPLIES - WINANS	123.39	
			INST SUPPLIES - GENERAL	1,756.94	
			INST SUPPLIES GENERAL	135.67	
			SUPPLIES	87.96	
			INST SUPPLIES GENERAL	334.49	
			INST SUPPLIES GENERAL	106.27	
			INSTRUCTIONAL SUPPLIES - RESOU	137.05	
			INSTRUCTIONAL SUPPLIES	221.68	
			MS STUDENT ACTIVITIES	154.98	
			INST SUPPLIES GENERAL	71.62	
					19,194.60
71102	9/12/2024	LANSING BOARD	OF WATER & LIGHT		
			LIGHTS HS	75.22	
			LIGHTS HS	59.90	
					135.12
71103	9/12/2024	PUBLICATION PR	SINTING OF NEBRASKA, INC		
			PRINTING AND BINDING	97.39	
					97.39
71104	9/12/2024	EATRAN			
			CLIENT/PUPIL TRANS BY PVT AUTO	900.00	
					900.00
71105	9/12/2024	SPEEDWAY PREPA	AID CARD, LLC		
			CLIENT/PUPIL TRANS BY PVT AUTO	1,749.95	
					1,749.95
71106	9/12/2024	EDWARD W SPAR	ROW HOSPITAL ASSOCIATION		
			DUES AND FEES	20.00	
			MISCELLANEOUS EXPENDITURES	610.00	
					630.00
71107	0/12/2024	TIMIMAODII EDOI	OOTS HS LLC		
71107	9/13/2024	TINYMOBILEROI	NEW EQUIP & FURN - DEPRECIABLE	1,500.00	
REPORT	DATE: 10/24/2	2025		,	PAGE: 48

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				1,500.00
71108	9/17/2024	CARRYOUT STORES, INC		
/1108	9/17/2024	WABC (WAVERLY ATHLETIC BOOSTER	130.00	
		WABC (WAVERLY ATHLETIC BOOSTER	130.00	
		WABC (WAVERLY ATHLETIC BOOSTER	145.00	
		WABC (WAVERLY ATHLETIC BOOSTER	71.00	
		,		476.00
71100	0/17/2024	HOLT DAME BOOSTED CLUB		
71109	9/17/2024	HOLT RAMS BOOSTER CLUB ATHLETIC TOURNAMENTS	200.00	
				200.00
71110	9/17/2024	LIGHTSPEED TECHNOLOGIES		
		NEW EQUIP & FURN - DEPRECIABLE	2,440.00	
		NEW EQUIP & FURN - DEPRECIABLE	14,640.00	
				17,080.00
71111	9/17/2024	THERING, DOUGLAS A.		
	,	CONTRACTED SERVICES	362.00	
				362.00
71112	9/17/2024	TOTAL ENVIRONMENTAL SERVICES, LLC	110 127 (0	
		NON-PROP EXPENDITURS FOR BLDGS	119,127.60	
		NON-PROP EXPENDITURS FOR BLDGS	92,599.20	211 52 ( 00
				211,726.80
71113	9/17/2024	VARSITY BRANDS HOLDING CO., INC.		
		HS - SOCCER BOOSTERS	1,717.43	
				1,717.43
71114	0/20/2024	A PRIVE COMPUTED INC		
71114	9/20/2024	APPLE COMPUTER, INC. IRR SPECIAL PROJECTS	7,460.00	
		Indeed Econe Theoree 19	7,100.00	7,460.00
				7,400.00
71115	9/20/2024	BARTON MALOW ENTERPRISES INC		
		NON-PROP EXPENDITURS FOR BLDGS	17,762.50	
		NON-PROP EXPENDITURS FOR BLDGS	27,362.52	
		NON-PROP EXPENDITURS FOR BLDGS	52,423.93	
		NON-PROP EXPENDITURS FOR BLDGS	9,403.40	
		NON-PROP EXPENDITURS FOR BLDGS	1,553,587.76	
		NON-PROP EXPENDITURS FOR BLDGS	1,111,392.38	
		NON-PROP EXPENDITURS FOR BLDGS	168,365.78	
		NON-PROP EXPENDITURS FOR BLDGS	409,536.42	
		NON-PROP EXPENDITURS FOR BLDGS	3,185.28	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				3,353,019.97
71116	9/20/2024	COLDWATER HIGH SCHOOL		
/1110	91201202 <del>4</del>	ATHLETIC TOURNAMENTS	125.00	
				125.00
				120.00
71117	9/20/2024	COMMITTEE FOR CHILDREN		
		TEXTBOOKS	499.00	
				499.00
71118	9/20/2024	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION		
/1118	9/20/2024	WORKSHOPS AND CONFERENCES	60.00	
				60.00
				00.00
71119	9/20/2024	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	4,592.73	
		NON-PROP EXPENDITURS FOR BLDGS	10,291.70	
		NON-PROP EXPENDITURS FOR BLDGS	5,607.48	
		NON-PROP EXPENDITURS FOR BLDGS	6,171.25	
		NON-PROP EXPENDITURS FOR BLDGS	577.50	
		NON-PROP EXPENDITURS FOR BLDGS	330.00	
		NON-PROP EXPENDITURS FOR BLDGS	202.50	
		NON-PROP EXPENDITURS FOR BLDGS	48,600.48	
		NON-PROP EXPENDITURS FOR BLDGS	4,158.75	
		NON-PROP EXPENDITURS FOR BLDGS	468.75	
		NON-PROP EXPENDITURS FOR BLDGS	30,344.38	
				111,345.52
71120	9/20/2024	BLUE MITTEN FARMS LLC		
		FOOD PURCHASES - FEDERAL FUNDS	216.00	
		FOOD PURCHASES - FEDERAL FUNDS	216.00	
				432.00
71121	9/20/2024	ED HAVES ELECTRIC COMPANY		
/1121	9/20/2024	FD HAYES ELECTRIC COMPANY REPAIR AND MAINT - EQUIPMENT	2,152.06	
			,	2,152.06
				2,132.00
71122	9/20/2024	HURLEY & STEWART, LLC		
		OTHER PROFESSIONAL & TECH SERV	12.36	
				12.36
	0.40.45.55.6			
71123	9/20/2024	KRUEGER INTERNATIONAL, INC NEW EQUIP & FURN - DEPRECIABLE	27,337.79	
		NEW EQUIP & FURN - DEPRECIABLE  NEW EQUIP & FURN - DEPRECIABLE	16,055.53	
		NEW EXOII & FORM - DEI RECIABLE	10,033.33	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				43,393.32
71124	9/20/2024	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,240.52	
				3,240.52
71125	9/20/2024	ULINE, INC NEW EQUIPMENT - NON-DEPRECIABL	1,706.36	
				1,706.36
71126	9/20/2024	ACCO BRANDS CORPORATION INST SUPPLIES - WINANS	149.68	
				149.68
71127	9/20/2024	ARCH ENVIRONMENTAL GROUP INC CONTRACTED SERVICES & LICENSES CONTRACTED SERVICES & LICENSES	2,361.50 1,448.04	
				3,809.54
71128	9/20/2024	BP ENERGY HOLDING COMPANY LLC NATURAL GAS ADM & SERVICES BLD	351.02	
				351.02
71129	9/20/2024	BYRUM FISK COMMUNICATIONS OTHER PROFESSIONAL & TECH SERV	12,500.00	
				12,500.00
71130	9/20/2024	CENTRAL MICHIGAN PAPER CO INST SUPPLIES GENERAL	1,397.00	
				1,397.00
71131	9/20/2024	BROUGHTON, JEFFORY, LLC HARDWARE AND TOOLS - MAINTENAN	599.40	
				599.40
71132	9/20/2024	CONSUMERS ENERGY NATURAL GAS ADM & SERVICES BLD	312.63	
		NATURAL GAS EAST	624.79	937.42
<b>5</b> 1100	0/00/2021			731,72
71133	9/20/2024	CRYSTAL FLASH, INC MOTOR FUEL, OIL & GREASE BUS	3,791.06	
		MOTOR FUEL, OIL & GREASE FLEET	1,029.26	4,820.32
				) <u>-</u>

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71134	9/20/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	1,190.80	
		OTHER PURCHASED SERVICES	952.64	
				2,143.44
71135	9/20/2024	EDPUZZLE, INC		
		TEXTBOOKS	2,583.00	
		TEXTBOOKS - EAST	3,288.00	
		TEXTBOOKS - PROF BOOKS	3,288.00	
		TEXTBOOKS	3,288.00	
		TEXTBOOKS	3,288.00	
		TEXTBOOKS	7,755.00	
				23,490.00
71136	9/20/2024	EDWARDS INDUSTRIAL SALES, INC.		
		HARDWARE AND TOOLS - MAINTENAN	312.00	
				312.00
71137	9/20/2024	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	447.40	
		REP MAINT LAND & BLDG	729.00	
				1,176.40
71138	9/20/2024	INTELLINETICS, INC		
		SOFTWARE MAINTENANCE AGREEME	10,062.92	
				10,062.92
71139	9/20/2024	KIDDOM INC		
		SOFTWARE LICENSES	2,200.00	
				2,200.00
71140	9/20/2024	KIWANIS CLUB OF DELTA TOWNSHIP		
		DUES AND FEES - DESTINATION IM	150.00	
				150.00
71141	9/20/2024	KALAMAZOO SANITARY SUPPLY, LLC		
		SUPPLIES - CUSTODIAL	1,379.75	
		SUPPLIES - CUSTODIAL	9.95	
				1,389.70
71142	9/20/2024	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	2,108.82	
		SUPPLIES - CUSTODIAL	2,276.80	
				4,385.62

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71143	9/20/2024	LAWN SPRINKLERS SALES, SERVICE & DESIGN		
		REP MAINT LAND & BLDG	1,255.43	
				1,255.43
71144	0/20/2024	LOWER		
71144	9/20/2024	LOWE'S SUPPLIES - GROUNDS	46.47	
				46.47
71145	9/20/2024	MADISON NATIONAL LIFE INSURANCE CO, INC.	1.720.01	
		LIFE INS PAYABLE LTD PAYABLE	1,738.81 1,962.81	
		LID FAIABLE	1,902.81	3,701.62
				3,701.02
71146	9/20/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		
		WORKSHOPS & CONF - BOE	99.00	
				99.00
71147	0/20/2024	LENING MICHAEL		
71147	9/20/2024	KENNY, MICHAEL SOFTWARE LICENSES	1,092.00	
			,	1,092.00
				,
71148	9/20/2024	MEA FINANCIAL SERVICES		
		LIFE INS PAYABLE	43.05	
				43.05
71149	9/20/2024	MESSA		
,111,	<i>31201202</i> 1	HEALTH INS PAYABLE - MESSA	311,957.89	
		VISION INS PAYABLE	4,093.65	
		DENTAL INS PAYABLE	28,856.56	
		LIFE INS PAYABLE	1,608.75	
		LTD PAYABLE	5,692.06	
				352,208.91
71150	9/20/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIR PARTS BUS	22.98	
		VEHICLE REPAIR PARTS BUS	16.38	
		VEHICLE REPAIR PARTS BUS	11.73	
				51.09
71151	9/20/2024	NATIONAL VISION ADMINISTRATORS LLC		
/1131	71 LUI LUL4	NATIONAL VISION ADMINISTRATORS, LLC VISION INS PAYABLE	113.10	
				113.10
71152	9/20/2024	NAVIGATE360, LLC		
		TEXTBOOKS	6,305.00	
DEDODT	DATE: 10/24/	/2025		DA CE: 52

PAGE: 53

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				6,305.00
71153	9/20/2024	OPEN UP RESOURCES		
, 1100	<i>31</i> <b>2</b> 0 <i>1</i> <b>2</b> 0 <b>2</b> 1	INSTRUCTIONAL SUPPLI	ES 728.00	
		CORE CURRICULUM DEV	VELOPMENT 1,360.00	
				2,088.00
71154	9/20/2024	PRECISION DATA HOLDINGS, LLC		
71154	7/20/2024	INST SUPPLIES GENERAL	1,080.00	
				1,080.00
71155	9/20/2024	STAPLES, INC SUPPLIES	93.79	
		SOTTELES	75.17	93.79
				, , , , , , , , , , , , , , , , , , ,
71156	9/20/2024	RINGCENTRAL, INC		
		OFFICE SUPPLIES	97.07	
				97.07
71157	9/20/2024	SCHOOL SPECIALTY, LLC		
		INST SUPPLIES - WINANS		
		INST SUPPLIES - WINANS		
		INST SUPPLIES - ELMWO	OD 989.73	
				1,396.09
71158	9/20/2024	SET, INC.		
		HEALTH INS PAYABLE - V	VMHIP 5,700.00	
				5,700.00
71159	9/20/2024	STATE OF MICHIGAN		
/1139	9/20/2024	MAIL/POSTAGE	706.39	
		MAIL/POSTAGE	37.16	
		MAIL/POSTAGE	8.95	
		MAIL/POSTAGE	227.91	
		MAIL/POSTAGE	14.75	
				995.16
71160	9/20/2024	UNITY SCHOOL BUS PARTS		
/1100	)/20/202 <del>4</del>	VEHICLE REPAIR PARTS	BUS 684.60	
				684.60
71161	9/20/2024	WEVIDEO, INC SOFTWARE LICENSES	314.00	
		SOF I WARE LICENSES	314.00	314.00
				314.00

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71162	9/24/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC CONTRACTED INSTRUCTIONAL SERVI	2,450.00	2,450.00
71163	9/24/2024	BIG BROTHERS BIG SISTERS MICHIGAN CAPITAL REGION MISCELLANEOUS EXPENDITURES	54.84	5404
71164	9/24/2024	CHARTER TOWNSHIP OF LANSING SUMMER TAX COLLECTION	6,751.76	54.84
71165	9/24/2024	BROUGHTON, JEFFORY, LLC HARDWARE AND TOOLS - MAINTENAN	499.50	6,751.76
71166	9/24/2024	DELTA CHARTER TOWNSHIP  WATER SEWAGE  WATER SEWAGE COLT  WATER SEWAGE ELMWOOD  WATER SEWAGE HS  WATER SEWAGE HS	213.37 326.85 567.46 399.49 108.93 334.42 1,793.21 48.56	477.30
		WATER SEWAGE MS WATER SEWAGE WINANS	1,066.81 640.10	5,499.20
71167	9/24/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES OTHER PURCHASED SERVICES	1,905.28 2,403.93	4,309.21
71168	9/24/2024	ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN	102.97	102.97
71169	9/24/2024	GRADUATION ALLIANCE, INC TUITION	5,764.77	5,764.77
71170	9/24/2024	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	4,521.04	3,104.11

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				4,521.04
71171	9/24/2024	KAGAN PROFESSIONAL DEVELOPMENT		
		PD - DISTRICT WIDE	5,248.00	
				5,248.00
71172	9/24/2024	SCHOOL SPECIALTY, LLC		
		INST SUPPLIES GENERAL	535.76	
				535.76
71173	9/24/2024	UNITY SCHOOL BUS PARTS		
		VEHICLE REPAIR PARTS BUS	867.30	
				867.30
71174	9/24/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	373.93	
		VEHICLE REPAIR PARTS BUS	-373.93	
		VEHICLE REPAIR PARTS BUS	108.21	
		VEHICLE REPAIR PARTS BUS	-211.90	
		VEHICLE REPAIR PARTS BUS	12.35	
		VEHICLE REPAIR PARTS BUS	37.05	
		BUS REPAIRS MAINTENANCE & TOWI	4,578.96	
				4,524.67
71175	9/24/2024	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER	73.00	
		WABC (WAVERLY ATHLETIC BOOSTER	73.00	
		WABC (WAVERLY ATHLETIC BOOSTER	73.00	
		WABC (WAVERLY ATHLETIC BOOSTER	145.00	
		WABC (WAVERLY ATHLETIC BOOSTER	145.00	
		WABC (WAVERLY ATHLETIC BOOSTER	71.00	
				580.00
71176	9/24/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	393.32	
				393.32
71177	9/24/2024	PEPSICO BEVERAGES SALES, LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	1,551.20	
				1,551.20
71178	9/24/2024	STOCKBRIDGE COMMUNITY SCHOOLS		
		ATHLETIC TOURNAMENTS	225.00	
				225.00

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71179	9/24/2024	WEST MICHIGAN BASEBALL FRANCHISING LLC	207.26	
		WABC (WAVERLY ATHLETIC BOOSTER	387.36	387.36
				367.30
71180	9/26/2024	KRUEGER INTERNATIONAL, INC		
		NEW EQUIP & FURN - DEPRECIABLE	9,940.06	
		NEW EQUIP & FURN - DEPRECIABLE	1,872.49	
		NEW EQUIP & FURN - DEPRECIABLE	13,916.03	
		NEW EQUIP & FURN - DEPRECIABLE	2,621.47	
				28,350.05
71181	9/26/2024	LANSING EASTERN HS		
,1101	3,20,202.	ATHLETIC TOURNAMENTS	100.00	
				100.00
71182	9/27/2024	MICHIGAN STATE UNIVERSITY	440.00	
		COLT STUDENT ACTIVITIES	440.00	
				440.00
71183	9/27/2024	DELANEY, KEN		
71103	712112021	WORKSHOPS AND CONFERENCES	60.00	
				60.00
71184	9/27/2024	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER	130.00	
		WABC (WAVERLY ATHLETIC BOOSTER	130.00	
		WABC (WAVERLY ATHLETIC BOOSTER	66.00	
		WABC (WAVERLY ATHLETIC BOOSTER	66.00	
				392.00
71185	9/27/2024	YOUNG & KENADY INCORPORATED		
71103	712112024	MISC. SUPPLIES	380.00	
				380.00
71186	9/27/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	778.64	
				778.64
71107	0/27/2024	VELLY MIZELLO		
71187	9/27/2024	KELLY, MIKE LLC REPAIR AND MAINT - EQUIPMENT	489.33	
			107.55	489.33
				107.00
71188	9/27/2024	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	2,693.25	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				2,693.25
71189	9/27/2024	RYAN'S REFRIGERATION, LLC		
/110/	)12  1202 <del>4</del>	REPAIR AND MAINT - EQUIPMENT	268.92	
				268.92
71190	9/27/2024	STOCKBRIDGE COMMUNITY SCHOOLS		
		ATHLETIC TOURNAMENTS	150.00	
				150.00
71101	0/20/2024	AMAZON CARITAL GERVICES INC		
71191	9/30/2024	AMAZON CAPITAL SERVICES, INC INST SUPPLIES - GENERAL	20.21	
		INSTRUCTIONAL SUPPLIES	656.89	
		SUPPLIES SPORTS	140.45	
		INST SUPPLIES GENERAL	36.99	
		INST SUPPLIES - ELMWOOD	9.99	
		INST SUPPLIES - ELMWOOD	31.49	
		INST SUPPLIES - ELMWOOD	116.92	
		INST SUPPLIES - GENERAL	377.39	
		INST SUPPLIES - WINANS	39.76	
		OFFICE SUPPLIES	70.16	
		INST SUPPLIES GENERAL	105.32	
		INST SUPPLIES - ELMWOOD	13.98	
		INST SUPPLIES - ELMWOOD	87.42	
		TEACHING/TESTING SUPPL & MTRL	104.12	
		OFFICE SUPPLIES	138.84	
		INST SUPPLIES - ELMWOOD	28.16	
		INST SUPPLIES - ELMWOOD	124.47	
		INST SUPPLIES - ELMWOOD	26.82	
		INST SUPPLIES - ELMWOOD	41.59	
		INST SUPPLIES - ELMWOOD	29.99	
		OFFICE SUPPLIES COUNSELOR	14.57	
		INST SUPPLIES GENERAL	97.23	
		INSTRUCTIONAL SUPPLIES	169.91	
		MS STUDENT ACTIVITIES	19.99	
		TEACHING/TESTING SUPPL & MTRL	78.17	
		SUPPLIES	236.82	
		INST SUPPLIES - WINANS	260.41	
		INST SUPPLIES GENERAL	1,091.02	
		INST SUPPLIES - ELMWOOD	63.94	
		INST SUPPLIES - WINANS	174.72	
		INST SUPPLIES GENERAL	448.29	
		HS - STUDENT GOVERNMENT	318.71	
		INSTRUCTIONAL SUPPLIES - RESOU	35.99	
		INST SUPPLIES - WINANS	42.25	
DEDOST				D. CT 50

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			INST SUPPLIES - WINANS	1,109.93	
			SUPPLIES - SPEECH & LANG	87.99	
			TEACHING/TESTING SUPPL & MTRL	95.46	
			INSTRUCTIONAL SUPPLIES - RESOU	24.98	
			HS - STUDENT GOVERNMENT	36.99	
			INST SUPPLIES GENERAL - COLT	60.36	
			INST SUPPLIES - ELMWOOD	90.93	
			STUDENT INTERN PLACEMENTS	104.50	
			INST SUPPLIES - WINANS	20.34	
			INST SUPPLIES - ELMWOOD	20.33	
			TEACHING/TESTING SUPPL & MTRL	60.48	
					6,965.27
71192	9/30/2024	LANSING BOARD	OF WATER & LIGHT		
			LIGHTS ELMWOOD	3,648.04	
			LIGHTS ADM & SERVICE BLDG	1,644.83	
			LIGHTS WINANS	6,117.27	
			LIGHTS ELMWOOD	37.29	
			LIGHTS COLT	75.99	
			LIGHTS ADM & SERVICE BLDG	1,100.13	
			LIGHTS ADM & SERVICE BLDG	37.41	
			LIGHT EAST	11,109.65	
			LIGHTS ADM & SERVICE BLDG	36.90	
			LIGHTS COLT	6,282.69	
			LIGHTS ELMWOOD	37.21	
			LIGHTS ADM & SERVICE BLDG	37.03	
			LIGHTS HS	36.95	
			LIGHTS HS	89.50	
			LIGHTS MS	17,222.21	
			LIGHT EAST	62.48	
			LIGHTS HS	26,569.28	
			LIGHT EAST	24.04	
			LIGHTS WINANS	36.94	
					74,205.84
71193	9/30/2024	DIJHADWAY KEN	DALL & ASSOCIATES, INC.		
71175	<i>31301</i> 202 <b>.</b>	Delin Will, Itel	OTHER PURCHASED SERVICES	952.64	
			OTHER PURCHASED SERVICES	1,882.95	
					2,835.59
71104	0/20/2024	MADOR GIDD MARD	D CVCTEM		
71194	9/30/2024	WEST SIDE WATE	R SYSTEM WATER SEWAGE	86.43	
			WATER SEWAGE EAST	1,870.48	
			WATER SE WAGE EAST	1,0/0.40	1.057.01
					1,956.91

REPORT DATE: 10/24/2025 PAGE: 59

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

	FOR INVOICES FROM 1/1/2024 TO 0/30/2023					
<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>		
71195	10/2/2024	CAPITAL AREA ACTIVITIES CONFERENCE (CAAC)				
		WORKSHOPS AND CONFERENCES	311.00			
				311.00		
71196	10/2/2024	CARRYOUT STORES, INC	102.00			
		WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	95.00			
		HS - COLLEGE ADVISING	96.92			
		IIS COLLEGE ALD VISING	70.72	293.92		
71197	10/2/2024	LOVING CARE FLOWERS, INC.				
/119/	10/2/2024	WABC (WAVERLY ATHLETIC BOOSTER	27.35			
				27.35		
71100	10/2/2024	CDE ATT A LYES FURNITHER SURPLY INC				
71198	10/2/2024	GREAT LAKES FURNITURE SUPPLY INC  NEW EQUIP & FURN - DEPRECIABLE	23,596.00			
		NEW EQUIP & FURN - DEPRECIABLE	5,038.00			
			2,020.00	28,634.00		
				20,00 1100		
71199	10/2/2024	PEPSICO BEVERAGES SALES, LLC				
		WABC (WAVERLY ATHLETIC BOOSTER	466.12			
		WABC (WAVERLY ATHLETIC BOOSTER	316.40			
				782.52		
71200	10/2/2024	ST JOHNS PUBLIC SCHOOLS				
/1200	10/2/2024	ATHLETIC TOURNAMENTS	200.00			
				200.00		
71201	10/2/2024	ULINE, INC				
		MISC. SUPPLIES	983.36			
				983.36		
71202	10/2/2024	VADCITY DD ANDC HOLDING CO. INC.				
/1202	10/2/2024	VARSITY BRANDS HOLDING CO., INC. SUPPLIES SPORTS	336.99			
				336.99		
				33000		
71203	10/2/2024	WISER CONTRACT FURNITURE, LLC				
		NEW EQUIP & FURN - DEPRECIABLE	4,356.68			
		NEW EQUIP & FURN - DEPRECIABLE	3,051.00			
				7,407.68		
71204	10/4/2024	DANSVILLE HIGH SCHOOL				
	<b>v _ ·</b>	ATHLETIC TOURNAMENTS	200.00			
				200.00		

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71205	10/4/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	264.88	
				264.88
71206	10/4/2024	EDUCATIONAL TOURS, INC.		
			0.00	
				0.00
71207	10/4/2024	PEPSICO BEVERAGES SALES, LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	1,650.36	1,650.36
				1,030.30
71208	10/7/2024	AT & T TELEPHONE ADMINISTRATION	1,980.90	
		TELEI HONE ADMINISTRATION	1,980.90	1,980.90
				,
71209	10/7/2024	JACK PEARL'S SPORTS CENTER, INC. UNIFORM ALLOWANCE	402.19	
				402.19
71210	10/7/2024	KAPNICK & COMPANY, INC		
/1210	10/ // 2024	DUES & FEES	2,238.00	
				2,238.00
71211	10/7/2024	MENARD, INC		
		SUPPLIES - CUSTODIAL	47.96	
		SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	27.66 34.85	
		Serreles Costobiae	34.03	110.47
	10/=/004			
71212	10/7/2024	NATIONAL VISION ADMINISTRATORS, LLC VISION INS PAYABLE	105.30	
		VISION	220.50	
		VISION	288.47	
				614.27
71213	10/7/2024	SUNBELT STAFFING, LLC	100.00	
		CONTRACTED SERVICES - PSYCHOLO CONTRACTED SERVICES - PSYCHOLO	100.00 3,750.00	
			,	3,850.00
71214	10/7/2024	T MODII E USA INC		
/1214	10/ //2024	T-MOBILE USA INC INTERNET DISTRICT WIDE	140.00	
				140.00

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71215	10/7/2024	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	1,982.50	1,982.50
71216	10/7/2024	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	216.00	216.00
71217	10/7/2024	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	76.00 88.00	164.00
71218	10/7/2024	DEWITT HIGH SCHOOL ATHLETICS ATHLETIC TOURNAMENTS	35.00	35.00
71219	10/7/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL SECURITY FOOTBALL/BASKETBALL	132.22 108.89	241.11
71220	10/7/2024	JOSTENS, INC HS - STUDENT ACTIVITIES	530.72	530.72
71221	10/7/2024	TUROWKSI, DEREK  FOOD PURCHASES - FEDERAL FUNDS	187.60 274.00 180.20 274.00 187.60 274.00	1,377.40
71222	10/7/2024	PRAIRIE FARMS DAIRY, INC.  FOOD PURCHASES - FEDERAL FUNDS  FOOD PURCHASES - FEDERAL FUNDS	1,516.65 3,806.48	5,323.13
71223	10/7/2024	ULINE, INC MISC. SUPPLIES	797.86	797.86
71224	10/8/2024	7C LINGO, LLC		

PAGE: 62

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		INSTRUCTIONAL SERVICES	233.92	
				233.92
71225	10/9/2024	MANIM HEALTHCARE CERVICES HOLDINGS INC		
71225	10/8/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC CONTRACTED INSTRUCTIONAL SERVI	1,960.00	
		CONTRACTED INSTRUCTIONAL SERVI	1,960.00	
				3,920.00
71226	10/8/2024	AMERICAN OFFICE SOLUTIONS, INC	5 207 07	
		REPAIR AND MAINT - EQUIPMENT	5,207.87	
				5,207.87
71227	10/8/2024	C-MORE GREEN, INC		
		CONTRACTED SERVICES & LICENSES	1,640.00	
				1,640.00
<b>-100</b> 0	10/0/001			
71228	10/8/2024	CDW LLC SOFTWARE LICENSES	13,050.00	
			12,020.00	13,050.00
				10,000.00
71229	10/8/2024	CLEAR RATE COMMUNICATIONS, INC.		
		TELEPHONE ADMINISTRATION	792.06	
				792.06
71230	10/8/2024	CONSUMERS ENERGY		
71250	10/0/2021	NATURAL GAS ADM & SERVICES BLD	16.00	
		NATURAL GAS COLT	111.27	
		NATURAL GAS ELMWOOD	141.79	
		NATURAL GAS HS	1,514.89	
		NATURAL GAS MS NATURAL GAS WINANS	275.49 113.74	
		NATURAL GAS WINANS	113./4	2,173.18
				2,1/3.16
71231	10/8/2024	CRYSTAL FLASH, INC		
		MOTOR FUEL, OIL & GREASE BUS	3,896.30	
				3,896.30
71222	10/9/2024	CURRICH IM ACCOCIATES I I C		
71232	10/8/2024	CURRICULUM ASSOCIATES, LLC  CORE CURRICULUM DEVELOPMENT	866.88	
				866.88
				555.50
71233	10/8/2024	D&K TRUCK COMPANY		
		BUS REPAIRS MAINTENANCE & TOWI	334.58	
				334.58

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71234	10/8/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	1,190.80	
				1,190.80
71235	10/8/2024	FOLLETT CONTENT SOLUTIONS, LCC	2 25 4 52	
		BOOK PURCHASE EAST	2,354.72	
				2,354.72
71236	10/8/2024	GRAINGER, INC., W.W.		
/1230	10/6/2024	HARDWARE AND TOOLS - MAINTENAN	332.79	
		HARDWARE AND TOOLS - MAINTENAN	1,825.14	
			,	2,157.93
				2,137,50
71237	10/8/2024	GRANGER		
		WASTE DISPOSAL	74.22	
		WASTE DISPOSAL	74.22	
		WASTE DISPOSAL COLT	246.71	
		WASTE DISPOSAL M/S	543.10	
		WASTE DISPOSAL WINANS	321.43	
		WASTE DISPOSAL EAST	465.22	
		WASTE DISPOSAL HS	865.53	
		WASTE DISPOSAL ELMWOOD	247.21	
		WASTE DISPOSAL	8.00	
				2,845.64
71238	10/8/2024	GRAYBAR ELECTRIC COMPANY, INC		
		HARDWARE AND TOOLS - MAINTENAN	792.00	
		HARDWARE AND TOOLS - MAINTENAN	-247.40	
				544.60
71239	10/8/2024	HOME DEPOT CREDIT SERVICES		
71237	10/0/2021	SUPPLIES - GROUNDS	22.91	
		HARDWARE AND TOOLS - MAINTENAN	28.33	
		HARDWARE AND TOOLS - MAINTENAN	21.42	
		HARDWARE AND TOOLS - MAINTENAN	21.97	
		SUPPLIES - GROUNDS	8.87	
		HARDWARE AND TOOLS - MAINTENAN	9.75	
		SUPPLIES - GROUNDS	9.97	
		HARDWARE AND TOOLS - MAINTENAN	66.37	
		HARDWARE AND TOOLS - MAINTENAN	-28.33	
				161.26
71240	10/8/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT		
, 12 10	10,0,2021	CONTRACT SERVICES	344.80	

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				344.80
71241	10/8/2024	INTERSTATE BATTERIES OF GREAT LAKES		
/1241	10/0/2024	TIRES, TUBES & BATTERIES BUS	839.70	
				839.70
51040	10/0/0004			
71242	10/8/2024	KINECT ENERGY, INC  CONTRACTED SERVICES & LICENSES	325.00	
				325.00
71243	10/8/2024	KONE INC	1 745 45	
		REP MAINT LAND & BLDG	1,745.45	1,745.45
				1,743.43
71244	10/8/2024	KALAMAZOO SANITARY SUPPLY, LLC		
		SUPPLIES - CUSTODIAL	790.00	
				790.00
71245	10/8/2024	MICHIGAN BEVERAGE		
, 12 .0	10/0/2021	SUPPLIES - CUSTODIAL	231.66	
		SUPPLIES - CUSTODIAL	320.96	
				552.62
71246	10/8/2024	LOWE'S		
/1240	10/6/2024	SUPPLIES - CUSTODIAL	680.24	
				680.24
71247	10/8/2024	MID-STATES BOLT & SCREW CO  HARDWARE AND TOOLS - MAINTENAN	12.99	
		THIND WIND TOOLS WHINTENA	12.77	12.99
				12.00
71248	10/8/2024	NEW DIRECTION SOLUTIONS, LLC	404-40	
		PUPIL SERVICES	15,781.48	15 501 40
				15,781.48
71249	10/8/2024	R&D LANDSCAPE. LLC		
		CONTRACTED SERVICES - SNOW PLO	2,357.02	
		CONTRACTED SERVICES - SNOW PLO	1,665.78	
		CONTRACTED SERVICES - SNOW PLO CONTRACTED SERVICES - SNOW PLO	591.30 186.50	
		CONTRACTED SERVICES - SNOW PLO	572.90	
		CONTRACTED SERVICES - SNOW PLO	301.30	
		CONTRACTED SERVICES - SNOW PLO	119.42	
		CONTRACTED SERVICES - SNOW PLO	1,665.00	
		CONTRACTED SERVICES - SNOW PLO	1,375.00	

<u>CHK #</u>	DATE	<u>VENDOR NAME</u>		INVOICE AMOUNT	CHECK AMOUNT
			CONTRACTED SERVICES - SNOW PLO	1,800.00	
			CONTRACTED SERVICES - SNOW PLO	360.00	
			CONTRACTED SERVICES - SNOW PLO	772.50	
			CONTRACTED SERVICES - SNOW PLO	180.00	
			CONTRACTED SERVICES - SNOW PLO	5,160.00	
					17,106.72
71250	10/8/2024	STATE OF MICHIO			
			CONTRACTED SERVICES & LICENSES	16.00	
					16.00
71251	10/8/2024	STATE OF MICHIO	GAN		
			MAIL/POSTAGE	4.39	
			MAIL/POSTAGE	3.66	
			MAIL/POSTAGE	165.63	
			MAIL/POSTAGE	120.64	
			CHILD CARE - SUPPLIES	0.73	
					295.05
71252	10/8/2024	SUPERIOR SAW, I			
			SUPPLIES - GROUNDS	580.03	
					580.03
71253	10/8/2024	TRANE U.S., INC.			
			HARDWARE AND TOOLS - MAINTENAN	93.48	
					93.48
71254	10/8/2024	VOYAGER SOPRIS			
			INSTRUCTIONAL SUPPLIES	607.20	
					607.20
71255	10/8/2024	WEST MICHIGAN	INTERNATIONAL, LLC		
			REPAIR AND MAINT - EQUIPMENT	1,010.96	
			VEHICLE REPAIR PARTS BUS	312.00	
			VEHICLE REPAIR PARTS BUS	614.40	
					1,937.36
71256	10/8/2024	GUITAR CENTER			
			INST SUPPLIES GENERAL	5,485.00	
					5,485.00
71257	10/10/2024	TAYLOR DM BRA	NDS		
			HS - STUDENT GOVERNMENT	346.19	
					346.19

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		FOR INVOICES FROM 1/1/2024 TO 0/30/2023		
<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71258	10/10/2024	BATTLE CREEK CENTRAL HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	200.00
71259	10/10/2024	DANSVILLE HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	200.00
71260	10/10/2024	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	1,110.00	1,110.00
71261	10/10/2024	EF INSTITUTE FOR CULTURAL EXCHANGE, INC. HS - ITALY 2026	272.67	272.67
71262	10/10/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	13,090.00	13,090.00
71263	10/10/2024	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	1,914.62	1,914.62
71264	10/10/2024	ROBINSON, JERENY JAMES HS - STUDENT GOVERNMENT	500.00	500.00
71265	10/10/2024	TINYMOBILEROBOTS US LLC NEW EQUIP & FURN - DEPRECIABLE	1,500.00	1,500.00
71266	10/11/2024	LANSING BOARD OF WATER & LIGHT NON-PROP EXPENDITURS FOR BLDGS	7,016.19	7,016.19
71267	10/11/2024	PNC BANK - CARD SERVICES BANK FEES NEW EQUIP & FURN - DEPRECIABLE INSTRUCTIONAL SUPPLIES - RESOU SUPPLIES - SSW DISTRICT MISC. SUPPLIES AND MATERIALS WORKSHOPS & CONFERENCES TEACHING/TESTING SUPPL & MTRL SUPPLIES - SPEECH & LANG	-838.37 1,900.00 27.99 213.44 2,760.00 300.00 46.61 80.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			CONFERENCE TRAVEL TEACHING STA	654.56	
			OFFICE SUPPLIES	36.00	
			INSTRUCTIONAL SUPPLIES	1,580.49	
			IRR SPECIAL PROJECTS	434.90	
			EMPLOYEE RELATIONS	161.31	
			INST SUPPLIES - GENERAL	-7.44	
			CONFERENCE TRAVEL TEACHING STA	350.00	
			WORKSHOPS AND CONFERENCES	134.89	
			CHILD CARE - SUPPLIES	888.98	
			MISCELLANEOUS EXPENDITURES	202.75	
			MANAGEMENT SERVICES	53.90	
			WORKSHOPS AND CONFERENCES	760.00	
			SUPPLIES - CUSTODIAL	38.95	
			MISCELLANEOUS EXPENDITURES	109.67	
			DUES AND FEES	337.50	
			SUPPLIES - FIRST ROBOTICS	1,386.40	
			SUPPLIES - FIRST ROBOTICS	2,310.60	
			SUPPLIES - FIRST ROBOTICS	2,992.00	
			SUPPLIES - FIRST ROBOTICS	1,328.00	
			WORKSHOPS AND CONFERENCES	424.56	
			MISC. SUPPLIES AND MATERIALS	2,200.00	
			CLIENT/PUPIL TRANS BY PVT AUTO	900.00	
			HS - ROBOTICS CLUB	590.84	
			EMPLOYEE RELATIONS	66.74	
			TEACHING/TESTING SUPPL & MTRL	284.80	
			INST SUPPLIES GENERAL - COLT	195.80	
			MISCELLANEOUS EXPENDITURES	65.00	
			WORKSHOPS AND CONFERENCES	386.00	
			DUES AND FEES	161.20	
			OFFICE SUPPLIES	3.00	
			WABC (WAVERLY ATHLETIC BOOSTER	18.68	
			HS - CHEERLEADING BOOSTERS	200.00	
			EMPLOYEE RELATIONS	66.81	
			INST SUPPLIES - ELMWOOD	274.56	
			TRANSPORTATION - PRIVATE AUTOM	225.00	
			INSTRUCTIONAL SUPPLIES - RESOU	71.42	
			IRR SPECIAL PROJECTS	162.38	
			SUNSHINE FUND - ADMIN	46.75	
			SUPPLIES	99.62	
			SOFTWARE LICENSES	583.88	
			DUES & FEES	135.00	
			WORKSHOPS AND CONFERENCES - HR	105.00	
			WORKSHOPS AND CONFERENCES - SU	550.00	
			WORKSHOPS AND CONFERENCES - AS	198.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		MAIL/POSTAGE	111.88	
		DUES AND FEES	150.00	
		MISC. SUPPLIES AND MATERIALS	1,580.00	
		WORKSHOPS AND CONFERENCES	1,535.88	
		INST SUPPLIES GENERAL	1,959.17	
		OTHER SERVICES - SECURITY	1,835.75	
		CONFERENCE TRAVEL TEACHING STA	200.00	
		HS - STUDENT ACTIVITIES	247.20	
		OFFICE SUPPLIES	297.25	
		WORKSHOPS AND CONFERENCES	200.00	
		MISC. SUPPLIES AND MATERIALS	1,800.00	
		MISC. SUPPLIES AND MATERIALS	660.00	
		CONTRACTED SERVICES & LICENSES	180.00	
		DUES & FEES	150.00	
		WORKSHOPS AND CONFERENCES	380.00	
		EMPLOYEE RELATIONS	157.45	
		PROFESSIONAL DUES - PRINCIPAL	1,158.00	
		WORKSHOPS AND CONFERENCES	-30.66	
		INST SUPPLIES - WINANS	40.25	
		SOFTWARE LICENSES	200.00	
71268	10/15/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC		39,070.34
		INSTRUCTIONAL SERVICES	2,450.00	
				2,450.00
71269	10/15/2024	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	296.06	
		NATURAL GAS EAST	591.49	
				887.55
71270	10/15/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	2,374.16	
		OTHER PURCHASED SERVICES	1,190.80	
		OTHER PURCHASED SERVICES	2,433.70	
				5,998.66
71271	10/15/2024	EATON COUNTY TREASURER		
		DUE FROM STATE - PY TAX CHANGE	131.50	
		TAXES WRITTEN OFF	46.75	
		TAXES ABATED AND WRITTEN OFF	7.30	185.55
				100.00
71272	10/15/2024	GRADUATION ALLIANCE, INC	12 (10 50	
		TUITION	12,610.50	

REPORT DATE: 10/24/2025 PAGE: 69

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				12,610.50
71273	10/15/2024	KAGAN PROFESSIONAL DEVELOPMENT PD - DISTRICT WIDE	3,948.00	3,948.00
71274	10/15/2024	RINGCENTRAL, INC OFFICE SUPPLIES	43.78	43.78
71275	10/15/2024	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	3,750.00	3,750.00
71276	10/15/2024	VERIZON- REMIT TELEPHONE ADMINISTRATION	40.01	40.01
71277	10/15/2024	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	189.00	189.00
71278	10/15/2024	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	556.00	556.00
71279	10/15/2024	DEWITT HIGH SCHOOL ATHLETICS ATHLETIC TOURNAMENTS	175.00	
71280	10/15/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	264.88	175.00 
71281	10/15/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	1,846.40	1,846.40
71282	10/15/2024	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,544.16	· 
71283	10/15/2024	THERRIAN, JEFFREY PAUL CONTRACTED SERVICES	85.00	3,544.16
				85.00

PAGE: 70

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71284	10/16/2024	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI HEALTH INS PAYABLE - MESSA	673.49	(72.40
71285	10/16/2024	ARCH ENVIRONMENTAL GROUP INC CONTRACTED SERVICES & LICENSES	10,548.26	10,548.26
71286	10/16/2024	BEST ONE TIRE OF JACKSON TIRES, TUBES & BATTERIES BUS	1,279.68	1,279.68
71287	10/16/2024	C-MORE GREEN, INC CONTRACTED SERVICES & LICENSES	1,135.00	1,135.00
71288	10/16/2024	BROUGHTON, JEFFORY, LLC COMMUNICATIONS MAINTENANCE	207.75	, 
71289	10/16/2024	CRYSTAL FLASH, INC  MOTOR FUEL, OIL & GREASE FLEET  MOTOR FUEL, OIL & GREASE BUS	921.67 4,247.60	5,169.27
71290	10/16/2024	DEAN TRANSPORTATION INC TRANSPORTATION - CONTRACT CARR	159.20	159.20
71291	10/16/2024	ETNA DISTRIBUTORS, LLC HARDWARE AND TOOLS - MAINTENAN	49.64	49.64
71292	10/16/2024	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG REP MAINT LAND & BLDG	3,312.59 1,035.58	
71293	10/16/2024	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	6.87	4,348.17
71294	10/16/2024	LANGUAGE LINE SERVICES, INC INSTRUCTIONAL SERVICES	630.34	0.07

REPORT DATE: 10/24/2025 PAGE: 71

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				630.34
71295	10/16/2024	LANSING SANITARY SUPPLY, INC.		
/1293	10/10/2024	SUPPLIES - CUSTODIAL	6,223.25	
				6,223.25
71206	10/16/202	LANGING COHOOL PICTRICT		
71296	10/16/2024	LANSING SCHOOL DISTRICT PAYMENTS TO THE ISD	4,707.92	
				4,707.92
71297	10/16/2024	LESSONPIX, INC SUPPLIES - SPEECH & LANG	108.00	
			100.00	108.00
71298	10/16/2024	LOGISOFT COMPUTER PRODUCTS, LLC	0.4.7.7.4	
		SOFTWARE LICENSES	815.52	
		SOFTWARE LICENSES	135.92	
				951.44
71299	10/16/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
, 1200	10/10/202	VEHICLE REPAIR PARTS BUS	30.15	
				30.15
71300	10/16/2024	SET, INC. HEALTH INS PAYABLE - WMHIP	5,700.00	
		ILALIII INSTATABLE - WMIIII	3,700.00	5,700.00
				3,700.00
71301	10/16/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	56.47	
				56.47
71302	10/16/2024	WEVIDEO, INC		
71502	10/10/202	INST SUPPLIES GENERAL	400.00	
				400.00
71303	10/22/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	1,503.59	
		SECORITI TOOTBALL/BASKETBALL	1,303.37	1,503.59
				1,303.39
71304	10/22/2024	SCHOOL SPECIALTY, LLC		
		TEACHING/TESTING SUPPL & MTRL	54.92	
				54.92
71305	10/22/2024	TOWER PINKSTER TITUS ASSOCIATE, INC		
/1303	10/22/2024	NON-PROP EXPENDITURS FOR BLDGS	3,648.00	

PAGE: 72

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		NON-PROP EXPENDITURS FOR BLDGS	11,870.60	
		NON-PROP EXPENDITURS FOR BLDGS	12,662.14	
		NON-PROP EXPENDITURS FOR BLDGS	23,850.82	
		NON-PROP EXPENDITURS FOR BLDGS	165.00	
		NON-PROP EXPENDITURS FOR BLDGS	165.00	
		NON-PROP EXPENDITURS FOR BLDGS	780.00	
		NON-PROP EXPENDITURS FOR BLDGS	480.00	
		NON-PROP EXPENDITURS FOR BLDGS	416.25	
		NON-PROP EXPENDITURS FOR BLDGS	56,274.24	
		NON-PROP EXPENDITURS FOR BLDGS	26,682.18	
		NON-PROP EXPENDITURS FOR BLDGS	3,138.50	
				140,132.73
71306	10/23/2024	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		
		HEALTH INS PAYABLE - MESSA	673.49	
				673.49
71307	10/23/2024	MADISON NATIONAL LIFE INSURANCE CO, INC.		
		LIFE INS PAYABLE	1,672.21	
		LTD PAYABLE	2,040.11	
				3,712.32
71308	10/23/2024	MEA FINANCIAL SERVICES		
, 1500	10/23/202	LIFE INS PAYABLE	43.05	
				43.05
				10.03
71309	10/23/2024	MESSA		
		HEALTH INS PAYABLE - MESSA	311,554.60	
		VISION INS PAYABLE	3,971.41	
		DENTAL INS PAYABLE	28,304.12	
		LIFE INS PAYABLE	1,626.75	
		LTD PAYABLE	6,014.44	
		VISION INS PAYABLE	23.42	
				351,494.74
71310	10/24/2024	BARTON MALOW ENTERPRISES INC		
, 1310	10/2 1/202	NON-PROP EXPENDITURS FOR BLDGS	539,355.82	
		NON-PROP EXPENDITURS FOR BLDGS	432,035.24	
		NON-PROP EXPENDITURS FOR BLDGS	2,494.98	
		NON-PROP EXPENDITURS FOR BLDGS	152,437.60	
		NON-PROP EXPENDITURS FOR BLDGS	2,072,776.73	
		NON-PROP EXPENDITURS FOR BLDGS	90,396.00	
		NON-PROP EXPENDITURS FOR BLDGS	2,333,593.78	
		NON-PROP EXPENDITURS FOR BLDGS	274,929.71	
		NON-PROP EXPENDITURS FOR BLDGS	284,660.49	
			- ,	D. CT -4

REPORT DATE: 10/24/2025 PAGE: 73

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		NON-PROP EXPENDITURS FOR BLDGS	2,214.03	
				6,184,894.38
71311	10/24/2024	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	216.00	
		100D 1 ORCHASES - 1 EDERAE I ONDS	210.00	216.00
				210.00
71312	10/24/2024	CARRYOUT STORES, INC		
		HS - UNIFIED	63.00	
				63.00
71212	10/04/000			
71313	10/24/2024	KELLY, MIKE LLC REPAIR AND MAINT - EQUIPMENT	180.00	
		REPARCE OF THE PROPERTY OF THE	100.00	180.00
				100.00
71314	10/24/2024	TUROWKSI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS	923.20	
				923.20
	10/04/000			
71315	10/24/2024	ANDERSON, KATIE  HS - STUDENT GOVERNMENT	103.44	
		115 - 51 ODEN1 GOVERNIVENT	103.44	103.44
				103.44
71316	10/24/2024	VANWORMER, MARCELLA		
		HS - STUDENT GOVERNMENT	42.00	
				42.00
71317	10/24/2024	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,575.13	
		100D TOROLLASES TEDERAL TORDS	3,373.13	3,575.13
				3,373.13
71318	10/24/2024	AMAZON CAPITAL SERVICES, INC		
		INST SUPPLIES - WINANS	94.96	
		INST SUPPLIES GENERAL	74.49	
		INST SUPPLIES - ELMWOOD	11.04	
		TEACHING/TESTING SUPPL & MTRL	54.74	
		OFFICE SUPPLIES INST SUPPLIES - ELMWOOD	72.98 272.98	
		INST SUPPLIES - WINANS	268.34	
		INST SUPPLIES - WINANS	109.46	
		INST SUPPLIES - GENERAL	1,556.60	
		INST SUPPLIES - ELMWOOD	89.22	
		INST SUPPLIES GENERAL	30.48	
		INSTRUCTIONAL SUPPLIES	484.32	
		INSTRUCTIONAL SUPPLIES	54.64	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			INST SUPPLIES GENERAL	125.23	
			INST SUPPLIES - ELMWOOD	75.65	
			INSTRUCTIONAL SUPPLIES - RESOU	134.70	
			TEACHING/TESTING SUPPL & MTRL	-95.46	
			TEACHING/TESTING SUPPL & MTRL	39.77	
			INST SUPPLIES GENERAL	250.00	
			SUPPLIES SPORTS	-129.46	
			INST SUPPLIES GENERAL	900.00	
			INST SUPPLIES - ELMWOOD	27.99	
			INST SUPPLIES - ELMWOOD	73.55	
			INST SUPPLIES GENERAL	49.06	
			TEACHING/TESTING SUPPL & MTRL	308.74	
			INST SUPPLIES GENERAL - COLT	135.67	
			OFFICE SUPPLIES	20.12	
			INST SUPPLIES GENERAL	36.94	
			INST SUPPLIES GENERAL	237.99	
			INSTRUCTIONAL SUPPLIES	107.91	
			INST SUPPLIES - ELMWOOD	26.98	
			INST SUPPLIES - ELMWOOD	22.97	
			OFFICE SUPPLIES	96.41	
			INST SUPPLIES GENERAL	83.99	
			INST SUPPLIES - WINANS	96.20	
			INST SUPPLIES GENERAL	56.99	
			INST SUPPLIES - ELMWOOD	71.05	
			INST SUPPLIES - GENERAL	692.99	
			INST SUPPLIES GENERAL	275.84	
			INST SUPPLIES GENERAL	100.22	
			INST SUPPLIES - WINANS	209.63	
			INST SUPPLIES GENERAL	89.00	
			INST SUPPLIES GENERAL	53.90	
			INSTRUCTIONAL SUPPLIES - ECSE	164.92	
			INST SUPPLIES - WINANS	162.03	
			INST SUPPLIES - WINANS	37.89	
			INST SUPPLIES GENERAL	48.37	
			MUSICAL SUPPLIES - HS	122.94	
			INST SUPPLIES - ELMWOOD	30.49	
			OFFICE SUPPLIES	14.20	
			OFFICE SUPPLIES	48.20	
			INST SUPPLIES GENERAL	54.98	
51212	10/04/000				8,032.84

REPORT DATE: 10/24/2025

OTHER PURCHASED SERVICES

OTHER PURCHASED SERVICES

71319 10/24/202 DUHADWAY, KENDALL & ASSOCIATES, INC.

