

Check Register

Type of Checks: All

Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
003299	07/20/22	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	8,227.82	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	24,683.46	32,911.28
003300	07/20/22	11067	MERCHANDISE EQUIPMENT &		C	21-297-6410-000-000-8500	FOOD SERVICE EQUIP NEW	37,653.00	37,653.00
003301	09/15/22	09086	AMAZON CAPITAL SERVICES		C	21-297-6420-000-000-8510	FOOD SERVICE EQUIP - NON DEPRE	845.10	845.10
003302	09/15/22	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	7,680.69	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	23,042.28