2,374.16 1,190.80

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		OTHER PURCHASED SERVICES	952.64	
		OTHER PURCHASED SERVICES	1,332.21	
			,	5,849.81
				- 7
71320	10/28/2024	CENTENNIAL ELECTRIC LLC		
		NON-PROP EXPENDITURS FOR BLDGS	6,852.00	
		NON-PROP EXPENDITURS FOR BLDGS	4,292.00	
				11,144.00
	10/00/00			
71321	10/28/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	3,403.80	
		FOOD I URCHASES - FEDERAL FUNDS	3,403.80	2 402 90
				3,403.80
71322	10/28/2024	PRAIRIE FARMS DAIRY, INC.		
, 1022	10,20,202	FOOD PURCHASES - FEDERAL FUNDS	2,384.75	
				2,384.75
				ŕ
71323	10/28/2024	INTELLINETICS, INC		
		SOFTWARE MAINTENANCE AGREEME	660.00	
				660.00
<b>51004</b>	10/00/000			
71324	10/28/2024	MCKEARNEY ASPHALT & SEALING, INC IMPRVMNTS OTHR THN BLDGS-DEPRC	15,000.00	
		IWI KVWIVIS OTIIK ITIIV BEBUS-BEI KC	13,000.00	15,000.00
				15,000.00
71325	10/28/2024	NORTHSIDE SERVICE INC.		
,		BUS REPAIRS MAINTENANCE & TOWI	195.00	
				195.00
71326	10/28/2024	OPEN UP RESOURCES		
		INSTRUCTIONAL SUPPLIES	2,308.00	
		TEXTBOOKS	6,880.00	
		TEXTBOOKS - PROF BOOKS	7,880.00	
		TEXTBOOKS	7,880.00	
				24,948.00
71327	10/28/2024	PECKHAM INCORPORATED		
/132/	10/26/202	CONTRACTED SERVICES	1,500.84	
			,	1,500.84
				1,000.01
71328	10/28/2024	ST DAVID'S EPISCOPAL CHURCH		
		RENTALS - LAND AND BUILDING	818.18	
				818.18
71329	10/29/2024	CARRYOUT STORES, INC		

**PAGE: 76** 

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		WABC (WAVERLY ATHLETIC BOOSTER	130.00	
		WABC (WAVERLY ATHLETIC BOOSTER	95.00	
		WABC (WAVERLY ATHLETIC BOOSTER	102.00	
		WABC (WAVERLY ATHLETIC BOOSTER	130.00	
		HS - STUDENT ACTIVITIES	70.00	
		WABC (WAVERLY ATHLETIC BOOSTER	145.00	
		WABC (WAVERLY ATHLETIC BOOSTER	145.00	
				817.00
71330	10/29/2024	THEOWICH DEDEK		
/1330	10/29/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	915.80	
				915.80
				710.00
71331	10/29/2024	PRESIDIO HOLDINGS, INC		
		NEW EQUIP & FURN - DEPRECIABLE	23,118.00	
				23,118.00
71222	10/20/202			
71332	10/30/2024	<b>DBI BUSINESS INTERIORS</b> NEW EQUIP & FURN - DEPRECIABLE	6,150.00	
		NEW EQUITATION DETREETIBLE	0,130.00	6,150.00
				0,130.00
71333	10/30/2024	LOVING CARE FLOWERS, INC.		
		WABC (WAVERLY ATHLETIC BOOSTER	135.70	
				135.70
71334	10/30/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	264.88	
		SECURITI FOOTBALL/BASKETBALL	204.00	264.88
				204.88
71335	10/30/2024	MICHIGAN RUNNING FOUNDATION		
		CONTRACTED SERVICES	350.00	
				350.00
71336	10/30/2024	MAXIM HEALTHCARE SERVICES HOLDINGS, INC	2.450.00	
		INSTRUCTIONAL SERVICES	2,450.00	2 450 00
				2,450.00
71337	10/30/2024	CRISIS PREVENTION INSTITUTE, INC		
, 155 /	10.50.202	INSTRUCTIONAL SUPPLIES	59.50	
				59.50
71338	10/30/2024	CRYSTAL FLASH, INC		
		MOTOR FUEL, OIL & GREASE BUS	3,767.32	
				3,767.32

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		FOR INVOICES FROM 1/1/2024 TO 0/30/2023	INVOICE	<u>CHECK</u>
<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	AMOUNT	AMOUNT
71339	10/30/2024	DELTA CHARTER TOWNSHIP		
		WATER SEWAGE	213.37	
		WATER SEWAGE COLT	326.85	
		WATER SEWAGE ELMWOOD	785.38	
		WATER SEWAGE HS	181.57	
		WATER SEWAGE HS	108.93	
		WATER SEWAGE HS	693.66	
		WATER SEWAGE HS	2,519.61	
		WATER SEWAGE HS WATER SEWAGE MS	41.30 340.41	
		WATER SEWAGE WINANS	712.74	
		WAI ER SE WAGE WINAINS	/12./4	5,923.82
				5,925.82
71340	10/30/2024	DOCHUB LLC		
		SOFTWARE LICENSES	2,400.00	
				2,400.00
71341	10/30/2024	ETNA DISTRIBUTORS, LLC	0= 00	
		HARDWARE AND TOOLS - MAINTENAN	87.88	
				87.88
71342	10/30/2024	EQLIETT CONTENT OF UTIONS LCC		
/1342	10/30/2024	FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE EAST	441.74	
				441.74
				441.74
71343	10/30/2024	GRAYBAR ELECTRIC COMPANY, INC		
		HARDWARE AND TOOLS - MAINTENAN	1,545.76	
				1,545.76
71344	10/30/2024	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	656.70	
				656.70
71345	10/30/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT		
/1343	10/30/2024	PAYMENTS TO THE ISD	13,372.58	
			,-,-,-::	13,372.58
				10,072.30
71346	10/30/2024	KALAMAZOO SANITARY SUPPLY, LLC		
		SUPPLIES - CUSTODIAL	1,243.31	
		HARDWARE AND TOOLS - MAINTENAN	636.81	
				1,880.12
	40/55/5			
71347	10/30/2024	LANSING SANITARY SUPPLY, INC.	2672	
		SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	36.73 1,586.52	
			1,300.32	
REPORT	DATE: 10/24/2	2025		PAGE: 78

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			SUPPLIES - CUSTODIAL	305.90	
					1,929.15
71348	10/30/2024	LITTLE BEE SPEI	ECH CO		
71540	10/30/202	EITTEE BEE SI EI	SOFTWARE LICENSES	359.97	
					359.97
71349	10/30/2024	I OCISOFT COMP	PUTER PRODUCTS, LLC		
71317	10/30/202	LOGISOF F COM	SOFTWARE LICENSES	271.84	
					271.84
71350	10/30/2024	MICHICANASSO	C OF SECONDARY SCHOOL PRINCIPAL		
/1330	10/30/202	WIICHIGAN ASSO	PROFESSIONAL DUES - ASST PRINC	750.00	
			PROFESSIONAL DUES - DEPUTY PRI	750.00	
					1,500.00
71351	10/30/2024	MENARD, INC			
71331	10/30/202	WEIWIND, INC	SUPPLIES - CUSTODIAL	13.98	
			HARDWARE AND TOOLS - MAINTENAN	8.98	
					22.96
71352	10/30/2024	MUNCH'S SUPPLY	YLLC		
			HARDWARE AND TOOLS - MAINTENAN	527.20	
			HARDWARE AND TOOLS - MAINTENAN	-5.07	
					522.13
71353	10/30/2024	OPEN UP RESOUE	RCES		
			CORE CURRICULUM DEVELOPMENT	420.00	
					420.00
71354	10/30/2024	PEOPLE DRIVEN	TECHNOLOGY INC		
			OFFICE SUPPLIES	884.00	
					884.00
71355	10/30/2024	PETTY CASH			
			PETTY CASH MIDDLE SCHOOL	250.00	
					250.00
71356	10/30/2024	GATEWAY EDUCA	ATION HOLDINGS LLC		
, 2000			CORE CURRICULUM DEVELOPMENT	544.32	
					544.32
71357	10/30/2024	SCHOOL SPECIAL	LTY LLC		
, 133 /	10,50,202	Selfood of Belai	OFFICE SUPPLIES	74.25	
					74.25
DEDODT	DATE: 10/24/	2025			DACE 70

**PAGE: 79** 

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71358	10/30/2024	SCHOOLSTATUS, LLC COPYRIGHT FEES & SOFTWARE LIC	1,125.00	
				1,125.00
71359	10/30/2024	SEHI SUPPLIES	480.00	
		SOTTELES	400.00	480.00
71360	10/30/2024	SUNBELT STAFFING, LLC		
		CONTRACTED SERVICES - PSYCHOLO CONTRACTED SERVICES - PSYCHOLO	3,750.00 2,300.00	
			,	6,050.00
71361	10/30/2024	TEACH UPBEAT, INC		
		EMPLOYEE TRAINING AND DEVELOPM	36,110.00	36,110.00
<b>-</b> 10 (0	10/20/202			30,110.00
71362	10/30/2024	THERMALNETICS, INC.  HARDWARE AND TOOLS - MAINTENAN	263.71	
				263.71
71363	10/30/2024	W.W. NORTON & COMPANY, INC. INSTRUCTIONAL SUPPLIES	2,002,60	
		INSTRUCTIONAL SUPPLIES	3,993.60	3,993.60
71364	10/30/2024	WEST MICHIGAN INTERNATIONAL, LLC		
,		VEHICLE REPAIR PARTS BUS	251.14	
				251.14
71365	10/30/2024	WEST SIDE WATER SYSTEM WATER SEWAGE	86.43	
		WATER SEWAGE EAST	2,157.48	
				2,243.91
71366	10/31/2024	KELLEY, AMARI TERKIER  HS - STUDENT GOVERNMENT	60.00	
				60.00
71367	10/31/2024	SHUTTERFLY HOLDINGS, INC.		
		EAST STUDENT ACTIVITIES	529.75	529,75
71270	11/1/2024	DI HE MITTEN EADMON C		SE2410
71368	11/1/2024	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	216.00	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				216.00
71369	11/1/2024	CARRYOUT STORES, INC		
71307	11/1/2024	WABC (WAVERLY ATHLETIC BOOSTER	139.00	
				139.00
71270	11/1/2024	DIMADWAY KENDALL & ACCOCLATES INC		
71370	11/1/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	393.32	
				393.32
71371	11/1/2024	JOSTENS, INC MISCELLANEOUS SERVICES AWARDS	1,449.00	
		MISCELLANEOUS SERVICES AWARDS	1,449.00	1,449.00
				1,447.00
71372	11/1/2024	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	3,198.50	
				3,198.50
71373	11/1/2024	LANSING BOARD OF WATER & LIGHT		
/13/3	11/1/2024	LIGHTS ELMWOOD	4,133.69	
		LIGHTS ADM & SERVICE BLDG	1,588.80	
		LIGHTS WINANS	5,728.00	
		LIGHTS ELMWOOD	37.91	
		LIGHTS COLT	77.10	
		LIGHTS ADM & SERVICE BLDG	945.08	
		LIGHTS ADM & SERVICE BLDG	38.02	
		LIGHT EAST	10,989.92	
		LIGHTS ADM & SERVICE BLDG	37.43	
		LIGHTS COLT	5,773.98	
		LIGHTS ELMWOOD	37.81	
		LIGHTS ADM & SERVICE BLDG	37.48	
		LIGHTS HS	37.52	
		LIGHTS HS	97.55	
		LIGHTS MS	16,779.62	
		LIGHT EAST	68.09	
		LIGHTS HS	25,667.91	
		LIGHT EAST	25.40	
		LIGHTS WINANS	37.39	
				72,138.70
71374	11/1/2024	GRANGER		
		WASTE DISPOSAL	74.22	
		WASTE DISPOSAL	321.43	
		WASTE DISPOSAL COLT	74.22	
		WASTE DISPOSAL M/S	543.10	

REPORT DATE: 10/24/2025 PAGE: 81

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		WASTE DISPOSAL WINANS	246.71	
		WASTE DISPOSAL EAST	465.22	
		WASTE DISPOSAL HS	865.53	
		WASTE DISPOSAL ELMWOOD	247.21	
		WASTE DISPOSAL	8.00	
				2,845.64
71375	11/1/2024	MASON HIGH SCHOOL		
		SUPPLIES - FIRST ROBOTICS	525.00	
				525.00
71376	11/1/2024	MICHIGAN STATE FEDERAL CREDIT UNION		
		INST SUPPLIES GENERAL	15.00	
				15.00
71377	11/1/2024	T-MOBILE USA INC		
		INTERNET DISTRICT WIDE	140.00	
				140.00
71378	11/4/2024	AMERICAN OFFICE SOLUTIONS, INC		
		REPAIR AND MAINT - EQUIPMENT	6,536.03	
				6,536.03
71379	11/4/2024	CLEAR RATE COMMUNICATIONS, INC.		
, , ,		TELEPHONE ADMINISTRATION	790.50	
				790.50
71380	11/4/2024	CRISIS PREVENTION INSTITUTE, INC		
, 1500	117 17 202 1	INSTRUCTIONAL SUPPLIES	92.97	
		INSTRUCTIONAL SUPPLIES	92.97	
				185.94
71381	11/4/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
,		OTHER PURCHASED SERVICES	1,000.32	
				1,000.32
71382	11/4/2024	GOODYEAR TIRE & RUBBER COMPANY		
		TIRES, TUBES & BATTERIES FLEET	759.21	
		TIRES, TUBES & BATTERIES BUS	726.96	
				1,486.17
71383	11/4/2024	HOEKSTRA TRANSPORTATION, INC		
	– <b>v – ·</b>	RPLCMNT VEHICLES O/T BUS-DEPRE	69,900.00	
				69,900.00

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71384	11/4/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		BANK FEES	5,648.00	
				5,648.00
71385	11/4/2024	COMFORT CONTROL SUPPLY CO, INC		
		HARDWARE AND TOOLS - MAINTENAN	48.16	
				48.16
71386	11/4/2024	JOSTENS, INC		
,		TEACHING/TESTING SUPPL & MTRL	1,155.00	
				1,155.00
71207	11/4/2024	WINDOW ENERGY, INC.		
71387	11/4/2024	KINECT ENERGY, INC  CONTRACTED SERVICES & LICENSES	325.00	
				325.00
71388	11/4/2024	MICHIGAN BEVERAGE	106.24	
		SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	186.34 90.00	
		SOTTELES COSTODINE	70.00	276.34
				270.01
71389	11/4/2024	LYDEN OIL COMPANY		
		VEHICLE REPAIR PARTS BUS	1,891.80	
				1,891.80
71390	11/4/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIR PARTS BUS	27.48	
		VEHICLE REPAIR PARTS BUS	8.88	
				36.36
71391	11/4/2024	NEW DIRECTION SOLUTIONS, LLC		
71371	11/4/2024	PUPIL SERVICES	12,697.96	
				12,697.96
71392	11/4/2024	R&D LANDSCAPE. LLC  CONTRACTED SERVICES - SNOW PLO	2,055.00	
		CONTRACTED SERVICES - SNOW PLO	540.00	
		CONTRACTED SERVICES - SNOW PLO	4,020.00	
		CONTRACTED SERVICES - SNOW PLO	1,075.00	
		CONTRACTED SERVICES - SNOW PLO	360.00	
		CONTRACTED SERVICES - SNOW PLO	360.00	
		CONTRACTED SERVICES - SNOW PLO	180.00	
				8,590.00
<b>51202</b>	44440004			

REPORT DATE: 10/24/2025

71393 11/4/2024 **STATE OF MICHIGAN** 

**FOR INVOICES FROM 7/1/2024 TO 6/30/2025** 

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		CONTRACTED SERVICES & LICENSES	48.00	48.00
71394	11/4/2024	STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES	16.00	16.00
71395	11/4/2024	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	3,000.00	3,000.00
71396	11/4/2024	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	43.46	43.46
71397	11/5/2024	GRAND LEDGE HIGH SCHOOL ATHLETIC TOURNAMENTS	250.00	250.00
71398	11/5/2024	HOWIES HOCKEY, INC.  MEDICAL SUPPLIES HS	885.28	
71399	11/5/2024	JACK PEARL'S SPORTS CENTER, INC. WABC (WAVERLY ATHLETIC BOOSTER	31.00	31.00
71400	11/5/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	5,893.10	5,893.10
71401	11/5/2024	EDWARD W SPARROW HOSPITAL ASSOCIATION CONTRACTED COACHES - HS	13,738.00	13,738.00
71402	11/5/2024	WISER CONTRACT FURNITURE, LLC NEW EQUIP & FURN - DEPRECIABLE	2,214.40	2,214.40
71403	11/6/2024	AT & T TELEPHONE ADMINISTRATION	1,985.00	· 
71404	11/6/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACTED TECHNOLOGY SERVICE	122,701.89	1,985.00

PAGE: 84

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				122,701.89
71405	11/6/2024	LANGUAGE LINE SERVICES, INC INSTRUCTIONAL SERVICES	756.56	756.56
71406	11/6/2024	LOWE'S SUPPLIES - GROUNDS	116.61	
71407	11/6/2024	MID-STATES BOLT & SCREW CO  HARDWARE AND TOOLS - MAINTENAN	10.96	116.61
71408	11/6/2024		0.00	10.96
			0.00	0.00
71409	11/6/2024	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	5,450.00	
71410	11/6/2024	EDWARD W SPARROW HOSPITAL ASSOCIATION MISCELLANEOUS EXPENDITURES	95.00	5,450.00
71411	11/8/2024	AMERICAN OFFICE SOLUTIONS, INC NEW EQUIP & FURN - DEPRECIABLE	875.90	95.00
				875.90
71412	11/8/2024	CENTRAL PRODUCTS LLC NEW EQUIPMENT - NON-DEPRECIABL	3,556.55	3,556.55
71413	11/8/2024	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	1,267.50	
71414	11/8/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	2,647.00	1,267.50
71415	11/8/2024	MICHIGAN STATE UNIVERSITY  MS STUDENT ACTIVITIES	198.00	2,647.00
				198.00

PAGE: 85

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71416	11/8/2024	ONE POINT TECHNOLOGY GROUP LLC		
		NEW EQUIP & FURN - DEPRECIABLE	4,998.91	
				4,998.91
71417	11/8/2024	MONTGOMERY, KIM		
		HS - UNIFIED	15.00	
				15.00
71418	11/8/2024	PRAIRIE FARMS DAIRY, INC.		
,		FOOD PURCHASES - FEDERAL FUNDS	3,227.13	
				3,227.13
71410	11/11/2024	AMAZON CADITAL CEDVICES INC		
71419	11/11/2022	AMAZON CAPITAL SERVICES, INC INST SUPPLIES GENERAL	62.99	
		INST SUPPLIES - WINANS	35.94	
		INSTRUCTIONAL SUPPLIES	58.56	
		INST SUPPLIES GENERAL	24.51	
		SUPPLIES - SSW DISTRICT	36.99	
		INST SUPPLIES GENERAL	331.75	
		INST SUPPLIES - GENERAL	982.33	
		INST SUPPLIES - GENERAL	-216.26	
		INST SUPPLIES GENERAL	166.27	
		INST SUPPLIES GENERAL	120.64	
		INST SUPPLIES - WINANS	56.53	
		IRR SPECIAL PROJECTS	152.36	
		SUPPLIES	88.34	
		INST SUPPLIES - GENERAL	243.05	
		TEACHING/TESTING SUPPL & MTRL	26.78	
		INST SUPPLIES GENERAL	110.18	
		TEACHING/TESTING SUPPL & MTRL	24.38	
		INST SUPPLIES GENERAL - COLT	91.27	
		INSTRUCTIONAL SUPPLIES	289.97	
		MS STUDENT ACTIVITIES	56.96	
		OFFICE SUPPLIES BUS	48.03	
		TEACHING/TESTING SUPPL & MTRL	80.93	
		OFFICE SUPPLIES	204.54	
		INST SUPPLIES - ELMWOOD	198.29	
		INST SUPPLIES GENERAL	1,138.50	
		HS - YEARBOOK	62.97	
		SUPPLIES	1,538.01	
		INST SUPPLIES GENERAL	27.92	
		INST SUPPLIES GENERAL	74.72	
		INSTRUCTIONAL SUPPLIES	538.04	
		TEACHING/TESTING SUPPL & MTRL	19.94	

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		INST SUPPLIES - WINANS	92.29	
		OFFICE SUPPLIES	70.72	
		INST SUPPLIES - GENERAL	112.89	
		TEACHING/TESTING SUPPL & MTRL	236.79	
		INST SUPPLIES GENERAL	139.62	
		INSTRUCTIONAL SUPPLIES - MUSIC	1,294.25	
		INST SUPPLIES GENERAL	49.20	
		INST SUPPLIES - WINANS	53.99	
		HS - VOLLEYBALL BOOSTERS	344.96	
		INST SUPPLIES GENERAL	84.57	
		MUSICAL SUPPLIES - HS	1,525.81	
		MUSICAL SUPPLIES - HS	369.23	
		OFFICE SUPPLIES BUS	73.98	
		INST SUPPLIES GENERAL	109.29	
		INST SUPPLIES - WINANS	163.82	
		MUSICAL SUPPLIES - HS	994.27	
				12,391.11
71420	11/11/2024	ARCH ENVIRONMENTAL GROUP INC		
71120	11/11/202	CONTRACTED SERVICES & LICENSES	3,987.36	
				3,987.36
71421	11/11/2024	C MODE CREEN INC		
/1421	11/11/2024	C-MORE GREEN, INC  CONTRACTED SERVICES & LICENSES	970.00	
		CONTRACTED SERVICES & EIGENSES	770.00	970.00
71422	11/11/2024	CONSUMERS ENERGY	22.02	
		NATURAL GAS COLT	22.93	
		NATURAL GAS ELMINOCO	316.78	
		NATURAL GAS ELMWOOD	329.60	
		NATURAL GAS MS	1,944.27	
		NATURAL GAS WINANG	605.61	
		NATURAL GAS WINANS	216.57	
				3,435.76
71423	11/11/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	1,969.38	
		OTHER PURCHASED SERVICES	2,391.39	
		OTHER PURCHASED SERVICES	1,250.40	
				5,611.17
71424	11/11/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT		
/ 1 7 <b>4 T</b>	11/11/202	CONTRACT SERVICES	344.80	
				344.80

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71425	11/11/2024	INTERSTATE BATTERIES OF GREAT LAKES TIRES, TUBES & BATTERIES FLEET	152.90	
		TIKES, TOBES & BATTERIES TEELT	132.70	152.90
71426	11/11/2024	LANSING SANITARY SUPPLY, INC.		
,		REP MAINT & TOWING FLEET - CUS	1,338.00	
		SUPPLIES - CUSTODIAL	7,809.38	
				9,147.38
71427	11/11/2024	MARSHALL MUSIC CO		
		REPAIR AND MAINT - EQUIPMENT	142.49	
		REPAIR AND MAINT - EQUIPMENT	171.50	
		REPAIR AND MAINT - EQUIPMENT	362.50	
				676.49
71428	11/11/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIR PARTS BUS	8.88	
		TIRES, TUBES & BATTERIES FLEET	79.15	
				88.03
71429	11/11/2024	SET-SEG		
		WORKERS COMPENSATION	6,559.00	
				6,559.00
71430	11/11/2024	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	162.00	
		CONTRACTED SERVICES & LICENSES	81.00	
				243.00
71431	11/11/2024	SUNBELT STAFFING, LLC		
		CONTRACTED SERVICES - PSYCHOLO	3,750.00	
				3,750.00
71432	11/11/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	5,059.32	
				5,059.32
71433	11/12/2024	CAPITAL AREA ACTIVITIES CONFERENCE (CAAC)		
71433	11/12/202	DUES AND FEES	75.00	
				75.00
71434	11/12/2024	CDW LLC NEW EQUIP & FURN - DEPRECIABLE	1,095.00	
		MEW EQUIL & LOWA - DELICECTABLE	1,093.00	1,095.00
				1,073.00

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71435	11/12/2024	FISHER, RONSHON D.		
		CONTRACTED REFEREES MS	500.00	
				500.00
71.426	11/12/202	TOWER BUNGSTER THEMS ASSOCIATE INC		
71436	11/12/2024	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS	56,274.24	
		NON-PROP EXPENDITURS FOR BLDGS	8,370.88	
		NON-PROP EXPENDITURS FOR BLDGS	4,421.25	
		NON-PROP EXPENDITURS FOR BLDGS	12,851.21	
		NON-PROP EXPENDITURS FOR BLDGS	10,291.70	
		NON-PROP EXPENDITURS FOR BLDGS	7,757.31	
		NON-PROP EXPENDITURS FOR BLDGS	330.00	
		NON-PROP EXPENDITURS FOR BLDGS	775.00	
		NON-PROP EXPENDITURS FOR BLDGS	310.00	
		NON-PROP EXPENDITURS FOR BLDGS	7,368.75	
		TOTAL ELLE ELLE FORESE	7,500.75	108,750.34
				100,730.34
71437	11/12/2024	CENTRAL MICHIGAN PAPER CO		
		INST SUPPLIES - WINANS	1,320.00	
		INSTRUCTIONAL SUPPLIES	1,320.00	
		INST SUPPLIES - GENERAL	1,320.00	
		INST SUPPLIES GENERAL	1,474.00	
				5,434.00
71.420	11/12/202	CDVCTAL FLACH DIG		
71438	11/12/2024	CRYSTAL FLASH, INC MOTOR FUEL, OIL & GREASE BUS	3,575.25	
		MOTORT CLL, OIL & GREASE BOS	3,373.23	2 575 25
				3,575.25
71439	11/12/2024	DELAU FIRE & SAFETY, INC.		
		CONTRACTED SERVICES & LICENSES	780.00	
		CONTRACTED SERVICES & LICENSES	1,150.00	
				1,930.00
71440	11/12/2024	EATON REGIONAL EDUCATION SERVICE AGENCY		
		TUITION	5,764.80	
				5,764.80
71441	11/12/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT		
/1771	11/12/202	TUITION EARLY COLLEGE	8,647.20	
			,	8,647.20
				5,01.1.20
71442	11/12/2024	MCGRAW-HILL EDUCATION, INC		
		CORE CURRICULUM DEVELOPMENT	760.27	
				760.27

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71443	11/12/2024	PNC BANK - CARD SERVICES		
71113	11/12/202	EARNINGS ON INVEST & DEPOSITS	1.00	
		SUPPLIES - SPEECH & LANG	738.35	
		INSTRUCTIONAL SUPPLIES - RESOU	977.98	
		TEACHING/TESTING SUPPL & MTRL	16.98	
		WORKSHOPS AND CONFERENCES	100.00	
		CONFERENCE TRAVEL TEACHING STA	194.56	
		WORKSHOPS & CONFERENCES	340.00	
		CONFERENCE TRAVEL - SECRETARY	690.00	
		WORKSHOPS AND CONFERENCES	480.00	
		EAST STUDENT ACTIVITIES	30.50	
		NON FOOD ITEMS	333.96	
		COPYRIGHT FEES & SOFTWARE LIC	158.00	
		WORKSHOPS AND CONFERENCES	40.00	
		CHILD CARE - SUPPLIES	424.27	
		MANAGEMENT SERVICES	53.90	
		HARDWARE AND TOOLS - CUSTODIAL	94.95	
		CONTRACTED SERVICES	150.00	
		WORKSHOPS AND CONFERENCES	51.55	
		SUPPLIES - FIRST ROBOTICS	53.80	
		SUPPLIES - FIRST ROBOTICS	797.94	
		SUPPLIES - FIRST ROBOTICS	1,557.00	
		WORKSHOPS AND CONFERENCES	157.44	
		HS - ROBOTICS CLUB	305.03	
		TEACHING/TESTING SUPPL & MTRL	72.73	
		WORKSHOPS AND CONFERENCES - HR	174.42	
		SUNSHINE FUND - ADMIN	96.06	
		MUSICAL SUPPLIES - HS	1,403.46	
		WABC (WAVERLY ATHLETIC BOOSTER	186.35	
		INST SUPPLIES - ELMWOOD	251.92	
		HS - UNIFIED	5.59	
		IRR SPECIAL PROJECTS	86.02	
		TRANSPORTATION - PRIVATE AUTOM	150.00	
		INSTRUCTIONAL SUPPLIES - RESOU	45.15	
		TEACHING/TESTING SUPPL & MTRL MS STUDENT ACTIVITIES	31.20	
		SUPPLIES ATHLETICS MS	2,150.82 60.00	
		DUES AND FEES - ASST PRINCIPAL	599.00	
		CONTRACTED SERVICES & LICENSES	150.00	
		MISCELLANEOUS EXPENDITURES	67.14	
		WORKSHOPS AND CONFERENCES - SU	606.91	
		MISCELLANEOUS EXPENSES	79.36	
		DUES & FEES	90.00	
		EMPLOYEE RELATIONS	428.45	
		LIM BOTTLE RELATIONS	T20.T <i>J</i>	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			WORKSHOPS AND CONFERENCES - HR	200.00	
			SUNSHINE FUND - ADMIN	48.47	
			DUES & FEES	250.00	
			CONFERENCE TRAVEL TEACHING STA	3,060.90	
			INSTRUCTIONAL SUPPLIES	500.00	
			WORKSHOPS AND CONFERENCES	90.00	
			OFFICE SUPPLIES - CURRICULUM	30.96	
			CONFERENCE TRAVEL - SECRETARY	520.00	
			INST SUPPLIES GENERAL	792.99	
			CONFERENCE TRAVEL TEACHING STA	725.00	
			HS - STUDENT ACTIVITIES	164.98	
			OFFICE SUPPLIES	100.90	
			PD - DISTRICT WIDE	-200.00	
			WORKSHOPS AND CONFERENCES	270.00	
			HARDWARE AND TOOLS - MAINTENAN	1,316.50	
			INST SUPPLIES - WINANS	1,412.12	
			CONFERENCE TRAVEL TEACHING STA	350.00	
					24,114.61
71444	11/12/2024	WEST MICHIGAN	INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	3,536.19	
			BOS KEITING MINITERENCE & TOWN	3,330.17	3,536.19
71445	11/13/2024	BALL GAME SPOR	RTING EVENTS LLC	200.00	
			HS - BASKETBALL BOOSTERS_BOYS	200.00	
					200.00
71446	11/13/2024	GUEVARA, ALICIA		24.00	
			HS - STUDENT GOVERNMENT	24.00	
					24.00
71447	11/13/2024	DAVIS GLASS & SO			
			REP MAINT LAND & BLDG	1,531.47	
					1,531.47
71448	11/13/2024	EATON COUNTY T			
			DUE FROM STATE - PY TAX CHANGE	6,449.22	
			TAXES WRITTEN OFF	2,293.05	
			TAXES ABATED AND WRITTEN OFF	358.29	
					9,100.56
71449	11/13/2024	GRADUATION ALI	LIANCE, INC		
			TUITION	13,211.00	
					13,211.00

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71450	11/13/2024	LANSING COMMUNITY COLLEGE TUITION DUAL ENROLLMENT	15,247.52	
				15,247.52
71451	11/13/2024	LITTLE BEE SPEECH CO		
		SUPPLIES - SPEECH & LANG	110.00	110.00
71452	11/13/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
/1432	11/13/2024	VEHICLE REPAIRS PARTS FLEET -	545.09	
		VEHICLE REPAIRS PARTS FLEET -	39.99	
				585.08
71453	11/13/2024	RINGCENTRAL, INC		
		OFFICE SUPPLIES	47.15	
				47.15
71454	11/13/2024	VERIZON- REMIT	40.01	
		OFFICE SUPPLIES	40.01	40.01
				40.01
71455	11/15/2024	BROUGHTON, JEFFORY, LLC	1.017.00	
		MISC. SUPPLIES AND MATERIALS	1,017.00	1,017.00
				1,017.00
71456	11/15/2024	CONSUMERS ENERGY	200.10	
		NATURAL GAS ADM & SERVICES BLD NATURAL GAS EAST	398.19 1,219.85	
		IVALUKAL GAS LAST	1,217.03	1,618.04
				,,
71457	11/15/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,000.32	
		OTHER I ORCHASED SERVICES	1,000.32	1,000.32
				,
71458	11/15/2024	IXL LEARNING  COPYRIGHT FEES & SOFTWARE LIC	3,600.00	
		COI TRIGITI FELS & SOI I WARL LIC	3,000.00	3,600.00
				- )
71459	11/15/2024	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	79.60	
		TERRO WARD TOOLS - WAINTENAL	72.00	79.60
71460	11/15/2024	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	218.10	
			210.10	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				218.10
71461	11/15/2024	MICHIGAN FARM BUREAU INST SUPPLIES - WINANS	1,100.00	
				1,100.00
71462	11/15/2024	OPEN UP RESOURCES  CORE CURRICULUM DEVELOPMENT	529.00	
				529.00
71463	11/15/2024	PECKHAM INCORPORATED  CONTRACTED SERVICES	1,621.84	
		CONTRACTED SERVICES	1,021.84	1,621.84
				1,021,01
71464	11/15/2024	STATE OF MICHIGAN CONTRACTED SERVICES & LICENSES	305.00	
				305.00
71465	11/15/2024	SUNBELT STAFFING, LLC		
, 1100	11/13/202	CONTRACTED SERVICES - PSYCHOLO	3,750.00	
				3,750.00
71466	11/18/2024	LOVING CARE FLOWERS, INC.		
		WABC (WAVERLY ATHLETIC BOOSTER	39.95	
				39.95
71467	11/18/2024	ELLIOTT FOOD EQUIPMENT		
		MISC. SUPPLIES	131.88	
				131.88
71468	11/18/2024	TUROWKSI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS	3,469.00	3,469.00
				3,409.00
71469	11/18/2024	RYAN'S REFRIGERATION, LLC	400.00	
		REPAIR AND MAINT - EQUIPMENT	480.80	480.80
				100.00
71470	11/18/2024	CLINTON COUNTY RESA  CONFERENCE TRAVEL TEACHING STA	75.00	
		CONFERENCE TRAVEL TEACHING STA	75.00	
				150.00
71471	11/18/2024	HOME DEPOT CREDIT SERVICES		
/ 1 · T / 1	11/10/202	HARDWARE AND TOOLS - MAINTENAN	45.64	

PAGE: 93

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			HARDWARE AND TOOLS - MAINTENAN	28.28	
			HARDWARE AND TOOLS - MAINTENAN	19.60	
			SUPPLIES - GROUNDS	89.21	
			HARDWARE AND TOOLS - MAINTENAN	13.63	
			HARDWARE AND TOOLS - MAINTENAN	44.71	
			HARDWARE AND TOOLS - MAINTENAN	17.94	
			HARDWARE AND TOOLS - MAINTENAN	15.88	
			HARDWARE AND TOOLS - MAINTENAN	19.46	
			HARDWARE AND TOOLS - MAINTENAN	28.28	
			HARDWARE AND TOOLS - MAINTENAN	6.30	
			HARDWARE AND TOOLS - MAINTENAN	38.98	
					367.91
71472	11/18/2024	SET, INC.	HEALTH DIG DAYADI E. WAGUD	5 700 00	
			HEALTH INS PAYABLE - WMHIP	5,700.00	
					5,700.00
71473	11/18/2024	STATE OF MICHIO	GAN		
			MAIL/POSTAGE	10.99	
			MAIL/POSTAGE	66.66	
			MAIL/POSTAGE	23.72	
			MAIL/POSTAGE	2.20	
			MAIL/POSTAGE	228.09	
			MAIL/POSTAGE	134.19	
			MAIL/POSTAGE	21.97	
			CHILD CARE - SUPPLIES	0.73	
					488.55
71474	11/18/2024	BLUE MITTEN FA	RMS LLC		
, , , , ,	11/10/202		FOOD PURCHASES - FEDERAL FUNDS	189.00	
			FOOD PURCHASES - FEDERAL FUNDS	216.00	
					405.00
71.475	11/10/202	CENTRAL BRODE	ICTS I I C		
71475	11/18/2024	CENTRAL PRODU	NEW EQUIPMENT - NON-DEPRECIABL	2,538.22	
			TEW EQUIVELYT TOTY BETTERNBE	2,550.22	2,538.22
					2,330.22
71476	11/18/2024	TUROWKSI, DERI			
			FOOD PURCHASES - FEDERAL FUNDS	891.60	
					891.60
71477	11/20/2024	AMERICAN FAMI	LY LIFE ASSURANCE COMPANY OF COI		
			HEALTH INS PAYABLE - MESSA	569.49	
					569.49

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

11/20/202   BEST ONE TIRE OF JACKSON TIRES, TUBES & BATTERIES BUS   1,754.24   1,528.13   1,528.1	<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
TIRES, TUBES & BATTERIES BUS   -226.11	71478	11/20/2024	BEST ONE TIRE OF JACKSON		
1,528.15   1,528.15				1,754.24	
11/20/2022   BOYNTON, DAVID P.   REP MAINT LAND & BLIDG			TIRES, TUBES & BATTERIES BUS	-226.11	
REP MAINT LAND & BLDG					1,528.13
11/20/202	71479	11/20/2024	BOYNTON, DAVID P.		
71480			REP MAINT LAND & BLDG	490.00	
CONFERENCE TRAVEL TEACHING STA   50.00   100.00					490.00
Title	71480	11/20/2024	CLINTON COUNTY RESA		
100.00   11/20/2022   EATON REGIONAL EDUCATION SERVICE AGENCY TUITION DUAL ENROLLMENT   9,008.00   9,338.00			CONFERENCE TRAVEL TEACHING STA	50.00	
71481   11/20/202-   EATON REGIONAL EDUCATION SERVICE AGENCY TUITION DUAL ENROLLMENT   9,008.00   330.00   9,338.00			CONFERENCE TRAVEL TEACHING STA	50.00	
TUITION DUAL ENROLLMENT 9,008.00 HS - STUDENT GOVERNMENT 330.00  71482 11/20/202- FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE EAST 938.12  71483 11/20/202- GENESEE ISD WORKSHOPS & CONFERENCES - DIRE 1,400.00  71484 11/20/202- COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN 31.28  71485 11/20/202- JW PEPPER & SONS, INC. INSTRUCTIONAL SUPPLIES - MUSIC 35.00  71486 11/20/202- LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL 63.26  71487 11/20/202- MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89					100.00
TUITION DUAL ENROLLMENT 9,008.00 HS - STUDENT GOVERNMENT 330.00  71482 11/20/202- FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE EAST 938.12  71483 11/20/202- GENESEE ISD WORKSHOPS & CONFERENCES - DIRE 1,400.00  71484 11/20/202- COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN 31.28  71485 11/20/202- JW PEPPER & SONS, INC. INSTRUCTIONAL SUPPLIES - MUSIC 35.00  71486 11/20/202- LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL 63.26  71487 11/20/202- MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89	71481	11/20/2024	FATON REGIONAL EDUCATION SERVICE AGENCY		
71482   11/20/2022   FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE EAST   938.12   938.12	71101	11/20/202		9,008.00	
71482   11/20/202-   FOLLETT CONTENT SOLUTIONS, LCC   BOOK PURCHASE EAST   938.12   938.12     93			HS - STUDENT GOVERNMENT	330.00	
BOOK PURCHASE EAST   938.12   938.12     938.12     938.12					9,338.00
BOOK PURCHASE EAST   938.12   938.12     938.12     938.12	71482	11/20/2024	FOLLETT CONTENT SOLUTIONS, LCC		
Title				938.12	
WORKSHOPS & CONFERENCES - DIRE					938.12
WORKSHOPS & CONFERENCES - DIRE	71483	11/20/2024	GENESEE ISD		
71484       11/20/202-       COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN       31.28         71485       11/20/202-       JW PEPPER & SONS, INC. INSTRUCTIONAL SUPPLIES - MUSIC       35.00         71486       11/20/202-       LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL       63.26         71487       11/20/202-       MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE LITD PAYABLE       1,665.54 LTD PAYABLE       1,872.35         3,537.89	, 1 .00	11/20/202		1,400.00	
HARDWARE AND TOOLS - MAINTENAN  31.28  31.28  71485 11/20/2024 JW PEPPER & SONS, INC. INSTRUCTIONAL SUPPLIES - MUSIC  35.00  35.00  71486 11/20/2024 LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL  63.26  71487 11/20/2024 MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89					1,400.00
HARDWARE AND TOOLS - MAINTENAN  31.28  31.28  71485 11/20/2024 JW PEPPER & SONS, INC. INSTRUCTIONAL SUPPLIES - MUSIC  35.00  35.00  71486 11/20/2024 LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL  63.26  71487 11/20/2024 MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89	71/18/	11/20/202/	COMEONT CONTROL SUPPLY CO. INC.		
71485   11/20/2024   JW PEPPER & SONS, INC.   INSTRUCTIONAL SUPPLIES - MUSIC   35.00   35.00   35.00	/1404	11/20/2024		31.28	
71486 11/20/2024 LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL 63.26  71487 11/20/2024 MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89					31.28
71486 11/20/2024 LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL 63.26  71487 11/20/2024 MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89	71405	11/20/202	IN DEDDED & CONC. INC.		
71486 11/20/2024 LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL 63.26  63.26  71487 11/20/2024 MADISON NATIONAL LIFE INSURANCE CO, INC. LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89	/1463	11/20/2022		35.00	
SUPPLIES - CUSTODIAL  63.26  63.26  71487 11/20/202 MADISON NATIONAL LIFE INSURANCE CO, INC.  LIFE INS PAYABLE  1,665.54  LTD PAYABLE  1,872.35  3,537.89					35.00
SUPPLIES - CUSTODIAL  63.26  63.26  71487 11/20/202 MADISON NATIONAL LIFE INSURANCE CO, INC.  LIFE INS PAYABLE  1,665.54  LTD PAYABLE  1,872.35  3,537.89	71.406	11/20/202	LANGING GANGTARY GURRAY ING		
71487 11/20/2024 MADISON NATIONAL LIFE INSURANCE CO, INC.  LIFE INS PAYABLE 1,665.54  LTD PAYABLE 1,872.35  3,537.89	/1486	11/20/2024		63.26	
LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89			55112125 555152112	05.20	63.26
LIFE INS PAYABLE 1,665.54 LTD PAYABLE 1,872.35  3,537.89					
LTD PAYABLE 1,872.35  3,537.89	71487	11/20/2024			
3,537.89					
			LID PAYABLE	1,872.35	
71488 11/20/2024 MEA FINANCIAL SERVICES					3,537.89
	71488	11/20/2024	MEA FINANCIAL SERVICES		

PAGE: 95

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		LIFE INS PAYABLE	43.05	
				43.05
71489	11/20/2024	MESSA	11.71	
		VISION INS PAYABLE	11.71	
		HEALTH INS PAYABLE	<b>,</b>	
		VISION INS PAYABLE	4,068.50	
		DENTAL INS PAYABLE		
		LIFE INS PAYABLE	1,606.50	
		LTD PAYABLE	5,785.60	
				341,433.88
71490	11/20/2024	MICHIGAN STATE UNIVERSITY		
71470	11/20/202	INST SUPPLIES GENE	RAL 132.00	
				132.00
71491	11/20/2024	NATIONAL VISION ADMINISTRATORS, L	LC	
		VISION INS PAYABLE	103.35	
		VISION	52.00	
				155.35
71492	11/20/2024	STATE OF MICHIGAN		
		CONTRACTED SERVI	CES & LICENSES 16.00	
				16.00
71.402	11/20/202	TOWN AND COUNTRY DOOLS INC		
71493	11/20/2024	TOWN AND COUNTRY POOLS, INC. SUPPLIES - CUSTODIA	AL 989.00	
		SOLITEIES - COSTODIA	707.00	989.00
				989.00
71494	11/20/2024	UNITY SCHOOL BUS PARTS		
,1.,,	11,20,202	VEHICLE REPAIR PAR	TS BUS 1,181.85	
				1,181.85
				,
71495	11/21/2024	BARTON MALOW ENTERPRISES INC		
		NON-PROP EXPENDIT	TURS FOR BLDGS 4,909.90	
		NON-PROP EXPENDIT	TURS FOR BLDGS 150,417.32	
		NON-PROP EXPENDIT	TURS FOR BLDGS 266,383.90	
		NON-PROP EXPENDIT	-	
		NON-PROP EXPENDIT		
		NON-PROP EXPENDIT	, and the second se	
		NON-PROP EXPENDIT	, and the second se	
		NON-PROP EXPENDIT	-	
		NON-PROP EXPENDIT	TURS FOR BLDGS 14,650.00	
				2,183,144.23

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71496	11/21/2024	LANSING SCHOOL DISTRICT HS - STUDENT GOVERNMENT	870.00	
				870.00
71497	11/21/2024	SHUTTERFLY HOLDINGS, INC.  MS - YEARBOOK	59.00	
		MS 12/MSOON	33.00	59.00
71498	11/21/2024	DEWITT HIGH SCHOOL	120.00	
		HS - STUDENT ACTIVITIES	120.00	120.00
71499	11/21/2024	FOWLERVILLE HIGH SCHOOL ATHLETICS		
		ATHLETIC TOURNAMENTS	150.00	150.00
71500	11/21/2024	LANSING WRESTLING OFFICIALS ASSOCIATION		
71300	11/21/202	ATHLETIC TOURNAMENTS	125.00	125.00
<b>-</b> 10.1	11/01/000			125.00
71501	11/21/2024	MILLER, KRISTINA LUNCH SALES STUDENT	42.25	
				42.25
71502	11/22/2024	COLLEGE ENTRANCE EXAMINATION BOARD TEACHING/TESTING SUPPL & MTRL	486.46	
				486.46
71503	11/22/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,250.40	
		OTHER PURCHASED SERVICES	2,414.84	
				3,665.24
71504	11/22/2024	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	11.46	
				11.46
71505	11/22/2024	MICHIGAN ASSOC OF SUPERINTENDENTS & ADMINISTR DUES & FEES	100.00	
				100.00
71506	11/22/2024	MID-STATES BOLT & SCREW CO HS - ROBOTICS CLUB	6.03	
		IIS - KODOTICS CLUB	0.03	6.03

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71507	11/22/2024	READY RIDE TRANSPORTATION LLC TRANSPORTATION - CONTRACT CARR	240.29	
		TRANSPORTATION - CONTRACT CARR	249.38	249.38
				219.50
71508	11/22/2024	SUNBELT STAFFING, LLC		
		CONTRACTED SERVICES - PSYCHOLO	3,750.00	
				3,750.00
71509	11/22/2024	WEST SIDE WATER SYSTEM		
71307	11/22/202	WATER SEWAGE	86.43	
		WATER SEWAGE EAST	2,200.53	
				2,286.96
71510	11/25/2024	AMAZON CAPITAL SERVICES, INC	0.00	
		INST SUPPLIES - WINANS	9.99	
		INST SUPPLIES GENERAL	24.95	
		INSTRUCTIONAL SUPPLIES - ECSE	12.99	
		MUSICAL SUPPLIES - HS	83.83	
		INST SUPPLIES - WINANS INST SUPPLIES GENERAL - COLT	172.53	
		BOOK PURCHASE COLT	12.99 37.67	
		OFFICE SUPPLIES	18.49	
		OFFICE SUPPLIES  OFFICE SUPPLIES	26.63	
		NEW EQUIPMENT & FURNITURE NONE	132.99	
		INST SUPPLIES GENERAL	199.05	
		MUSICAL SUPPLIES - HS	32.69	
		INST SUPPLIES GENERAL	221.59	
		INSTRUCTIONAL SUPPLIES - RESOU	67.95	
		INST SUPPLIES - ELMWOOD	141.19	
		INST SUPPLIES GENERAL	16.97	
		SUPPLIES	252.10	
		SUPPLIES	38.20	
		SUPPLIES	355.23	
		INST SUPPLIES GENERAL	2,519.94	
		INST SUPPLIES GENERAL	228.43	
		INST SUPPLIES - WINANS	39.98	
		INST SUPPLIES - GENERAL	587.05	
		INST SUPPLIES GENERAL	35.57	
		INST SUPPLIES - WINANS	91.94	
		INST SUPPLIES - ELMWOOD	331.31	
		OFFICE SUPPLIES	308.98	
		OFFICE SUPPLIES	188.33	
		HS - BASKETBALL BOOSTERS_BOYS	391.77	
		MEDICAL SUPPLIES HS	47.45	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					6,628.78
71511	11/25/2024	CENTRAL MICHIO	GAN PAPER CO  MISCELLANEOUS SUPPLIES & MATER INST SUPPLIES - ELMWOOD	502.60 1,886.60	
					2,389.20
71512	11/25/2024	CRYSTAL FLASH,	INC		
			MOTOR FUEL, OIL & GREASE BUS	4,396.00	
			MOTOR FUEL, OIL & GREASE FLEET	959.35	5,355.35
					3,333.33
71513	11/25/2024	DELTA CHARTER		212.27	
			WATER SEWAGE WATER SEWAGE COLT	213.37 472.13	
			WATER SEWAGE COLI WATER SEWAGE ELMWOOD	567.46	
			WATER SEWAGE HS	181.57	
			WATER SEWAGE HS	1,793.21	
			WATER SEWAGE MS	1,066.81	
			WATER SEWAGE WINANS	712.74	
					5,007.29
71514	11/25/2024	LANSING SANITAI	RY SUPPLY, INC.		
, 1011	11/23/202		SUPPLIES - CUSTODIAL	186.43	
					186.43
71515	11/25/2024	SAMBAER, EMMA			
/1313	11/23/202	SAMBAEN, EMIMA	CONTR SVCS PCMI - MUSICAL	750.00	
					750.00
71516	11/25/2024	SHEA, BREE	CONTR SVCS PCMI - MUSICAL	900.00	
			CONTROL CONTROL MESTERIA	700.00	900.00
71517	11/26/2024	BLUE MITTEN FA		100.00	
			FOOD PURCHASES - FEDERAL FUNDS	108.00	100.00
					108.00
71518	11/26/2024	BRIGHTON HIGH	SCHOOL		
			ATHLETIC TOURNAMENTS	200.00	
					200.00
71510	11/06/202	H AWODEW DVC			
71519	11/26/2024	HAWORTH INC	NEW EQUIP & FURN - DEPRECIABLE	4,345.74	
			Egon w. ola. Burnbound	.,5 15.7 1	4,345.74
DEDADT	DATE: 10/24/	2025			ŕ
REPORT DATE: 10/24/2025				PAGE: 99	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71520	11/26/2024	LAPEER EAST APSI ATHLETIC TOURNAMENTS	200.00	
				200.00
71521	11/26/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	2,443.60 445.80	
				2,889.40
71522	11/26/2024	MATBOSS, LLC CONTRACTED SERVICES	599.00	
				599.00
71523	11/26/2024	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,177.12	
				3,177.12
71524	11/26/2024	ULINE, INC MISC. SUPPLIES	1,397.86	
				1,397.86
71525	11/26/2024	TMK ENTERPRISES  HS - ORCHESTRA GENERAL FUND	2,376.10	
				2,376.10
71526	11/26/2024	VARSITY BRANDS HOLDING CO., INC. UNIFORM REPLACEMENT	2,059.20	
				2,059.20
71527	12/3/2024	ARROWHEAD MEDICAL, LLC MEDICAL SUPPLIES HS	607.75	
				607.75
71528	12/3/2024	HAWORTH INC NEW EQUIP & FURN - DEPRECIABLE	220.00	
				220.00
71529	12/3/2024	HURLEY & STEWART, LLC OTHER PROFESSIONAL & TECH SERV	152.00	
				152.00
71530	12/3/2024	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	2,467.30	2,467.30
				2,7U/.JU

REPORT DATE: 10/24/2025

PAGE: 100

**FOR INVOICES FROM 7/1/2024 TO 6/30/2025** 

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>	
71531	12/3/2024	PEPSICO BEVERAGES SALES, LLC			
		WABC (WAVERLY ATHLETIC BOOSTER	752.14		
				752.14	
71522	12/2/2024	VADCUTA BRANDO HOLDING CO. INC			
71532	12/3/2024	VARSITY BRANDS HOLDING CO., INC. HS - BASKETBALL BOOSTERS_BOYS	327.95		
		UNIFORM REPLACEMENT	2,808.00		
			,	3,135.95	
				-,	
71533	12/3/2024	LANSING BOARD OF WATER & LIGHT			
		LIGHTS ELMWOOD	2,997.59		
		LIGHTS ADM & SERVICE BLDG	1,504.53		
		LIGHTS WINANS	4,105.76		
		LIGHTS ELMWOOD	38.31		
		LIGHTS COLT	78.06		
		LIGHTS ADM & SERVICE BLDG	828.29		
		LIGHTS ADM & SERVICE BLDG	38.42		
		LIGHT EAST	9,348.48		
		LIGHTS ADM & SERVICE BLDG	37.90		
		LIGHTS COLT	4,028.52		
		LIGHTS ELMWOOD	38.22		
		LIGHTS ADM & SERVICE BLDG	38.05		
		LIGHTS HS	37.95		
		LIGHTS HS	97.55		
		LIGHTS MS	14,250.85		
		LIGHT EAST	68.09		
		LIGHTS HS	23,966.89		
		LIGHT EAST	25.75		
		LIGHTS WINANS	37.96		
				61,567.17	
				01,00771	
71534	12/3/2024	CLEAR RATE COMMUNICATIONS, INC.			
		TELEPHONE ADMINISTRATION	790.50		
				790.50	
71535	12/3/2024	DEAN TRANSPORTATION INC			
		TRANSPORTATION - CONTRACT CARR	107.20		
				107.20	
71536	12/3/2024	DES MOINES STAMP MFG CO	(2.50		
		MISCELLANEOUS BOARD EXPENSE	62.50		
				62.50	
71527	10/2/2024	DIHLADWAY KENDALL O ACCOCLARRO INC			
71537	12/3/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,930.31		
DEDODT	DATE: 10/04/		1,930.31	PAGE: 101	
KEPUKI	REPORT DATE: 10/24/2025				

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			OTHER PURCHASED SERVICES	1,250.40	3,180.71
71538	12/3/2024	CE FAST, LLC			2,100.71
, 1000	12/0/2021		INST SUPPLIES GENERAL	1,083.71	1,083.71
71520	12/2/2024		NT COLUTIONS I CC		1,0001/1
71539	12/3/2024	FOLLETT CONTE	INT SOLUTIONS, LCC INST SUPPLIES GENERAL	900.99	
					900.99
71540	12/3/2024	INTERSTATE BAT	TERIES OF GREAT LAKES TIRES, TUBES & BATTERIES FLEET	0.05	
					0.05
71541	12/3/2024	JOSTENS, INC	DIGT CLIDDLIFE GENERAL	160.21	
			INST SUPPLIES GENERAL	169.31	169.31
71542	12/3/2024	KINECT ENERGY	, INC		
			CONTRACTED SERVICES & LICENSES	325.00	325.00
71543	12/3/2024	VALAMAZOO SA	NITADY SUDDIVILIC		223.00
/1545	12/3/2024	KALAWAZOO SA	NITARY SUPPLY, LLC SUPPLIES - CUSTODIAL	864.50	
					864.50
71544	12/3/2024	MICHIGAN BEVE	RAGE SUPPLIES - CUSTODIAL	303.10	
			SUPPLIES - CUSTODIAL	90.00	393.10
<b>51545</b>	12/2/2021		7.7		393.10
71545	12/3/2024	LOWE, STEVEN D	LEGAL SERVICES GENERAL	1,396.50	
					1,396.50
71546	12/3/2024	MICHIGAN ASSO	CIATION OF SCHOOL BOARDS WORKSHOPS & CONF - BOE	198.00	
			WORKSHOPS & CONF - BOE	239.00	
			WORKSHOPS & CONF - BOE	396.00	833.00
					055.00
71547	12/3/2024	MENARD, INC	HARDWARE AND TOOLS - MAINTENAN	92.94	
			HARDWARE AND TOOLS - MAINTENAN	77.17	

PAGE: 102

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		SUPPLIES - CUSTODIAL	12.99	
				183.10
71548	12/3/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
,		VEHICLE REPAIR PARTS BUS	145.59	
		VEHICLE REPAIRS PARTS FLEET -	-201.46	
		VEHICLE REPAIRS PARTS FLEET -	165.41	
				109.54
71549	12/3/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
71019	12/3/2021	VEHICLE REPAIR PARTS BUS	50.81	
				50.81
71550	12/3/2024	NEW DIRECTION COLUTIONS, LLC		
/1330	12/3/2024	NEW DIRECTION SOLUTIONS, LLC PUPIL SERVICES	13,471.04	
			,	13,471.04
71551	12/3/2024	SET-SEG WORKERS COMPENSATION	15,192.00	
		WORKERS COM ENDAMEN	13,172.00	15,192.00
				10,172.00
71552	12/3/2024	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	64.00	
		CONTRACTED SERVICES & LICENSES	32.00	
				96.00
71553	12/3/2024	SUNBELT RENTALS- REMIT		
		SUPPLIES - GROUNDS	588.37	
				588.37
71554	12/3/2024	SUNBELT STAFFING, LLC		
71331	12/3/2021	CONTRACTED SERVICES - PSYCHOLO	3,750.00	
				3,750.00
71555	12/3/2024	SUPERIOR MEDICAL WASTE DISPOSAL, LLC CONTRACTED SERVICES & LICENSES	145.00	
		CONTRACTED SERVICES & LICENSES	143.00	145.00
				143.00
71556	12/3/2024	T-MOBILE USA INC		
		CONTRACTED SERVICES & LICENSES	148.00	
				148.00
71557	12/3/2024	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	1,365.00	
		LEGAL SERVICES GENERAL	175.00	

PAGE: 103

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				1,540.00
71558	12/3/2024	UNITY SCHOOL BUS PARTS  VEHICLE REPAIR PARTS BUS	2.78	2.78
71559	12/3/2024	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	2,857.31	2,857.31
71560	12/6/2024	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	131.00	131.00
71561	12/6/2024	TINYMOBILEROBOTS US LLC NEW EQUIP & FURN - DEPRECIABLE	33,900.00	33,900.00
71562	12/9/2024	AMERICAN OFFICE SOLUTIONS, INC REPAIR AND MAINT - EQUIPMENT	5,036.63	5,036.63
71563	12/9/2024	BEHLER-YOUNG COMPANY HARDWARE AND TOOLS - MAINTENAN	1,800.82	1,800.82
71564	12/9/2024	CENTRAL MICHIGAN PAPER CO OFFICE SUPPLIES OFFICE SUPPLIES BUS	179.50 179.50	359.00
71565	12/9/2024	CONSUMERS ENERGY  NATURAL GAS ADM & SERVICES BLD  NATURAL GAS COLT  NATURAL GAS ELMWOOD  NATURAL GAS HS  NATURAL GAS MS  NATURAL GAS WINANS	118.20 1,036.19 644.46 2,828.50 1,235.94 310.59	
71566	12/9/2024	DELTA WAVERLY ROTARY CLUB  DUES & FEES SUPERINTENDENT	800.00	6,173.88
71567	12/9/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		

REPORT DATE: 10/24/2025 PAGE: 104

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		OTHER PURCHASI	ED SERVICES 500.16	
				500.16
71568	12/9/2024	FRIEDLAND INDUSTRIES, INC	120.00	
		WASTE DISPOSAL	128.00	128.00
				128.00
71569	12/9/2024	GOODYEAR TIRE & RUBBER COMPA	NY	
		REP MAINT & TOV	VING FLEET - CUS 568.73	
				568.73
71570	12/9/2024	GRANGER WASTE DISPOSAL	74.22	
		WASTE DISPOSAL WASTE DISPOSAL		
		WASTE DISPOSAL WASTE DISPOSAL		
		WASTE DISPOSAL		
		WASTE DISPOSAL		
		WASTE DISPOSAL		
		WASTE DISPOSAL		
		WASTE DISPOSAL	ELMWOOD 247.21	
		WASTE DISPOSAL	8.00	
				2,829.64
71571	12/9/2024	HOME DEPOT CREDIT SERVICES		
		SUPPLIES - GROUN		
			TOOLS - MAINTENAN 19.91	
		SUPPLIES - GROUN		
			TOOLS - MAINTENAN 38.34	
			TOOLS - MAINTENAN 35.65 TOOLS - MAINTENAN 58.84	
		SUPPLIES - CUSTO		
		SUPPLIES - GROUN		
			TOOLS - MAINTENAN 34.97	
			TOOLS - MAINTENAN 9.20	
			TOOLS - MAINTENAN 89.91	
		HARDWARE AND 7	TOOLS - MAINTENAN -10.44	
				1,294.96
				•
71572	12/9/2024	INGHAM INTERMEDIATE SCHOOL D		
		PAYMENTS TO THE	E ISD 8,597.50	
				8,597.50
71572	12/0/2024	LANGUAGE LINE SERVICES INC		
71573	12/9/2024	LANGUAGE LINE SERVICES, INC INSTRUCTIONAL S	SERVICES 460.41	
		1.511.661101411	100.11	

REPORT DATE: 10/24/2025 PAGE: 105

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				460.41
71574	12/9/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE VEHICLE REPAIR PARTS BUS MISCELLANEOUS EXPENDITURES	8.88 22.99	31.87
71575	12/9/2024	NOVA ENVIRONMENTAL, INC NON-PROP EXPENDITURS FOR BLDGS	11,978.00	11,978.00
71576	12/9/2024	DIOCESE OF LANSING MICHIGAN TITLE II PRIVATE SCHOOL WORKSH	6,200.00	6,200.00
71577	12/9/2024	READY RIDE TRANSPORTATION LLC TRANSPORTATION - CONTRACT CARR	158.12	158.12
71578	12/9/2024	SCHOLASTIC, INC. INSTRUCTIONAL SUPPLIES	480.15	
71579	12/9/2024	SUMMIT CONTRACTORS, INC REP MAINT LAND & BLDG	1,456.70	480.15
71580	12/9/2024	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	1,500.00	1,456.70
71581	12/9/2024	EDWARD W SPARROW HOSPITAL ASSOCIATION MISCELLANEOUS EXPENDITURES	490.00	1,500.00
71582	12/9/2024	VERIZON- REMIT TELEPHONE ADMINISTRATION	40.01	490.00
71583	12/10/2024	CARRYOUT STORES, INC  WABC (WAVERLY ATHLETIC BOOSTER  WABC (WAVERLY ATHLETIC BOOSTER  WABC (WAVERLY ATHLETIC BOOSTER	145.00 159.50 159.50	40.01
				464.00

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71584	12/10/2024	KELLEY, AMARI TERKIER HS - WRESTLING BOOSTERS	540.00	540.00
71585	12/10/2024	LARRY CUSHION TROPHIES AND ENGRAVING LLC HS - FOOTBALL BOOSTERS	575.00	575.00
71586	12/10/2024	MCWETHY, MADISON DUES AND FEES	40.00	
71587	12/10/2024	SPARTAN PRINTING INC HS - SWIM BOOSTERS_BOYS	80.00	40.00
71588	12/10/2024	VARSITY BRANDS HOLDING CO., INC. SUPPLIES SPORTS	161.85	161.85
71589	12/11/2024	AT & T TELEPHONE ADMINISTRATION	2,141.73	2,141.73
71590	12/11/2024	DAVIS GLASS & SCREEN COMPANY REP MAINT LAND & BLDG	1,307.00	1,307.00
71591	12/11/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE MISCELLANEOUS EXPENDITURES	25.08	25.08
71592	12/11/2024	NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI	240.00	240.00
71593	12/11/2024	PNC BANK - CARD SERVICES  MISCELLANEOUS EXPENSES  SUPPLIES - PSYCH  SUPPLIES - SSW DISTRICT  TEACHING/TESTING SUPPL & MTRL  MAIL/POSTAGE  DUES AND FEES  MAIL/POSTAGE  EAST STUDENT ACTIVITIES	56.00 2,034.40 171.00 45.00 12.95 30.00 85.20 48.47	

REPORT DATE: 10/24/2025 PAGE: 107

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			INST SUPPLIES - GENERAL	87.18	
			COPYRIGHT FEES & SOFTWARE LIC	158.00	
			WORKSHOPS AND CONFERENCES	129.92	
			CHILD CARE - SUPPLIES	278.17	
			MANAGEMENT SERVICES	55.39	
			SUPPLIES - FIRST ROBOTICS	1,200.00	
			SUPPLIES - FIRST ROBOTICS	879.45	
			SUPPLIES - FIRST ROBOTICS	843.00	
			SUPPLIES - FIRST ROBOTICS	872.00	
			COPYRIGHT FEES & SOFTWARE LIC	150.00	
			INST SUPPLIES GENERAL - COLT	346.43	
			TEACHING/TESTING SUPPL & MTRL	758.45	
			WORKSHOPS AND CONFERENCES - HR	1,547.48	
			OTHER PURCHASED SERVICES	1,075.00	
			PRINTING & BINDING	466.98	
			MUSICAL SUPPLIES - HS	898.38	
			NEW EQUIP & FURN - NON-DEPREC	139.00	
			DUES AND FEES	35.00	
			WORKSHOPS AND CONFERENCES	555.00	
			WABC (WAVERLY ATHLETIC BOOSTER	22.79	
			ELMWOOD STUDENT ACTIVITIES	90.69	
			OFFICE SUPPLIES	14.48	
			TRANSPORTATION - PRIVATE AUTOM	275.00	
			INSTRUCTIONAL SUPPLIES - RESOU	54.31	
			IRR SPECIAL PROJECTS	51.72	
			HS - UNIFIED	59.94	
			RENTALS - EQUIPMENT	574.29	
			WORKSHOPS AND CONFERENCES	103.30	
			CONFERENCE TRAVEL TEACHING STA	1,399.00	
			WORKSHOPS AND CONFERENCES - PR	250.00	
			INSTRUCTIONAL SUPPLIES	2,201.10	
			MS STUDENT ACTIVITIES	615.11	
			WORKSHOPS AND CONFERENCES	473.23	
			SUNSHINE FUND - ADMIN	37.43	
			MISCELLANEOUS EXPENSES	13.38	
			WORKSHOPS AND CONFERENCES	1,473.96	
			INST SUPPLIES GENERAL	2,050.90	
			INSTRUCTIONAL SUPPLIES - MUSIC	758.98	
			HS - STUDENT ACTIVITIES	460.54	
			TEACHING/TESTING SUPPL & MTRL	146.30	
			OFFICE SUPPLIES	40.94	
			WORKSHOPS AND CONFERENCES	200.00	
			EMPLOYEE TRAINING AND DEVELOPN	240.94	
			HARDWARE AND TOOLS - MAINTENAN	642.29	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		HS - ROBOTICS CLUB	1,960.76	
				27,169.23
71594	12/11/2024	GATEWAY EDUCATION HOLDINGS LLC TEXTBOOKS	7.025.46	
		TEXTBOOKS - EAST	7,025.46 14,002.85	
		TEXTBOOKS - PROF BOOKS	18,610.16	
		TEXTBOOKS  TEXTBOOKS	14,430.34	
		TEXTBOOKS	20,745.19	
		ILAIDOOKS	20,743.17	74,814.00
				74,014.00
71595	12/11/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	456.00	
		VEHICLE REPAIR PARTS BUS	278.67	
				734.67
71596	12/12/2024	DADTON MALOW ENTERDRICES INC		
/1390	12/12/2024	BARTON MALOW ENTERPRISES INC NON-PROP EXPENDITURS FOR BLDGS	78,637.36	
		NON-PROP EXPENDITURS FOR BLDGS	511,031.29	
		NON-PROP EXPENDITURS FOR BLDGS	184,276.12	
		NON-PROP EXPENDITURS FOR BLDGS	756,344.73	
		NON-PROP EXPENDITURS FOR BLDGS	297,246.22	
		NON-PROP EXPENDITURS FOR BLDGS	207,437.40	
		NON-PROP EXPENDITURS FOR BLDGS	1,613.40	
				2,036,586.52
71597	12/12/2024	CENTRAL PRODUCTS LLC	404.00	
		MISC. SUPPLIES	481.23	
		MISC. SUPPLIES	170.27	
				651.50
71598	12/12/2024	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER	103.40	
		WABC (WAVERLY ATHLETIC BOOSTER	88.00	
				191.40
71599	12/12/2024	KELLEY, AMARI TERKIER	490.00	
		HS - SOCCER BOOSTERS	480.00	
				480.00
71600	12/12/2024	KALAMAZOO SANITARY SUPPLY, LLC		
		NEW EQUIP & FURN - DEPRECIABLE	12,385.40	
				12,385.40
71601	12/12/2024	RODRIGUEZ, ELUTERIO		

PAGE: 109

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		SEXUALITY AND GENDER ALLIA	ANCE 390.00	
				390.00
71602	12/12/2024	TUROWKSI, DEREK		
71002	12/12/202	FOOD PURCHASES - FEDERAL FU	JNDS 1,568.30	
		FOOD PURCHASES - FEDERAL FU		
		FOOD PURCHASES - FEDERAL FU	JNDS 461.10	
		FOOD PURCHASES - FEDERAL FU	JNDS 1,583.60	
		FOOD PURCHASES - FEDERAL FU	JNDS 461.10	
				4,535.20
71603	12/12/2024	PRAIRIE FARMS DAIRY, INC.		
71003	12/12/202	FOOD PURCHASES - FEDERAL FU	JNDS 484.16	
		FOOD PURCHASES - FEDERAL FU		
			-,	3,662.60
71604	12/12/2024	ADAMS OUTDOOR ADVERTISING LP		
/1004	12/12/202	ADAMS OUTDOOK ADVERTISING LF ADVERTISING	3,096.00	
		ADVERTISING	2,450.00	
			,	5,546.00
<b>-</b> 4 < 0 <b>-</b>	10/10/000			
71605	12/12/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	2.516.42	
		OTHER PURCHASED SERVICES OTHER PURCHASED SERVICES	2,516.43 992.51	
		OTHER FUNCHASED SERVICES OTHER PURCHASED SERVICES	1,930.31	
		OTHER PURCHASED SERVICES	1,000.32	
		OTHER FORCIAGED SERVICES	1,000.32	6,439.57
				0,100107
71606	12/12/2024	ETNA DISTRIBUTORS, LLC		
		HARDWARE AND TOOLS - MAINT	ΓΕΝΑΝ 154.28	
				154.28
71607	12/12/2024	GRADUATION ALLIANCE, INC		
		TUITION	15,012.50	
				15,012.50
71608	12/12/2024	INGHAM COUNTY TREASURER		
,1000	12/12/202	SUMMER TAX COLLECTION	123.74	
				123.74
71609	12/12/2024	LANSING SANITARY SUPPLY, INC.		
, 1003	14/14/4V4"	NEW EQUIPMENT & FURNITURE	NONE 1,552.86	
		SUPPLIES - CUSTODIAL	1,742.25	
		SUPPLIES - CUSTODIAL	6,004.23	
			•	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME INVOICE AMOUNT AMO	
			9,299.34
71610	12/12/2024	MEA FINANCIAL SERVICES	
		LIFE INS PAYABLE 43	3.05
			43.05
71611	12/12/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE	
		VEHICLE REPAIR PARTS BUS 34	4.48 <b>34.48</b>
			34.40
71612	12/12/2024	SUNBELT STAFFING, LLC	2.00
		CONTRACTED SERVICES - PSYCHOLO 3,000	3,000.00
			2,000,00
71613	12/13/2024	NORTH BRANCH HIGH SCHOOL ATHLETIC TOURNAMENTS 22:	5.00
		ATTILLETTE TOOKI VIIVELVIS	225.00
71614	12/13/2024	SALEM HIGH SCHOOL ATHLETIC TOURNAMENTS 300	0.00
			300.00
71615	12/13/2024	DI LIE MITTEN EADME LLC	
/1013	12/13/2024	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS 210	5.00
			216.00
71616	12/13/2024	EMBRY-OLIVER, TANEISHA	
,1010	12/15/202		0.00
			300.00
71617	12/13/2024	TUROWKSI, DEREK	
			3.10
		FOOD PURCHASES - FEDERAL FUNDS 46	1.10
			1,037.20
71618	12/13/2024	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS 3,542	2.05
		100D 1 OKCHASES - 1 EDEKAE I ONDS 3,54.	3,542.05
			,
71619	12/16/2024	4CEFIELD LLC  HS - FOOTBALL BOOSTERS 1,930	).68
			1,930.68
71620	12/16/2024	DDI DIIGINECC INTEDIADO	
71620	12/10/2024	DBI BUSINESS INTERIORS  NEW EQUIP & FURN - DEPRECIABLE 329	9.97

PAGE: 111

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		NEW EQUIP & FURN - DEPRECIABLE	1,649.85	
		NEW EQUIP & FURN - DEPRECIABLE	659.94	
		NEW EQUIP & FURN - DEPRECIABLE	26,770.60	
		NEW EQUIP & FURN - DEPRECIABLE	30,275.17	
				59,685.53
71621	12/16/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	281.94	
		SECORITI FOOTBALL/BASKETBALL	201.54	281.94
				281.94
71622	12/17/2024	CARRYOUT STORES, INC		
, 1022	12/1//202	HS - STUDENT ACTIVITIES	182.56	
				182.56
71623	12/17/2024	EAST LANSING HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	360.00	
				360.00
-1.5	10/17/000			
71624	12/17/2024	MICHIGAN STATE UNIVERSITY  HS - COLLEGE ADVISING	377.00	
		115 - COLLEGE AD VISING	377.00	377.00
				3/7.00
71625	12/17/2024	PEPSICO BEVERAGES SALES, LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	339.38	
		WABC (WAVERLY ATHLETIC BOOSTER	796.24	
				1,135.62
71626	12/17/2024	VARSITY BRANDS HOLDING CO., INC.	1 (20 21	
		SUPPLIES SPORTS	1,620.31	
				1,620.31
71627	12/17/2024	WCS SWIMMING & DIVING INC.		
71027	12/1//202	ATHLETIC TOURNAMENTS	150.00	
				150.00
71628	12/18/2024	BARTON MALOW ENTERPRISES INC		
		NON-PROP EXPENDITURS FOR BLDGS	22,121.10	
		NON-PROP EXPENDITURS FOR BLDGS	81,939.38	
		NON-PROP EXPENDITURS FOR BLDGS	75,098.10	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	518,901.26	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	279,347.33 6,120.87	
		NON-PROP EXPENDITURS FOR BLDGS	374,128.08	
		NON-PROP EXPENDITURS FOR BLDGS	140,070.87	
		NON-PROP EXPENDITURS FOR BLDGS	406,664.75	
			, ····	

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			NON-PROP EXPENDITURS FOR BLDGS	3,162.95	
					1,907,554.69
71629	12/18/2024	AMAZON CAPITA			
			SUPPLIES - SSW DISTRICT	79.98	
			INST SUPPLIES GENERAL	28.29	
			INST SUPPLIES - WINANS	102.02	
			INST SUPPLIES - GENERAL	91.69	
			TEACHING/TESTING SUPPL & MTRL	282.74	
			INST SUPPLIES - ELMWOOD	38.97	
			INST SUPPLIES GENERAL	114.37	
			INST SUPPLIES GENERAL	174.12	
			INST SUPPLIES GENERAL	396.99	
			INST SUPPLIES GENERAL	399.86	
			INST SUPPLIES GENERAL	50.98	
			INST SUPPLIES GENERAL	69.52	
			TEACHING/TESTING SUPPL & MTRL	880.10	
			TEACHING/TESTING SUPPL & MTRL	80.64	
			BOOK PURCHASE ELMWOOD	35.73	
			INST SUPPLIES GENERAL	142.83	
			INST SUPPLIES GENERAL	44.00	
			INST SUPPLIES GENERAL	100.50	
			OFFICE SUPPLIES	109.00	
			INST SUPPLIES - WINANS	95.97	
			INST SUPPLIES - WINANS	36.94	
			INST SUPPLIES GENERAL	64.13	
			MISCELLANEOUS EXPENDITURES	216.62	
			INSTRUCTIONAL SUPPLIES - RESOU	23.99	
			TEACHING/TESTING SUPPL & MTRL	6.20	
			INST SUPPLIES GENERAL - COLT	28.99	
			OFFICE SUPPLIES	97.21	
			HS - COLLEGE ADVISING	345.68	
			INST SUPPLIES - WINANS	30.98	
					4,169.04
71630	12/18/2024	BEST ONE TIRE O	OF JACKSON		
			TIRES, TUBES & BATTERIES BUS	850.01	
					850.01
71631	12/18/2024	BOYNTON, DAVII	) D		
/1051	14/10/404	DOTATON, DAVII	CONTRACTED SERVICES & LICENSES	195.00	
					195.00
71632	12/18/2024	CENTRAL MICHI		1 220 00	
			MISC SUPPLIES & MATERIALS	1,320.00	
REPORT	DATE: 10/24/2	2025			PAGE: 113

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				1,320.00
71633	12/18/2024	CONSUMERS ENERGY  NATURAL GAS ADM & SERVICES BLD  NATURAL GAS EAST	642.39 2,661.44	3,303.83
71634	12/18/2024	CRYSTAL FLASH, INC MOTOR FUEL, OIL & GREASE BUS	4,167.03	4,167.03
71635	12/18/2024	EATON COUNTY CONTROLLER'S OFFICE OTHER PROFESSIONAL & TECH SERV OTHER PURCHASED SERVICES	8,553.88 8,553.88	,,20,130
71636	12/18/2024	EATON COUNTY CONTROLLER'S OFFICE		17,107.76
		OTHER PROFESSIONAL & TECH SERV OTHER PURCHASED SERVICES	9,812.75 9,812.75	19,625.50
71637	12/18/2024	FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE MIDDLE	1,551.04	1,551.04
71638	12/18/2024	GOODYEAR TIRE & RUBBER COMPANY TIRES, TUBES & BATTERIES FLEET	464.98	464.98
71639	12/18/2024	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	2,062.99	
71640	12/18/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES	344.80	2,062.99
71641	12/18/2024	MARKS, JAY B, PH D PD - DISTRICT WIDE	3,500.00	344.80
71642	12/18/2024	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	31.92	3,500.00

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71643	12/18/2024	KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL	134.25	134.25
71644	12/18/2024	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	72.74 2,420.12	134.23
		NEW EQUIPMENT & FURNITURE NONE	801.00	3,293.86
71645	12/18/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE MISCELLANEOUS EXPENDITURES	31.35	
71646	12/18/2024	OPERATIONSHERO, INC  COPYRIGHT FEES & SOFTWARE LIC	2,890.75	31.35
			2,02 011 0	2,890.75
71647	12/18/2024	OVERHEAD DOOR OF LANSING, INC. REP MAINT LAND & BLDG	338.70	338.70
71648	12/18/2024	PECKHAM INCORPORATED  CONTRACTED SERVICES	2,394.29	2,394.29
71649	12/18/2024	RINGCENTRAL, INC OFFICE SUPPLIES	43.78	43.78
71650	12/18/2024	SCHOOL SPECIALTY, LLC INST SUPPLIES - WINANS	1,465.29	1,465.29
71651	12/18/2024	ST DAVID'S EPISCOPAL CHURCH RENTALS - LAND AND BUILDING	1,800.00	1,800.00
71652	12/18/2024	SUMMIT CONTRACTORS, INC REP MAINT LAND & BLDG	2,865.72	2,865.72
71653	12/18/2024	UNITY SCHOOL BUS PARTS MISCELLANEOUS EXPENDITURES	42.47	_,ccc.,2

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				42.47
71654	12/18/2024	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	7,155.22	
		VEHICLE REPAIR PARTS BUS	97.78	
		VEHICLE REPAIR PARTS BUS	172.78	
		VEHICLE REPAIR PARTS BUS	255.21	
		VEHICLE REPAIR PARTS BUS	-48.21	
		VEHICLE REPAIR PARTS BUS	456.00	8,088.78
				0,000.70
71655	12/18/2024	TOWER PINKSTER TITUS ASSOCIATE, INC	15 044 44	
		NON-PROP EXPENDITURS FOR BLDGS	15,844.44	
		NON-PROP EXPENDITURS FOR BLDGS	12,662.14	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	26,773.43	
		NON-PROP EXPENDITURS FOR BLDGS  NON-PROP EXPENDITURS FOR BLDGS	165.00 577.50	
		NON-PROP EXPENDITURS FOR BLDGS	362.50	
		NON-PROP EXPENDITURS FOR BLDGS	56,274.24	
		NON-PROP EXPENDITURS FOR BLDGS	5,831.25	
		NON-PROP EXPENDITURS FOR BLDGS	8,370.88	
		NON-PROP EXPENDITURS FOR BLDGS	10,923.60	
		NON-I ROLEM ENDITORS FOR BEDGS	10,923.00	137,784.98
				,
71656	12/18/2024	CARRYOUT STORES, INC	112.20	
		WABC (WAVERLY ATHLETIC BOOSTER	112.20	
				112.20
71657	12/18/2024	DEWITT HIGH SCHOOL ATHLETICS		
		ATHLETIC TOURNAMENTS	200.00	
				200.00
71658	12/18/2024	TUROWKSI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS	382.60	
		FOOD PURCHASES - FEDERAL FUNDS	430.00	
		FOOD PURCHASES - FEDERAL FUNDS	1,489.80	
				2,302.40
71659	12/18/2024	PRAIRIE FARMS DAIRY, INC.		
/1037	12/10/202	FOOD PURCHASES - FEDERAL FUNDS	2,773.64	
			,	2,773.64
71660	12/19/2024	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		
, 1000	12/1/12U2*	HEALTH INS PAYABLE - MESSA	569.49	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				569.49
71661	12/19/2024	CONSUMERS ENERGY DUES & FEES	310.00	310.00
71662	12/19/2024	DEWITT MIDDLE SCHOOL ATHLETIC EVENT REGISTRATION	160.00	310.00
				160.00
71663	12/19/2024	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES OTHER PURCHASED SERVICES	1,250.40 2,281.98	2 522 20
				3,532.38
71664	12/19/2024	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE VEHICLE REPAIR PARTS BUS	121.88	121.88
				121.00
71665	12/19/2024	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	3,750.00	3,750.00
71///	12/10/202	CARDVOLTE STORES, INC.		2,12000
71666	12/19/2024	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	368.50	368.50
71667	12/19/2024	DUHADWAY, KENDALL & ASSOCIATES, INC.		
71007	12/17/202	SECURITY FOOTBALL/BASKETBALL	529.76	
				529.76
71668	12/19/2024	EF INSTITUTE FOR CULTURAL EXCHANGE, INC. HS - ITALY 2026	5,094.00	
				5,094.00
71669	12/20/2024	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	159.50 159.50	
				319.00
71670	12/20/2024	JACK PEARL'S SPORTS CENTER, INC. SUPPLIES SPORTS	430.00	
				430.00
71671	12/20/2024	KELLEY, AMARI TERKIER		

PAGE: 117

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			HS - BASKETBALL BOOSTERS_GIRLS	360.00	
			HS - SWIM BOOSTERS_BOYS	120.00	
			_		480.00
71672	12/20/2024	SHORT, STEPHAN	IE		
			HS - STUDENT GOVERNMENT	87.94	
					87.94
71673	12/20/2024	BOYNTON, DAVID	P. CONTRACTED SERVICES & LICENSES	230.00	
			CONTRACTED SERVICES & LICENSES	230.00	220.00
					230.00
71674	12/20/2024	FLEETPRIDE, INC			
/10/4	12/20/202	FLEETI RIDE, INC	VEHICLE REPAIR PARTS BUS	499.96	
					499.96
71675	12/20/2024	MOTOR PARTS AN	ND EQUIPMENT CORP- DON'T USE		
			VEHICLE REPAIR PARTS BUS	30.59	
			VEHICLE REPAIR PARTS BUS	55.25	
			VEHICLE REPAIR PARTS BUS	-55.25	
			VEHICLE REPAIR PARTS BUS	104.94	
					135.53
71676	12/20/2024	NOVA ENVIRONM	ENTAL, INC NON-PROP EXPENDITURS FOR BLDGS	261.00	
			NON-PROP EXPENDITURS FOR BLDGS	888.00	
			NON-I KOI LAI ENDITORS FOR BEDGS	000.00	1,149.00
					1,149.00
71677	12/26/2024	LANSING BOARD	OF WATER & LIGHT		
			LIGHTS ELMWOOD	2,967.38	
			LIGHTS ADM & SERVICE BLDG	1,942.36	
			LIGHTS WINANS	4,635.48	
			LIGHTS ELMWOOD	38.30	
			LIGHTS COLT	78.04	
			LIGHTS ADM & SERVICE BLDG	1,219.92	
			LIGHTS ADM & SERVICE BLDG	38.41	
			LIGHT EAST	9,123.43	
			LIGHTS ADM & SERVICE BLDG	37.89	
			LIGHTS COLT	3,931.34	
			LIGHTS ELMWOOD	38.22	
			LIGHTS ADM & SERVICE BLDG	38.08	
			LIGHTS HS LIGHTS MS	37.95 12,943.78	
			LIGHTS MS LIGHTS HS	12,943.78 23,478.42	
			LIGHTS HS LIGHTS WINANS	37.97	
			LIGHTO WHALLO	31.71	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				60,586.97
71678	12/26/2024	BP ENERGY HOLDING COMPANY LLC NATURAL GAS ADM & SERVICES BLD	6,129.30	
				6,129.30
71679	12/26/2024	DELTA CHARTER TOWNSHIP		
		WATER SEWAGE	140.73	
		WATER SEWAGE COLT	797.20	
		WATER SEWAGE ELMWOOD	494.82	
		WATER SEWAGE HS	181.57	
		WATER SEWAGE HS	1,793.21	
		WATER SEWAGE MS	1,066.81	
		WATER SEWAGE WINANS	640.10	
				5,114.44
71680	12/26/2024	WEST SIDE WATER SYSTEM		
/1080	12/20/2024	WATER SEWAGE	104.81	
		WATER SEWAGE EAST	1,927.88	
		WINDER OF WINDER	1,527.00	2,032.69
71681	1/6/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	967.75	
				967.75
71682	1/6/2025	EATON COUNTY CONTROLLER'S OFFICE		
71002	170/2023	SECURITY FOOTBALL/BASKETBALL	455.00	
				455.00
71683	1/6/2025	CARRYOUT STORES, INC		
		HS - STUDENT ACTIVITIES	198.00	
		HS - COLLEGE ADVISING	269.34	
				467.34
71684	1/6/2025	GREAT LAKES FURNITURE SUPPLY INC		
,100.	1, 0, 2020	NEW EQUIP & FURN - DEPRECIABLE	62,208.03	
		NEW EQUIP & FURN - DEPRECIABLE	139,003.97	
		·	·	201,212.00
71685	1/6/2025	HAWORTH INC	700.00	
		NEW EQUIP & FURN - DEPRECIABLE	700.00	
				700.00
71686	1/7/2025	CENTRAL PRODUCTS LLC		
. 1000	<b></b>	NEW EQUIPMENT - NON-DEPRECIABL	1,050.32	
		-		

PAGE: 119

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				1,050.32
71687	1/7/2025	FISHER, NICHOLE		
		HS - BASEBALL BOOSTERS	500.00	
				500.00
71688	1/7/2025	TUROWKSI, DEREK		
71000	1///2023	FOOD PURCHASES - FEDERAL FUNDS	195.00	
		FOOD PURCHASES - FEDERAL FUNDS	1,740.10	
		FOOD PURCHASES - FEDERAL FUNDS	382.60	
		FOOD PURCHASES - FEDERAL FUNDS	382.60	
				2,700.30
71689	1/7/2025	PRAIRIE FARMS DAIRY, INC.		
/100/	1///2023	FOOD PURCHASES - FEDERAL FUNDS	790.97	
				790.97
71.600	1/7/2025	MANA DE DE LEVICEAN		
71690 1/7	1/7/2025	MAYNARD, BRADLEY GRAY HS - BASEBALL BOOSTERS	125.00	
		THE BRIDEBILLE BE COTERC	123.00	125.00
71691	1/7/2025	VARSITY BRANDS HOLDING CO., INC.		
		HS - BASKETBALL BOOSTERS_GIRLS	1,816.71	
				1,816.71
71692	1/8/2025	ADAMS OUTDOOR ADVERTISING LP		
		ADVERTISING	3,096.00	
				3,096.00
71602	1/9/2025	AMAZON CADITAL CEDVICES INC		
71693	1/8/2025	AMAZON CAPITAL SERVICES, INC IRR SPECIAL PROJECTS	244.24	
				244.24
71694	1/8/2025	AMAZON CAPITAL SERVICES, INC MISCELLANEOUS EXPENDITURES	41.23	
		INSTRUCTIONAL SUPPLIES - RESOU	93.84	
		INSTRUCTIONAL SUPPLIES - RESOU	104.32	
		TEACHING/TESTING SUPPL & MTRL	28.99	
		INST SUPPLIES GENERAL - COLT	135.66	
		INST SUPPLIES - GENERAL	959.82	
		NEW EQUIPMENT & FURNITURE NONE	-132.99	
		INST SUPPLIES GENERAL	123.28	
		INST SUPPLIES - WINANS	121.09	
		INSTRUCTIONAL SUPPLIES - RESOU	142.70	
		INST SUPPLIES - WINANS	13.95	

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		TEACHING/TESTING SUPPL & MTRL	7.98	
		OFFICE SUPPLIES	149.23	
		INST SUPPLIES GENERAL	20.97	
				1,810.07
71695	1/8/2025	AMERIGAS PROPANE LP		
, 1050	1,0,2020	NATURAL GAS ADM & SERVICES BLD	1,857.75	
				1,857.75
71696	1/8/2025	AMERICAN OFFICE SOLUTIONS, INC	2 727 07	
		REPAIR AND MAINT - EQUIPMENT	3,737.87	
				3,737.87
71697	1/8/2025	AT & T		
71077	170/2023	TELEPHONE ADMINISTRATION	2,066.82	
				2,066.82
71.600	1/0/2025	LANGING DOADD OF WATER & LIGHT		
71698	1/8/2025	LANSING BOARD OF WATER & LIGHT LIGHTS MS	97.55	
		LIGHT EAST	68.09	
		LIGHT EAST	25.74	
				191.38
71699	1/8/2025	CLEAR RATE COMMUNICATIONS, INC.	-04 -0	
		TELEPHONE ADMINISTRATION	791.70	
				791.70
71700	1/8/2025	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	266.21	
		NATURAL GAS COLT	1,345.52	
		NATURAL GAS ELMWOOD	1,115.69	
		NATURAL GAS HS	4,845.73	
		NATURAL GAS MS	2,437.95	
		NATURAL GAS WINANS	864.34	
				10,875.44
71701	1/8/2025	CRYSTAL FLASH, INC		
,1,01	170/2023	MOTOR FUEL, OIL & GREASE BUS	3,377.29	
		MOTOR FUEL, OIL & GREASE BUS	-829.75	
		MOTOR FUEL, OIL & GREASE BUS	-14.52	
				2,533.02
71702	1/0/2025	DE AN TO ANCHORTATION INC		
71702	1/8/2025	<b>DEAN TRANSPORTATION INC</b> TRANSPORTATION - CONTRACT CARR	680.00	
		Tanks of the contract of the	000.00	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				680.00
71703	1/8/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	2,360.13	
		OTHER PURCHASED SERVICES	1,250.40	
		OTHERT CROWNSED SERVICES	1,230.10	3,610.53
71704	1/8/2025	GRANGER		
		WATER SEWAGE	77.93	
		WATER SEWAGE WINANS	259.03	
		WATER SEWAGE	337.50	
		WATER SEWAGE	77.93	
		WATER SEWAGE MS	570.23	
		WATER SEWAGE EAST	488.26	
		WATER SEWAGE HS	908.81	
		WATER SEWAGE ELMWOOD	259.57	
		WATER SEWAGE	8.00	
				2,987.26
71705	1/8/2025	GROUND MASTER LAWNCARE AND SNOW REMOVAL LL		
		CONTRACTED SERVICES - SNOW PLO	6,800.00	
				6,800.00
71706	1/8/2025	HOME DEPOT CREDIT SERVICES		
		SUPPLIES - GROUNDS	2.75	
		HARDWARE AND TOOLS - MAINTENAN	49.00	
		HARDWARE AND TOOLS - MAINTENAN	42.60	
		SUPPLIES - CUSTODIAL	27.79	
		SUPPLIES - CUSTODIAL	27.79	
		SUPPLIES - CUSTODIAL	60.92	
		HARDWARE AND TOOLS - MAINTENAN	14.94	
		HARDWARE AND TOOLS - MAINTENAN	37.25	
		HARDWARE AND TOOLS - MAINTENAN	6.98	
		HARDWARE AND TOOLS - MAINTENAN	31.80	
		HARDWARE AND TOOLS - MAINTENAN	13.96	215.70
				315.78
71707	1/8/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	244.00	
		CONTRACT SERVICES	344.80	344.80
				511.00
71708	1/8/2025	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	101.34	
		NEW EQUIP & FURN - DEPRECIABLE	16,489.00	
		SUPPLIES - CUSTODIAL	4,935.73	

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					21,526.07
71709	1/8/2025	MICHIGAN BEVEI	RAGE		
			SUPPLIES - CUSTODIAL	335.02	
			SUPPLIES - CUSTODIAL	289.42	
					624.44
71710	1/8/2025	LOWE'S			
			SUPPLIES - GROUNDS	331.63	
					331.63
	1/0/0005				
71711	1/8/2025	MENARD, INC	HARDWARE AND TOOLS - MAINTENAN	15.99	
				101,55	15.99
71712	1/8/2025	MOSS AUDIO COR			
			CONTRACTED SERVICES	375.00	255.00
					375.00
71713	1/8/2025	MOTOR PARTS AN	ND EQUIPMENT CORP- DON'T USE		
			VEHICLE REPAIR PARTS BUS	2.96	
					2.96
71714	1/8/2025	CACE DUDI ICATIO	ONE INC		
/1/14	1/8/2023	SAGE PUBLICATION	TEACHING/TESTING SUPPL & MTRL	10,966.95	
					10,966.95
71715	1/8/2025	SCHOOL SPECIAL	TY, LLC INST SUPPLIES - WINANS	42.82	
			INST SUFFLIES - WINAINS	42.82	42.82
					42.62
71716	1/8/2025	STATE OF MICHIG			
			CONTRACTED SERVICES & LICENSES	16.00	
			CONTRACTED SERVICES & LICENSES	16.00	22.00
					32.00
71717	1/8/2025	STATE OF MICHIC	GAN		
			MAIL/POSTAGE	13.18	
			MAIL/POSTAGE	40.28	
			MAIL/POSTAGE	6.20	
			MAIL/POSTAGE MAIL/POSTAGE	172.44 38.08	
			CHILD CARE - SUPPLIES	0.73	
					270.91

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71718	1/8/2025	SUNBELT STAFFING, LLC		
		CONTRACTED SERVICES - PSYCHOL	O 3,750.00	
				3,750.00
71719	1/8/2025	T-MOBILE USA INC		
/1/19	1/0/2023	INTERNET DISTRICT WIDE	180.00	
				180.00
				100.00
71720	1/8/2025	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	873.50	
		LEGAL SERVICES GENERAL	2,500.00	
				3,373.50
71721	1/8/2025	EDWARD W SPARROW HOSPITAL ASSOCIATION		
/1/21	1/0/2023	MISCELLANEOUS EXPENDITURES	470.00	
		DUES AND FEES	20.00	
				490.00
71722	1/8/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	48.70	
				48.70
71723	1/10/2025	PNC BANK - CARD SERVICES		
, - ,		BANK FEES	-733.84	
		WORKSHOPS AND CONFERENCES	41.00	
		TEACHING/TESTING SUPPL & MTRL	17.98	
		SUPPLIES - SSW DISTRICT	1.25	
		OFFICE SUPPLIES	12.23	
		MAIL/POSTAGE	4.01	
		CORE CURRICULUM DEVELOPMENT		
		SUPPLIES - HOMELESS	124.50	
		IRR SPECIAL PROJECTS	404.75	
		SUNSHINE FUND - ADMIN	27.96	
		INST SUPPLIES - GENERAL	20.00	
		EMPLOYEE TRAINING AND DEVELO		
		MISCELLANEOUS EXPENDITURES WORKSHOPS AND CONFERENCES	267.00 84.98	
		COPYRIGHT FEES & SOFTWARE LIC	158.00	
		CHILD CARE - SUPPLIES	657.48	
		MAIL/POSTAGE	10.99	
		MISCELLANEOUS EXPENDITURES	54.84	
		MANAGEMENT SERVICES	61.60	
		HARDWARE AND TOOLS - MAINTEN.		
		MISCELLANEOUS EXPENDITURES	68.25	
		NEW EQUIP & FURN - NON-DEPREC	839.52	
REPORT	DATE: 10/24/	-		PAGE: 124

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			SUPPLIES - DRONE	721.00	
			SUPPLIES - FIRST ROBOTICS	74.75	
			HS - ROBOTICS CLUB	5,603.02	
			MISC SUPPLIES & MATERIALS	69.40	
			INST SUPPLIES GENERAL - COLT	150.58	
			TEACHING/TESTING SUPPL & MTRL	8.75	
			SUNSHINE FUND - ADMIN	71.65	
			COPYRIGHT FEES & SOFTWARE LIC	275.00	
			WABC (WAVERLY ATHLETIC BOOSTER	61.76	
			INST SUPPLIES - ELMWOOD	561.93	
			WORKSHOPS AND CONFERENCES - PR	484.70	
			IRR SPECIAL PROJECTS	175.34	
			TRANSPORTATION - PRIVATE AUTOM	150.00	
			WORKSHOPS/CONFERENCES - BUS OF	110.00	
			TEACHING/TESTING SUPPL & MTRL	87.50	
			MS STUDENT ACTIVITIES	1,773.87	
			INSTRUCTIONAL SUPPLIES	63.52	
			DUES & FEES	90.00	
			EMPLOYEE RELATIONS	1,051.25	
			MAIL/POSTAGE	58.40	
			SUNSHINE FUND - ADMIN	61.07	
			INSTRUCTIONAL SUPPLIES	174.62	
			OTHER PURCHASED SERVICES	423.00	
			CONFERENCE TRAVEL TEACHING STA	25.00	
			INST SUPPLIES GENERAL	45.95	
			HS - STUDENT ACTIVITIES	926.15	
			HS - COLLEGE ADVISING	146.44	
			HS - INTERACT CLUB	488.82	
			HS - STUDENT GOVERNMENT	1,680.11	
			OFFICE SUPPLIES	21.95	
			TEACHING/TESTING SUPPL & MTRL	504.20	
			EMPLOYEE TRAINING AND DEVELOPN	355.00	
			HARDWARE AND TOOLS - MAINTENAN	81.88	
			SOFTWARE LICENSES	250.00	
			WORKSHOPS AND CONFERENCES - PR	323.96	
			WORKSHOPS AND CONFERENCES	520.52	
			WINANS STUDENT ACTIVITIES	499.25	
					21,365.83
71724	1/13/2025	TIBBITS, LISA A.			
			SALARIES PAYABLE	415.74	
					415.74

REPORT DATE: 10/24/2025 PAGE: 125

71725 1/13/2025 **CARRYOUT STORES, INC** 

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

		FOR INVOICES PROM 7/1/2024 10 0/30/2023		
<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		WABC (WAVERLY ATHLETIC BOOSTER	70.40	
		WABC (WAVERLY ATHLETIC BOOSTER	127.60	
		WABC (WAVERLY ATHLETIC BOOSTER	95.70	
		· ·		293.70
71726	1/13/2025	EATON COUNTY CONTROLLER'S OFFICE		
71720	1/15/2025	SECURITY FOOTBALL/BASKETBALL	617.50	
				617.50
71727	1/13/2025	FOWLERVILLE HIGH SCHOOL ATHLETICS		
/1/2/	1/13/2023	ATHLETIC TOURNAMENTS	150.00	
		ATHLETIC TOURNAMENTS	325.00	
			320.00	475.00
71728	1/13/2025	PEPSICO BEVERAGES SALES, LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	2,107.40	
				2,107.40
71729	1/13/2025	ROBINSON, JERENY JAMES		
		MS STUDENT ACTIVITIES	500.00	
				500.00
71730	1/13/2025	VECLATILIETICS LLC		
/1/30	1/13/2023	YES! ATHLETICS, LLC UNIFORM REPLACEMENT	1,481.00	
			1,101100	1,481.00
				1,401.00
71731	1/13/2025	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING M		
		RENTALS - EQUIPMENT	400.00	
				400.00
71732	1/14/2025	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH		
		SUPPLIES - SALT	5,065.59	
				5,065.59
	4/4//2027			
71733	1/14/2025	CONVERGENT TECHNOLOGY PARTNERS, LLC CONTRACTED SERVICES	100.00	
		CONTRACTED SERVICES	100.00	100.00
				100.00
71734	1/14/2025	DIFFIT INC		
		SOFTWARE LICENSES	1,700.00	
				1,700.00
71725	1/14/2025	FOLLETT CONTENT SOLUTIONS 1 OC		
71735	1/14/2025	FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE EAST	58.38	
		INST SUPPLIES GENERAL	473.64	
		INOI GOLLELO GENERAL	773.07	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
					532.02
71736	1/14/2025	INGHAM COUNTY	TREASURER		
			SUMMER TAX COLLECTION	2,127.69	
					2,127.69
71737	1/14/2025	INGHAM INTERME	EDIATE SCHOOL DISTRICT		
			CONTRACTED TECHNOLOGY SERVICE	122,701.89	
					122,701.89
71738	1/14/2025	JW PEPPER & SON			
			INSTRUCTIONAL SUPPLIES - MUSIC	70.00	
			INSTRUCTIONAL SUPPLIES - MUSIC	22.00	
			INSTRUCTIONAL SUPPLIES - MUSIC	70.00	
					162.00
71739	1/14/2025	KALAMAZOO SAN	ITARY SUPPLY, LLC		
71737	1/1 1/2023	MILINIMIZOO SINI	SUPPLIES - CUSTODIAL	187.95	
					187.95
71740	1/14/2025	LANGUAGE LINE S		262.02	
			INSTRUCTIONAL SERVICES	262.03	2(2.02
					262.03
71741	1/14/2025	METAL FRAMES IN	NC		
			HARDWARE AND TOOLS - MAINTENAN	6,849.84	
					6,849.84
71742	1/14/2025	MOSS AUDIO CORI		979.50	
			SOFTWARE LICENSES	878.50	050.50
					878.50
71743	1/14/2025	MOTOR PARTS ANI	D EQUIPMENT CORP- DON'T USE		
			VEHICLE REPAIR PARTS BUS	26.90	
			VEHICLE REPAIR PARTS BUS	101.00	
					127.90
71744	1/14/2025	NEOLA, INC.	OTHER PROFESSIONAL SERVICES NE	1,375.00	
			OTTLER I ROLLDSIONAL SERVICES NE	1,575.00	1,375.00
					1,3/3.00
71745	1/14/2025	WEHNER, LISA			
			TUITION	60.00	
					60.00

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
71746	1/14/2025	PARKWAY ELECTI	RIC & COMMUNICATIONS, LLC OTHER PROFESSIONAL & TECH SERV	980.00	
			OTHER PROFESSIONAL & TECH SERV	1,875.00	2,855.00
71747	1/14/2025	SCHOLASTIC, INC	INSTRUCTIONAL SUPPLIES	130.52	
					130.52
71748	1/14/2025	TRANE U.S., INC.	HARDWARE AND TOOLS - MAINTENAN	3,789.24	
					3,789.24
71749	1/14/2025	VERIZON- REMIT	TELEPHONE ADMINISTRATION	40.01	
					40.01
71750	1/16/2025	AMAZON CAPITAI	SERVICES, INC INST SUPPLIES GENERAL	314.82	
			INST SUPPLIES GENERAL	139.98	
			INSTRUCTIONAL SUPPLIES - ASD	73.98	
			INST SUPPLIES - WINANS	336.64	
			STUDENT INTERN PLACEMENTS	161.94	
			INST SUPPLIES GENERAL	399.84	
			INST SUPPLIES GENERAL	175.28	
			INST SUPPLIES GENERAL	109.96	
			INST SUPPLIES GENERAL	50.56	
			OFFICE SUPPLIES COUNSELOR	92.09	
			INSTRUCTIONAL SUPPLIES	852.50	
			MS STUDENT ACTIVITIES	199.03	
			OFFICE SUPPLIES CENTRAL ADMINI	28.66	
			SUPPLIES	36.63	
			INST SUPPLIES - GENERAL	849.93	
			INSTRUCTIONAL SUPPLIES	114.73	
			TEACHING/TESTING SUPPL & MTRL	270.04	
			UNIFORM REPLACEMENT	75.46	
			INST SUPPLIES GENERAL	36.23	
			TEACHING/TESTING SUPPL & MTRL	61.45	4,379.75
					<del>1</del> ,J 17.13
71751	1/16/2025	CONSUMERS ENEI		005.70	
			NATURAL GAS FAST	805.79	
			NATURAL GAS EAST	3,651.66	
					4,457.45

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71752	1/16/2025	DES MOINES STAMP MFG CO		
		MISCELLANEOUS BOARD EXPENSE	33.50	
				33.50
71753	1/16/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	1,250.40	
		OTHER PURCHASED SERVICES	2,477.36	
				3,727.76
71754	1/16/2025	FOLLETT CONTENT SOLUTIONS, LCC		
		BOOK PURCHASE ELMWOOD	3,364.91	
		BOOK PURCHASE MIDDLE	810.68	
				4,175.59
71755	1/16/2025	GOODYEAR TIRE & RUBBER COMPANY		
		TIRES, TUBES & BATTERIES FLEET	558.23	
				558.23
71756	1/16/2025	MARSHALL MUSIC CO		
/1/30	1/10/2023	REPAIR AND MAINT - EQUIPMENT	80.00	
		INSTRUCTIONAL SUPPLIES	440.00	
		NEW EQUIP & FURN - NON-DEPREC	4,500.00	
				5,020.00
71757	1/16/2025	PECKHAM INCORPORATED		
71757	1/10/2023	CONTRACTED SERVICES	2,430.74	
				2,430.74
-10	1/1/2/2027			
71758	1/16/2025	STATE OF MICHIGAN  CONTRACTED SERVICES & LICENSES	32.00	
		CONTRACTED SERVICES & LICENSES	16.00	
				48.00
71759	1/16/2025	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	3,750.00	
		CONTINUE LED SERVICES TOTCHOLO	3,730.00	3,750.00
				2,720.00
71760	1/16/2025	BLUE MITTEN FARMS LLC		
		FOOD PURCHASES - FEDERAL FUNDS	189.00	100.00
				189.00
71761	1/16/2025	CHARLOTTE HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	200.00	
				200.00

**FOR INVOICES FROM 7/1/2024 TO 6/30/2025** 

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71762	1/16/2025	CARRYOUT STORES, INC		
/1/02	1/10/2023	WABC (WAVERLY ATHLETIC BOOSTER	95.70	
		WABC (WAVERLY ATHLETIC BOOSTER	63.80	
		WABC (WAVERLY ATHLETIC BOOSTER	435.60	
				595.10
				373.10
71763	1/16/2025	DEWITT HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	150.00	
				150.00
71764	1/16/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	529.76	
				529.76
71765	1/16/2025	JACK PEARL'S SPORTS CENTER, INC.	2.270.00	
		SUPPLIES SPORTS	2,278.00	
		SUPPLIES ATHLETICS MS	1,295.00	
		UNIFORM REPLACEMENT MS	1,014.00	
				4,587.00
71766	1/16/2025	THEOWICH DEDEK		
/1/00	1/10/2023	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	422.10	
		FOOD PURCHASES - FEDERAL FUNDS	398.40	
		FOOD PURCHASES - FEDERAL FUNDS	398.40	
		FOOD PURCHASES - FEDERAL FUNDS	398.40	
		FOOD PURCHASES - FEDERAL FUNDS	1,527.80	
		FOOD PURCHASES - FEDERAL FUNDS	398.40	
				3,543.50
				2,0 1212 0
71767	1/16/2025	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	1,176.04	
		FOOD PURCHASES - FEDERAL FUNDS	2,840.91	
				4,016.95
71768	1/16/2025	SPARTAN PRINTING INC	220.40	
		HS - SWIM BOOSTERS_BOYS	220.40	
				220.40
71769	1/16/2025	SOURCEONE IMAGING, LLC		
/1/07	1/10/2023	MISCELLANEOUS SERVICES AWARDS	148.00	
		MISCELLANEOUS SERVICES AWARDS	80.00	
				228.00
				220.00
71770	1/16/2025	WILLIAMSTON WRESTLING BOOSTERS		
		ATHLETIC TOURNAMENTS	250.00	
REPORT	DATE: 10/24/	2025		PAGE: 130
	· • · = • ·			

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				250.00
71771	1/23/2025	DS3 VENTURES, LLC  HARDWARE AND TOOLS - MAINTENAN	42.30	
				42.30
71772	1/23/2025	BEST ONE TIRE OF JACKSON TIRES, TUBES & BATTERIES BUS	1,706.24	
				1,706.24
71773	1/23/2025	BP ENERGY HOLDING COMPANY LLC NATURAL GAS ADM & SERVICES BLD	15,333.17	
				15,333.17
71774	1/23/2025	CRYSTAL FLASH, INC  MOTOR FUEL, OIL & GREASE FLEET  MOTOR FUEL, OIL & GREASE BUS	1,620.64 3,510.61	
		,	- /	5,131.25
71775	1/23/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,000.32	
				1,000.32
71776	1/23/2025	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	935.00	
				935.00
71777	1/23/2025	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	37.02	
				37.02
71778	1/23/2025	KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL	466.65	
				466.65
71779	1/23/2025	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	240.68	
		SUPPLIES - CUSTODIAL	97.32	
		SUPPLIES - CUSTODIAL	335.56	
				673.56
71780	1/23/2025	LANSING WELDING, INC		
		SUPPLIES - GROUNDS	478.00	450.00
				478.00

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71781	1/23/2025	MID-STATES BOLT & SCREW CO		
		HARDWARE AND TOOLS - MAINTENAN	30.00	
				30.00
71782	1/23/2025	NOVA ENVIRONMENTAL, INC		
, , , , , _		NON-PROP EXPENDITURS FOR BLDGS	15,755.00	
		NON-PROP EXPENDITURS FOR BLDGS	580.00	
		NON-PROP EXPENDITURS FOR BLDGS	318.00	
		NON-PROP EXPENDITURS FOR BLDGS	9,739.00	
				26,392.00
71783	1/23/2025	JUNIOR ACHIEVEMENT PROCESSING CENTER		
		INST SUPPLIES - ELMWOOD	410.00	
				410.00
71784	1/23/2025	NEW DIRECTION SOLUTIONS, LLC		
/1/04	172372023	PUPIL SERVICES	10,574.96	
				10,574.96
71705	1/22/2025	DIVIGOENTE AL ING		
71785	1/23/2025	RINGCENTRAL, INC OFFICE SUPPLIES	43.78	
			13.70	43.78
71786	1/23/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	97.30	
		BUS REPAIRS MAINTENANCE & TOWI	652.62	
		VEHICLE REPAIR PARTS BUS	297.68	
		VEHICLE REPAIR PARTS BUS	48.89	
		VEHICLE REPAIR PARTS BUS	20.22	
				1,116.71
71787	1/24/2025	CENTRAL MICHIGAN PAPER CO		
		INST SUPPLIES GENERAL	1,320.00	
				1,320.00
71788	1/24/2025	CONSTELLATION ENERGY CORPORATION		
		NATURAL GAS ADM & SERVICES BLD	60.87	
		NATURAL GAS ADM & SERVICES BLD	409.15	
		NATURAL GAS COLT	723.62	
		NATURAL GAS EAST	1,974.74	
		NATURAL GAS ELMWOOD	409.15	
		NATURAL GAS HS	5,237.79	
		NATURAL GAS MS	3,357.73	
		NATURAL GAS WINANS	1,112.48	

REPORT DATE: 10/24/2025

PAGE: 132

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				13,285.53
71789	1/24/2025	CRYSTAL FLASH, INC		
/1/09	1/24/2023	MOTOR FUEL, OIL & GREASE BUS	2,593.23	
		·		2,593.23
71790	1/24/2025	DELTA CHARTER TOWNSHIP	227.01	
		WATER SEWAGE COLT	226.91	
		WATER SEWAGE COLT WATER SEWAGE ELMWOOD	269.59 369.23	
		WATER SEWAGE ELMWOOD  WATER SEWAGE HS	113.85	
		WATER SEWAGE HS	3,470.60	
		WATER SEWAGE MS	355.80	
		WATER SEWAGE WINANS	447.10	
				5,253.08
				-,
71791	1/24/2025	ETNA DISTRIBUTORS, LLC		
		HARDWARE AND TOOLS - MAINTENAN	111.77	
				111.77
-1-0-	4 /2 / /2 0 2 7			
71792	1/24/2025	GRADUATION ALLIANCE, INC TUITION	15,012.50	
		TOTHON	13,012.30	15,012.50
				15,012.50
71793	1/24/2025	INTERSTATE BATTERIES OF GREAT LAKES		
, - , - ,		TIRES, TUBES & BATTERIES BUS	989.70	
				989.70
71794	1/24/2025	SUNBELT STAFFING, LLC		
		CONTRACTED SERVICES - PSYCHOLO	3,400.00	
				3,400.00
71705	1/24/2025	CARRYOUT STORES INC		
71795	1/24/2025	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	143.00	
		WABC (WAVERLY ATHLETIC BOOSTER	159.50	
		HS - COLLEGE ADVISING	247.29	
		WABC (WAVERLY ATHLETIC BOOSTER	143.00	
		WABC (WAVERLY ATHLETIC BOOSTER	127.60	
				820.39
71796	1/24/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.	1 205 25	
		SECURITY FOOTBALL/BASKETBALL	1,297.35	
				1,297.35
71797	1/24/2025	EAST LANSING HIGH SCHOOL		
/1/9/	1/24/2023	EAST LANSING HIGH SCHOOL		

PAGE: 133

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		ATHLETIC TOURNAMENTS	200.00	200.00
71798	1/24/2025	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	747.50	747.50
71799	1/24/2025	EATON RAPIDS PUBLIC SCHOOLS  F/S DIRECTOR - PAYMENT TO LEA	48,740.52	48,740.52
71800	1/24/2025	GREAT LAKES FURNITURE SUPPLY INC NEW EQUIP & FURN - DEPRECIABLE	8,054.00	8,054.00
71801	1/24/2025	LAINGSBURG HIGH SCHOOL ATHLETIC TOURNAMENTS	110.00	110.00
71802	1/24/2025	LIGHTSPEED TECHNOLOGIES  NEW EQUIP & FURN - DEPRECIABLE	120,513.00	120,513.00
71803	1/24/2025	PRESIDIO HOLDINGS, INC NEW EQUIP & FURN - DEPRECIABLE	12,800.00	12,800.00
71804	1/24/2025	EDWARD W SPARROW HOSPITAL ASSOCIATION CONTRACTED COACHES - HS	13,738.00	13,738.00
71805	1/28/2025	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	189.00	189.00
71806	1/28/2025	CENTRAL PRODUCTS LLC MISC. SUPPLIES	68.85	68.85
71807	1/28/2025	COMMERCIAL BLUEPRINT, INC HS - BASKETBALL BOOSTERS_GIRLS	110.00	110.00
71808	1/28/2025	BROUGHTON, JEFFORY, LLC MISC. SUPPLIES AND MATERIALS	361.45	

PAGE: 134

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				361.45
71809	1/28/2025	FOWLERVILLE HIGH SCHOOL ATHLETICS ATHLETIC TOURNAMENTS	100.00	100.00
71810	1/28/2025	KELLY, MIKE LLC  REPAIR AND MAINT - EQUIPMENT	802.81	
				802.81
71811	1/28/2025	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	1,172.00	1,172.00
71012	1/29/2025	DDAIDIE EADMO DAIDY INC		
71812	1/28/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,743.85	2,743.85
71813	1/28/2025	RYAN'S REFRIGERATION, LLC		
71013	1/20/2023	REPAIR AND MAINT - EQUIPMENT	706.98	
		REPAIR AND MAINT - EQUIPMENT	390.30	
				1,097.28
71814	1/28/2025	AT & T LEC SERVICES BILLING		
		SOFTWARE MAINTENANCE AGREEME	24.96	
				24.96
71815	1/28/2025	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	2,760.32	
		LIGHTS ADM & SERVICE BLDG	2,043.33	
		LIGHTS WINANS	3,739.66	
		LIGHTS ELMWOOD	38.24	
		LIGHTS COLT	78.00	
		LIGHTS ADM & SERVICE BLDG	1,299.10	
		LIGHTS ADM & SERVICE BLDG	38.32	
		LIGHT EAST	8,450.28	
		LIGHTS ADM & SERVICE BLDG	37.89	
		LIGHTS COLT	3,771.18	
		LIGHTS ELMWOOD LIGHTS ADM & SERVICE BLDG	38.20 37.97	
		LIGHTS ADM & SERVICE BLDG LIGHTS HS	37.97 37.92	
		LIGHTS HS LIGHTS HS	97.55	
		LIGHTS MS	12,937.18	
		LIGHTS MS  LIGHT EAST	68.09	
		LIGHTS HS	21,053.13	
			-1,000.10	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		LIGHT EAST	24.77	
		LIGHTS WINANS	37.91	
				56,589.04
				20,20,70
71816	1/28/2025	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	378.00	
				378.00
71817	1/28/2025	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIR PARTS BUS	144.88	
				144.88
71818	1/28/2025	SCHOOL SPECIALTY, LLC	(0.06	
		TEACHING/TESTING SUPPL & MTRL	69.06	
		INST SUPPLIES GENERAL - COLT	51.84 17.04	
		OFFICE SUPPLIES	17.04	
				137.94
71819	1/28/2025	TOWN AND COUNTRY POOLS, INC.		
/1019	1/20/2023	SUPPLIES - CUSTODIAL	959.00	
			, , , , , ,	959.00
				737.00
71820	1/28/2025	WEST SIDE WATER SYSTEM		
		WATER SEWAGE	87.04	
		WATER SEWAGE EAST	1,941.63	
				2,028.67
71821	1/29/2025	CARRYOUT STORES, INC		
		HS - STUDENT ACTIVITIES	184.76	
				184.76
71822	1/29/2025	HOLT PUBLIC SCHOOLS	200.00	
		ATHLETIC TOURNAMENTS	300.00	
				300.00
71823	1/29/2025	HOLT RAMS BOOSTER CLUB		
/1023	1/29/2023	ATHLETIC TOURNAMENTS	250.00	
				250.00
				230.00
71824	1/29/2025	NINJATO		
		HS - BASKETBALL BOOSTERS_BOYS	5,959.81	
				5,959.81
71825	1/29/2025	SPARTAN PRINTING INC		
		HS - SWIM BOOSTERS_BOYS	83.00	
DEDOOR	D. 10/21/	2025		D. CD 444

PAGE: 136

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		HS - SWIM BOOSTERS_BOYS	268.00	
		HS - SWIM BOOSTERS_BOYS	340.50	
		HS - SWIM BOOSTERS_BOYS	178.50	
				870.00
71006	1/20/2025	CROPEDECALC CROPEC & CRIPIT ROOF, INC. DON'T LICE		
71826	1/29/2025	SPORTDECALS, SPORTS & SPIRIT PROD., INCDON'T USI	0.00	
			0.00	0.00
				0.00
71827	1/30/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		
		HEALTH INS PAYABLE - MESSA	480.74	
				480.74
71828	1/30/2025	AMAZON CAPITAL SERVICES, INC		
		INST SUPPLIES GENERAL	67.23	
		INST SUPPLIES GENERAL	224.73	
		OFFICE SUPPLIES	41.09	
				333.05
71829	1/30/2025	AMAZON CAPITAL SERVICES, INC		
		TEACHING/TESTING SUPPL & MTRL	64.63	
		INST SUPPLIES GENERAL - COLT	116.50	
		OFFICE SUPPLIES	3.54	
		INST SUPPLIES - ELMWOOD	311.24	
		OFFICE SUPPLIES	128.33	
		INST SUPPLIES - WINANS	102.41	
		INST SUPPLIES GENERAL	284.87	
		INST SUPPLIES GENERAL	147.38	
		INST SUPPLIES GENERAL	83.52	
		INST SUPPLIES GENERAL	311.49	
		SUPPLIES - CUSTODIAL	80.61	
		WINANS STUDENT ACTIVITIES	56.93	
		INST SUPPLIES - WINANS OFFICE SUPPLIES	216.72	
		OFFICE SUPPLIES OFFICE SUPPLIES	128.98 45.72	
		INSTRUCTIONAL SUPPLIES - RESOU	154.11	
		OFFICE SUPPLIES BUS	15.03	
		TEACHING/TESTING SUPPL & MTRL	40.36	
		INST SUPPLIES - ELMWOOD	120.75	
		ELMWOOD STUDENT ACTIVITIES	36.63	
		OFFICE SUPPLIES	101.84	
		OFFICE SUPPLIES COUNSELOR	80.73	
		INST SUPPLIES GENERAL	79.50	
		INST SUPPLIES GENERAL	111.33	
		INDI SOITEILS GENERAL	111.33	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				2,823.15
71830	1/30/2025	COGNIA, INC		
,		WORKSHOPS AND CONFERENCES	583.70	
				583.70
71831	1/30/2025	CONSUMERS ENERGY		
, 1001	1,00,2020	NATURAL GAS HS	299.99	
		NATURAL GAS MS	261.26	
				561.25
71832	1/30/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
,		OTHER PURCHASED SERVICES	500.16	
				500.16
71833	1/30/2025	MEA FINANCIAL SERVICES		
/1033	1/30/2023	LIFE INS PAYABLE	43.05	
				43.05
<b>-</b> 4024	1 /2 0 /2 0 2 7			
71834	1/30/2025	MENARD, INC SUPPLIES - CUSTODIAL	34.28	
		SUPPLIES - CUSTODIAL	17.99	
				52.27
71835	1/30/2025	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	1 426 07	
		BUS REPAIRS MAINTENANCE & TOWT	1,426.07	1,426.07
				1,420.07
71836	1/31/2025	ROBINSON, JERENY JAMES		
		HS - STUDENT GOVERNMENT	500.00	
				500.00
71837	2/3/2025	HARTMAN, CHRISTY		
		LUNCH SALES STUDENT	17.10	
				17.10
71838	2/3/2025	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	29,048.14	
		NON-PROP EXPENDITURS FOR BLDGS	20,026.60	
		NON-PROP EXPENDITURS FOR BLDGS	11,861.17	
		NON-PROP EXPENDITURS FOR BLDGS	10,291.70	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	1,428.09	
		NON-PROP EXPENDITURS FOR BLDGS  NON-PROP EXPENDITURS FOR BLDGS	6,767.50 1,015.00	
		NON-PROP EXPENDITURS FOR BLDGS	23,684.50	
			, · · · · · · ·	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		NON-PROP EXPENDITURS FOR BLDGS	4,061.25	
		NON-PROP EXPENDITURS FOR BLDGS	8,370.88	
				116,554.83
71839	2/3/2025	DS3 VENTURES, LLC		
		HARDWARE AND TOOLS - MAINTENAN	50.30	
				50.30
71840	2/3/2025	UNITED WAY OF SOUTH CENTRAL MICHIGAN		
		CONTRACTED INSTRUCTIONAL SERVI	6,000.00	
				6,000.00
71841	2/3/2025	CRYSTAL FLASH, INC		
, 10.11	2,0,2020	MOTOR FUEL, OIL & GREASE BUS	3,681.17	
				3,681.17
71040	0/2/2025	E AMON COMMUNICATION ACCUPANT		
71842	2/3/2025	EATON COUNTY TREASURER UNCOLLECTIBLE TAXES	1,416.15	
		TAXES WRITTEN OFF	503.65	
		TAXES ABATED AND WRITTEN OFF	78.66	
			,	1,998.46
				,
71843	2/3/2025	FOLLETT CONTENT SOLUTIONS, LCC		
		INST SUPPLIES GENERAL	167.19	
		BOOK PURCHASE ELMWOOD	254.47	
		BOOK PURCHASE ELMWOOD	46.12	
				467.78
71844	2/3/2025	GRAYBAR ELECTRIC COMPANY, INC		
		HARDWARE AND TOOLS - MAINTENAN	409.12	
				409.12
71045	0/2/2025			
71845	2/3/2025	GROUND MASTER LAWNCARE AND SNOW REMOVAL LL CONTRACTED SERVICES - SNOW PLO	13,600.00	
			13,000.00	13,600.00
				13,000.00
71846	2/3/2025	LYDEN OIL COMPANY		
		VEHICLE REPAIR PARTS BUS	54.00	
				54.00
71847	2/3/2025	PLANTE & MORAN		
5 . ,		ANNUAL FINANCIAL AUDIT	4,982.00	
		ANNUAL FINANCIAL AUDIT	3,544.00	
		ANNUAL FINANCIAL AUDIT	5,000.00	
				13,526.00

PAGE: 139

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71848	2/3/2025	PNC BANK - CARD SERVICES		
		WORKSHOPS/CONFERENCES - BUS MC	380.00	
		DUES & FEES	50.00	
		TEACHING/TESTING SUPPL & MTRL	24.64	
		EAST STUDENT ACTIVITIES	22.69	
		CONFERENCE TRAVEL TEACHING STA	129.00	
		WORKSHOPS AND CONFERENCES	367.93	
		COPYRIGHT FEES & SOFTWARE LIC	158.00	
		CHILD CARE - SUPPLIES	181.29	
		CHILD CARE - DUES & FEES	150.00	
		MANAGEMENT SERVICES	61.60	
		SUPPLIES - DRONE	770.57	
		HS - ROBOTICS CLUB	1,233.50	
		WORKSHOPS AND CONFERENCES - HR	225.00	
		MISCELLANEOUS EXPENSES	17.68	
		COPYRIGHT FEES & SOFTWARE LIC	2,840.48	
		WABC (WAVERLY ATHLETIC BOOSTER	54.07	
		INST SUPPLIES - ELMWOOD	1,300.00	
		INSTRUCTIONAL SUPPLIES - RESOU	65.55	
		IRR SPECIAL PROJECTS	15.87	
		TEACHING/TESTING SUPPL & MTRL	54.50	
		MS STUDENT ACTIVITIES	19.99	
		INSTRUCTIONAL SUPPLIES	-2.47	
		DUES & FEES	45.00	
		MISCELLANEOUS EXPENDITURES	330.51	
		SUNSHINE FUND - ADMIN	362.50	
		PD - DISTRICT WIDE	75.67	
		INST SUPPLIES GENERAL	139.99	
		INSTRUCTIONAL SUPPLIES - MUSIC	284.49	
		SOFTWARE LICENSES	539.00	
		HS - COLLEGE ADVISING	1,329.07	
		OFFICE SUPPLIES	21.95	
		HARDWARE AND TOOLS - MAINTENAN	134.85	
		WORKSHOPS AND CONFERENCES	-35.82	
				11,347.10
71849	2/3/2025	SUNBELT STAFFING, LLC		
/ 1UT/	21312023	CONTRACTED SERVICES - PSYCHOLO	1,500.00	
				1,500.00
71850	2/3/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	1,576.09	
				1,576.09

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

	INVOICE CHECK					
<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	AMOUNT	AMOUNT		
71851	2/3/2025	CENTRAL PRODUCTS LLC				
71031	2/3/2023	NEW EQUIPMENT - NON-DEPRECIABL	3,559.16			
				3,559.16		
71852	2/3/2025	KATAMY CORPORATION	1 006 20			
		UNIFORM REPLACEMENT	1,906.29	1,906.29		
				1,900.29		
71853	2/3/2025	CARRYOUT STORES, INC				
		WABC (WAVERLY ATHLETIC BOOSTER	159.50			
		WABC (WAVERLY ATHLETIC BOOSTER	143.00			
				302.50		
71854	2/3/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.				
/1054	2/3/2023	SECURITY FOOTBALL/BASKETBALL	264.88			
				264.88		
71855	2/3/2025	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	2.722.00			
		FOOD FURCHASES - FEDERAL FUNDS	2,723.00	2,723.00		
				2,723.00		
71856	2/3/2025	MEAL MAGIC CORPORATION				
		SOFTWARE MAINTENANCE AGREEME	7,095.00			
				7,095.00		
71057	2/2/2025	DEDCICO DEVEDA CECCALECTIC				
71857	2/3/2025	PEPSICO BEVERAGES SALES, LLC WABC (WAVERLY ATHLETIC BOOSTER	1,087.36			
		· ·	,	1,087.36		
71858	2/3/2025	PRAIRIE FARMS DAIRY, INC.	2.077.11			
		FOOD PURCHASES - FEDERAL FUNDS	3,877.11	2.055.11		
				3,877.11		
71859	2/4/2025	CLEAR RATE COMMUNICATIONS, INC.				
		TELEPHONE ADMINISTRATION	791.54			
				791.54		
71060	0/4/0005					
71860	2/4/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	2,344.50			
		OTHER PURCHASED SERVICES	984.69			
				3,329.19		
				•		
71861	2/4/2025	ETNA DISTRIBUTORS, LLC	40.10			
		HARDWARE AND TOOLS - MAINTENAN	40.19			

REPORT DATE: 10/24/2025

PAGE: 141

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
					40.19
71862	2/4/2025	GRANGER			
		OTHER (ODE)	WASTE DISPOSAL	77.93	
			WASTE DISPOSAL WINANS	337.50	
			WASTE DISPOSAL	77.93	
			WASTE DISPOSAL M/S	570.23	
			WASTE DISPOSAL COLT	259.03	
			WASTE DISPOSAL EAST	488.26	
			WASTE DISPOSAL HS	908.81	
			WASTE DISPOSAL ELMWOOD	259.57	
			WASTE DISPOSAL	8.80	
					2,988.06
71863	2/4/2025	HOME DEPOT CI	REDIT SERVICES		
			HARDWARE AND TOOLS - MAINTENAN	38.68	
			NEW EQUIPMENT - NON-DEPRECIABL	1,005.00	
			HARDWARE AND TOOLS - MAINTENAN	23.84	
			HARDWARE AND TOOLS - MAINTENAN	10.87	
			HS - ROBOTICS CLUB	128.49	
			HARDWARE AND TOOLS - MAINTENAN	63.18	
			HARDWARE AND TOOLS - MAINTENAN	34.28	
			HARDWARE AND TOOLS - MAINTENAN	8.48	
			HARDWARE AND TOOLS - MAINTENAN	12.56	
			HARDWARE AND TOOLS - MAINTENAN	76.77	
			HARDWARE AND TOOLS - MAINTENAN	68.68	
			HARDWARE AND TOOLS - MAINTENAN	36.98	
			HARDWARE AND TOOLS - MAINTENAN	-26.98	
					1,480.83
71864	2/4/2025	LANSING SANITA	ARY SUPPLY, INC.		
			SUPPLIES - CUSTODIAL	28.80	
					28.80
71865	2/4/2025	MICHIGAN BEVE			
			SUPPLIES - CUSTODIAL	386.00	
			SUPPLIES - CUSTODIAL	409.78	
					795.78
71866	2/4/2025	LOWE'S			
			SUPPLIES - CUSTODIAL	854.31	
			HARDWARE AND TOOLS - MAINTENAN	46.53	
			SUPPLIES - GROUNDS	20.44	
					921.28

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71867	2/4/2025	T-MOBILE USA INC INTERNET DISTRICT WIDE	180.00	180.00
71868	2/4/2025	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	658.00	658.00
71869	2/4/2025	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	360.00	360.00
71870	2/5/2025	ADAMS OUTDOOR ADVERTISING LP ADVERTISING	3,096.00	3,096.00
71871	2/5/2025	AMERICAN OFFICE SOLUTIONS, INC REPAIR AND MAINT - EQUIPMENT	4,560.38	4,560.38
71872	2/5/2025	AT & T TELEPHONE ADMINISTRATION	2,074.42	2,074.42
71873	2/5/2025	GRADUATION ALLIANCE, INC TUITION	15,613.00	15,613.00
71874	2/5/2025	STATE OF MICHIGAN DUES & FEES	500.00	500.00
71875	2/5/2025	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI VEHICLE REPAIR PARTS BUS	358.91 51.63	410.54
71876	2/5/2025	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	333.30	333.30
71877	2/5/2025	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	1,397.50	1,397.50

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	INVOICE AMOUNT	CHECK AMOUNT
71878	2/5/2025	JOSTENS, INC		
		MISCELLANEOUS SERVICES AWARDS	454.75	
				454.75
71879	2/6/2025	BARTON MALOW ENTERPRISES INC		
/10/9	2/0/2023	NON-PROP EXPENDITURS FOR BLDGS	84,764.87	
		NON-PROP EXPENDITURS FOR BLDGS	29,769.27	
		NON-PROP EXPENDITURS FOR BLDGS	2,700.00	
		NON-PROP EXPENDITURS FOR BLDGS	324,686.21	
		NON-PROP EXPENDITURS FOR BLDGS	304,026.30	
		NON-PROP EXPENDITURS FOR BLDGS	627,189.31	
		NON-PROP EXPENDITURS FOR BLDGS	156,966.51	
		NON-PROP EXPENDITURS FOR BLDGS	309,522.51	
		NON-PROP EXPENDITURS FOR BLDGS	2,407.40	
				1,842,032.38
71880	2/6/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	1,332.99	
				1,332.99
71881	2/6/2025	BLUE MITTEN FARMS LLC		
		FOOD PURCHASES - FEDERAL FUNDS	216.00	
		FOOD PURCHASES - FEDERAL FUNDS	216.00	
				432.00
71882	2/6/2025	CARRYOUT STORES, INC		
71002	2/0/2023	WABC (WAVERLY ATHLETIC BOOSTER	159.50	
		WABC (WAVERLY ATHLETIC BOOSTER	143.00	
				302.50
71002	0/6/0005	THE ONLY OF PERFE		
71883	2/6/2025	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	210.80	
		FOOD PURCHASES - FEDERAL FUNDS	187.60	
		FOOD PURCHASES - FEDERAL FUNDS	398.40	
		FOOD PURCHASES - FEDERAL FUNDS	1,527.80	
		100D10R0III3ES 1EDERAE10RDS	1,527.00	2,324.60
				2,324.00
71884	2/6/2025	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	2,102.64	
		FOOD PURCHASES - FEDERAL FUNDS	2,406.18	
				4,508.82
71885	2/7/2025	AMERIGAS PROPANE LP		
		NATURAL GAS ADM & SERVICES BLD	3,660.56	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

71886   2772025   CONSUMERS ENERGY   NATURAL GAS ADM & SERVICES BLD   315.10   NATURAL GAS COLT   1.080.11   NATURAL GAS ELMWOOD   1,296.97   NATURAL GAS MS   2,259.19   NATURAL GAS MS   2,559.19   NATURAL GAS MS   2,559.19   NATURAL GAS WINANS   1,599.87     11,953.29     11,953.29	<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
NATURAL GAS ADM & SERVICES BLD   315.10   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,296.97   1,080.11   1,296.97   1,080.11   1,296.97   1,080.11   1,296.97   1,080.00   1,296.97   1,080.00   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,080.00					3,660.56
NATURAL GAS ADM & SERVICES BLD   315.10   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,080.11   1,296.97   1,080.11   1,296.97   1,080.11   1,296.97   1,080.11   1,296.97   1,080.00   1,296.97   1,080.00   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,093.29   1,080.00	71886	2/7/2025	CONSUMEDS ENED CV		
NATURAL GAS HEMWOOD 1,296.97 NATURAL GAS HE 5,102.05 NATURAL GAS HE 5,102.05 NATURAL GAS MIS 1,599.87 NATURAL GAS MIS 1,599.87 NATURAL GAS MIS 1,599.87  11,953.29  71887 2/7/2025 DELAU FIRE & SAFETY, INC. CONTRACTED SERVICES & LICENSES 1,080.00  1,080.00	/1000	21112023		315.10	
NATURAL GAS IIS   NATURAL GAS MS   2,559.19   NATURAL GAS MS   2,559.19   NATURAL GAS MS   1,599.87			NATURAL GAS COLT	1,080.11	
NATURAL GAS MS   1,599.87   1,1953.29   1,959.87   1,959.87   1,959.87   1,959.87   1,959.87   1,959.87   1,959.87   1,959.87   1,980.00   1,080.00   1,080.00   1,080.00   1,080.00   1,080.00   1,080.00   1,080.00   1,080.00   1,080.00   1,080.00   1,250.40   1,			NATURAL GAS ELMWOOD	1,296.97	
NATURAL GAS WINANS   1,599.87			NATURAL GAS HS	5,102.05	
11,953.29   11,953.29   11,953.29   11,953.29   11,080.00			NATURAL GAS MS	2,559.19	
Tiss			NATURAL GAS WINANS	1,599.87	
T1888   277/2025   DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES   1,250.40   1,2					11,953.29
T1888   277/2025   DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES   1,250.40   1,2	71887	2/7/2025	DELAU FIRE & SAFETY, INC.		
71888   277/2025   DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES   1,250.40     1,250.40				1,080.00	
1,250.40   1,250.40					1,080.00
1,250.40   1,250.40	71888	2/7/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
Tisspan   277/2025   FLEETPRIDE, INC   VEHICLE REPAIR PARTS BUS   95.94	71000	2///2023		1,250.40	
VEHICLE REPAIR PARTS BUS   95.94					1,250.40
VEHICLE REPAIR PARTS BUS   95.94	<b>-</b> 1000	a /= /a o a = ·			
VEHICLE REPAIR PARTS BUS   95.94	71889	2/7/2025		619.49	
71890 2/7/2025 MICHIGAN MUSIC EDUCATION ASSOCIATION FESTIVAL SUPPLIES 700.00  71891 2/7/2025 TWIGG, LUKE MISCELLANEOUS EXPENDITURES 65.00  71892 2/7/2025 SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO 71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS 71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND 142.00  142.00					
71890   2/7/2025   MICHIGAN MUSIC EDUCATION ASSOCIATION   FESTIVAL SUPPLIES   700.00     700.00			VEHICLE RETAIR TARTS BOS	93.94	714.42
FESTIVAL SUPPLIES 700.00  700.00  71891 2/7/2025 TWIGG, LUKE MISCELLANEOUS EXPENDITURES 65.00  71892 2/7/2025 SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO 3,750.00  71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND 142.00  142.00					714.42
700.00   7	71890	2/7/2025	MICHIGAN MUSIC EDUCATION ASSOCIATION		
Time			FESTIVAL SUPPLIES	700.00	
MISCELLANEOUS EXPENDITURES 65.00  71892 2/7/2025 SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO 3,750.00  71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS 510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND 142.00					700.00
MISCELLANEOUS EXPENDITURES 65.00  71892 2/7/2025 SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO 3,750.00  71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS 510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND 142.00		- /- /			
71892 2/7/2025 SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO 3,750.00  71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS 510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND 142.00	71891	2/7/2025		65.00	
71892 2/7/2025 SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO 3,750.00  71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS 510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND 142.00			WIISCELLANEOUS LAI ENDITURES	03.00	
CONTRACTED SERVICES - PSYCHOLO  3,750.00  71893  2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS  510.42  71894  2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND  142.00					05.00
CONTRACTED SERVICES - PSYCHOLO 3,750.00  3,750.00  71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS  510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND  142.00	71892	2/7/2025	SUNBELT STAFFING, LLC		
71893 2/7/2025 WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS  510.42  510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND  142.00				3,750.00	
VEHICLE REPAIR PARTS BUS  510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND  142.00					3,750.00
VEHICLE REPAIR PARTS BUS  510.42  71894 2/10/2025 EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND  142.00					
71894 2/10/2025 <b>EDUCATIONAL TOURS, INC.</b> HS - ORCHESTRA GENERAL FUND 142.00 142.00	71893	2/7/2025		510.40	
71894 2/10/2025 <b>EDUCATIONAL TOURS, INC.</b> HS - ORCHESTRA GENERAL FUND 142.00  142.00			VEHICLE REPAIR PARTS BUS	510.42	
HS - ORCHESTRA GENERAL FUND  142.00  142.00					510.42
HS - ORCHESTRA GENERAL FUND  142.00  142.00	71894	2/10/2025	EDUCATIONAL TOURS, INC.		
		0 0.20		142.00	
71895 2/10/2025 <b>GENE ANDREW SKALSKYJ</b>					142.00
71895 2/10/2025 <b>GENE ANDREW SKALSKYJ</b>					
	71895	2/10/2025	GENE ANDREW SKALSKYJ		

PAGE: 145

**FOR INVOICES FROM 7/1/2024 TO 6/30/2025** 

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		ADMISSION FEES - FIELD TRIPS	1,060.00	
				1,060.00
<b>71</b> 006	0/11/0005			
71896	2/11/2025	BARTON MALOW ENTERPRISES INC NON-PROP EXPENDITURS FOR BLDGS	439,111.26	
		NON-PROP EXPENDITURS FOR BLDGS	3,415.31	
		NON-PROP EXPENDITURS FOR BLDGS	10,250.10	
		NON-PROP EXPENDITURS FOR BLDGS	5,060.50	
		NON-PROP EXPENDITURS FOR BLDGS	4,715.11	
		NON-PROP EXPENDITURS FOR BLDGS	21,522.20	
		NON-PROP EXPENDITURS FOR BLDGS	459,318.47	
		NON-PROP EXPENDITURS FOR BLDGS	233,899.99	
		NON-PROP EXPENDITURS FOR BLDGS	1,342.53	
		NON-PROP EXPENDITURS FOR BLDGS	330,360.86	
		NON-PROP EXPENDITURS FOR BLDGS	166,496.11	
				1,675,492.44
71897	2/11/2025	CARRYOUT STORES, INC		
/10//	2/11/2023	WABC (WAVERLY ATHLETIC BOOSTER	158.40	
		· ·		158.40
71898	2/11/2025	DEWITT HIGH SCHOOL		
		HS - STUDENT ACTIVITIES	90.00	
				90.00
71899	2/11/2025	BOYNTON, DAVID P.		
		CONTRACTED SERVICES & LICENSES	225.00	
				225.00
	_,,,,,			
71900	2/11/2025	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH SUPPLIES - SALT	8,549.26	
		SUFFLIES - SALI	6,349.20	0.540.26
				8,549.26
71901	2/11/2025	MARSHALL MUSIC CO		
/1/01	2/11/2025	REPAIR AND MAINT - EQUIPMENT	128.00	
				128.00
				120.00
71902	2/11/2025	MICHIGAN ASSOC OF SUPERINTENDENTS & ADMINISTR		
		WORKSHOPS AND CONFERENCES - SU	500.00	
		WORKSHOPS AND CONFERENCES	500.00	
		WORKSHOPS AND CONFERENCES - HR	500.00	
		WORKSHOPS & CONFERENCES	500.00	
		WORKSHOPS AND CONFERENCES - PR	500.00	
		WORKSHOPS AND CONFS - ASST PRI	500.00	
		WORKSHOPS AND CONFERENCES - PR	500.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		WORKSHOPS AND CONFERENCES - PR	500.00	
		WORKSHOPS AND CONFERENCES - PR	500.00	
		WORKSHOPS AND CONFERENCES	500.00	
				5,000.00
71903	2/11/2025	NORTHSIDE SERVICE INC.	220.00	
		BUS REPAIRS MAINTENANCE & TOWN	320.00	
		BUS REPAIRS MAINTENANCE & TOWI	225.00	
				545.00
71904	2/11/2025	OVERHEAD DOOR OF LANSING, INC. REP MAINT LAND & BLDG	3,568.00	
		REI MAINT LAND & BEDO	3,508.00	3,568.00
71005	2/11/2025	DIVIGORINA I ING		
71905	2/11/2025	RINGCENTRAL, INC OFFICE SUPPLIES	43.78	
				43.78
71906	2/11/2025	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	16.00	
				16.00
71907	2/11/2025	STATE OF MICHIGAN: LICENSING & REGULATORY AFFA	245.00	
		CONTRACTED SERVICES & LICENSES CONTRACTED SERVICES & LICENSES	245.00 305.00	
		CONTRACTED SERVICES & LICENSES	303.00	550.00
71908	2/11/2025	EDWARD W SPARROW HOSPITAL ASSOCIATION		
/1908	2/11/2023	DUES AND FEES	20.00	
		MISCELLANEOUS EXPENDITURES	205.00	
		CONTRACT SERVICES	11,200.00	
				11,425.00
71909	2/11/2025	VERIZON- REMIT		
		TELEPHONE ADMINISTRATION	40.01	40.01
				40.01
71910	2/11/2025	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	2,439.49	
				2,439.49
71911	2/12/2025	AMAZON CAPITAL SERVICES, INC		
		SUPPLIES	2,112.23	
		INSTRUCTIONAL SUPPLIES - RESOU	56.79	
		SUPPLIES SPORTS	455.65	

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			HS - SOCCER BOOSTERS	654.80	
			INST SUPPLIES GENERAL	36.08	
			INST SUPPLIES GENERAL	31.94	
			HARDWARE AND TOOLS - MAINTENAN	197.18	
			INST SUPPLIES GENERAL	16.83	
			OFFICE SUPPLIES	153.97	
			IRR SPECIAL PROJECTS	26.97	
			INST SUPPLIES GENERAL	19.70	
			INST SUPPLIES GENERAL	153.06	
			OFFICE SUPPLIES	143.09	
			INST SUPPLIES GENERAL	26.06	
			INST SUPPLIES GENERAL	68.31	
			OFFICE SUPPLIES	19.98	
			OFFICE SUPPLIES	138.86	
			INST SUPPLIES GENERAL	132.49	
			INST SUPPLIES GENERAL	149.96	
			INSTRUCTIONAL SUPPLIES	559.53	
			TEACHING/TESTING SUPPL & MTRL	60.95	
			INSTRUCTIONAL SUPPLIES - RESOU	89.67	
			INST SUPPLIES GENERAL	37.19	
			TEACHING/TESTING SUPPL & MTRL	255.26	
			INST SUPPLIES GENERAL - COLT	34.79	
			MISC SUPPLIES & MATERIALS	47.36	
			OFFICE SUPPLIES	76.94	
			STUDENT INTERN PLACEMENTS	123.93	
			INST SUPPLIES GENERAL	237.00	
			INST SUPPLIES GENERAL	69.74	
			OFFICE SUPPLIES BUS	76.95	
			INST SUPPLIES - ELMWOOD	23.02	
			OFFICE SUPPLIES	123.78	
			INST SUPPLIES - WINANS	80.86	
					6,490.92
71912	2/12/2025	LANSING SANITA	ARY SUPPLY, INC.		
, -,			SUPPLIES - CUSTODIAL	5,048.21	
					5,048.21
71913	2/12/2025	LOGISOFT COMI	PUTER PRODUCTS, LLC		
			SOFTWARE LICENSES	67.96	
					67.96
71914	2/12/2025	MOTOR PARTS A	ND EQUIPMENT CORP- DON'T USE		
			VEHICLE REPAIR PARTS BUS	101.00	
					101.00

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71915	2/14/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES OTHER PURCHASED SERVICES OTHER PURCHASED SERVICES	2,383.58 1,250.40 2,305.43	5,939.41
71916	2/14/2025	FOLLETT CONTENT SOLUTIONS, LCC INST SUPPLIES GENERAL	47.39	47.39
71917	2/14/2025	LANSING SANITARY SUPPLY, INC. CONTRACTED SERVICES & LICENSES	220.77	220.77
71918	2/14/2025	MID-STATES BOLT & SCREW CO HARDWARE AND TOOLS - MAINTENAN	85.00	85.00
71919	2/14/2025	EDRU SKATE INST SUPPLIES GENERAL	240.00	240.00
71920	2/14/2025	MCPHERSON, MEGAN SALARIES PAYABLE	1,469.66	1,469.66
71921	2/14/2025	VANMETER VANCE, JENNIFER SALARIES PAYABLE	394.54	394.54
71922	2/18/2025	CONSUMERS ENERGY  NATURAL GAS ADM & SERVICES BLD  NATURAL GAS EAST	887.10 4,806.60	5,693.70
71923	2/18/2025	DAVIS GLASS & SCREEN COMPANY HARDWARE AND TOOLS - MAINTENAN	489.80	489.80
71924	2/18/2025	NOVA ENVIRONMENTAL, INC NON-PROP EXPENDITURS FOR BLDGS	372.00	372.00
71925	2/18/2025	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	103.24	
REPORT	DATE: 10/24/2	2025		PAGE: 149

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				103.24
71926	2/18/2025	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION DUES AND FEES	60.00	
				60.00
71927	2/18/2025	OVID ELSIE HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	
				200.00
71928	2/19/2025	BEST ONE TIRE OF JACKSON		
/1928	2/19/2023	TIRES, TUBES & BATTERIES BUS	1,379.36	
				1,379.36
71929	2/19/2025	CRYSTAL FLASH, INC		
, 1, 2,	2/19/2023	MOTOR FUEL, OIL & GREASE BUS	1,061.04	
		MOTOR FUEL, OIL & GREASE BUS	3,437.43	
				4,498.47
71930	2/19/2025	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	1,149.14	1,149.14
				1,149.14
71931	2/19/2025	LANGUAGE LINE SERVICES, INC	210.25	
		INSTRUCTIONAL SERVICES	218.35	218.35
				210.33
71932	2/19/2025	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE VEHICLE REPAIR PARTS BUS	16.00	
		VEHICLE REFAIR TARTS BUS	10.00	16.00
				10100
71933	2/19/2025	NOVA ENVIRONMENTAL, INC NON-PROP EXPENDITURS FOR BLDGS	10,279.00	
		New Their Ext Engineers For BEB Go	10,275.00	10,279.00
71934	2/19/2025	ABDNOUR WEIKER LLP ERROR & OMISSIONS LIABILITY	15,000.00	
			,	15,000.00
71025	2/10/2025	COHOOL OBECIALTY I.I.C		
71935	2/19/2025	SCHOOL SPECIALTY, LLC TEACHING/TESTING SUPPL & MTRL	338.30	
		INST SUPPLIES GENERAL - COLT	338.30	
				676.60
71936	2/19/2025	CARRYOUT STORES, INC		
		<b>,</b>		

PAGE: 150

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		WABC (WAVERLY ATHLETIC BOOSTER	781.00	
				781.00
71937	2/19/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	923.08	
				923.08
71938	2/19/2025	PEPSICO BEVERAGES SALES, LLC		
			0.00	
				0.00
71939	2/19/2025	VARSITY BRANDS HOLDING CO., INC.		
		SUPPLIES SPORTS	421.89	424.00
				421.89
71940	2/20/2025	PATTERSON, PRESENCE		
		SUMMER SCHOOL TUITION	25.00	25.00
				25.00
71941	2/20/2025	SALAIS, HEATHER	27.07	
		FSA PAYABLE - CURRENT YEAR	37.05	37.05
				37.03
71942	2/20/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.	(01.22	
		SECURITY FOOTBALL/BASKETBALL	691.32	691.32
				071.32
71943	2/20/2025	TUROWKSI, DEREK	209.40	
		FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	398.40 1,685.80	
		FOOD PURCHASES - FEDERAL FUNDS	358.90	
		FOOD PURCHASES - FEDERAL FUNDS	398.40	
		FOOD PURCHASES - FEDERAL FUNDS	398.40	3,239.90
				3,239.90
71944	2/20/2025	MICHIGAN STATE UNIVERSITY	172.21	
		HS - QUIZ BOWL HS - STUDENT ACTIVITIES	172.21 12.79	
			12.77	185.00
<b>-</b> 40:-				
71945	2/20/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,007.12	
		FOOD PURCHASES - FEDERAL FUNDS	1,423.58	
				4,430.70

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
71946	2/21/2025	CLASSLINK, INC SOFTWARE LICENSES	4,136.58	
			,	4,136.58
71947	2/21/2025	CRYSTAL FLASH, INC		
		MOTOR FUEL, OIL & GREASE FLEET	2,181.87	
		MOTOR FUEL, OIL & GREASE FLEET	-1,447.23	
				734.64
71948	2/21/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	781.50	
		OTHER PURCHASED SERVICES	1,500.48	
				2,281.98
71949	2/21/2025	ETNA DISTRIBUTORS, LLC		
		HARDWARE AND TOOLS - MAINTENAN	78.04	
				78.04
71950	2/21/2025	LCR PRINTING		
		SUPPLIES - SPEECH & LANG	95.03	
				95.03
71951	2/21/2025	LANSING COMMUNITY COLLEGE		
		TUITION DUAL ENROLLMENT	14,835.93	
				14,835.93
71952	2/21/2025	LANSING SANITARY SUPPLY, INC.		
		NEW EQUIP & FURN - DEPRECIABLE	14,947.50	
		SUPPLIES - CUSTODIAL	44.00	
				14,991.50
71953	2/21/2025	LOGISOFT COMPUTER PRODUCTS, LLC		
		SOFTWARE LICENSES	67.96	
				67.96
71954	2/21/2025	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		
, , , ,		WORKSHOPS & CONF - BOE	99.00	
				99.00
71955	2/21/2025	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIR PARTS BUS	14.80	
		VEHICLE REPAIR PARTS BUS	4.29	
		VEHICLE REPAIR PARTS BUS	12.87	
		VEHICLE REPAIR PARTS BUS	18.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME		VOICE CHECK AMOUNT
				49.96
71956	2/21/2025	JONES, SASHA SALARIES PAY	ABLE	198.26
				198.26
71957	2/21/2025	WITTE, HARLIE SALARIES PAY	ABLE	460.54
				460.54
71958	2/21/2025	SUNBELT STAFFING, LLC		
		CONTRACTED		3,750.00
		CONTRACTED	SERVICES - PSYCHOLO	<b>6,000.00</b>
71959	2/21/2025	CARRYOUT STORES, INC		
, 1,00	<b>2</b> / <b>2</b> 1/ <b>2</b> 020		LY ATHLETIC BOOSTER	326.70
				326.70
71960	2/21/2025	LOVING CARE FLOWERS, INC.	IV ATHERTIC DOOCTED	24.55
		WABC (WAVER	LY ATHLETIC BOOSTER	34.55 34.55
71961	2/21/2025	EATON COUNTY CONTROL LEDIS	OPELCE	
/1901	2/21/2023	EATON COUNTY CONTROLLER'S SECURITY FOO		2,437.50
				2,437.50
71962	2/21/2025	JACK PEARL'S SPORTS CENTER, I		
		HS - BASEBALI	L BOOSTERS	2,541.00 <b>2,541.00</b>
<b>-</b> 10.60	2/24/2027			_,
71963	2/24/2025	BEHLER-YOUNG COMPANY HARDWARE AN	ID TOOLS - MAINTENAN	160.02
				160.02
71964	2/24/2025	JACKSON, STACY		
		TUITION		50.00
				30.00
71965	2/24/2025	SUPERIOR MEDICAL WASTE DISP CONTRACTED	OSAL, LLC SERVICES & LICENSES	145.00
				145.00
71966	2/24/2025	WEST MICHIGAN INTERNATIONA		
		VEHICLE REPA	IR PARTS BUS	121.14

PAGE: 153

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
					121.14
71967	2/24/2025	INGHAM INTERMI	EDIATE SCHOOL DISTRICT		
, 1501	2/2 1/2020	II (GIII II) II (I ERIVII	PMNT OTH P S DIST FOR SERV RND	57,528.72	
			PMNT OTH P S DIST FOR SERV RND	11,355.73	
					68,884.45
71968	2/24/2025	CDOVEC LACIVA			
/1908	2/24/2023	GROVES, JACLYN	MISCELLANEOUS EXPENDITURES	54.85	
				- 1.02	54.85
					0 1100
71969	2/24/2025	STATE OF MICHIG			
			MAIL/POSTAGE	14.65	
			MAIL/POSTAGE	42.48	
			MAIL/POSTAGE	67.64	
			MAIL/POSTAGE	72.50	
			MAIL/POSTAGE	40.23	
			MAIL/POSTAGE	9.52	
			CHILD CARE - SUPPLIES	0.73	
					247.75
71970	2/24/2025	EF INSTITUTE FOR	R CULTURAL EXCHANGE, INC.		
, -, , ,			HS - ITALY 2026	824.57	
					824.57
71971	2/24/2025	SPORTDECALS, IN	C. HS - FOOTBALL BOOSTERS	739.02	
			ns - POOTBALL BOOSTERS	739.02	739.02
					739.02
71972	2/24/2025	TOWER PINKSTER	R TITUS ASSOCIATE, INC		
			CONTRACTED SERVICES	10,891.44	
			NON-PROP EXPENDITURS FOR BLDGS	29,048.14	
			NON-PROP EXPENDITURS FOR BLDGS	13,720.00	
			NON-PROP EXPENDITURS FOR BLDGS	20,026.60	
			NON-PROP EXPENDITURS FOR BLDGS	10,161.54	
			NON-PROP EXPENDITURS FOR BLDGS	5,930.62	
			NON-PROP EXPENDITURS FOR BLDGS	12,662.12	
			NON-PROP EXPENDITURS FOR BLDGS	33,901.20	
			NON-PROP EXPENDITURS FOR BLDGS	23,684.50	
			NON-PROP EXPENDITURS FOR BLDGS	1,371.25	
			NON-PROP EXPENDITURS FOR BLDGS	3,072.50	
			NON-PROP EXPENDITURS FOR BLDGS	8,370.88	
			NON-PROP EXPENDITURS FOR BLDGS	3,056.25	
					175,897.04

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
71973	2/25/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		
		HEALTH INS PAYABLE - MESSA	480.74	
				480.74
71974	2/25/2025	AMAZON CAPITAL SERVICES, INC		
/1//-	2/23/2023	INST SUPPLIES GENERAL	146.98	
		INST SUPPLIES - GENERAL	1,099.56	
		INST SUPPLIES GENERAL	573.78	
		INSTRUCTIONAL SUPPLIES	479.28	
		SUPPLIES - CUSTODIAL	-40.00	
		SUPPLIES	203.02	
		SUPPLIES	59.80	
		INST SUPPLIES - WINANS	51.67	
		TEACHING/TESTING SUPPL & MTRL	157.01	
		OFFICE SUPPLIES COUNSELOR	35.10	
				2,766.20
71975	2/25/2025	BARRY-EATON DISTRICT HEALTH DEPT		
		CONTRACTED SERVICES & LICENSES	268.00	
				268.00
71976	2/25/2025	DELTA CHARTER TOWNSHIP		
, -, , ,		WATER SEWAGE	226.91	
		WATER SEWAGE COLT	503.20	
		WATER SEWAGE ELMWOOD	524.97	
		WATER SEWAGE HS	191.72	
		WATER SEWAGE HS	2,691.90	
		WATER SEWAGE MS	355.80	
		WATER SEWAGE WINANS	680.71	
				5,175.21
71977	2/25/2025	MEA FINANCIAL SERVICES		
		LIFE INS PAYABLE	43.05	
				43.05
71978	2/25/2025	QUALIFIED ABATEMENT SERVICES, INC		
		NON-PROP EXPENDITURS FOR BLDGS	2,740.00	
				2,740.00
71979	2/25/2025	WEST SIDE WATER SYSTEM		
		WATER SEWAGE	101.52	
		WATER SEWAGE EAST	2,061.50	
				2,163.02
71980	2/26/2025	ARCH ENVIRONMENTAL GROUP INC		

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		CONTRACTED SERVICES & LICENSES	160.50	
				160.50
71981	2/26/2025	KALAMAZOO SANITARY SUPPLY, LLC	200.02	
		SUPPLIES - CUSTODIAL	298.03	200.02
				298.03
71982	2/26/2025	LANSING COMMUNITY COLLEGE		
		TUITION DUAL ENROLLMENT	500.00	
				500.00
71983	2/26/2025	PECKHAM INCORPORATED	2.420.06	
		CONTRACTED SERVICES	2,420.96	2 420 06
				2,420.96
71984	2/27/2025	LANSING BOARD OF WATER & LIGHT		
, 1501	2/2//2028	LIGHTS ELMWOOD	3,335.69	
		LIGHTS HS	1,926.19	
		LIGHTS ADM & SERVICE BLDG	2,347.61	
		LIGHTS WINANS	5,005.01	
		LIGHTS ELMWOOD	38.33	
		LIGHTS COLT	78.07	
		LIGHTS ADM & SERVICE BLDG	1,430.22	
		LIGHTS ADM & SERVICE BLDG	38.48	
		LIGHT EAST	9,757.23	
		LIGHTS ADM & SERVICE BLDG	37.90	
		LIGHTS COLT	4,633.97	
		LIGHTS ELMWOOD	38.23	
		LIGHTS ADM & SERVICE BLDG	38.03	
		LIGHTS HS	37.99	
		LIGHTS HS	97.55	
		LIGHTS MS	15,407.64	
		LIGHT EAST	68.09	
		LIGHTS HS	23,334.09	
		LIGHTS HS	694.16	
		LIGHT EAST	24.77	
		LIGHTS WINANS	37.94	
				68,407.19
71985	2/27/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
11703	212112023	OTHER PURCHASED SERVICES	750.24	
				750.24
71986	2/27/2025	MARKS, JAY B, PH D		
		PD - DISTRICT WIDE	3,500.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				3,500.00
71987	2/27/2025	BARRY-EATON DISTRICT HEALTH DEPT DUES AND FEES	715.00	715.00
71988	2/27/2025	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	216.00	216.00
71989	2/27/2025	CARRYOUT STORES, INC WABC (WAVERLY ATHLETIC BOOSTER	159.50	159.50
71990	2/27/2025	LOVING CARE FLOWERS, INC. WABC (WAVERLY ATHLETIC BOOSTER	23.75	23.75
71991	2/27/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. SECURITY FOOTBALL/BASKETBALL	658.20	658.20
71992	2/27/2025	EAST LANSING HIGH SCHOOL ATHLETIC TOURNAMENTS ATHLETIC TOURNAMENTS	250.00 300.00	
71993	2/27/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	1,551.32	1,551.32
71994	3/4/2025	CARRYOUT STORES, INC HS - COLLEGE ADVISING	435.50	435.50
71995	3/4/2025	EDUCATIONAL TOURS, INC.	0.00	0.00
71996	3/4/2025	LITANIA SPORTS GROUP, INC SUPPLIES SPORTS	138.00	138.00
71997	3/4/2025	LAKELAND TOURS LLC MS - CHICAGO 2025	625.00	

PAGE: 157

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>		VOICE OUNT	CHECK AMOUNT
			_	625.00
71998	3/4/2025	AMERILABS24		
		MISCELLANEOUS EXPENDITURES	280.00	
			_	280.00
71999	3/4/2025	AMERICAN OFFICE SOLUTIONS, INC		
71777	31712023		1,623.74	
			_	4,623.74
72000	3/4/2025	ASAP PRINTING, INC. MISCELLANEOUS BOARD EXPENSE	78.50	
		MISCELLANEOUS BOARD EAT ENSE	76.50 —	78.50
				70.30
72001	3/4/2025	CLEAR RATE COMMUNICATIONS, INC.		
		TELEPHONE ADMINISTRATION	790.64	
				790.64
72002	3/4/2025	CRYSTAL FLASH, INC		
72002	3/4/2023		3,232.20	
				3,232.20
72003	3/4/2025	LOVING CARE FLOWERS, INC.	40.05	
		OFFICE SUPPLIES	48.95	40.05
				48.95
72004	3/4/2025	GRANGER		
		WASTE DISPOSAL M/S	570.23	
		WASTE DISPOSAL	77.93	
		WASTE DISPOSAL COLT	259.03	
		WASTE DISPOSAL	337.50	
		WASTE DISPOSAL WASTE DISPOSAL EAST	77.93 488.26	
		WASTE DISPOSAL EAST  WASTE DISPOSAL HS	908.81	
		WASTE DISPOSAL ELMWOOD	259.57	
		WASTE DISPOSAL	8.40	
			_	2,987.66
<b>50</b> 00-	0///2055			
72005	3/4/2025	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	3,555.81	
		REALING WILLIAM WELLOW		3,555.81
				5,555.01
72006	3/4/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		CONTRACT SERVICES	344.80	
				344.80

PAGE: 158

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72007	3/4/2025	JOSTENS, INC HIGH SCHOOL COMMENCEMENT	917.75	917.75
72008	3/4/2025	KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL	32.04	32.04
72009	3/4/2025	L D CLARK COMPANY NON-PROP EXPENDITURS FOR BLDGS	3,000.00	3,000.00
72010	3/4/2025	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	1,456.69	1,456.69
72011	3/4/2025	MICHIGAN BEVERAGE SUPPLIES - CUSTODIAL SUPPLIES - CUSTODIAL	306.47 90.00	396.47
72012	3/4/2025	LOWE'S  SUPPLIES - GROUNDS  HARDWARE AND TOOLS - MAINTENAN	54.85 33.50	
72013	3/4/2025	MUSKEGON AREA INTERMEDIATE SCHOOL DISTRICT FINANCE SOFTWARE MAINT AGREEMI FINANCE SOFTWARE MAINT AGREEMI	19,740.00 2,820.00	22,560.00
72014	3/4/2025	MENARD, INC HARDWARE AND TOOLS - MAINTENAN	78.30	78.30
72015	3/4/2025	SCHOOL SPECIALTY, LLC INST SUPPLIES - WINANS	20.26	20.26
72016	3/4/2025	SET-SEG WORKERS COMPENSATION	15,192.00	15,192.00
72017	3/4/2025	T-MOBILE USA INC INTERNET DISTRICT WIDE	180.00	ZOJEZZIOO

PAGE: 159

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				180.00
72018	3/4/2025	TRI-COUNTY REGIONAL PLANNING COMMISION DUES & FEES	8,701.47	
				8,701.47
72019	3/6/2025	A PARTS WAREHOUSE  VEHICLE REPAIR PARTS BUS	675.00	
				675.00
72020	3/6/2025	AMERIGAS PROPANE LP  NATURAL GAS ADM & SERVICES BLD	3,049.10	
				3,049.10
72021	3/6/2025	CENTRAL MICHIGAN PAPER CO INST SUPPLIES - WINANS	1,320.00	
		INST SUPPLIES GENERAL	1,320.00	2,640.00
				2,010.00
72022	3/6/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,430.15	
		OTHER PURCHASED SERVICES	1,250.40	
				2,680.55
72023	3/6/2025	EATON COUNTY TREASURER  DUE FROM STATE - PY TAX CHANGE	2,657.78	
		DUE FROM STATE - FT TAX CHANGE	2,037.78	2,657.78
72024	2/6/2025	EIDET INCDID ATION & DECOGNITION OF COLENGE & TE		
72024	3/6/2025	FIRST INSPIRATION & RECOGNITION OF SCIENCE & TEC HS - ROBOTICS CLUB	5,700.00	
				5,700.00
72025	3/6/2025	GRADUATION ALLIANCE, INC		
		TUITION	15,012.50	15,012.50
				13,012.30
72026	3/6/2025	KING, CHARLES EMPLOYEE RELATIONS	800.00	
				800.00
72027	3/6/2025	KALAMAZOO SANITARY SUPPLY, LLC		
		SUPPLIES - CUSTODIAL	77.20 860.37	
		SUPPLIES - CUSTODIAL	800.37	937.57

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	OK INVOICES PROM //1/2024 TO 0/30/2025	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72029	2/6/2025	LANCHACELINE	CEDVICES INC		
72028	3/6/2025	LANGUAGE LINE	INSTRUCTIONAL SERVICES	230.43	
			INSTRUCTIONAL SERVICES	250.15	230.43
					230.43
72029	3/6/2025	PNC BANK - CAR	D SERVICES		
			WORKSHOPS/CONFERENCES - BUS MG	590.00	
			WORKSHOPS & CONFERENCES	225.00	
			INSTRUCTIONAL SUPPLIES - RESOU	1,079.00	
			TEACHING/TESTING SUPPL & MTRL	2,126.00	
			CONFERENCE TRAVEL TEACHING STA	217.56	
			COPYRIGHT FEES & SOFTWARE LIC	158.00	
			WORKSHOPS AND CONFERENCES	195.96	
			ADMISSION FEES - FIELD TRIPS	150.00	
			CHILD CARE - SUPPLIES	619.72	
			MANAGEMENT SERVICES	61.60	
			UNIFORM ALLOWANCE	5,153.60	
			HARDWARE AND TOOLS - MAINTENAN	87.20	
			MISCELLANEOUS EXPENDITURES	1,974.00	
			SUPPLIES - FIRST ROBOTICS	1,531.35	
			HS - ROBOTICS CLUB	7,043.45	
			FOOD	13.75	
			OTHER PURCHASED SERVICES	1,007.08	
			SUNSHINE FUND - ADMIN	68.30	
			WABC (WAVERLY ATHLETIC BOOSTER	53.60	
			INST SUPPLIES - ELMWOOD	889.65	
			TRANSPORTATION - PRIVATE AUTOM	150.00	
			IRR SPECIAL PROJECTS	83.97	
			RENTALS - EQUIPMENT	574.29	
			MAIL/POSTAGE	14.60	
			MAIL/POSTAGE	14.60	
			MAIL/POSTAGE	29.20	
			CHILD CARE - SUPPLIES	14.60	
			CONFERENCE TRAVEL TEACHING STA	219.00	
			INSTRUCTIONAL SUPPLIES	359.00	
			MS STUDENT ACTIVITIES	2,106.54	
			DUES & FEES	45.00	
			EMPLOYEE RELATIONS	520.12	
			DUES AND FEES	90.00	
			SUNSHINE FUND - ADMIN	25.95	
			TEACHING/TESTING SUPPL & MTRL	23.39	
			INST SUPPLIES GENERAL	206.46	
			INSTRUCTIONAL SUPPLIES - MUSIC	145.99	
			SOFTWARE LICENSES	59.88	
			WORKSHOPS AND CONFS - DEPUTY P	90.00	
			" Old Solio Bride Colling - DELOTT	70.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		HS - STUDENT ACTIVITIES	274.36	
		OFFICE SUPPLIES	87.85	
		WORKSHOPS AND CONFERENCES	60.00	
		TEACHING/TESTING SUPPL & MTRL	28.98	
		VEHICLE REPAIRS PARTS FLEET -	53.68	
		SUPPLIES - GROUNDS	353.47	
		WORKSHOPS AND CONFERENCES - PR	766.60	
		WORKSHOPS AND CONFERENCES	760.60	
				30,402.95
72030	3/6/2025	STATE OF MICHIGAN		
		CONTRACTED SERVICES & LICENSES	48.00	
				48.00
72031	3/6/2025	SUNBELT STAFFING, LLC		
, 2001	0.0.2020	CONTRACTED SERVICES - PSYCHOLO	2,400.00	
				2,400.00
72022	2/6/2025	TYPEN MALETICAL AND MODERNESS D.C.		
72032	3/6/2025	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	938.00	
		ELGAL SERVICES GENERAL	738.00	938.00
				938.00
72033	3/6/2025	WEST MICHIGAN INTERNATIONAL, LLC		
,_,,		BUS REPAIRS MAINTENANCE & TOWI	478.30	
				478.30
72034	3/6/2025	ATHLETES CONNECTION		
		UNIFORM REPLACEMENT	1,096.00	
				1,096.00
72035	3/6/2025	C & S TROPHY SHOP  HS - SOCCER BOOSTERS	20.00	
		ns - soccer boosters	20.00	20.00
				20.00
72036	3/6/2025	CARRYOUT STORES, INC		
72030	31012023	HS - STUDENT ACTIVITIES	229.90	
				229.90
72037	3/6/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		SECURITY FOOTBALL/BASKETBALL	264.88	
				264.88
72038	3/6/2025	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	1 220 00	
		SECURITI FOOTBALL/BASKETBALL	1,820.00	1 020 00
				1,820.00

PAGE: 162

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72039	3/6/2025	EF INSTITUTE FOR CULTURAL EXCHANGE, INC. HS - ITALY 2026	543.42	
				543.42
72040	3/6/2025	THE HUNTINGTON NATIONAL BANK DUES AND FEES	500.00	
				500.00
72041	3/11/2025	C & S TROPHY SHOP		
72011	3,11,2023	MISCELLANEOUS SERVICES AWARDS	1,840.40	
				1,840.40
72042	3/11/2025	EDUCATIONAL TOURS, INC.		
		HS - CLASS OF 2025	216.00	216.00
				210.00
72043	3/11/2025	EXXEL ENGINEERING INC OTHER PROFESSIONAL & TECH SERV	3,150.00	
		OTHER TROTESSIONAL & TECH SERV	3,130.00	3,150.00
72044	2/11/2025	TUDOWIZE DEDEL		
72044	3/11/2025	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	5,358.60	
		FOOD PURCHASES - FEDERAL FUNDS	2,325.10	
				7,683.70
72045	3/11/2025	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	3,293.89	3,293.89
				3,273.07
72046	3/12/2025	GREAT LAKES FURNITURE SUPPLY INC NEW EQUIP & FURN - DEPRECIABLE	5,123.00	
		NEW EQUITATION DEFRECTIBLE	3,123.00	5,123.00
72047	2/12/2025	LACIZ DE ADI IS CRODES CENTED, INC		
72047	3/12/2025	JACK PEARL'S SPORTS CENTER, INC. SUPPLIES SPORTS	1,636.00	
				1,636.00
72048	3/13/2025	ALL OF THE ABOVE HIP HOP ACADEMY		
		CONTRACTED SERVICES	2,300.00	
				2,300.00
72049	3/13/2025	AT & T	0.071.01	
		TELEPHONE ADMINISTRATION	2,071.31	2,071.31
				2,071.01

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72050	3/13/2025	CALDWELL, VIRGINIA		
		EMPLOYEE RELATIONS	112.50	
				112.50
72051	3/13/2025	SUNBELT STAFFING, LLC		
72031	3/13/2023	CONTRACTED SERVICES - PSYCHOLO	4,000.00	
		CONTRACTED SERVICES - PSYCHOLO	4,000.00	
				8,000.00
	2/12/2027			
72052	3/13/2025	EDWARD W SPARROW HOSPITAL ASSOCIATION DUES AND FEES	40.00	
		MISCELLANEOUS EXPENDITURES	485.00	
				525.00
72053	3/13/2025	VERIZON- REMIT		
		TELEPHONE ADMINISTRATION	40.01	
				40.01
72054	3/13/2025	BARTON MALOW ENTERPRISES INC		
,2001	371372023	NON-PROP EXPENDITURS FOR BLDGS	73,504.80	
		NON-PROP EXPENDITURS FOR BLDGS	12,566.50	
		NON-PROP EXPENDITURS FOR BLDGS	405,902.60	
		NON-PROP EXPENDITURS FOR BLDGS	941,190.23	
		NON-PROP EXPENDITURS FOR BLDGS	330,894.11	
		NON-PROP EXPENDITURS FOR BLDGS	151,616.13	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	816,472.09 20,110.85	
		NON-I ROLEATERDITORS FOR BEDGS	20,110.83	2,752,257.31
				2,732,237.31
72055	3/13/2025	EDUCATIONAL TOURS, INC.		
		HS - ORCHESTRA GENERAL FUND	147.00	
		HS - ORCHESTRA GENERAL FUND	1,726.40	
				1,873.40
72056	3/13/2025	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION		
,2000	371372023	WORKSHOPS AND CONFERENCES	25.00	
				25.00
72057	3/13/2025	MICHIGAN STATE UNIVERSITY	1 220 00	
		ATHLETIC TOURNAMENTS	1,320.00	1 220 00
				1,320.00
72058	3/14/2025	EMMAX INVESTMENT, INC		
		HARDWARE AND TOOLS - MAINTENAN	805.00	

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

CHK#	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				805.00
72059	3/14/2025	BEST ONE TIRE OF JACKSON		
12039	3/14/2023	TIRES, TUBES & BATTERIES BUS	2,046.52	
				2,046.52
72060	3/14/2025	LANSING BOARD OF WATER & LIGHT  REP MAINT LAND & BLDG	224.00	
		REI MIM I EARLE & BEBG	221.00	224.00
				22 1.00
72061	3/14/2025	BOYNTON, DAVID P.		
		REP MAINT LAND & BLDG	225.00	
				225.00
72062	3/14/2025	CONSUMERS ENERGY		
72002	3/1 1/2023	NATURAL GAS ADM & SERVICES BLD	279.39	
		NATURAL GAS COLT	1,484.49	
		NATURAL GAS ELMWOOD	1,209.02	
		NATURAL GAS HS	4,205.81	
		NATURAL GAS MS	2,321.63	
		NATURAL GAS WINANS	1,796.38	
				11,296.72
72063	3/14/2025	ODVOTAL EL ACH INC		
72003	3/14/2023	CRYSTAL FLASH, INC MOTOR FUEL, OIL & GREASE BUS	2,407.82	
		,	,	2,407.82
				,
72064	3/14/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.	0.4.4.02	
		OTHER PURCHASED SERVICES	844.02	
				844.02
72065	3/14/2025	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	250.00	
				250.00
72066	3/14/2025	HOME DEPOT CREDIT SERVICES		
72000	3/14/2023	HARDWARE AND TOOLS - MAINTENAN	39.26	
		HARDWARE AND TOOLS - MAINTENAN	11.96	
		HARDWARE AND TOOLS - MAINTENAN	7.99	
		HARDWARE AND TOOLS - MAINTENAN	55.84	
		HARDWARE AND TOOLS - MAINTENAN	17.65	
		SUPPLIES - GROUNDS	25.68	
		HARDWARE AND TOOLS - MAINTENAN	21.19	
		HARDWARE AND TOOLS - MAINTENAN	59.55	
		HARDWARE AND TOOLS - MAINTENAN	12.98	

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		HARDWARE AND TOOLS - MAINTENAN	17.52	
		HARDWARE AND TOOLS - MAINTENAN	19.97	
		HARDWARE AND TOOLS - MAINTENAN	39.94	
				329.53
72077	2/14/2025	INCHAM INTERMEDIATE SCHOOL DISTRICT		
72067	3/14/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES	344.80	
		691114161 822111628	<i>5</i>	344.80
				211.00
72068	3/14/2025	JOSTENS, INC		
		HIGH SCHOOL COMMENCEMENT	1,530.95	
				1,530.95
72069	3/14/2025	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	132.00	
		OFFICE SUPPLIES BUS	132.00	
		OFFICE SULLEIS BOS	139.92	271.92
				2/1.92
72070	3/14/2025	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIR PARTS BUS	95.36	
				95.36
72071	3/14/2025	NATIONAL VISION ADMINISTRATORS, LLC	101.40	
		VISION INS PAYABLE	101.40	
		VISION INS PAYABLE VISION	111.15 133.50	
		VISION	180.98	
		VISION	164.50	
		VISION INS PAYABLE	111.15	
		VISION	287.74	
		VISION CARE	109.50	
		VISION	13.00	
				1,212.92
52052	2/14/2025			
72072	3/14/2025	HMH EDUCATION COMPANY WORKSHOPS AND CONFS - DEPUTY P	90.00	
		WORKSHOLD AND COM 5 - DELOT 1	70.00	90.00
				90.00
72073	3/14/2025	THE PAVLIK COMPANY LLC		
		REP MAINT LAND & BLDG	595.00	
				595.00
72074	3/14/2025	RINGCENTRAL, INC	42.70	
		OFFICE SUPPLIES	43.78	

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>		INVOICE AMOUNT	CHECK AMOUNT
					43.78
72075	3/14/2025	WEST MICHICAN	INTERNATIONAL, LLC		
12013	3/14/2023	WEST MICHIGAN	VEHICLE REPAIR PARTS BUS	383.52	
			BUS REPAIRS MAINTENANCE & TOWI	1,047.11	
					1,430.63
72076	3/18/2025	AMAZON CAPITA			
			STUDENT INTERN PLACEMENTS	68.99	
			MUSICAL SUPPLIES - HS	202.28	
			INST SUPPLIES - WINANS	110.01	
			HS - STUDENT GOVERNMENT	370.55	
			INST SUPPLIES - ELMWOOD	91.96	
			OFFICE SUPPLIES	81.24	
			ELMWOOD STUDENT ACTIVITIES	149.10	
			INST SUPPLIES - GENERAL	613.52	
			INST SUPPLIES GENERAL	153.06	
			INST SUPPLIES GENERAL	75.99	
			SUPPLIES	97.86	
			INSTRUCTIONAL SUPPLIES	891.44	
			INSTRUCTIONAL SUPPLIES	-6.99	
			TEACHING/TESTING SUPPL & MTRL	21.99	
			IRR SPECIAL PROJECTS	329.52	
			IRR SPECIAL PROJECTS	326.70	
			EMPLOYEE RELATIONS	139.96	
			EMPLOYEE RELATIONS	34.39	
			MUSICAL SUPPLIES - HS	69.54	
			HS - SOCCER BOOSTERS	54.96	
			OFFICE SUPPLIES	194.80	
			HS - STUDENT GOVERNMENT	38.21	
			MUSICAL SUPPLIES - HS	247.96	
			OFFICE SUPPLIES COUNSELOR	41.98	
			INST SUPPLIES GENERAL	26.63	
			INST SUPPLIES - ELMWOOD	30.38	
			OFFICE SUPPLIES	14.22	
			STUDENT INTERN PLACEMENTS	100.83	
			HS - YEARBOOK	20.55	
			INST SUPPLIES GENERAL	55.96	
			INST SUPPLIES GENERAL	109.95	
			INSTRUCTIONAL SUPPLIES - RESOU	38.77	
			INST SUPPLIES - WINANS	152.61	
			INST SUPPLIES - WINANS  INST SUPPLIES - WINANS	199.98	
			COLT STUDENT ACTIVITIES	622.29	
			STUDENT INTERN PLACEMENTS	9.99	

REPORT DATE: 10/24/2025

PAGE: 167

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			INST SUPPLIES GENERAL - COLT	124.47	
			OFFICE SUPPLIES	25.90	
			HS - INTERACT CLUB	47.86	
			OFFICE SUPPLIES	39.44	
			INST SUPPLIES GENERAL	236.89	
			INST SUPPLIES - WINANS	144.81	
			INST SUPPLIES GENERAL	17.56	
			INST SUPPLIES GENERAL	1,289.52	
			INST SUPPLIES - WINANS	46.96	
			INST SUPPLIES - GENERAL	754.28	
			INSTRUCTIONAL SUPPLIES - RESOU	34.98	
			INST SUPPLIES GENERAL	23.48	
			INST SUPPLIES GENERAL	51.23	
			OFFICE SUPPLIES CENTRAL ADMINI	56.23	
			SUPPLIES	32.12	
			OFFICE SUPPLIES CENTRAL ADMINI	37.99	
					8,744.90
72077	3/18/2025	EMMAX INVESTM	MENT, INC		
			HARDWARE AND TOOLS - MAINTENAN	634.83	
					634.83
72078	3/18/2025	CONSTELLATION	ENERGY CORPORATION		
			NATURAL GAS COLT	1,121.60	
			NATURAL GAS ELMWOOD	945.84	
			NATURAL GAS MS	3,798.33	
			NATURAL GAS HS	5,375.47	
			NATURAL GAS MS	3,761.01	
			NATURAL GAS WINANS	2,887.59	
			NATURAL GAS ADM & SERVICES BLD	612.80	
			NATURAL GAS ADM & SERVICES BLD	182.47	
			NATURAL GAS COLT	877.66	
			NATURAL GAS ELMWOOD	779.89	
			NATURAL GAS EAST	2,767.67	
			NATURAL GAS HS	-20,895.12	
			NATURAL GAS MS	3,998.85	
			NATURAL GAS WINANS	2,525.91	
			NATURAL GAS ADM & SERVICES BLD	527.56	
			NATURAL GAS ADM & SERVICES BLD	149.80	
					9,417.33
72079	3/18/2025	CONSUMERS ENE	ERGY		
			NATURAL GAS ADM & SERVICES BLD	710.38	
			NATURAL GAS EAST	3,986.03	

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				4,696.41
72080	3/18/2025	CRISIS PREVENTION INSTITUTE, INC		
		DUES & FEES	200.00	
				200.00
72081	3/18/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	2,446.10	
		OTHER PURCHASED SERVICES	1,508.30	207440
				3,954.40
72082	3/18/2025	GROUND MASTER LAWNCARE AND SNOW REMOVAL LL		
		CONTRACTED SERVICES - SNOW PLO	6,800.00	
				6,800.00
72083	3/18/2025	GUNTHORPE PLUMBING & HEATING, INC		
		REP MAINT LAND & BLDG	9,129.07	
		REP MAINT LAND & BLDG	1,382.95	
				10,512.02
72084	3/18/2025	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH		
		SUPPLIES - GROUNDS	32.50	
		SUPPLIES - GROUNDS	36.00	68.50
				00.30
72085	3/18/2025	IXL LEARNING	1 100 00	
		INSTRUCTIONAL SUPPLIES - RESOU	1,100.00	1 100 00
				1,100.00
72086	3/18/2025	KALAMAZOO SANITARY SUPPLY, LLC		
		SUPPLIES - CUSTODIAL	41.48	
				41.48
72087	3/18/2025	NOVA ENVIRONMENTAL, INC		
		NON-PROP EXPENDITURS FOR BLDGS	1,125.00	
		NON-PROP EXPENDITURS FOR BLDGS	1,125.00	2.250.00
				2,250.00
72088	3/18/2025	PECKHAM INCORPORATED	•	
		CONTRACTED SERVICES	2,419.24	2 410 24
				2,419.24
72089	3/18/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	281.16	281.16
<b>n</b>				
$D E D \cap DT$	DATE, 10/24/	THAT		DA CE. 160

PAGE: 169

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72090	3/19/2025	CARRYOUT STORES, INC HS - STUDENT ACTIVITIES	334.38	334.38
72091	3/19/2025	EATON COUNTY CONTROLLER'S OFFICE SECURITY FOOTBALL/BASKETBALL	195.00	195.00
72092	3/19/2025	SHIELDS CORPORATION SUPPLIES SPORTS	106.67	
72093	3/19/2025	JACK PEARL'S SPORTS CENTER, INC. UNIFORM REPLACEMENT	304.00	106.67
72094	3/19/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	1,985.21	304.00
72095	3/20/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES OTHER PURCHASED SERVICES	1,250.40 2,498.74	1,985.21
72096	3/20/2025	GANNETT MEDIA CORP ADVERTISEMENT	178.70	3,749.14
72097	3/20/2025	KALAMAZOO SANITARY SUPPLY, LLC SUPPLIES - CUSTODIAL	124.44	
72098	3/20/2025	MICHIGAN ASSOCIATION OF SCHOOL BOARDS PREPAID EXPENSES	3,000.00	124.44
72099	3/20/2025	NATIONAL VISION ADMINISTRATORS, LLC FSA PAYABLE - CURRENT YEAR VISION INSURANCE	101.40 13.00	3,000.00
72100	3/20/2025	WITTERS, GREG HS - WRESTLING BOOSTERS	834.00	114.40

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				834.00
72101	3/20/2025	SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC SUPPLIES - GROUNDS	527.58	
				527.58
72102	3/20/2025	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	4,000.00	
				4,000.00
72103	3/21/2025	BEST ONE TIRE OF JACKSON		
		TIRES, TUBES & BATTERIES BUS	1,338.24	
				1,338.24
72104	3/21/2025	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIR PARTS BUS	44.32	
		VEHICLE REPAIR PARTS BUS	125.08	
				169.40
72105	3/21/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		BUS REPAIRS MAINTENANCE & TOWI	11,713.32	
				11,713.32
72106	3/24/2025	EMMAX INVESTMENT, INC		
		WORKSHOPS AND CONFERENCES	425.00	
				425.00
72107	3/24/2025	CRYSTAL FLASH, INC		
,,,		MOTOR FUEL, OIL & GREASE FLEET	1,108.99	
		MOTOR FUEL, OIL & GREASE BUS	3,449.39	
				4,558.38
72108	3/24/2025	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	299.94	
				299.94
72109	3/24/2025	METAL FRAMES INC		
		HARDWARE AND TOOLS - MAINTENAN	774.00	
				774.00
72110	3/24/2025	GUYSKY, TARA		
,2110	3/2 1/2023	WORKSHOPS AND CONFERENCES	289.00	
				289.00
72111	3/26/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		
/2111	512012023	AMERICAN FAMILI LIFE ASSURANCE COMPANI OF COL		

PAGE: 171

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		HEALTH INS PAYABLE - MESSA	480.74	
				480.74
72112	3/26/2025	CENTRAL MICHIGAN PAPER CO		
/2112	3/20/2023	OFFICE SUPPLIES CENTRAL ADMINI	430.80	
				430.80
72113	3/26/2025	DELTA CHARTER TOWNSHIP		
/2113	3/20/2023	WATER SEWAGE	226.91	
		WATER SEWAGE COLT	425.33	
		WATER SEWAGE ELMWOOD	602.84	
		WATER SEWAGE HS	113.85	
		WATER SEWAGE HS	1,913.20	
		WATER SEWAGE MS	1,134.50	
		WATER SEWAGE WINANS	602.84	
				5,019.47
72114	3/26/2025	MEA FINANCIAL SERVICES		
/2114	3/20/2023	LIFE INS PAYABLE	43.05	
				43.05
	0/05/0007			
72115	3/26/2025	MID-STATES BOLT & SCREW CO  HARDWARE AND TOOLS - MAINTENAN	16.12	
		HARDWARL AND TOOLS - MAINTENAL	10.12	16.12
				10.12
72116	3/26/2025	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE		
		VEHICLE REPAIRS PARTS FLEET -	38.70	
				38.70
72117	3/26/2025	ROBERTS INSTALLATION & REPAIR		
		CONTRACTED SERVICES & LICENSES	1,940.00	
				1,940.00
72118	3/26/2025	SET-SEG		
/2116	3/20/2023	SET-SEG	0.00	
				0.00
				0.00
72119	3/26/2025	STATE OF MICHIGAN: LICENSING & REGULATORY AFFA		
		CONTRACTED SERVICES & LICENSES	300.00	
				300.00
72120	3/26/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	130.38	
				130.38

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72121	3/26/2025	WEST SIDE WATER SYSTEM		
,		WATER SEWAGE	87.04	
		WATER SEWAGE EAST	1,931.18	
				2,018.22
72122	3/31/2025	HOLLINGSWORTH, SHAWN		
/2122	5/51/2025	NEW EQUIPMENT - DISTRICT	339.95	
		•		339.95
72123	3/31/2025	KALAMAZOO SANITARY SUPPLY, LLC	20 275 40	
		NEW EQUIP & FURN - DEPRECIABLE	39,375.40	
				39,375.40
72124	4/1/2025	ASAP PRINTING, INC.		
		PRINTING	112.06	
				112.06
72125	4/1/2025	LANSING BOARD OF WATER & LIGHT		
		LIGHTS ELMWOOD	3,106.92	
		LIGHTS HS	421.82	
		LIGHTS ADM & SERVICE BLDG	2,052.95	
		LIGHTS WINANS	4,857.07	
		LIGHTS ELMWOOD	38.31	
		LIGHTS COLT	78.03	
		LIGHTS ADM & SERVICE BLDG	1,408.56	
		LIGHTS ADM & SERVICE BLDG	38.40	
		LIGHT EAST	9,215.34	
		LIGHTS ADM & SERVICE BLDG	37.90	
		LIGHTS COLT	4,182.34	
		LIGHTS ELMWOOD	38.22	
		LIGHTS ADM & SERVICE BLDG	38.03	
		LIGHTS HS	37.94	
		LIGHTS HS	97.55	
		LIGHTS MS	14,373.68	
		LIGHT EAST	68.09	
		LIGHTS HS	24,491.19	
		LIGHTS HS	172.66	
		LIGHT EAST	24.77	
		LIGHTS WINANS	37.93	
				64,817.70
72126	4/1/2025	CENTRAL MICHIGAN PAPER CO		
, _ 1 _ 0	. 1. 2020	INSTRUCTIONAL SUPPLIES	2,433.00	
				2,433.00

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72127	4/1/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES OTHER PURCHASED SERVICES	1,000.32 1,975.19	2,975.51
72128	4/1/2025	MENARD, INC SUPPLIES - GROUNDS	14.99	14.99
72129	4/1/2025	MODERNISTIC II LLC CONTRACTED SERVICES & LICENSES	1,493.01	1,493.01
72130	4/1/2025	MOTOR PARTS AND EQUIPMENT CORP- DON'T USE VEHICLE REPAIRS PARTS FLEET -	39.85	
72131	4/1/2025	NOVA ENVIRONMENTAL, INC  NON-PROP EXPENDITURS FOR BLDGS  NON-PROP EXPENDITURS FOR BLDGS  NON-PROP EXPENDITURS FOR BLDGS	2,760.00 802.50 505.00	39.85
72132	4/1/2025	ST DAVID'S EPISCOPAL CHURCH RENTALS - LAND AND BUILDING	1,800.00	1,800.00
72133	4/1/2025	STATE OF MICHIGAN  CONTRACTED SERVICES & LICENSES  CONTRACTED SERVICES & LICENSES	32.00 16.00	40.00
72134	4/1/2025	STATE OF MICHIGAN  MAIL/POSTAGE  MAIL/POSTAGE  MAIL/POSTAGE  MAIL/POSTAGE	9.52 88.94 26.55 25.82	48.00
72135	4/1/2025	SUPERIOR SAW, LLC SUPPLIES - GROUNDS	52.60	150.83
72136	4/1/2025	UNITY SCHOOL BUS PARTS  VEHICLE REPAIR PARTS BUS	541.20	32.00
REPORT DATE: 10/24/2025				PAGE: 174

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				541.20
72137	4/1/2025	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	1,215.13	1 215 12
72138	4/2/2025	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	189.00	1,215.13
				189.00
72139	4/2/2025	BOATHOUSE ROW SPORTS LTD HS - SOCCER BOOSTERS	805.95	
				805.95
72140	4/2/2025	EF INSTITUTE FOR CULTURAL EXCHANGE, INC. HS - ITALY 2026	1,086.85	
				1,086.85
72141	4/2/2025	FOREST HILLS EASTERN - ATHLETIC DEPT. ATHLETIC TOURNAMENTS	310.00	
				310.00
72142	4/2/2025	JACK PEARL'S SPORTS CENTER, INC. UNIFORM REPLACEMENT	1,320.00	
		SUPPLIES SPORTS	297.00	
		NEW EQUIPMENT - DISTRICT	188.00	1,805.00
72142	4/2/2025	LANCING CANUTADY CURRY INC		,
72143	4/2/2025	LANSING SANITARY SUPPLY, INC. NEW EQUIP & FURN - DEPRECIABLE	8,547.00	
				8,547.00
72144	4/2/2025	TUROWKSI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	1,088.60 3,081.90	
			2,00100	4,170.50
72145	4/2/2025	PEPSICO BEVERAGES SALES, LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	1,286.68	
				1,286.68
72146	4/2/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	1,118.51	
			-,	1,118.51

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

		FOR INVOICES FROM 1/1/20	INVOICE	<u>CHECK</u>
<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	AMOUNT	AMOUNT
72147	4/2/2025	EDWARD W SPARROW HOSPITAL ASSOCIAT	TION	
		CONTRACTED COACHES	- HS 13,738.00	
				13,738.00
501.40	1/2/2025			
72148	4/2/2025	ULINE, INC NEW EQUIPMENT - NON-	DEPRECIABL 1,925.09	
		TEW EQUITMENT TOTAL	1,923.09	1,925.09
				1,723.07
72149	4/2/2025	KWIECIEN, GREG		
		HS - SOCCER BOOSTERS	662.78	
		HS - SOCCER BOOSTERS	596.12	
				1,258.90
72150	4/2/2025	CLEAR RATE COMMUNICATIONS INC		
72150	4/2/2025	CLEAR RATE COMMUNICATIONS, INC. TELEPHONE ADMINISTR.	ATION 790.80	
		TEELI HONE ADMINISTRA	770.00	790.80
				770.00
72151	4/2/2025	FOLLETT CONTENT SOLUTIONS, LCC		
		BOOK PURCHASE MIDDL	E 961.53	
				961.53
72152	4/2/2025	GRANGER WASTE DISPOSAL M/S	570.23	
		WASTE DISPOSAL M/S WASTE DISPOSAL WINAN		
		WASTE DISPOSAL WINAT	77.93	
		WASTE DISPOSAL	77.93	
		WASTE DISPOSAL COLT	259.03	
		WASTE DISPOSAL EAST	488.26	
		WASTE DISPOSAL HS	908.81	
		WASTE DISPOSAL ELMW	OOD 259.57	
		WASTE DISPOSAL	8.40	
		WASTE DISPOSAL	-19.49	
				2,968.17
72153	4/2/2025	KAGAN PROFESSIONAL DEVELOPMENT		
72133	4/2/2023	PD - DISTRICT WIDE	7,896.00	
			,	7,896.00
				1,02 000
72154	4/2/2025	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	313.44	
		SUPPLIES - CUSTODIAL	326.97	
				640.41
72155	4/2/2025	D & D I ANDS CADE II C		
14133	4/2/2025	<b>R&amp;D LANDSCAPE. LLC</b> CONTRACTED SERVICES	- SNOW PLO 1,854.00	
D ⊑D△DT	DATE: 10/24		-,	PAGE: 176
REPORT DATE: 10/24/2025				

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> AMOUNT
<u> </u>		CONTRACTED SERVICES - SNOW PLO	371.00	
		CONTRACTED SERVICES - SNOW PLO	1,081.50	
		CONTRACTED SERVICES SINOW TEO	1,001.50	3,306.50
				3,300.30
72156	4/2/2025	SHELVING INC		
		NEW EQUIPMENT & FURNITURE NONE	3,951.72	
				3,951.72
72157	4/2/2025	SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC		
		SUPPLIES - GROUNDS	60.68	
				60.68
72158	4/2/2025	THRUN, MAATSCH, AND NORDBERG, P.C.		
		LEGAL SERVICES GENERAL	1,775.50	
				1,775.50
72159	4/2/2025	WEST MICHIGAN INTERNATIONAL, LLC		
72137	11212023	VEHICLE REPAIR PARTS BUS	232.65	
				232.65
72160	4/2/2025	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	10,560.14	
		NON-PROP EXPENDITURS FOR BLDGS	30,950.20	
		NON-PROP EXPENDITURS FOR BLDGS	13,814.97	
		NON-PROP EXPENDITURS FOR BLDGS	5,930.59	
		NON-PROP EXPENDITURS FOR BLDGS	10,291.70	
		NON-PROP EXPENDITURS FOR BLDGS	9,297.90	
		NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	6,218.50 8,370.88	
		NON-PROP EXPENDITORS FOR BLDGS	0,3 / 0.00	07.424.99
				95,434.88
72161	4/4/2025	AMERIGAS PROPANE LP		
		NATURAL GAS ADM & SERVICES BLD	856.08	
				856.08
72162	4/4/2025	AT & T		
		TELEPHONE ADMINISTRATION	2,082.40	
				2,082.40
72163	4/4/2025	CONVERGENT TECHNOLOGY PARTNERS, LLC		
,2103	TI TI 2023	CONVERGENT TECHNOLOGY PARTINERS, ELC CONTRACTED SERVICES	175.00	
				175.00
72164	4/4/2025	DEMCO		
		INST SUPPLIES GENERAL	693.24	

PAGE: 177

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				693.24
72165	4/4/2025	EATON REGIONAL EDUCATION SERVICE AGENCY TUITION DUAL ENROLLMENT	15,032.15	15,032.15
				,
72166	4/4/2025	FRIEDLAND INDUSTRIES, INC	150.00	
		WASTE DISPOSAL	179.00	450.00
				179.00
72167	4/4/2025	HAMMOND FARMS LANDSCAPE SUPPLY- SOUTH		
,210,	17 17 2023	SUPPLIES - GROUNDS	32.50	
				32.50
72168	4/4/2025	HOME DEPOT CREDIT SERVICES		
		SUPPLIES - GROUNDS	38.17	
		HARDWARE AND TOOLS - MAINTENAN	10.96	
		HARDWARE AND TOOLS - MAINTENAN	11.65	
		SUPPLIES - GROUNDS	64.44	
		HARDWARE AND TOOLS - MAINTENAN	8.38	
		HARDWARE AND TOOLS - MAINTENAN	23.91	
		SUPPLIES - GROUNDS	39.96	
		HARDWARE AND TOOLS - MAINTENAN	15.64	
		SUPPLIES - GROUNDS	34.91	
		SUPPLIES - GROUNDS	25.97	
		HARDWARE AND TOOLS - MAINTENAN	22.46	
		SUPPLIES - GROUNDS	4.48	
		VEHICLE REPAIR PARTS BUS	64.94	
		SUPPLIES - GROUNDS	26.97	
				392.84
72169	4/4/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	244.00	
		CONTRACT SERVICES	344.80	
				344.80
72170	4/4/2025	LADNICK & COMPANY INC		
72170	4/4/2025	KAPNICK & COMPANY, INC DUES & FEES	3,490.00	
		DOES & TEES	3,470.00	3,490.00
				3,490.00
72171	4/4/2025	LANSING SANITARY SUPPLY, INC.		
/21/1	4/4/2023	SUPPLIES - CUSTODIAL	2,797.77	
			<b>,</b>	2,797.77
				4,171.11
72172	4/4/2025	LOWE, STEVEN D P.C.		
<b>-</b>		LEGAL SERVICES GENERAL	1,298.00	

PAGE: 178

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				1,298.00
72173	4/4/2025	SUNBELT STAFFING, LLC		
/21/3	4/4/2023	CONTRACTED SERV	CES - PSYCHOLO 115.00	
		CONTRACTED SERV		
				3,315.00
	444000			
72174	4/4/2025	EDWARD W SPARROW HOSPITAL ASSO DUES AND FEES	CIATION 20.00	
		MISCELLANEOUS EX		
		MISCEBLANCEGES EX	I ENDITORES 190.00	210.00
				210.00
72175	4/7/2025	SINGER, LUCIA		
			0.00	
				0.00
72176	4/7/2025	RIBER, CHASE		
,21,0		SUPPLIES SPORTS	93.98	
				93.98
	1/0/0007			
72177	4/8/2025	AMAZON CAPITAL SERVICES, INC INST SUPPLIES GENI	ERAL 69.53	
		INST SOFT LIES GENT	07.33	69.53
				09.55
72178	4/8/2025	AMAZON CAPITAL SERVICES, INC		
		INST SUPPLIES - WIN	ANS 12.99	
		TEACHING/TESTING	SUPPL & MTRL 2,102.13	
		TEACHING/TESTING	SUPPL & MTRL 468.92	
		INST SUPPLIES GENI	ERAL - COLT 274.01	
		CORE CURRICULUM	DEVELOPMENT 60.30	
		TEACHING/TESTING	SUPPL & MTRL 597.55	
		INSTRUCTIONAL SU	PPLIES - ASD 65.93	
		NEW EQUIP & FURN	- NON-DEPREC 469.26	
		SUPPLIES - CUSTODI	AL 190.97	
		OFFICE SUPPLIES	607.10	
		NEW EQUIP & FURN	- NON-DEPREC 219.99	
		OFFICE SUPPLIES CO	OUNSELOR 212.30	
		INST SUPPLIES GENI	ERAL 1,182.66	
		INST SUPPLIES GENI	ERAL 137.99	
		OFFICE SUPPLIES	144.37	
		INSTRUCTIONAL SU		
		MS STUDENT ACTIV		
		SUPPLIES	24.07	
		OFFICE SUPPLIES BU		
		SUPPLIES SPORTS	21.28	
		SOLI LILS SI OKIS	21.20	

#### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<b>DATE</b>	<u>VENDOR NAME</u>		INVOICE AMOUNT	CHECK AMOUNT
			OFFICE SUPPLIES	58.68	
			OFFICE SUPPLIES	121.46	
			OFFICE SUPPLIES	80.75	
			INST SUPPLIES - ELMWOOD	155.98	
			OFFICE SUPPLIES	39.21	
			SUPPLIES - CUSTODIAL	51.92	
					7,935.11
72179	4/8/2025	AMERICAN OFFIC	CE SOLUTIONS, INC		
			REPAIR AND MAINT - EQUIPMENT	4,306.69	
					4,306.69
72180	4/8/2025	BROUGHTON, JEI			
			MISC. SUPPLIES AND MATERIALS	1,575.00	
					1,575.00
72181	4/8/2025	CONSUMERS ENE	ERGY		
,		e or to erribbing brite	NATURAL GAS ADM & SERVICES BLD	143.21	
			NATURAL GAS COLT	814.50	
			NATURAL GAS ELMWOOD	869.67	
			NATURAL GAS HS	3,060.13	
			NATURAL GAS MS	1,728.83	
			NATURAL GAS WINANS	917.38	
					7,533.72
72182	4/8/2025	PUBLICATION PR	UNTING OF NEBRASKA, INC		
,		10221011101(11	PRINTING AND BINDING	96.86	
					96.86
72183	4/8/2025	GRADUATION AL	LIANCE, INC		
			TUITION	15,012.50	
					15,012.50
72184	4/8/2025	INGHAM INTERM	IEDIATE SCHOOL DISTRICT		
			PMNT OTH P S DIST FOR SERV RND	5,114.24	
					5,114.24
72185	4/8/2025	LANGUAGE LINE	SERVICES, INC		
			INSTRUCTIONAL SERVICES	380.47	
					380.47
72186	4/8/2025	LOWE'S			
			SUPPLIES - GROUNDS	4.15	
					4.15

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

T2187
72188
72188 4/8/2025 MARSHALL MUSIC CO  REPAIR AND MAINT - EQUIPMENT 158.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 332.00  946.1  72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI 540.00  540.00  540.00  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  180.00
REPAIR AND MAINT - EQUIPMENT 158.00 REPAIR AND MAINT - EQUIPMENT 188.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 332.00  946.1  72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI 540.00  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  72191 4/9/2025 CLINTON COUNTY RESA
REPAIR AND MAINT - EQUIPMENT 158.00 REPAIR AND MAINT - EQUIPMENT 188.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 332.00  946.1  72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI 540.00  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  72191 4/9/2025 CLINTON COUNTY RESA
REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 332.00  946.  72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI 540.00  540.00  180.00  72191 4/9/2025 CLINTON COUNTY RESA
REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 134.00 REPAIR AND MAINT - EQUIPMENT 332.00  946.  72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI 540.00  540.00  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  72191 4/9/2025 CLINTON COUNTY RESA
REPAIR AND MAINT - EQUIPMENT  332.00  946.  72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI  540.00  540.00  180.00  180.00  72191 4/9/2025 CLINTON COUNTY RESA
72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI 540.00  540.0  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  180.0  72191 4/9/2025 CLINTON COUNTY RESA
72189 4/8/2025 NORTHSIDE SERVICE INC. BUS REPAIRS MAINTENANCE & TOWI 540.00  540.00  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  72191 4/9/2025 CLINTON COUNTY RESA
BUS REPAIRS MAINTENANCE & TOWI 540.00  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  72191 4/9/2025 CLINTON COUNTY RESA
BUS REPAIRS MAINTENANCE & TOWI 540.00  72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  72191 4/9/2025 CLINTON COUNTY RESA
72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE 180.00  180.00  72191 4/9/2025 CLINTON COUNTY RESA
72190 4/8/2025 T-MOBILE USA INC INTERNET DISTRICT WIDE  180.00  180.00  72191 4/9/2025 CLINTON COUNTY RESA
180.00 18
72191 4/9/2025 CLINTON COUNTY RESA
72191 4/9/2025 CLINTON COUNTY RESA
INST SOTTELES LEMWOOD 000.00
800.
auu.
72192 4/9/2025 LOGISOFT COMPUTER PRODUCTS, LLC
SOFTWARE LICENSES 33.98
33.
72193 4/9/2025 MICHIANA HEALTHCARE EDUCATION CENTER, INC
DUES AND FEES 25.00
25.
72194 4/9/2025 PNC BANK - CARD SERVICES
BANK FEES -653.50
WORKSHOPS & CONFERENCES 1,159.63
WORKSHOPS AND CONFERENCES 445.00
DUES AND FEES 154.00
WORKSHOPS AND CONFERENCES 608.24
WORKSHOPS AND CONFERENCES 350.00
IRR SPECIAL PROJECTS 564.11
SUNSHINE FUND - ADMIN 34.70
EAST STUDENT ACTIVITIES 172.92
CONFERENCE TRAVEL TEACHING STA 25.00
WORKSHOPS AND CONFERENCES 84.92
COPYRIGHT FEES & SOFTWARE LIC 158.00

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			CHILD CARE - SUPPLIES	274.97	
			MANAGEMENT SERVICES	61.60	
			HS - ROBOTICS CLUB	4,034.37	
			PRESCHOOL STUDENT ACTIVITIES	703.74	
			INST SUPPLIES GENERAL - COLT	7.50	
			SUNSHINE FUND - ADMIN	140.29	
			MAIL/POSTAGE	249.33	
			DUES & FEES	650.00	
			WORKSHOPS AND CONFERENCES - HR	126.63	
			OFFICE SUPPLIES	286.20	
			WORKSHOPS AND CONFERENCES	582.68	
			DUES AND FEES	92.70	
			WABC (WAVERLY ATHLETIC BOOSTER	39.81	
			HS - WRESTLING BOOSTERS	3,505.60	
			INST SUPPLIES - ELMWOOD	63.63	
			BUILDING HEALTHY COMMUNITIES	393.33	
			INSTRUCTIONAL SUPPLIES - RESOU	37.99	
			OFFICE SUPPLIES CENTRAL ADMINI	49.98	
			TEACHING/TESTING SUPPL & MTRL	43.50	
			CONFERENCE TRAVEL TEACHING STA	569.26	
			MS STUDENT ACTIVITIES	1,148.37	
			WORKSHOPS AND CONFERENCES - SU	60.00	
			MAIL/POSTAGE	10.10	
			MISCELLANEOUS EXPENSES	132.98	
			DUES AND FEES	90.00	
			WORKSHOPS AND CONFERENCES	890.00	
			DUES & FEES	135.00	
			OTHER PURCHASED SERVICES	349.79	
			EMPLOYEE RELATIONS	282.71	
			MAIL/POSTAGE	13.20	
			INSTRUCTIONAL SUPPLIES	120.00	
			INST SUPPLIES GENERAL	69.99	
			INSTRUCTIONAL SUPPLIES - MUSIC	246.99	
			SOFTWARE LICENSES	100.00	
			HS - STUDENT ACTIVITIES	2,042.89	
			HS - STUDENT GOVERNMENT	600.00	
			OFFICE SUPPLIES	21.95	
			SOFTWARE LICENSES	539.89	
			HARDWARE AND TOOLS - MAINTENAN	-11.30	
			DUES & FEES	610.00	
			INST SUPPLIES - WINANS	256.00	
			CONFERENCE TRAVEL TEACHING STA	25.00	
			MISCELLANEOUS EXPENDITURES	197.00	
					22 046 60

22,946.69

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72195	4/9/2025	EDUCATIONAL TOURS, INC. HS - ORCHESTRA GENERAL FUND	137.00	
				137.00
72196	4/9/2025	MICHIGAN STATE UNIVERSITY		
		COLT STUDENT ACTIVITIES	716.00	
				716.00
72197	4/9/2025	PEPSICO BEVERAGES SALES, LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	19.30	
				19.30
72198	4/10/2025	CONSTELLATION ENERGY CORPORATION		
		NATURAL GAS COLT	1,098.10	
		NATURAL GAS ELMWOOD	875.53	
		NATURAL GAS EAST	3,131.79	
		NATURAL GAS HS	3,448.18	
		NATURAL GAS MS	2,763.70	
		NATURAL GAS WINANS	1,424.46	
		NATURAL GAS ADM & SERVICES BLD	468.16	
		NATURAL GAS ADM & SERVICES BLD	160.96	12 270 00
				13,370.88
72199	4/10/2025	CRYSTAL FLASH, INC		
		MOTOR FUEL, OIL & GREASE BUS	3,054.92	
				3,054.92
72200	4/10/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	2,435.28	
				2,435.28
72201	4/10/2025	ETNA DISTRIBUTORS, LLC		
		HARDWARE AND TOOLS - MAINTENAN	296.76	
				296.76
72202	4/10/2025	GRAYBAR ELECTRIC COMPANY, INC		
		HARDWARE AND TOOLS - MAINTENAN	2,267.62	
				2,267.62
72203	4/10/2025	NATIONAL VISION ADMINISTRATORS, LLC		
	10,2020	VISION INS PAYABLE	111.15	
		VISION	280.47	
		VISION	62.00	
				453.62

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72204	4/10/2025	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	4,000.00	4,000.00
72205	4/10/2025	VERIZON- REMIT TELEPHONE ADMINISTRATION	40.01	40.01
72206	4/10/2025	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS VEHICLE REPAIR PARTS BUS	357.31 149.20	506.51
72207	4/10/2025	EF INSTITUTE FOR CULTURAL EXCHANGE, INC. HS - ITALY 2026	4,141.13	4,141.13
72208	4/10/2025	PEPSICO BEVERAGES SALES, LLC WABC (WAVERLY ATHLETIC BOOSTER	1,163.04	1,163.04
72209	4/11/2025	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	15.96	15.96
72210	4/11/2025	L D CLARK COMPANY NON-PROP EXPENDITURS FOR BLDGS	5,400.00	5,400.00
72211	4/11/2025	NOVA ENVIRONMENTAL, INC NON-PROP EXPENDITURS FOR BLDGS	426.00	426.00
72212	4/11/2025	SEVERIN INTERMEDIATE HOLDINGS, LLC PREPAID EXPENSES	5,617.26	5,617.26
72213	4/14/2025	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	162.00	162.00
72214	4/14/2025	EF INSTITUTE FOR CULTURAL EXCHANGE, INC. HS - ITALY 2026	362.28	362.28

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72215	4/14/2025	COFFELT WOODS LLC HS - PROM	4,129.50	
				4,129.50
72216	4/14/2025	TUROWKSI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS	4,456.20	4,456.20
				4,430.20
72217	4/14/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,707.43	
			-7/	3,707.43
72218	4/14/2025	LAKELAND TOURS LLC		
,		MS - CHICAGO 2025	1,000.00	
				1,000.00
72219	4/15/2025	BARRY-EATON DISTRICT HEALTH DEPT		
		DUES AND FEES	366.00	
		DUES AND FEES DUES AND FEES	366.00 366.00	
		DUES AND FEES	300.00	1,098.00
72220	4/15/2025	THE HUNTINGTON NATIONAL BANK		
72220	4/13/2023	DUES AND FEES	500.00	
				500.00
72221	4/15/2025	INGHAM COUNTY HEALTH DEPTARTMENT		
		DUES AND FEES	500.00	
				500.00
72222	4/15/2025	TOTAL ENVIRONMENTAL SERVICES, LLC		
		NON-PROP EXPENDITURS FOR BLDGS	1,413.00	1 412 00
				1,413.00
72223	4/15/2025	CENTRAL MICHIGAN PAPER CO	1 260 00	
		INST SUPPLIES - GENERAL	1,360.00	1,360.00
				1,000.00
72224	4/15/2025	COGNIA, INC PREPAID EXPENSES	9,500.00	
			,	9,500.00
72225	4/15/2025	FOLLETT CONTENT SOLUTIONS, LCC		
14443	7/13/2023	BOOK PURCHASE MIDDLE	534.84	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				534.84
72226	4/15/2025	COMFORT CONTROL SUPPLY CO, INC HARDWARE AND TOOLS - MAINTENAN	43.32	43.32
72227	4/15/2025	KRAUSE, CHAD OTHER PROFESSIONAL & TECH SERV	2,900.00	2,900.00
72228	4/15/2025	LASKOS, MEGHAN  CONTR SVCS PCMI - MUSICAL	1,475.00	1,475.00
72229	4/15/2025	METAL FRAMES INC HARDWARE AND TOOLS - MAINTENAN	449.90	449.90
72230	4/15/2025	PECKHAM INCORPORATED  CONTRACTED SERVICES	2,709.05	2,709.05
72231	4/15/2025	RINGCENTRAL, INC OFFICE SUPPLIES	43.78	43.78
72232	4/15/2025	SAMBAER, EMMA TEMPORARY TECHNICAL SALARY	1,475.00	1,475.00
72233	4/15/2025	SHEA, BREE  CONTR SVCS PCMI - MUSICAL	1,950.00	1,950.00
72234	4/15/2025	STATE OF MICHIGAN  MAIL/POSTAGE  MAIL/POSTAGE  MAIL/POSTAGE	1.46 83.44 12.61	1,750.00
72235	4/17/2025	EF INSTITUTE FOR CULTURAL EXCHANGE, INC. HS - ITALY 2026	2,016.90	2,016.90
72236	4/17/2025	HERITAGE ATHLETIC DEPARTMENT		

PAGE: 186

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		ATHLETIC TOURNAMENTS	250.00	250.00
72237	4/17/2025	HOLT JUNIOR HIGH SCHOOL		
12231	4/1//2023	ATHLETIC TOURNAMENTS	290.00	290.00
72238	4/17/2025	JACK PEARL'S SPORTS CENTER, INC.		
		WABC (WAVERLY ATHLETIC BOOSTER	325.71	325.71
72239	4/17/2025	VARSITY BRANDS HOLDING CO., INC.	6.005.00	
		NEW EQUIPMENT - DISTRICT	6,025.30	6,025.30
72240	4/17/2025	BROUGHTON, JEFFORY, LLC		
		MISC. SUPPLIES AND MATERIALS	3,490.00	3,490.00
72241	4/17/2025	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	543.18	
		NATURAL GAS EAST	2,568.08	3,111.26
722.42	4/17/2025	DIMADWAY WENDALL A ACCOCUATED INC		,
72242	4/17/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,250.40	
		OTHER PURCHASED SERVICES	2,387.68	
				3,638.08
72243	4/17/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	50,002,50	
		PMNT OTH P S DIST FOR SERV RND PMNT OTH P S DIST FOR SERV RND	59,093.50 11,355.73	
			•	70,449.23
72244	4/17/2025	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	5,058.88	
				5,058.88
72245	4/17/2025	NOVA ENVIRONMENTAL, INC NON-PROP EXPENDITURS FOR BLDGS	653.00	
				653.00
72246	4/17/2025	SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC		
		SUPPLIES - GROUNDS	539.75	539,75
				307.13

PAGE: 187

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72247	4/17/2025	STATE OF MICHIGAN: LICENSING & REGULATORY AFFA CONTRACTED SERVICES & LICENSES	160.00	
				160.00
72248	4/17/2025	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	4,000.00	
		CONTRACTED SERVICES - ISTCHOLO	4,000.00	4,000.00
72249	4/17/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	535.20	535.20
<b>522.5</b> 0	4/15/0005			
72250	4/17/2025	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	135.00	
				135.00
72251	4/17/2025	CARRYOUT STORES, INC	4.40.00	
		WABC (WAVERLY ATHLETIC BOOSTER WABC (WAVERLY ATHLETIC BOOSTER	143.00 143.00	
				286.00
72252	4/17/2025	JACK PEARL'S SPORTS CENTER, INC.		
		UNIFORM REPLACEMENT MS	1,000.00	1,000.00
				1,000.00
72253	4/17/2025	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS	2,208.60	
				2,208.60
72254	4/17/2025	PEPSICO BEVERAGES SALES, LLC		
		WABC (WAVERLY ATHLETIC BOOSTER	587.28	587.28
				567.26
72255	4/17/2025	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	3,137.11	
				3,137.11
72256	4/17/2025	THERING, DOUGLAS A.		
		CONTRACTED SERVICES	375.00	275.00
				375.00
72257	4/17/2025	TOWER PINKSTER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS	58,096.28	
		NON-PROP EXPENDITURS FOR BLDGS	9,483.75	
		NON-PROP EXPENDITURS FOR BLDGS	9,103.00	

PAGE: 188

**FOR INVOICES FROM 7/1/2024 TO 6/30/2025** 

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		NON-P	ROP EXPENDITURS FOR BLDGS	6,920.59	
		NON-P	ROP EXPENDITURS FOR BLDGS	12,662.15	
		NON-P	ROP EXPENDITURS FOR BLDGS	9,569.56	
		NON-P	ROP EXPENDITURS FOR BLDGS	18,947.60	
		NON-P	ROP EXPENDITURS FOR BLDGS	3,577.70	
		NON-P	ROP EXPENDITURS FOR BLDGS	412.50	
		NON-P	ROP EXPENDITURS FOR BLDGS	3,613.75	
		NON-P	ROP EXPENDITURS FOR BLDGS	8,370.88	
					140,757.76
72250	4/21/2025	D A DECOMANDA	NDIGEG IN G		
72258	4/21/2025	BARTON MALOW ENTERI	'RISES INC ROP EXPENDITURS FOR BLDGS	38,789.64	
			ROP EXPENDITURS FOR BLDGS	13,515.30	
			ROP EXPENDITURS FOR BLDGS	4,495.40	
			ROP EXPENDITURS FOR BLDGS	232,847.08	
			ROP EXPENDITURS FOR BLDGS	282,431.45	
			ROP EXPENDITURS FOR BLDGS	348,642.09	
			ROP EXPENDITURS FOR BLDGS	150,044.15	
			ROP EXPENDITURS FOR BLDGS	84,346.35	
			ROP EXPENDITURS FOR BLDGS	18,862.58	
		11011-1	KOI EM ENDITORS FOR BEDGS	10,002.30	1,173,974.04
					1,173,974.04
72259	4/22/2025	ACCO BRANDS CORPORA	TION		
, ===,			UPPLIES - WINANS	124.68	
					124.68
72260	4/22/2025	LANSING BOARD OF WATE	ER & LIGHT		
		REP M.	AINT LAND & BLDG	835.95	
					835.95
72261	4/22/2025	CRYSTAL FLASH, INC			
			R FUEL, OIL & GREASE FLEET	707.12	
		MOTO	R FUEL, OIL & GREASE BUS	3,194.77	
					3,901.89
72262	4/22/2025	DUHADWAY, KENDALL &		1.250.40	
		OTHER	R PURCHASED SERVICES	1,250.40	
					1,250.40
70070	4/22/2025	EATON COUNTRY CONTRO	LLEDIC OFFICE		
72263	4/22/2025	EATON COUNTY CONTRO	R PURCHASED SERVICES	195.00	
		Office	CI OCCHASED SERVICES	193.00	105.00
					195.00
72264	4/22/2025	INGHAM INTERMEDIATE	SCHOOL DISTRICT		
, 2207	11 221 2023		VARE MAINTENANCE AGREEME	4,667.45	
				•	

PAGE: 189

FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		CONTRACTED TECHNOLOGY SERVICE	122,701.89	
		CONTRACTED TECHNOLOGY SERVICE	4,635.59	
		INTERNET DISTRICT WIDE	4,681.35	
		TEACHING/TESTING SUPPL & MTRL	1,424.50	
				138,110.78
72265	4/22/2025	JOSTENS, INC HIGH SCHOOL COMMENCEMENT	333.30	
				333.30
72266	4/22/2025	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	145.36	
				145.36
72267	4/22/2025	R&D LANDSCAPE. LLC CONTRACTED SERVICES - SNOW PLO	10,204.64	
				10,204.64
72268	4/22/2025	THORNAPPLE ARTS COUNCIL OF BARRY COUNTY FESTIVAL SUPPLIES	120.00	
				120.00
72269	4/23/2025	HOLT GOLF BOOSTERS ATHLETIC TOURNAMENTS	260.00	
				260.00
72270	4/23/2025	LAINGSBURG HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	
				200.00
72271	4/23/2025	LANSING SANITARY SUPPLY, INC.  NEW EQUIP & FURN - DEPRECIABLE	10,198.00	
				10,198.00
72272	4/23/2025	MASON PUBLIC SCHOOLS  ATHLETIC TOURNAMENTS	200.00	
		ATTLETTE TOURINAMENTS	200.00	200.00
				200.00
72273	4/23/2025	ROBINSON, JERENY JAMES  MS STUDENT ACTIVITIES	500.00	
				500.00
72274	4/23/2025	GUNTHORPE PLUMBING & HEATING, INC REP MAINT LAND & BLDG	1,894.90	
		REP MAINT LAND & BLDG	183.00	

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				2,077.90
72275	4/23/2025	EDWARD W SPARROW HOSPITAL ASSOCIATION  DUES AND FEES  MISCELLANEOUS EXPENDITURES	60.00	
		MISCELLANEOUS EXPENDITURES	225.00	285.00
72276	4/24/2025	BARRY-EATON DISTRICT HEALTH DEPT		
72270	4/24/2023	DUES AND FEES	715.00	
				715.00
72277	4/24/2025	TUROWKSI, DEREK		
		FOOD PURCHASES - FEDERAL FUNDS	2,905.70	
				2,905.70
72278	4/24/2025	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	3,178.06	
		FOOD PURCHASES - FEDERAL FUNDS	3,248.48	
				6,426.54
72279	4/24/2025	WISER CONTRACT FURNITURE, LLC		
		NEW EQUIP & FURN - DEPRECIABLE	2,490.00	
				2,490.00
72280	4/25/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI		
		HEALTH INS PAYABLE - MESSA	480.74	
				480.74
72281	4/25/2025	AMAZON CAPITAL SERVICES, INC		
		UNIFORM REPLACEMENT	172.83	
		OFFICE SUPPLIES COUNSELOR	198.62	
		INST SUPPLIES GENERAL	98.72	
		MUSICAL SUPPLIES - HS	288.08	
		MUSICAL SUPPLIES - HS	95.77	
		MUSICAL SUPPLIES - HS	881.62	
		INSTRUCTIONAL SUPPLIES - RESOU	73.43	
		HS - TENNIS BOOSTERS_GIRLS	57.98	
		INST SUPPLIES - GENERAL	1,278.41	
		OFFICE SUPPLIES	48.58	
		INST SUPPLIES - ELMWOOD	264.74	
		TEACHING/TESTING SUPPL & MTRL	37.25	
		INST SUPPLIES GENERAL - COLT	392.77	
		OFFICE SUPPLIES	29.78	
		INST SUPPLIES GENERAL	488.88	
		INST SUPPLIES GENERAL	31.62	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			STUDENT INTERN PLACEMENTS	65.99	
			INST SUPPLIES GENERAL	65.20	
			INST SUPPLIES - WINANS	99.49	
			INST SUPPLIES GENERAL	98.98	
			INST SUPPLIES GENERAL	39.99	
			INSTRUCTIONAL SUPPLIES - RESOU	52.02	
			HS - STUDENT GOVERNMENT	14.98	
			MUSICAL SUPPLIES - HS	405.76	
			INST SUPPLIES - WINANS	39.08	
			INST SUPPLIES GENERAL	107.70	
			INST SUPPLIES GENERAL	399.90	
			HS - STUDENT GOVERNMENT	71.91	
			TEACHING/TESTING SUPPL & MTRL	135.87	
			INST SUPPLIES GENERAL - COLT	561.26	
			OFFICE SUPPLIES	52.36	
			INSTRUCTIONAL SUPPLIES - RESOU	109.99	
			INST SUPPLIES - WINANS	86.02	
			OFFICE SUPPLIES	92.79	
			OFFICE SUPPLIES COUNSELOR	142.84	
			INST SUPPLIES GENERAL	176.90	
			INSTRUCTIONAL SUPPLIES	589.82	
			MS STUDENT ACTIVITIES	19.84	
			OFFICE SUPPLIES	1,430.85	
			MUSICAL SUPPLIES - HS	149.72	
			INST SUPPLIES - ELMWOOD	209.95	
			OFFICE SUPPLIES	59.70	
			INST SUPPLIES - ELMWOOD	134.81	
			OFFICE SUPPLIES	188.50	
			MUSICAL SUPPLIES - HS	149.14	
			INST SUPPLIES - ELMWOOD	1,524.55	
			INST SUPPLIES GENERAL	389.70	
			OFFICE SUPPLIES SUPERINTENDENT	55.87	
					12,160.56
72282	4/25/2025	DELTA CHARTE			
			WATER SEWAGE	149.04	
			WATER SEWAGE COLT	503.20	
			WATER SEWAGE ELMWOOD	524.97	
			WATER SEWAGE HS	269.59	
			WATER SEWAGE HS	113.85	
			WATER SEWAGE HS	238.73	
			WATER SEWAGE HS	2,691.90	
			WATER SEWAGE HS	43.35	
			WATER SEWAGE MS	687.68	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		WATER SEWAGE WINANS 758.58	
			5,980.89
72202	4/05/0005		
72283	4/25/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES 1,250.40	
		OTHER PURCHASED SERVICES 2,324.22	
		2,022	3,574.62
			0,871102
72284	4/25/2025	FOLLETT CONTENT SOLUTIONS, LCC	
		INST SUPPLIES GENERAL 870.96	
			870.96
72205	4/25/2025	DIGHT IN DIFFERENCE COLOR DIGTERIOR	
72285	4/25/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT PYMT TO ISD FOR SERVICES RENDE 55,223.25	
		PYMT TO ISD FOR SERVICES RENDE 55,223.25	
		PYMT TO ISD FOR SERVICES RENDE 55,223.25	
			165,669.75
			,
72286	4/25/2025	MEA FINANCIAL SERVICES	
		LIFE INS PAYABLE 43.05	
			43.05
72297	4/25/2025	SUPPONE LANDSCADE SUDDI VITOL DINGS LLC	
72287	4/25/2025	SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC SUPPLIES - GROUNDS 851.20	
		051126	851.20
			031.20
72288	4/25/2025	SUNBELT STAFFING, LLC	
		CONTRACTED SERVICES - PSYCHOLO 4,000.00	
			4,000.00
<b>722</b> 00	4/05/0005		
72289	4/25/2025	MASON PUBLIC SCHOOLS ATHLETIC TOURNAMENTS 250.00	
		ATHLETIC TOURNAMENTS 75.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	325.00
			020.00
72290	4/25/2025	ALL AMERICAN SPORTS CORP.	
		SUPPLIES FOOTBALL HELMETS 4,112.45	
			4,112.45
<b>700</b> 01	4/00/0005		
72291	4/28/2025	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS 216.00	
		100D 1 ORCHMOLD 1 LDLRAL I UNDO 210.00	216.00
			210.00
72292	4/28/2025	PARRY BROTHERS REFRIGERATION INC.	
		REPAIR AND MAINT - EQUIPMENT 390.80	
	DATE 10/21/		D. CD 400

PAGE: 193

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				390.80
72293	4/28/2025	DVANIC DEEDICEDATION 11 C		
12293	4/20/2023	RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT	400.80	
				400.80
72294	4/28/2025	TRIHEX ATHLETIC APPAREL LLC	027.50	
		HS - WRESTLING BOOSTERS	927.50	025.50
				927.50
72295	4/28/2025	LAKELAND TOURS LLC		
,,		MS - CHICAGO 2025	125.00	
				125.00
72296	4/28/2025	GOODYEAR TIRE & RUBBER COMPANY	201.57	
		TIRES, TUBES & BATTERIES BUS	301.57	201.55
				301.57
72297	4/28/2025	INGHAM COUNTY TREASURER		
		DUE FROM STATE - PY TAX CHANGE	564.83	
				564.83
72298	4/28/2025	MENARD, INC SUPPLIES - GROUNDS	7.14	
		SUPPLIES - CUSTODIAL	23.74	
		SUPPLIES - CUSTODIAL	34.85	
		HARDWARE AND TOOLS - MAINTENAN	77.34	
				143.07
72299	4/28/2025	SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC		
		SUPPLIES - GROUNDS	851.20	
				851.20
72300	4/28/2025	WEST SIDE WATER SYSTEM		
72300	1,20,2020	WATER SEWAGE	101.52	
		WATER SEWAGE EAST	584.54	
				686.06
72301	4/30/2025	AMAZON CAPITAL SERVICES, INC INST SUPPLIES GENERAL	407.05	
		INST SUPPLIES GENERAL	166.98	
		INST SUPPLIES - ELMWOOD	27.21	
		OFFICE SUPPLIES	7.74	
		INST SUPPLIES - GENERAL	1,932.43	
		INST SUPPLIES GENERAL	485.10	
		INST SUFFLIES GENERAL	403.10	

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

NSTRUCTIONAL SUPPLIES   99.50	<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
OFFICE SUPPLIES 94.56 TEACHING/TESTING SUPPL & MTRI. 3.00 INST SUPPLIES GENERAL - COLT 248.66 OFFICE SUPPLIES 9112.68 OFFICE SUPPLIES 1112.68 OFFICE SUPPLIES 9110.71 139.8  INST SUPPLIES GENERAL 249.99 INST SUPPLIES GENERAL 39.66 INST SUPPLIES GENERAL 39.66 INST SUPPLIES GENERAL 39.66 INST SUPPLIES ELIMWOOD 145.39 OFFICE SUPPLIES 6112.11 INST SUPPLIES GENERAL 39.66 INST SUPPLIES GENERAL 67.98 INST SUPPLIES GENERAL 21.98 INST SUPPLIES GENERAL 21.98 INST SUPPLIES GENERAL 104.44 INST SUPPLIES GENERAL 104.44 INST SUPPLIES GENERAL 104.44 INST SUPPLIES GENERAL 104.49  STORE SUPPLIES GENERAL 104.49 INST SUPPLIES GENERAL 104.4				INSTRUCTIONAL SUPPLIES	99.50	
TEACHING/TESTING SUPPL& MTRL   3.00     INST SUPPLIES GENERAL - COLT   248.66     OFFICE SUPPLIES   112.68     OFFICE SUPPLIES - PRINCIPAL   249.99     INST SUPPLIES GENERAL - COLT   392.85     HS - SPANISH HONOR SOCIETY   13.98     TEACHING/TESTING SUPPL & MTRL   285.75     STUDENT INTERN PLACEMENTS   55.35     INST SUPPLIES GENERAL   39.66     INST SUPPLIES GENERAL   21.98     INST SUPPLIES GENERAL   307.18     INST SUPPLIES GENERAL   307				INST SUPPLIES GENERAL - COLT	205.89	
INST SUPPLIES GENERAL - COLT				OFFICE SUPPLIES	94.56	
OFFICE SUPPLIES 112.68 OFFICE SUPPLIES PRINCIPAL 249.99 INST SUPPLIES GENERAL - COLT 392.85 HS - SPANISH HONOR SOCIETY 13.98 TEACHING/TESTING SUPPL & MITL 285.75 STUDENT INTERN PLACEMENTS 55.35 INST SUPPLIES GENERAL 39.66 INST SUPPLIES GENERAL 39.66 INST SUPPLIES GENERAL 39.66 INST SUPPLIES GENERAL 39.66 INST SUPPLIES GENERAL 69.92 STUDENT INTERN PLACEMENTS 99.23 NEW FQUIP & FURN - NON-DEPREC 365.06 INST SUPPLIES GENERAL 67.98 INST SUPPLIES GENERAL 104.44 INST SUPPLIES GENERAL 104.44 INST SUPPLIES GENERAL 104.44 INST SUPPLIES GENERAL 307.18 LIGHTS IBS 307.18 LIGHTS ELMWOOD 2,953.56 LIGHTS IBS 307.18 LIGHTS ADM & SERVICE BLDG 1,856.50 LIGHTS WINANS 3,861.80 LIGHTS WINANS 3,861.80 LIGHTS COLT 78.02 LIGHTS COLT 78.02 LIGHTS ADM & SERVICE BLDG 37.89 LIGHTS COLT 3,753.55 LIGHTS ADM & SERVICE BLDG 37.89 LIGHTS COLT 3,753.55 LIGHTS ADM & SERVICE BLDG 38.36 LIGHTS ADM & SERVICE BLDG 37.89 LIGHTS COLT 3,753.55 LIGHTS ELMWOOD 38.20 LIGHTS ADM & SERVICE BLDG 38.00 LIGHTS HS 37.93 LIGHTS HS 97.55 LIGHTS				TEACHING/TESTING SUPPL & MTRL	3.00	
OFFICE SUPPLIES - PRINCIPAL   249.99   INST SUPPLIES GENERAL - COLT   392.85   HS - SPANISH HONOR SOCIETY   13.98   TEACHING/TESTING SUPPL & MTRL   285.75   STUDENT INTERN PLACEMENTS   55.35   INST SUPPLIES GENERAL   39.66   INST SUPPLIES GENERAL   39.66   INST SUPPLIES - ELMWOOD   145.39   OFFICE SUPPLIES   48.93   STUDENT INTERN PLACEMENTS   99.23   NEW EQUIP & FURN - NON-DEPREC   365.96   INST SUPPLIES GENERAL   67.98   INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   307.18   ILIGHTS ELMWOOD   2.953.56   ILIGHTS ELMWOOD   2.953.56   ILIGHTS WINANS   3.861.80   ILIGHTS ELMWOOD   38.29   ILIGHTS COLT   78.02   ILIGHTS COLT   78.02   ILIGHTS ADM & SERVICE BLDG   37.89   ILIGHTS COLT   3,753.55   ILIGHTS ADM & SERVICE BLDG   37.89   ILIGHTS COLT   3,753.55   ILIGHTS ELMWOOD   38.20   ILIGHTS COLT   3,753.55   ILIGHTS ELMWOOD   38.20   ILIGHTS ELMWOOD   38.20   ILIGHTS COLT   3,753.55   ILIGHTS ELMWOOD   38.20   IL				INST SUPPLIES GENERAL - COLT	248.66	
INST SUPPLIES GENERAL - COLT   13.98     Hs - SPANISH HONOR SOCIETY   13.98     TEACHINGTESTING SUPPL & MTRL   285.75     STUDENT INTERN PLACEMENTS   55.35     INST SUPPLIES GENERAL   39.66     INST SUPPLIES - ELMWOOD   145.39     OFFICE SUPPLIES   48.93     STUDENT INTERN PLACEMENTS   99.23     NEW EQUIP & FURN - NON-DEPREC   365.06     INST SUPPLIES GENERAL   67.98     INST SUPPLIES GENERAL   104.44     INST SUPPLIES GENERAL   104.44     INST SUPPLIES GENERAL   104.44     INST SUPPLIES GENERAL   21.98     INST SUPPLIES GENERAL   307.18     LIGHTS HS   307.18     LIGHTS HS   307.18     LIGHTS ADM & SERVICE BLDG   1,856.50     LIGHTS ADM & SERVICE BLDG   38.20     LIGHTS COLT   78.02     LIGHTS ADM & SERVICE BLDG   33.86     LIGHTS ADM & SERVICE BLDG   33.86     LIGHTS ADM & SERVICE BLDG   33.80     LIGHTS ADM & SERVICE BLDG   33.90     LIGHTS ADM & SERVICE BLDG   37.90     LIGHTS LIGHTS LIGHTS LIGHTS   37.93     LIGHTS HS   37.				OFFICE SUPPLIES	112.68	
HS - SPANISH HONOR SOCIETY   13,98     TEACHINGTESTING SUPPL. & MTRL   285.75     STUDENT INTERN PLACEMENTS   55.35     INST SUPPLIES GENERAL   39.66     INST SUPPLIES   48,93     STUDENT INTERN PLACEMENTS   99.23     NEW EQUIP & FURN - NON-DEPREC   365.06     INST SUPPLIES GENERAL   67.98     INST SUPPLIES GENERAL   21.98     INST SUPPLIES GENERAL   307.18     LIGHTS HEMWOOD   2.953.56     LIGHTS HIM & SERVICE BLDG   3.85.50     LIGHTS WINANS   3,861.80     LIGHTS ADM & SERVICE BLDG   38.30     LIGHTS ADM & SERVICE BLDG   38.36     LIGHT EAST   8,560.00     LIGHTS ADM & SERVICE BLDG   37.89     LIGHTS COLT   3,753.55     LIGHTS COLT   3,753.55     LIGHTS COLT   3,753.55     LIGHTS COLT   3,753.55     LIGHTS ADM & SERVICE BLDG   38.00     LIGHTS HS   37.93     LIGHT				OFFICE SUPPLIES - PRINCIPAL	249.99	
TEACHING/TESTING SUPPL& MTRL 285.75 STUDENT INTERN PLACEMENTS 55.35 INST SUPPLIES GENERAL 39.66 INST SUPPLIES ELMWOOD 145.39 OFFICE SUPPLIES 5 48.93 STUDENT INTERN PLACEMENTS 99.23 NEW EQUIP & FURN - NON-DEPREC 365.06 INST SUPPLIES GENERAL 67.98 INST SUPPLIES GENERAL 104.44 INST SUPPLIES GENERAL 104.48 INST SUPPLIES GENERAL 104.48 INST SUPPLIES GENERAL 104.49 INSTRUCTIONAL SUPPLIES 300.718 LIGHTS HS 307.18 LIGHTS ELMWOOD 2.953.56 LIGHTS HS 307.18 LIGHTS ADM & SERVICE BLDG 1.856.50 LIGHTS WINANS 3.861.80 LIGHTS ADM & SERVICE BLDG 955.42 LIGHTS ADM & SERVICE BLDG 38.36 LIGHTS ADM & SERVICE BLDG 38.36 LIGHTS ADM & SERVICE BLDG 37.93 LIGHTS ADM & SERVICE BLDG 37.93 LIGHTS COLT 3.753.55 LIGHTS COLT 3.753.55 LIGHTS ELMWOOD 38.20 LIGHTS ADM & SERVICE BLDG 38.36 LIGHTS ADM & SERVICE BLDG 37.93 LIGHTS COLT 3.753.55 LIGHTS ELMWOOD 38.20 LIGHTS ADM & SERVICE BLDG 38.00 LIGHTS HS 37.93 LIGHTS HS 37.93 LIGHTS HS 97.55 LIGHTS HS 97.55 LIGHTS HS 12,682.67 LIGHTS HS 141.52				INST SUPPLIES GENERAL - COLT	392.85	
STUDENT INTERN PLACEMENTS   155.35   INST SUPPLIES GENERAL   39.66   INST SUPPLIES GENERAL   39.66   INST SUPPLIES   48.93   STUDENT INTERN PLACEMENTS   99.23   NEW EQUIP & FURN - NON-DEPRIC   365.06   INST SUPPLIES GENERAL   67.98   INST SUPPLIES GENERAL   104.44   INST SUPPLIES GENERAL   104.44   INST SUPPLIES GENERAL   104.44   INSTRUCTIONAL SUPPLIES   24.89				HS - SPANISH HONOR SOCIETY	13.98	
INST SUPPLIES GENERAL   39.66   INST SUPPLIES - ELMWOOD   145.39   OFFICE SUPPLIES   48.93   STUDENT INTERN PLACEMENTS   99.23   NEW EQUIP & FURN - NON-DEPREC   365.06   INST SUPPLIES GENERAL   67.98   INST SUPPLIES GENERAL   104.44   INST SUPPLIES GENERAL   104.44   INSTRUCTIONAL SUPPLIES   24.89				TEACHING/TESTING SUPPL & MTRL	285.75	
INST SUPPLIES - ELMWOOD				STUDENT INTERN PLACEMENTS	55.35	
OFFICE SUPPLIES				INST SUPPLIES GENERAL	39.66	
STUDENT INTERN PLACEMENTS   99.23   NEW EQUIP & FURN - NON-DEPREC   365.06   INST SUPPLIES GENERAL   67.98   INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   104.44   INSTRUCTIONAL SUPPLIES   24.89				INST SUPPLIES - ELMWOOD	145.39	
NEW EQUIP & FURN - NON-DEPREC   365.06   INST SUPPLIES GENERAL   67.98   INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   104.44   INSTRUCTIONAL SUPPLIES   24.89     5,706.28				OFFICE SUPPLIES	48.93	
INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   21.98   INST SUPPLIES GENERAL   104.44   INST SUPPLIES   104.44   I				STUDENT INTERN PLACEMENTS	99.23	
INST SUPPLIES GENERAL   104.44     INST SUPPLIES GENERAL   104.44     INSTRUCTIONAL SUPPLIES   24.89				NEW EQUIP & FURN - NON-DEPREC	365.06	
TINST SUPPLIES GENERAL   104.44   105TRUCTIONAL SUPPLIES   24.89				INST SUPPLIES GENERAL	67.98	
TABLE				INST SUPPLIES GENERAL	21.98	
72302   4/30/2025   LANSING BOARD OF WATER & LIGHT   LIGHTS ELMWOOD   2,953.56   LIGHTS HS   307.18   LIGHTS MS   307.18   LIGHTS WINANS   3,861.80   LIGHTS ELMWOOD   38.29   LIGHTS ELMWOOD   38.29   LIGHTS COLT   78.02   LIGHTS ADM & SERVICE BLDG   955.42   LIGHTS ADM & SERVICE BLDG   38.36   LIGHT EAST   8,560.00   LIGHTS ADM & SERVICE BLDG   37.89   LIGHTS COLT   3,753.55   LIGHTS COLT   3,753.55   LIGHTS ELMWOOD   38.20   LIGHTS ADM & SERVICE BLDG   38.00   LIGHTS ADM & SERVICE BLDG   38.00   LIGHTS ADM & SERVICE BLDG   38.00   LIGHTS HS   37.93   LIGHTS HS   37.93   LIGHTS HS   97.55   LIGHTS HS   12,682.67   LIGHTS HS   141.52   LIGHTS HS   LIGH				INST SUPPLIES GENERAL	104.44	
72302       4/30/2025       LANSING BOARD OF WATER & LIGHT         LIGHTS ELMWOOD       2,953.56         LIGHTS HS       307.18         LIGHTS ADM & SERVICE BLDG       1,856.50         LIGHTS WINANS       3,861.80         LIGHTS ELMWOOD       38.29         LIGHTS COLT       78.02         LIGHTS ADM & SERVICE BLDG       955.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHTS HS       20,478.79         LIGHTS HS       141.52				INSTRUCTIONAL SUPPLIES	24.89	
LIGHTS ELMWOOD       2,953.56         LIGHTS HS       307.18         LIGHTS ADM & SERVICE BLDG       1,856.50         LIGHTS WINANS       3,861.80         LIGHTS ELMWOOD       38.29         LIGHTS COLT       78.02         LIGHTS ADM & SERVICE BLDG       955.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52	72202	4/20/2025	I ANGENIG DO AND			5,706.28
LIGHTS HS       307.18         LIGHTS ADM & SERVICE BLDG       1,856.50         LIGHTS WINANS       3,861.80         LIGHTS ELMWOOD       38.29         LIGHTS COLT       78.02         LIGHTS ADM & SERVICE BLDG       955.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52	72302	4/30/2025	LANSING BOARD		2 053 56	
LIGHTS ADM & SERVICE BLDG       1,856.50         LIGHTS WINANS       3,861.80         LIGHTS ELMWOOD       38.29         LIGHTS COLT       78.02         LIGHTS ADM & SERVICE BLDG       955.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52					·	
LIGHTS WINANS       3,861.80         LIGHTS ELMWOOD       38.29         LIGHTS COLT       78.02         LIGHTS ADM & SERVICE BLDG       955.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS ELMWOOD       38.29         LIGHTS COLT       78.02         LIGHTS ADM & SERVICE BLDG       955.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52					·	
LIGHTS COLT       78.02         LIGHTS ADM & SERVICE BLDG       955.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS ADM & SERVICE BLDG       35.42         LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS ADM & SERVICE BLDG       38.36         LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHT EAST       8,560.00         LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS ADM & SERVICE BLDG       37.89         LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS COLT       3,753.55         LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS ELMWOOD       38.20         LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS ADM & SERVICE BLDG       38.00         LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52					· · · · · · · · · · · · · · · · · · ·	
LIGHTS HS       37.93         LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS HS       97.55         LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHTS MS       12,682.67         LIGHT EAST       68.09         LIGHTS HS       20,478.79         LIGHTS HS       141.52						
LIGHT EAST 68.09 LIGHTS HS 20,478.79 LIGHTS HS 141.52						
LIGHTS HS       20,478.79         LIGHTS HS       141.52					·	
LIGHTS HS 141.52						
					·	
LIUTI EASI 24.U3				LIGHT EAST	24.03	
LIGHTS WINANS 37.94						

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				56,085.29
72303	4/30/2025	CENTRAL MICHIGAN PAPER CO INST SUPPLIES GENERAL	1,446.25	1,446.25
72304	4/30/2025	JOSTENS, INC HIGH SCHOOL COMMENCEMENT	28.75	28.75
72305	4/30/2025	T-MOBILE USA INC INTERNET DISTRICT WIDE	180.00	180.00
72306	4/30/2025	THRUN, MAATSCH, AND NORDBERG, P.C. LEGAL SERVICES GENERAL	1,005.00	1,005.00
72307	4/30/2025	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	73.86	73.86
72308	4/30/2025	FOWLERVILLE HIGH SCHOOL ATHLETICS ATHLETIC EVENT REGISTRATION	200.00	200.00
72309	4/30/2025	PEWAMO-WESTPHALIA HIGH SCHOOL ATHLETIC TOURNAMENTS	200.00	200.00
72310	4/30/2025	PORTLAND PUBLIC SCHOOLS ATHLETIC TOURNAMENTS	200.00	200.00
72311	5/1/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,000.32	1,000.32
72312	5/1/2025	NOVA ENVIRONMENTAL, INC  NON-PROP EXPENDITURS FOR BLDGS  NON-PROP EXPENDITURS FOR BLDGS	780.00 333.00	1,113.00
72313	5/1/2025	STATE OF MICHIGAN: LICENSING & REGULATORY AFFA CONTRACTED SERVICES & LICENSES	293.55	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				293.55
72314	5/1/2025	SUNBELT STAFFING, LLC		
		CONTRACTED SERVICES - PSYCHOLO	2,400.00	
				2,400.00
72315	5/5/2025	BARRY-EATON DISTRICT HEALTH DEPT		
		DUES AND FEES	196.00 196.00	
		DUES AND FEES	190.00	392.00
72316	5/5/2025	LOVING CARE FLOWERS, INC. WABC (WAVERLY ATHLETIC BOOSTER	31.50	
		WADE (WAVEREI ATTLETTE BOOSTER	31.50	31.50
72317	5/5/2025	EAST LANSING HIGH SCHOOL ATHLETIC TOURNAMENTS	250.00	
			200.00	250.00
70210	5/5/2025	DICDAM DIEDEKT C		
72318	5/5/2025	INGRAM, PHEBEIT C. HS - PROM	3,156.00	
				3,156.00
72319	5/5/2025	MCNEILLY, JAMES T		
72319	3/3/2023	HS - PROM	675.00	
				675.00
72320	5/5/2025	PERRY HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	215.00	
				215.00
72321	5/5/2025	ROBINSON, JERENY JAMES		
		HS - PROM	500.00	
				500.00
72322	5/6/2025	NATIONAL VISION ADMINISTRATORS, LLC		
		VISION VISION INS PAYABLE	189.45 109.20	
		VISION INS PAYABLE	109.20	298.65
				270.03
72323	5/6/2025	PNC BANK - CARD SERVICES	256.55	
		SUPPLIES - PSYCH	376.57	
		INSTRUCTIONAL SUPPLIES	3,229.00	
		MAIL/POSTAGE	2.04	
		WORKSHOPS AND CONFERENCES	402.60	

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			CONFERENCE TRAVEL TEACHING STA	-11.76	
			EAST STUDENT ACTIVITIES	-3.42	
			WORKSHOPS AND CONFERENCES	315.90	
			COPYRIGHT FEES & SOFTWARE LIC	158.00	
			WORKSHOPS AND CONFERENCES	141.93	
			ADMISSION FEES - FIELD TRIPS	410.00	
			CHILD CARE - SUPPLIES	363.59	
			MANAGEMENT SERVICES	61.60	
			SUPPLIES - CUSTODIAL	17.70	
			WORKSHOPS AND CONFERENCES	315.90	
			HS - ROBOTICS CLUB	6,671.11	
			MISCELLANEOUS EXPENSES	3.00	
			SUPPLIES - CUSTODIAL	63.36	
			EMPLOYEE RELATIONS	200.00	
			MAIL/POSTAGE	14.95	
			WORKSHOPS AND CONFERENCES	315.90	
			WORKSHOPS AND CONFERENCES - HR	750.00	
			OFFICE SUPPLIES	-16.20	
			MUSICAL SUPPLIES - HS	1,711.97	
			OFFICE SUPPLIES	10.60	
			HS - WRESTLING BOOSTERS	-43.80	
			MAIL/POSTAGE	9.60	
			INST SUPPLIES - ELMWOOD	1,640.00	
			WORKSHOPS AND CONFERENCES	315.90	
			WORKSHOPS AND CONFERENCES	315.90	
			TRANSPORTATION - PRIVATE AUTOM	150.00	
			INSTRUCTIONAL SUPPLIES - RESOU	17.04	
			IRR SPECIAL PROJECTS	92.91	
			NEW EQUIP & FURN - NON-DEPREC	676.00	
			TEACHING/TESTING SUPPL & MTRL	87.50	
			INSTRUCTIONAL SUPPLIES	22.36	
			MS STUDENT ACTIVITIES	392.28	
			DUES & FEES	45.00	
			WORKSHOPS AND CONFERENCES	1,329.83	
			WORKSHOPS AND CONFERENCES - SU	805.00	
			MISCELLANEOUS EXPENSES	16.99	
			SUNSHINE FUND - ADMIN	71.74	
			TEACHING/TESTING SUPPL & MTRL	10.00	
			INSTRUCTIONAL SUPPLIES	33.69	
			PD - DISTRICT WIDE	220.35	
			OFFICE SUPPLIES	371.70	
			INSTRUCTIONAL SUPPLIES - MUSIC	1,069.89	
			SOFTWARE LICENSES	378.88	
			HS - STUDENT ACTIVITIES	244.72	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

		10	K IIV OICES FROM 7/1/2024 10 0/30/2023		
<u>CHK #</u>	<b>DATE</b>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			HS - STUDENT GOVERNMENT	657.00	
			OFFICE SUPPLIES	21.95	
			WORKSHOPS AND CONFERENCES	315.90	
			INST SUPPLIES - WINANS	166.75	
			EMPLOYEE TRAINING	56.96	
			MISCELLANEOUS EXPENDITURES	130.00	
					25,126.38
72324	5/6/2025	STATE OF MICHIGA	AN		
			CONTRACTED SERVICES & LICENSES	96.00	
					96.00
72325	5/7/2025	AMERIGAS PROPA			
			NATURAL GAS ADM & SERVICES BLD	1,007.86	
					1,007.86
72326	5/7/2025	AMERICAN OFFICE	E SOLUTIONS, INC		
72020	01112020	THE THE THE	REPAIR AND MAINT - EQUIPMENT	5,830.71	
			TELEPHONE ADMINISTRATION	80.00	
					5,910.71
72327	5/7/2025	AT & T			
12321	31112023	AI & I	TELEPHONE ADMINISTRATION	2,111.02	
					2,111.02
72328	5/7/2025	C-MORE GREEN, IN	NC		
			CONTRACTED SERVICES & LICENSES	357.00	
					357.00
72329	5/7/2025	CLEAR RATE COM	MUNICATIONS, INC.		
,2323	31112023	CEEMWINIE COM	TELEPHONE ADMINISTRATION	791.80	
					791.80
72330	5/7/2025	CONSUMERS ENER		02.60	
			NATURAL GAS ADM & SERVICES BLD NATURAL GAS COLT	92.69	
			NATURAL GAS COLI NATURAL GAS ELMWOOD	591.31 578.04	
			NATURAL GAS ELMWOOD  NATURAL GAS HS	2,414.76	
			NATURAL GAS MS	1,252.64	
			NATURAL GAS WINANS	579.64	
			MAI OKAL GAS WINANS	3/3.04	5,509.08
					3,307.00
72331	5/7/2025	CRYSTAL FLASH, I	NC		
		,	MOTOR FUEL, OIL & GREASE BUS	3,141.06	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				3,141.06
72332	5/7/2025	GRANGER		
12332	31112023	WASTE DISPOSAL M/S	570.23	
		WASTE DISPOSAL WINANS	337.50	
		WASTE DISPOSAL	77.93	
		WASTE DISPOSAL COLT	259.03	
		WASTE DISPOSAL	77.93	
		WASTE DISPOSAL EAST	488.26	
		WASTE DISPOSAL HS	908.81	
		WASTE DISPOSAL ELMWOOD	259.57	
		WASTE DISPOSAL	8.40	
				2,987.66
72333	5/7/2025	HOME DEPOT CREDIT SERVICES		
		HARDWARE AND TOOLS - MAINTENAN	21.09	
		HARDWARE AND TOOLS - MAINTENAN	31.96	
		SUPPLIES - GROUNDS	12.06	
		HARDWARE AND TOOLS - MAINTENAN	4.98	
		HARDWARE AND TOOLS - MAINTENAN	137.80	
		HARDWARE AND TOOLS - MAINTENAN	29.12	
		HARDWARE AND TOOLS - MAINTENAN	8.97	
		SUPPLIES - GROUNDS	20.74	
		HARDWARE AND TOOLS - MAINTENAN	-38.80	
				227.92
72334	5/7/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		CONTRACT SERVICES	344.80	
		PYMT TO ISD FOR SERVICES RENDE	2,370.87	
				2,715.67
72335	5/7/2025	LANGUAGE LINE SERVICES, INC		
		INSTRUCTIONAL SERVICES	292.99	
				292.99
72336	5/7/2025	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	796.48	
				796.48
72337	5/7/2025	MICHIGAN BEVERAGE		
		SUPPLIES - CUSTODIAL	251.53	
		SUPPLIES - CUSTODIAL	237.59	
				489.12
72338	5/7/2025	LOWE'S		

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		SUPPLIES - GROUNDS	31.61	
				31.61
72339	5/7/2025	DDECISION DATA DDODUCTS INC		
12339	31112023	PRECISION DATA PRODUCTS, INC. SUPPLIES	3,780.00	
				3,780.00
<b>522.1</b> 0	5/5/0005			
72340	5/7/2025	R&D LANDSCAPE. LLC  CONTRACTED SERVICES - SNOW PLO	2,967.00	
		CONTRACTED SERVICES - SNOW PLO	927.00	
		CONTRACTED SERVICES - SNOW PLO	1,200.00	
		CONTRACTED SERVICES - SNOW PLO	556.50	
		CONTRACTED SERVICES - SNOW I LO	330.30	7.650.50
				5,650.50
72341	5/7/2025	STATE OF MICHIGAN		
		MAIL/POSTAGE	5.86	
		MAIL/POSTAGE	71.78	
		MAIL/POSTAGE	143.55	
		MAIL/POSTAGE	9.07	
				230.26
72342	5/7/2025	EDWARD W SPARROW HOSPITAL ASSOCIATION MISCELLANEOUS EXPENDITURES	490.00	
		DUES AND FEES	490.00	
		DUES AND FEES	40.00	
				530.00
72343	5/7/2025	WEST MICHIGAN INTERNATIONAL, LLC		
		VEHICLE REPAIR PARTS BUS	298.40	
		VEHICLE REPAIR PARTS BUS	62.04	
				360.44
70244	£ /9/2025	ALMA NUNING GGHOOLG		
72344	5/8/2025	ALMA PUBLIC SCHOOLS  ATHLETIC TOURNAMENTS	300.00	
		ATTELLIC TOOKIVAMENTS	300.00	300.00
				300.00
72345	5/8/2025	APPLE COMPUTER, INC.		
		NEW EQUIP & FURN - DEPRECIABLE	699.00	
				699.00
70246	E 10 1000 E	DI LIE MITTEN EADMOLI C		
72346	5/8/2025	BLUE MITTEN FARMS LLC FOOD PURCHASES - FEDERAL FUNDS	162.00	
		FOOD FUNCHASES - FEDERAL FUNDS	102.00	160.00
				162.00
72347	5/8/2025	PRAIRIE FARMS DAIRY, INC.		
, <u>2</u> 3¬()	51012025	FOOD PURCHASES - FEDERAL FUNDS	3,265.41	
			,	

PAGE: 201

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			FOOD PURCHASES - FEDERAL FUNDS	2,830.15	
					6,095.56
72348	5/9/2025	AMAZON CAPITA	I SERVICES INC		
12340	31912023	AMAZON CAPITA	OFFICE SUPPLIES	132.05	
			INST SUPPLIES - ELMWOOD	280.07	
			OFFICE SUPPLIES	163.02	
			STUDENT INTERN PLACEMENTS	46.37	
			MUSICAL SUPPLIES - HS	654.68	
			TEACHING/TESTING SUPPL & MTRL	123.78	
			INST SUPPLIES GENERAL - COLT	782.97	
			OFFICE SUPPLIES	102.88	
			OFFICE SUPPLIES	280.68	
			INST SUPPLIES - GENERAL	2,178.54	
			TEACHING/TESTING SUPPL & MTRL	3,259.13	
			INST SUPPLIES GENERAL - COLT	75.37	
			OFFICE SUPPLIES	118.37	
			INST SUPPLIES GENERAL	781.52	
			WORKSHOPS AND CONFERENCES	25.63	
			OFFICE SUPPLIES COUNSELOR	106.01	
			INST SUPPLIES GENERAL	564.68	
			MAIL/POSTAGE	29.16	
			SUPPLIES	278.34	
			INSTRUCTIONAL SUPPLIES	1,282.80	
			SUPPLIES	974.13	
			WINANS STUDENT ACTIVITIES	75.40	
			WORKSHOPS AND CONFERENCES	161.15	
			WORKSHOPS AND CONFERENCES	297.81	
			OFFICE SUPPLIES	152.11	
			INST SUPPLIES GENERAL	23.98	
			INST SUPPLIES GENERAL	130.49	
			INSTRUCTIONAL SUPPLIES	979.83	
			INST SUPPLIES - WINANS	37.96	
					14,098.91
72349	5/9/2025	C-MORE GREEN,	INC		
			CONTRACTED SERVICES & LICENSES	1,157.00	
					1,157.00
72350	5/9/2025	TROIS AMIS COR	P		
			SUPPLIES - GROUNDS	29.76	
					29.76
72351	5/9/2025	DUHADWAY, KEN	DALL & ASSOCIATES, INC.		
			OTHER PURCHASED SERVICES	1,250.40	
DEDODI	DATE: 10/24	/2025			DA CE. 202

PAGE: 202

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				1,250.40
72352	5/9/2025	FOLLETT CONTENT SOLUTIONS, LCC BOOK PURCHASE COLT	1,303.91	1,303.91
72353	5/9/2025	NOVA ENVIRONMENTAL, INC CONTRACTED SERVICES & LICENSES	3,200.00	3,200.00
72354	5/9/2025	SCHOOL SPECIALTY, LLC TEACHING/TESTING SUPPL & MTRL INST SUPPLIES GENERAL - COLT	127.54 44.09	171.63
72355	5/9/2025	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	4,000.00	4,000.00
72356	5/9/2025	VERIZON- REMIT TELEPHONE ADMINISTRATION	40.01	40.01
72357	5/12/2025	CARRYOUT STORES, INC HS - COLLEGE ADVISING	103.87	103.87
72358	5/12/2025	TUROWKSI, DEREK FOOD PURCHASES - FEDERAL FUNDS FOOD PURCHASES - FEDERAL FUNDS	2,561.10 2,977.30	5,538.40
72359	5/12/2025	LEE, RUSSELL CONTRACTED SERVICES	190.00	190.00
72360	5/12/2025	OTSEGO PUBLIC SCHOOLS, HIGH SCHOOL ATHLETIC TOURNAMENTS	105.00	105.00
72361	5/12/2025	CONSTELLATION ENERGY CORPORATION  NATURAL GAS COLT  NATURAL GAS ELMWOOD  NATURAL GAS EAST  NATURAL GAS HS	556.66 601.95 1,990.24 2,410.68	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		NATURAL GAS MS	1,994.71	
		NATURAL GAS WINANS	868.96	
		NATURAL GAS ADM & SERVICES BLD	334.95	
		NATURAL GAS ADM & SERVICES BLD	77.20	
				8,835.35
72362	5/12/2025	CRYSTAL FLASH, INC		
72302	3/12/2023	MOTOR FUEL, OIL & GREASE BUS	2,919.48	
				2,919.48
				,
72363	5/12/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	2,022.79	
		OTHER PURCHASED SERVICES	2,728.78	
				4,751.57
	_,,_,			
72364	5/12/2025	DRIESENGA & ASSOCIATES, INC. OTHER PROFESSIONAL & TECH SERV	6,400.00	
		OTHER PROFESSIONAL & TECH SERV	0,400.00	( 400 00
				6,400.00
72365	5/12/2025	LITERACY RESOURCES, LLC		
, 2000	0,12,2020	TEXTBOOKS	384.48	
				384.48
72366	5/12/2025	LANSING SANITARY SUPPLY, INC.		
		SUPPLIES - CUSTODIAL	249.36	
				249.36
72277	5/12/2025	OUNDER DOMINICK NELCON		
72367	5/12/2025	QUINNEY, DOMINICK NELSON	0.00	
			0.00	0.00
				0.00
72368	5/19/2025	CRACKER BARREL OLD COUNTRY STORE, INC.		
		HS - COLLEGE ADVISING	2,204.12	
				2,204.12
72369	5/19/2025	LOVING CARE FLOWERS, INC.	45.00	
		WABC (WAVERLY ATHLETIC BOOSTER	45.00	
				45.00
72370	5/19/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
,2370	5,15,12025	HS - PROM	521.76	
				521.76
72371	5/19/2025	ULTIMATE BOUNCE INFLATIBLES		
		HS - COLLEGE ADVISING	610.00	

PAGE: 204

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				610.00
72372	5/19/2025	VARSITY BRANDS HOLDING CO., INC. UNIFORM REPLACEMENT MS	1,928.17	
				1,928.17
72373	5/19/2025	BARTON MALOW ENTERPRISES INC NON-PROP EXPENDITURS FOR BLDGS	110,176.20	
		NON-PROP EXPENDITURS FOR BLDGS	197,086.36	
		NON-PROP EXPENDITURS FOR BLDGS	1,047,099.27	
		NON-PROP EXPENDITURS FOR BLDGS	409,675.93	
		NON-PROP EXPENDITURS FOR BLDGS	155,092.56	
		NON-PROP EXPENDITURS FOR BLDGS	103,220.90	
		NON-PROP EXPENDITURS FOR BLDGS	431.75	
				2,022,782.97
72374	5/20/2025	BLUE MITTEN FARMS LLC		
72374	3/20/2023	FOOD PURCHASES - FEDERAL FUNDS	162.00	
				162.00
72375	5/20/2025	KELLEY, AMARI TERKIER		
		HS - PROM	750.00	
				750.00
72376	5/20/2025	TUROWKSI, DEREK	2.052.60	
		FOOD PURCHASES - FEDERAL FUNDS	2,952.60	
				2,952.60
72377	5/20/2025	DD AIDIE EADMC DAIDV INC		
12311	312012023	PRAIRIE FARMS DAIRY, INC. FOOD PURCHASES - FEDERAL FUNDS	2,679.45	
			,	2,679.45
				2,017.43
72378	5/20/2025	ULINE, INC		
		MISC. SUPPLIES	1,072.86	
				1,072.86
72379	5/20/2025	KWIECIEN, GREG		
		CHILD CARE - SUPPLIES	5,232.66	
				5,232.66
72200	5/01/0005			
72380	5/21/2025	OHIO HIGH SCHOOL BASKETBALL COACHES ASSOC., IN HS - BASKETBALL BOOSTERS_BOYS	310.00	
		113 BABRETBARE BOOSTERO_BOTS	510.00	310.00
				310.00
72381	5/21/2025	ARCH ENVIRONMENTAL GROUP INC		
0 1				

PAGE: 205

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		CONTRACTED SERVICES & LICENSES	2,566.77	
				2,566.77
72382	5/21/2025	CLINTON COUNTY TREASURER		
72302	3/21/2023	UNCOLLECTIBLE TAXES	12,481.80	
		TAXES WRITTEN OFF	4,437.98	
		TAXES ABATED AND WRITTEN OFF	693.42	
				17,613.20
72383	5/21/2025	CONSUMERS ENERGY		
72303	3/21/2023	NATURAL GAS ADM & SERVICES BLD	357.76	
		NATURAL GAS EAST	1,444.66	
				1,802.42
72204	5/21/2025	DIMADWAY KENDALL & ACCOCLATES INC		
72384	5/21/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,250.40	
			,	1,250.40
				,
72385	5/21/2025	FOLLETT CONTENT SOLUTIONS, LCC	(72.01	
		INST SUPPLIES GENERAL	673.91	(72.01
				673.91
72386	5/21/2025	GRADUATION ALLIANCE, INC		
		TUITION	13,211.00	
				13,211.00
72387	5/21/2025	GUNTHORPE PLUMBING & HEATING, INC		
72307	3/21/2023	REP MAINT LAND & BLDG	270.00	
				270.00
72200	5/21/2025	TO CITE NO. IN C.		
72388	5/21/2025	JOSTENS, INC HIGH SCHOOL COMMENCEMENT	161.60	
				161.60
72389	5/21/2025	LANSING SANITARY SUPPLY, INC. SUPPLIES - CUSTODIAL	5 715 57	
		SUPPLIES - CUSTODIAL	5,715.57	
				5,715.57
72390	5/21/2025	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		
		WORKSHOPS & CONF - BOE	250.00	
				250.00
72391	5/21/2025	MID-STATES BOLT & SCREW CO		
,23)1	5/21/2025	HARDWARE AND TOOLS - MAINTENAN	5.07	
				5.07

PAGE: 206

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72392	5/21/2025	PECKHAM INCORPORATED  CONTRACTED SERVICES	3,229.64	
				3,229.64
72393	5/21/2025	RINGCENTRAL, INC OFFICE SUPPLIES	43.78	
				43.78
72394	5/21/2025	SUNBELT STAFFING, LLC CONTRACTED SERVICES - PSYCHOLO	4,000.00	
				4,000.00
72395	5/21/2025	SUPERIOR MEDICAL WASTE DISPOSAL, LLC CONTRACTED SERVICES & LICENSES	95.00	
				95.00
72396	5/21/2025	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	10,163.25	
				10,163.25
72397	5/22/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COI HEALTH INS PAYABLE - MESSA	480.74	
		THE TERM IN STREET MESSA	100.71	480.74
72398	5/22/2025	FLINN SCIENTIFIC INC INST SUPPLIES GENERAL	447.32	
		INST SOFFEIES GENERAL	777.32	447.32
72399	5/22/2025	KENT INTERMEDIATE SCHOOL DISTRICT CONFERENCE TRAVEL TEACHING STA	1,425.00	
		CONFERENCE TRAVEL TEACHING STA	1,423.00	1,425.00
72400	5/22/2025	MEA FINANCIAL SERVICES LIFE INS PAYABLE	43.05	
		LIFE INS PATABLE	43.03	43.05
72401	5/22/2025	NOVA ENVIRONMENTAL, INC	7.746.25	
		NON-PROP EXPENDITURS FOR BLDGS	7,746.25	7,746.25
72402	5/22/2025	SUNBELT STAFFING, LLC	2 200 00	
		CONTRACTED SERVICES - PSYCHOLO	3,200.00	3,200.00
72403	5/22/2025	KONA ICE OF EATON AND INGHAM COUNTY		
DEDODT	DATE: 10/24/	2025		DA CE. 207

PAGE: 207

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			HS - COLLEGE ADVISING	962.50	
					962.50
72404	5/22/2025	NODDE TIEFANY			
/2404	3/22/2023	NORDE, TIFFANY	HS - COLLEGE ADVISING	500.00	
					500.00
72405	5/22/2025	THERING, DOUGL		250.00	
			CONTRACTED SERVICES	350.00	250.00
					350.00
72406	5/23/2025	DUHADWAY, KEN	DALL & ASSOCIATES, INC.		
		,	OTHER PURCHASED SERVICES	1,000.32	
			OTHER PURCHASED SERVICES	2,086.25	
					3,086.57
72407	5 /02 /0025	MADIZO LAMB DI			
72407	5/23/2025	MARKS, JAY B, PH	I <b>D</b> PD - DISTRICT WIDE	3,500.00	
				2,2	3,500.00
					- ,
72408	5/23/2025	WEST MICHIGAN	INTERNATIONAL, LLC		
			VEHICLE REPAIR PARTS BUS	456.00	
					456.00
72409	5/27/2025	AMAZON CAPITA	L SERVICES, INC		
72.00	3/2//2023		OFFICE SUPPLIES COUNSELOR	15.74	
			INST SUPPLIES GENERAL	3,608.18	
			INST SUPPLIES - GENERAL	145.17	
			OFFICE SUPPLIES - PRINCIPAL	249.99	
			INST SUPPLIES - ELMWOOD	128.17	
			OFFICE SUPPLIES	14.99	
			INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES	814.81 91.19	
			INSTRUCTIONAL SUPPLIES INST SUPPLIES GENERAL	86.76	
			INST SUPPLIES GENERAL	77.92	
			OFFICE SUPPLIES	47.83	
			CHILD CARE - SUPPLIES	1,776.38	
			CHILD CARE - SUPPLIES	1,265.45	
			HS - COLLEGE ADVISING	322.49	
			INST SUPPLIES GENERAL	7.04	
			STUDENT INTERN PLACEMENTS	70.00	
			INST SUPPLIES GENERAL	28.00	
			STUDENT INTERN PLACEMENTS	150.00	
			INST SUPPLIES GENERAL INSTRUCTIONAL SUPPLIES	23.01 78.39	
			INSTRUCTIONAL SUITEES	10.37	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	DATE	VENDOR NAME	INVO AMO	
		INST SUPPLIES G	ENERAL 5	522.20
		INST SUPPLIES -	ELMWOOD	8.33
		OFFICE SUPPLIE	S	11.66
				9,543.70
72410	5/27/2025	CRYSTAL FLASH, INC		
		MOTOR FUEL, O	L & GREASE BUS 3,7	711.12
				3,711.12
72411	5/07/0005	DELTA CHAPTER TOWNSHIP		
72411	5/27/2025	<b>DELTA CHARTER TOWNSHIP</b> WATER SEWAGE	2	226.91
		WATER SEWAGE WATER SEWAGE		503.20
		WATER SEWAGE		502.84
		WATER SEWAGE		269.59
		WATER SEWAGE		13.85
		WATER SEWAGE		53.72
		WATER SEWAGE	·	013.20
		WATER SEWAGE		43.35
		WATER SEWAGE		34.50
		WATER SEWAGE	WINANS 7	<sup>7</sup> 58.58
				5,619.74
72412	5/27/2025	FOLLETT CONTENT SOLUTIONS, LO BOOK PURCHAS		86.98
				1,186.98
72412	5/27/2025	CHUTTEDELY HOLDINGS INC		
72413	5/27/2025	SHUTTERFLY HOLDINGS, INC. INST SUPPLIES -	FI MWOOD 2	210.00
		INST SOLI EILS	ELM WOOD 2	
				210.00
72414	5/27/2025	WEST SIDE WATER SYSTEM		
		WATER SEWAGE		87.04
		WATER SEWAGE	EAST 3,5	581.90
				3,668.94
72415	5/20/2025	DADD ANDDEW		
72415	5/29/2025	BARR, ANDREW  DUES AND FEES		30.00
		Dels Mid Tels		30.00
				30.00
72416	5/29/2025	CRACKER BARREL OLD COUNTRY	STORE, INC.	
		HS - COLLEGE A		220.00
				220.00
70417	5 /00 /000 f	EATON COLINARY CONTROL STORY	DDI GE	
72417	5/29/2025	EATON COUNTY CONTROLLER'S OF HS - PROM		325.00
		IIS I KOWI	,	
DEDOSE	D ATT 10/21/	2005		T. CT 400

PAGE: 209

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
					325.00
72418	5/29/2025	CASTON, TAMMY			
			LUNCH SALES STUDENT	36.65	
					36.65
72419	5/29/2025	MESADIEU, SHANY		500.00	
			TRUST-CHANTELLE SHIELDS MEM. S	500.00	500.00
					200.00
72420	5/29/2025	TERRY, CHARMICA	A LUNCH SALES STUDENT	34.80	
					34.80
72421	5/29/2025	CRYSTAL FLASH, I	NC		
72421	312312023	CRISTAL FLASH, I	MOTOR FUEL, OIL & GREASE FLEET	1,393.23	
					1,393.23
72422	5/29/2025	DUHADWAY, KEND	OALL & ASSOCIATES, INC.		
			OTHER PURCHASED SERVICES	2,903.34	
					2,903.34
72423	5/29/2025	BRUCE, INC	THOU COULD CONTINUE MENT	1 (20 00	
			HIGH SCHOOL COMMENCEMENT	1,620.00	1,620.00
					1,02000
72424	5/29/2025	JOSTENS, INC	HIGH SCHOOL COMMENCEMENT	16.90	
			HIGH SCHOOL COMMENCEMENT	16.90	
					33.80
72425	5/29/2025	LOGISOFT COMPU	TER PRODUCTS, LLC		
			SOFTWARE LICENSES	2,088.96	2,088.96
					2,000.90
72426	5/29/2025	MID-STATES BOLT	& SCREW CO HARDWARE AND TOOLS - MAINTENAN	5.59	
			THE WILLIAM TOOLS THENTENED	3.39	5.59
72427	5/29/2025	SOUNDTRAP US IN	C		
12421	312912023	SOUNDIKAPUSIN	INSTRUCTIONAL SUPPLIES	784.00	
					784.00
72428	5/29/2025	STATE OF MICHIGA	AN: LICENSING & REGULATORY AFFA		
			CONTRACTED SERVICES & LICENSES	185.00	

PAGE: 210

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				185.00
72429	5/29/2025	STATE OF MICHIGAN		
/272)	312712023	MAIL/POSTAGE	8.79	
		MAIL/POSTAGE	87.72	
		MAIL/POSTAGE	29.19	
		MAIL/POSTAGE	114.74	
		MAIL/POSTAGE	27.18	
				267.62
72430	5/29/2025	SUNBELT STAFFING, LLC		
, =		CONTRACTED SERVICES - PSYCHOLO	3,200.00	
				3,200.00
72431	5/29/2025	BLUE MITTEN FARMS LLC		
		FOOD PURCHASES - FEDERAL FUNDS	162.00	
				162.00
72432	5/29/2025	PRAIRIE FARMS DAIRY, INC.		
		FOOD PURCHASES - FEDERAL FUNDS	3,098.56	
		FOOD PURCHASES - FEDERAL FUNDS	1,906.06	
				5,004.62
72433	6/2/2025	CARRYOUT STORES, INC		
		WABC (WAVERLY ATHLETIC BOOSTER	143.00	
		WABC (WAVERLY ATHLETIC BOOSTER	143.00	
				286.00
72434	6/2/2025	DEWITT HIGH SCHOOL ATHLETICS		
		ATHLETIC TOURNAMENTS	175.00	
				175.00
72435	6/2/2025	GORDON FOOD SERVICE		
		REPAIR AND MAINT - EQUIPMENT	937.00	
				937.00
72436	6/2/2025	OTSEGO PUBLIC SCHOOLS, HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	70.00	
				70.00
72437	6/2/2025	TMK ENTERPRISES		
		HS - ORCHESTRA GENERAL FUND	465.49	
		HS - ORCHESTRA GENERAL FUND	66.00	
				531.49

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72438	6/2/2025	TOWER PINKSTER TITUS ASSOCIATE, INC		
		NON-PROP EXPENDITURS FOR BLDGS	42,015.93	
		NON-PROP EXPENDITURS FOR BLDGS	1,644.73	
		NON-PROP EXPENDITURS FOR BLDGS	10,291.69	
		NON-PROP EXPENDITURS FOR BLDGS	2,864.43	
		NON-PROP EXPENDITURS FOR BLDGS	288.75	
		NON-PROP EXPENDITURS FOR BLDGS	9,473.80	
		NON-PROP EXPENDITURS FOR BLDGS	3,660.25	
		NON-PROP EXPENDITURS FOR BLDGS	495.00	
		NON-PROP EXPENDITURS FOR BLDGS	1,815.00	
		NON-PROP EXPENDITURS FOR BLDGS	8,370.88	
		NON-PROP EXPENDITURS FOR BLDGS	28,967.40	
				109,887.86
72439	6/3/2025	ALL OF THE ABOVE HIP HOP ACADEMY		
		CONTRACTED SERVICES	2,300.00	
				2,300.00
72440	6/3/2025	AT & T		
		TELEPHONE ADMINISTRATION	2,728.68	2,728.68
72441	6/3/2025	LANSING BOARD OF WATER & LIGHT		_,
		LIGHTS ELMWOOD	2,953.87	
		LIGHTS HS	172.69	
		LIGHTS ADM & SERVICE BLDG	1,612.44	
		LIGHTS WINANS	3,796.72	
		LIGHTS ELMWOOD	38.27	
		LIGHTS COLT	78.04	
		LIGHTS ADM & SERVICE BLDG	724.87	
		LIGHTS ADM & SERVICE BLDG	38.45	
		LIGHT EAST	10,867.81	
		LIGHTS ADM & SERVICE BLDG	37.90	
		LIGHTS COLT	4,839.76	
		LIGHTS ELMWOOD	38.14	
		LIGHTS ADM & SERVICE BLDG	38.06	
		LIGHTS HS	37.97	
		LIGHTS HS	97.55	
		LIGHTS MS	15,049.26	
		LIGHT EAST	68.09	
		LIGHTS HS	22,382.32	
		LIGHTS HS	68.69	
		LIGHT EAST	24.17	
		LIGHTS WINANS	37.96	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
				63,003.03
72442	6/3/2025	COLLEGE ENTRANCE EXAMINATION BOARD TEACHING/TESTING SUPPL & MTRL	10,765.00	10.7(7.0)
				10,765.00
72443	6/3/2025	DUHADWAY, KENDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,000.32	
				1,000.32
72444	6/3/2025	GRANGER		
		WASTE DISPOSAL	77.93	
		WASTE DISPOSAL	77.93	
		WASTE DISPOSAL WINANS	337.50	
		WASTE DISPOSAL COLT	259.03	
		WASTE DISPOSAL M/S	570.23	
		WASTE DISPOSAL EAST	488.26	
		WASTE DISPOSAL HS	908.81	
		WASTE DISPOSAL ELMWOOD	259.57	
		WASTE DISPOSAL	8.40	
				2,987.66
72445	6/3/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT CONTRACT SERVICES	344.80	
				344.80
	C 10 10 00 7			
72446	6/3/2025	INTERSTATE BATTERIES OF GREAT LAKES	160.05	
		TIRES, TUBES & BATTERIES FLEET	169.95	
				169.95
72447	6/3/2025	NATIONAL VISION ADMINISTRATORS, LLC		
		VISION INS PAYABLE	111.15	
		VISION	129.50	
		VISION	129.50	
				370.15
72448	6/3/2025	ASPIRE RELATIONSHIP EDUCATION		
		INSTRUCTIONAL SUPPLIES	3,200.00	
				3,200.00
72440	6/2/2025	STATE OF MICHICAN		
72449	6/3/2025	STATE OF MICHIGAN  CONTRACTED SERVICES & LICENSES	128.00	
		CONTRACTED SERVICES & EICENSES	120.00	130.00
				128.00
72450	6/3/2025	T-MOBILE USA INC		
, 2 100	0.512025	I MODILL COMMIC		

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		INTERNET DISTRICT WIDE	180.00	
				180.00
72451	6/3/2025	TOWN AND COUNTRY POOLS, INC.		
72431	0/3/2023	SUPPLIES - CUSTODIAL	999.00	
				999.00
72452	6/4/2025	INCDAM DHEDEIT C		
12432	0/4/2023	INGRAM, PHEBEIT C. HS - PROM	36.23	
				36.23
50.450	C/A/0005	The Green Tra		
72453	6/4/2025	JACKSON HS ATHLETIC TOURNAMENTS	150.00	
				150.00
72454	6/4/2025	MAHONEY & ASSOCIATES INC.	0.00	
			0.00	0.00
72455	6/4/2025	VARSITY BRANDS HOLDING CO., INC. HS - FOOTBALL BOOSTERS	166.00	
		HS - FOOTBALL BOOSTERS	100.00	166.00
				100.00
72456	6/6/2025	CLEAR RATE COMMUNICATIONS, INC.	<b>5</b> 00.00	
		TELEPHONE ADMINISTRATION	790.80	790.80
				/90.80
72457	6/6/2025	KINECT ENERGY, INC		
		CONTRACTED SERVICES & LICENSES	325.00	
		CONTRACTED SERVICES & LICENSES	325.00	650.00
				030.00
72458	6/6/2025	R&D LANDSCAPE. LLC		
		CONTRACTED SERVICES - SNOW PLO	1,863.00	
		CONTRACTED SERVICES - SNOW PLO	4,338.00	
		CONTRACTED SERVICES - SNOW PLO	1,649.00	
		CONTRACTED SERVICES - SNOW PLO	796.00	
		CONTRACTED SERVICES - SNOW PLO	185.50	8,831.50
				0,031.30
72459	6/9/2025	CHESANING HIGH SCHOOL		
		ATHLETIC TOURNAMENTS	200.00	***************************************
				200.00
72460	6/9/2025	EATON RAPIDS PUBLIC SCHOOLS		

PAGE: 214

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		F/S DIRECTOR - PAYMENT TO LEA	32,493.68	
				32,493.68
	< 10 / <b>2</b> 0 <b>2</b> 7			
72461	6/9/2025	IRON SHARPENS IRON LLC. HS - WRESTLING BOOSTERS	7,510.00	
		iis Wilestein & Boosteik	7,310.00	7,510.00
				7,510.00
72462	6/9/2025	LANSING SCHOOL DISTRICT		
		HS - STUDENT GOVERNMENT	381.14	
				381.14
72462	6/9/2025	DEDCLOO DEVEDACES SALES LLC		
72463	0/9/2023	PEPSICO BEVERAGES SALES, LLC HS - STUDENT ACTIVITIES	36.00	
			2000	36.00
				20.00
72464	6/10/2025	AMERICAN OFFICE SOLUTIONS, INC		
		REPAIR AND MAINT - EQUIPMENT	5,054.81	
				5,054.81
72465	6/10/2025	C MODE CREEN INC		
72403	0/10/2023	C-MORE GREEN, INC  CONTRACTED SERVICES & LICENSES	1,157.00	
			,	1,157.00
				-,
72466	6/10/2025	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD	59.19	
		NATURAL GAS COLT	137.47	
		NATURAL GAS ELMWOOD NATURAL GAS HS	168.59 1,352.64	
		NATURAL GAS MS	577.76	
		NATURAL GAS WINANS	95.54	
				2,391.19
				2,4 5 2,2 5
72467	6/10/2025	CONVERGENT TECHNOLOGY PARTNERS, LLC		
		CONTRACTED SERVICES	200.00	
				200.00
72468	6/10/2025	CDITICAL DESPONSE CROUD INC		
72400	0/10/2023	CRITICAL RESPONSE GROUP, INC PREPAID EXPENSES	3,360.00	
			,	3,360.00
				-,- 0000
72469	6/10/2025	CRYSTAL FLASH, INC		
		MOTOR FUEL, OIL & GREASE BUS	3,239.35	
				3,239.35
72470	6/10/2025	DEAN TRANSPORTATION INC		
/4/10	0/10/2023	DEAN INANSI ONIAIION INC		

PAGE: 215

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
			TRANSPORTATION - CONTRACT CARR	153.60	
					153.60
72471	6/10/2025	DELAILEIDE 0-CA	ARETY INC		
/24/1	0/10/2023	DELAU FIRE & SA	CONTRACTED SERVICES & LICENSES	250.00	
					250.00
72472	C/10/2025		DALL A ACCOCLUTED DIG		
72472	6/10/2025	DUHADWAY, KEN	IDALL & ASSOCIATES, INC. OTHER PURCHASED SERVICES	1,991.06	
			OTHER PURCHASED SERVICES	1,000.32	
			OTHER PURCHASED SERVICES	1,943.46	
					4,934.84
72473	6/10/2025	FLEETPRIDE, INC			
12413	0/10/2023	FLEETPRIDE, INC	VEHICLE REPAIR PARTS BUS	113.99	
					113.99
50.45.4	6/10/0005	65 / 5 · · · · · · · · · · · · · · · · ·			
72474	6/10/2025	GRADUATION AL	LIANCE, INC TUITION	12,010.00	
				12,010.00	12,010.00
					,
72475	6/10/2025	COMFORT CONT	ROL SUPPLY CO, INC	24.60	
			HARDWARE AND TOOLS - MAINTENAN	24.60	24.60
					24.60
72476	6/10/2025	JOSTENS, INC			
			INST SUPPLIES GENERAL	275.63	
					275.63
72477	6/10/2025	LANGUAGE LINE	SERVICES, INC		
			INSTRUCTIONAL SERVICES	87.79	
					87.79
72479	6/10/2025	MICHICAN DEVE	DACE		
72478	6/10/2025	MICHIGAN BEVE	SUPPLIES - CUSTODIAL	221.19	
			SUPPLIES - CUSTODIAL	244.15	
					465.34
72470	6/10/2025	NOVA ENVIDONIM	IENTEAL INC		
72479	0/10/2023	NOVA ENVIRONM	NON-PROP EXPENDITURS FOR BLDGS	1,729.25	
					1,729.25
72480	6/10/2025	PECKHAM INCOR	RPORATED  CONTRACTED SERVICES	6,568.57	
			CONTRACTED SERVICES	0,308.37	6,568.57
<b>DDD</b>	D. (50)	2025			
REPORT DATE: 10/24/2025					PAGE: 216

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72481	6/10/2025	PNC BANK - CARD SERVICES		
/2401	0/10/2023	WORKSHOPS/CONFERENCES - BUS MG	50.00	
		WORKSHOPS AND CONFERENCES	283.60	
		MAIL/POSTAGE	3.15	
		TEACHING/TESTING SUPPL & MTRL	280.00	
		EMPLOYEE RELATIONS	23.44	
		INST SUPPLIES - GENERAL	118.40	
		CONFERENCE TRAVEL TEACHING STA	217.10	
		COPYRIGHT FEES & SOFTWARE LIC	158.00	
		WORKSHOPS AND CONFERENCES	138.95	
		CHILD CARE - SUPPLIES	665.48	
		MISCELLANEOUS EXPENDITURES	65.00	
		MANAGEMENT SERVICES	61.60	
		WORKSHOPS AND CONFERENCES	335.00	
		HS - ROBOTICS CLUB	8,531.98	
		OFFICE SUPPLIES	53.00	
		MISCELLANEOUS BOARD EXPENSE	10.59	
		EMPLOYEE RELATIONS	22.35	
		MISCELLANEOUS EXPENSES	384.00	
		MUSICAL SUPPLIES - HS	558.57	
		WORKSHOPS AND CONFERENCES	90.00	
		PD - DISTRICT WIDE	543.13	
		INST SUPPLIES - ELMWOOD	1,200.00	
		WORKSHOPS AND CONFERENCES - PR	571.30	
		TITLE I - SUPPLIES ELMWOOD	119.99	
		IRR SPECIAL PROJECTS	40.45	
		TRANSPORTATION - PRIVATE AUTOM	200.00	
		INSTRUCTIONAL SUPPLIES - RESOU	4.62	
		RENTALS - EQUIPMENT	574.29	
		SUPPLIES - CUSTODIAL TEACHING/TESTING SUPPL & MTRL	1,188.45	
		SUNSHINE FUND - ADMIN	98.50 125.12	
		INSTRUCTIONAL SUPPLIES	168.05	
		MS - HONOR SOCIETY	398.96	
		MS - HONOR SOCIETY  MS STUDENT ACTIVITIES	185.45	
		MISCELLANEOUS EXPENSES	47.96	
		PD - DISTRICT WIDE	133.54	
		TEACHING/TESTING SUPPL & MTRL	157.89	
		INST SUPPLIES GENERAL	3,029.19	
		HS - STUDENT ACTIVITIES	664.00	
		BUILDING HEALTHY COMMUNITIES	739.33	
		HS - PROM	465.00	
		HS - CLASS OF 2025	198.00	
		HS - HONOR SOCIETY	1,073.49	
		1101.011.00 0.21.1	-,0,0,10	

**FOR INVOICES FROM 7/1/2024 TO 6/30/2025** 

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			HS - SPANISH HONOR SOCIETY	115.30	
			OFFICE SUPPLIES	103.82	
			WORKSHOPS AND CONFERENCES	27.00	
			PD - DISTRICT WIDE	127.01	
			INST SUPPLIES - WINANS	384.00	
			TITLE I A PARENT INVOLVEMENT -	350.60	
			CONFERENCE TRAVEL TEACHING STA	1,464.76	
			PROFESSIONAL DUES - DEPUTY PRI	550.00	
					27,099.41
72482	6/10/2025	SUNBELT STAFFI	NG LLC		
72402	0/10/2023	SUNDELI STAFFII	CONTRACTED SERVICES - PSYCHOLO	3,200.00	
				•	3,200.00
					2,200.00
72483	6/10/2025	THRUN, MAATSCI	H, AND NORDBERG, P.C.		
		,	LEGAL SERVICES GENERAL	1,650.00	
					1,650.00
					,
72484	6/10/2025	EDWARD W SPAR	ROW HOSPITAL ASSOCIATION		
			MISCELLANEOUS EXPENDITURES	570.00	
					570.00
72485	6/10/2025	VERIZON- REMIT			
			TELEPHONE ADMINISTRATION	40.01	
					40.01
<b>50.</b> 40.6	611010005				
72486	6/10/2025	WEST MICHIGAN	INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	2,705.18	
			BUS REPAIRS MAINTENANCE & TOWT	2,703.18	
					2,705.18
72487	6/10/2025	MAY, JODY R.			
/240/	0/10/2023	WIA1, JOD1 K.	HS - BASKETBALL BOOSTERS_BOYS	750.00	
			_		750.00
					730.00
72488	6/10/2025	DAVENPORT UNIV	VERSITY		
			HS - FOOTBALL BOOSTERS	175.00	
					175.00
72489	6/10/2025	WAYNE STATE UN	IVERSITY		
			HS - BASKETBALL BOOSTERS_GIRLS	400.00	
					400.00
72490	6/11/2025	EATON COUNTY (	CONTROLLER'S OFFICE	255	
			SECURITY FOOTBALL/BASKETBALL	357.50	
					357.50
DEDODE		2025			D. CT 440

PAGE: 218

REPORT DATE: 10/24/2025

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
72491	6/11/2025	LAKESHORE EQUIPMENT COMPANY TEACHING/TESTING SUPPL & MTRL	3,266.39	
				3,266.39
72492	6/11/2025	LANSING SCHOOL DISTRICT		
		HS - STUDENT GOVERNMENT	59.70	59.70
72493	6/11/2025	SHUTTERFLY HOLDINGS, INC.		
		MS - YEARBOOK	385.00	
				385.00
72494	6/11/2025	VARSITY BRANDS HOLDING CO., INC.	442.00	
		HS - FOOTBALL BOOSTERS	443.09	443.09
				110.00
72495	6/12/2025	ALL AMERICAN SPORTS CORP. SUPPLIES FOOTBALL HELMETS	1,788.69	
			1,700.05	1,788.69
72496	6/12/2025	CORRION, JEFFREY		
, 2 . , 0	0,12,2020	HS - BASKETBALL BOOSTERS_BOYS	375.00	
				375.00
72497	6/13/2025	AMAZON CAPITAL SERVICES, INC		
		INST SUPPLIES GENERAL	746.52	
		INSTRUCTIONAL SUPPLIES	28.49	
		CHILD CARE - SUPPLIES	12.38	
		HS - COLLEGE ADVISING	91.75	
		TEACHING/TESTING SUPPL & MTRL	99.99	
		STUDENT INTERN PLACEMENTS	198.90	
		OFFICE SUPPLIES - PRINCIPAL	-249.99	
		INST SUPPLIES - ELMWOOD	51.72	
		INST SUPPLIES - WINANS	74.57	
		STUDENT INTERN PLACEMENTS	70.45	
		STUDENT INTERN PLACEMENTS	119.99	
		OFFICE SUPPLIES CENTRAL ADMINI	9.99	
		OFFICE SUPPLIES	33.40	
		STUDENT INTERN PLACEMENTS	4,655.49	
		INST SUPPLIES GENERAL	314.97	
		STUDENT INTERN PLACEMENTS	61.93	
		STUDENT INTERN PLACEMENTS	138.32	
				6,458.87

72498 6/13/2025 CONSTELLATION ENERGY CORPORATION

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	<u>CHECK</u> <u>AMOUNT</u>
		NATURAL GAS COLT	225.85	
		NATURAL GAS ELMWOOD	363.66	
		NATURAL GAS EAST	1,071.84	
		NATURAL GAS HS	634.49	
		NATURAL GAS MS	866.09	
		NATURAL GAS WINANS	59.33	
		NATURAL GAS ADM & SERVICES BLD	183.43	
		NATURAL GAS ADM & SERVICES BLD	46.26	
				3,450.95
72499	6/13/2025	DUHADWAY, KENDALL & ASSOCIATES, INC.		
		OTHER PURCHASED SERVICES	1,219.14	
		OTHER PURCHASED SERVICES	2,236.97	
				3,456.11
72500	6/13/2025	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	( 200 ( 0	
		PREPAID EXPENSES	6,288.60	(200.60
				6,288.60
72501	6/13/2025	RINGCENTRAL, INC		
		PREPAID EXPENSES	47.66	
				47.66
72502	6/13/2025	SUNBELT STAFFING, LLC		
		CONTRACTED SERVICES - PSYCHOLO	3,200.00	
				3,200.00
72503	6/13/2025	HOFMANN & LEAVY, INC		
		HIGH SCHOOL COMMENCEMENT	373.00	
		HS - STUDENT ACTIVITIES	150.00	
		HS - ORCHESTRA GENERAL FUND	175.00	
		HS - ASIAN PACIFIC AWARENESS C	85.00	
		HS - BLACK STUDENT UNION	85.00	
		HS - HONOR SOCIETY	225.00	
		HS - INTERACT CLUB	10.00	
		HS - ROBOTICS CLUB	65.00	
		HS - STUDENT GOVERNMENT	30.00	
		HS - YEARBOOK	165.00	
		HS - TECHNOLOGICAL SOCIETY	30.00	
		HS - COLLEGE ADVISING	75.00	
		SEXUALITY AND GENDER ALLIANCE	40.00	
				1,508.00
72504	6/13/2025	UNITY SCHOOL BUS PARTS		
		VEHICLE REPAIR PARTS BUS	616.20	

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				616.20
72505	6/16/2025	C & S TROPHY SHOP		
		HS - BASEBALL BOOSTERS MISCELLANEOUS SERVICES AWARDS	40.00 937.00	
		MISCELLANEOUS SERVICES AWARDS	937.00	977.00
72506	(1) (10005	CARRIAGE CHORES INC		
72506	6/16/2025	CARRYOUT STORES, INC HS - STUDENT ACTIVITIES	50.98	
				50.98
72507	6/16/2025	INGRAM, PHEBEIT C.		
		HS - PROM	2,000.00	
				2,000.00
72508	6/16/2025	EQUIVAC LLC	1 000 00	
		REPAIR AND MAINT - EQUIPMENT	1,000.00	1,000.00
				2,00000
72509	6/16/2025	SHUTTERFLY HOLDINGS, INC.  EAST STUDENT ACTIVITIES	1,023.50	
			,	1,023.50
72510	6/16/2025	TUROWKSI, DEREK		
72310	0/10/2023	FOOD PURCHASES - FEDERAL FUNDS	2,475.20	
		FOOD PURCHASES - FEDERAL FUNDS	4,244.10	
				6,719.30
72511	6/16/2025	PRAIRIE FARMS DAIRY, INC.	1,912.18	
		FOOD PURCHASES - FEDERAL FUNDS	1,912.18	1,912.18
				,
72512	6/16/2025	RYAN'S REFRIGERATION, LLC REPAIR AND MAINT - EQUIPMENT	140.00	
				140.00
72513	6/17/2025	ARCH ENVIRONMENTAL GROUP INC		
		CONTRACTED SERVICES & LICENSES	10,631.57	
				10,631.57
72514	6/17/2025	CONSUMERS ENERGY		
		NATURAL GAS ADM & SERVICES BLD NATURAL GAS EAST	321.25 695.02	
		·	2,3.02	1,016.27

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	DATE	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72515	6/17/2025	FOLLETT CONTENT SOLUTIONS, LCC INST SUPPLIES GENERAL	190.28	
				190.28
72516	6/17/2025	GRAYBAR ELECTRIC COMPANY, INC		
72310	0/17/2023	HARDWARE AND TOOLS - MAINTENAN	434.70	
				434.70
72517	6/17/2025	GUNTHORPE PLUMBING & HEATING, INC		
,231,	0/1//2023	REP MAINT LAND & BLDG	796.91	
		REP MAINT LAND & BLDG	1,500.00	
				2,296.91
72518	6/17/2025	HOME DEPOT CREDIT SERVICES		
		HARDWARE AND TOOLS - MAINTENAN	109.52	
		HARDWARE AND TOOLS - MAINTENAN	9.94	
		HARDWARE AND TOOLS - MAINTENAN	29.85	
		HARDWARE AND TOOLS - MAINTENAN	101.91	
		SUPPLIES - GROUNDS	17.96	
		SUPPLIES - GROUNDS	79.94	
		HARDWARE AND TOOLS - MAINTENAN	18.64	
		SUPPLIES - CUSTODIAL	120.84	
				488.60
72519	6/17/2025	BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY		
		HIGH SCHOOL COMMENCEMENT	13,592.00	
				13,592.00
72520	6/17/2025	GENUINE PARTS COMPANY INC		
		VEHICLE REPAIR PARTS BUS	89.97	
		VEHICLE REPAIR PARTS BUS	101.00	
		VEHICLE REPAIR PARTS BUS	-101.00	
		VEHICLE REPAIR PARTS BUS	101.00	
		VEHICLE REPAIR PARTS BUS	-101.00	
		VEHICLE REPAIR PARTS BUS	229.99	
				319.96
72521	6/17/2025	NORTHSIDE SERVICE INC.		
		BUS REPAIRS MAINTENANCE & TOWI	800.00	
				800.00
72522	6/17/2025	SCHOOL SPECIALTY, LLC		
		TEACHING/TESTING SUPPL & MTRL	2,560.02	
				2,560.02

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
72523	6/17/2025	ST DAVID'S EPISCOPAL CHURCH		
		RENTALS - LAND AND BUILDING	1,342.86	
				1,342.86
72524	6/18/2025	ZOLMAN TIRE, INC		
72321	0/10/2023	TIRES, TUBES & BATTERIES BUS	976.38	
		TIRES, TUBES & BATTERIES BUS	455.00	
		TIRES, TUBES & BATTERIES BUS	981.38	
				2,412.76
72525	6/18/2025	CDW LLC		
		SOFTWARE LICENSES	475.50	
				475.50
72526	6/18/2025	GRAYBAR ELECTRIC COMPANY, INC		
72320	0/16/2023	HARDWARE AND TOOLS - MAINTENAN	738.44	
				738.44
72527	(10/0005	N.G.V. A.		
72527	6/18/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT PAYMENT TO ISD FOR SERVICES	5,396.36	
			,	5,396.36
72528	6/18/2025	WEST MICHIGAN INTERNATIONAL, LLC VEHICLE REPAIR PARTS BUS	278.67	
		VEHICLE REPAIR PARTS BUS	122.14	
				400.81
72529	6/24/2025	AMAZON CAPITAL SERVICES, INC STUDENT INTERN PLACEMENTS	142.38	
		SUPPLIES	104.83	
		56112122	10 1102	247.21
72530	6/24/2025	C-MORE GREEN, INC  CONTRACTED SERVICES & LICENSES	1,316.00	
		CONTINUE LED SERVICES & EICENSES	1,510.00	1,316.00
				_,
72531	6/24/2025	CDW LLC PREPAID EXPENSES	820.00	
		PREPAID EXPENSES	820.00	820.00
				020.00
72532	6/24/2025	DELAU FIRE & SAFETY, INC.	005.00	
		REP MAINT LAND & BLDG	885.00	885.00
				005.00
72533	6/24/2025	DELTA CHARTER TOWNSHIP		
REPORT	DATE: 10/24/2	2025		PAGE: 223

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			WATER SEWAGE	226.91	
			WATER SEWAGE COLT	269.59	
			WATER SEWAGE ELMWOOD	369.23	
			WATER SEWAGE HS	191.72	
			WATER SEWAGE HS	113.85	
			WATER SEWAGE HS	265.16	
			WATER SEWAGE HS	1,913.20	
			WATER SEWAGE HS	43.35	
			WATER SEWAGE MS	355.80	
			WATER SEWAGE WINANS	602.84	
					4,351.65
72534	6/24/2025	EATON COUNTY (	CONTROLLER'S OFFICE		
72331	0/21/2023	Littor Court C	OTHER PURCHASED SERVICES	162.50	
					162.50
72535	6/24/2025	MICHIGAN ASSOC	CIATION OF SCHOOL BOARDS		
			WORKSHOPS & CONF - BOE	900.40	
					900.40
72536	6/24/2025	MOSS AUDIO COR	RP		
			REPAIR AND MAINT - EQUIPMENT	1,200.00	
					1,200.00
72537	6/24/2025	BUSKIRK, LEXIE	GALARYES RAYARIE	00.05	
			SALARIES PAYABLE	92.25	
					92.25
72538	6/24/2025	STATE OF MICHIO	GAN		
			MAIL/POSTAGE	9.52	
			MAIL/POSTAGE	205.06	
			MAIL/POSTAGE	5.96	
			MAIL/POSTAGE	37.04	
					257.58
72539	6/25/2025	IACK PEARL'S SP	ORTS CENTER, INC.		
12337	0/25/2025	JACK I EAKE 5 51	HS - FOOTBALL BOOSTERS	340.00	
					340.00
					240.00
72540	6/25/2025	TUROWKSI, DERE	CK		
-		· · · · · · · · · · · · · · · · · · ·	FOOD PURCHASES - FEDERAL FUNDS	175.80	
					175.80
72541	6/25/2025	PRAIRIE FARMS 1	DAIRY, INC.		
			FOOD PURCHASES - FEDERAL FUNDS	276.60	
DEDOS					D. CT 444

PAGE: 224

REPORT DATE: 10/24/2025

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<b>DATE</b>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
			FOOD PURCHASES - FEDERAL FUNDS	556.11	
					832.71
72542	6/25/2025	TOWER PINKSTI	ER TITUS ASSOCIATE, INC NON-PROP EXPENDITURS FOR BLDGS	2 000 00	
			NON-PROP EXPENDITURS FOR BLDGS NON-PROP EXPENDITURS FOR BLDGS	3,000.00 42,015.93	
			NON-PROP EXPENDITURS FOR BLDGS	4,813.26	
			NON-PROP EXPENDITURS FOR BLDGS	225.00	
			NON-PROP EXPENDITURS FOR BLDGS	2,687.50	
			NON-PROP EXPENDITURS FOR BLDGS	1,858.75	
			NON-PROP EXPENDITURS FOR BLDGS	5,684.28	
			NON-PROP EXPENDITURS FOR BLDGS	18,597.24	
			NON-PROP EXPENDITURS FOR BLDGS	12,662.13	
			NON-PROP EXPENDITURS FOR BLDGS	28,967.40	
			NON-PROP EXPENDITURS FOR BLDGS	13,841.20	
			NON-PROP EXPENDITURS FOR BLDGS	16,691.00	
			NON-PROP EXPENDITURS FOR BLDGS	10,235.33	
					161,279.02
72543	6/30/2025	AMAZON CAPIT	AL SERVICES, INC		
72343	0/30/2023	AWAZON CAITI	TEACHING/TESTING SUPPL & MTRL	3,754.88	
					3,754.88
72544	6/30/2025	LANSING BOARI	O OF WATER & LIGHT		
			LIGHTS ELMWOOD	2,620.70	
			LIGHTS HS	175.13	
			LIGHTS ADM & SERVICE BLDG	1,400.43	
			LIGHTS WINANS	3,610.21	
			LIGHTS ELMWOOD	38.25	
			LIGHTS COLT LIGHTS ADM & SERVICE BLDG	78.02 789.64	
			LIGHTS ADM & SERVICE BLDG LIGHTS ADM & SERVICE BLDG	38.34	
			LIGHT EAST	9,991.04	
			LIGHT EAST LIGHTS ADM & SERVICE BLDG	37.89	
			LIGHTS COLT	5,092.09	
			LIGHTS ELMWOOD	38.15	
			LIGHTS ADM & SERVICE BLDG	38.01	
			LIGHTS HS	37.93	
			LIGHTS HS	97.55	
			LIGHTS MS	13,562.91	
			LIGHT EAST	68.09	
			LIGHTS HS	23,544.61	
			LIGHTS HS	62.89	
			LIGHT EAST	24.16	
			LIGHTS WINANS	37.94	
DEDODT	DATE: 10/24/	2025			PAGE: 225

### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
				61,383.98
72545	6/30/2025	CITY OF LANSING	262.70	
		TEACHING/TESTING SUPPL & MTRL	262.50	262.50
				202.30
72546	6/30/2025	CONVERGENT TECHNOLOGY PARTNERS, LLC CONTRACTED SERVICES	100.00	
			10000	100.00
72547	6/30/2025	ETNA DISTRIBUTORS, LLC		
12341	0/30/2023	HARDWARE AND TOOLS - MAINTENAN	73.04	
				73.04
72548	6/30/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT		
		CONTRACTED TECHNOLOGY SERVICE	122,701.89	
		PMNT OTH P S DIST FOR SERV RND	3,336.25	
		PYMT TO ISD FOR SERVICES RENDE	70,718.08	
				196,756.22
72549	6/30/2025	COMFORT CONTROL SUPPLY CO, INC		
		HARDWARE AND TOOLS - MAINTENAN	20.58	
				20.58
72550	6/30/2025	SHUTTERFLY HOLDINGS, INC.		
		MS STUDENT ACTIVITIES	385.00	
				385.00
72551	6/30/2025	MUSKEGON AREA INTERMEDIATE SCHOOL DISTRICT		
		MISCELLANEOUS EXPENDITURES	114.96	
				114.96
72552	6/30/2025	MENARD, INC		
		SUPPLIES - CUSTODIAL	0.03	
		SUPPLIES - CUSTODIAL	89.79	
		HARDWARE AND TOOLS - MAINTENAN	22.83	
		SUPPLIES - CUSTODIAL	64.45	
		SUPPLIES - CUSTODIAL	44.91	
		SUPPLIES - CUSTODIAL	38.67	2(0, (0
				260.68
72553	6/30/2025	NOVA ENVIRONMENTAL, INC		
		NON-PROP EXPENDITURS FOR BLDGS	261.00	
				261.00

REPORT DATE: 10/24/2025

#### **FOR INVOICES FROM 7/1/2024 TO 6/30/2025**

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME		INVOICE AMOUNT	CHECK AMOUNT
72554	6/30/2025	PNC BANK - CAR	ED SERVICES		
,233 !	0/30/2023		IRR SPECIAL PROJECTS	1,593.72	
			SUNSHINE FUND - ADMIN	25.03	
			HS - UNIFIED	113.00	
			INST SUPPLIES - GENERAL	574.47	
			PROFESSIONAL DUES - PRINCIPAL	599.00	
			EAST STUDENT ACTIVITIES	243.00	
			MISCELLANEOUS EXPENDITURES	132.00	
			COPYRIGHT FEES & SOFTWARE LIC	232.00	
			WORKSHOPS AND CONFERENCES	124.95	
			CHILD CARE - SUPPLIES	787.57	
			ADMISSION FEES - FIELD TRIPS	1,032.00	
			DUES & FEES	30.00	
			MANAGEMENT SERVICES	66.80	
			HS - ROBOTICS CLUB	4,860.85	
			WORKSHOPS AND CONFERENCES	229.00	
			MISCELLANEOUS EXPENDITURES	67.25	
			COPYRIGHT FEES & SOFTWARE LIC	17.99	
			WABC (WAVERLY ATHLETIC BOOSTER	257.50	
			ELMWOOD STUDENT ACTIVITIES	89.06	
			INST SUPPLIES - ELMWOOD	-24.00	
			STUDENT INTERN PLACEMENTS	491.49	
			INST SUPPLIES GENERAL	1,010.72	
			TEACHING/TESTING SUPPL & MTRL	76.50	
			WORKSHOPS/CONFERENCES - BUS OF	420.00	
			DUES & FEES	30.00	
			MS STUDENT ACTIVITIES	574.60	
			MISCELLANEOUS EXPENSES	115.13	
			DUES & FEES	30.00	
			WORKSHOPS AND CONFERENCES	450.00	
			CONFERENCE TRAVEL TEACHING STA	2,738.50	
			INST SUPPLIES GENERAL	-1,886.02	
			SOFTWARE LICENSES	40.00	
			HIGH SCHOOL COMMENCEMENT	615.00	
			HS - STUDENT ACTIVITIES	340.35	
			OFFICE SUPPLIES	21.95	
			PD - DISTRICT WIDE	9.99	
			WORKSHOPS AND CONFERENCES	288.00	
			TITLE I - SUPPLIES WINANS	129.25	
			INST SUPPLIES - WINANS	238.56	
			BANK FEES	-690.12	
					16,095.09

### FOR INVOICES FROM 7/1/2024 TO 6/30/2025

<u>CHK #</u>	<u>DATE</u>	VENDOR NAME	INVOICE AMOUNT	CHECK AMOUNT
		CONTRACTED SERVICES & LICENSES	2,570.00	
		CONTRACTED SERVICES & LICENSES	1,485.00	
				4,055.00
72556	6/30/2025	SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC SUPPLIES - GROUNDS	10.30	
				10.30
72557	6/30/2025	EDWARD W SPARROW HOSPITAL ASSOCIATION CONTRACTED COACHES - HS	90.00	
				90.00
72558	6/30/2025	WEST MICHIGAN INTERNATIONAL, LLC BUS REPAIRS MAINTENANCE & TOWI	1,533.77	
				1,533.77
72559	6/30/2025	WEST SIDE WATER SYSTEM	0-04	
		WATER SEWAGE	87.04	
		WATER SEWAGE EAST	2,148.38	
				2,235.42
		Total A/P Checks		41,793,770.56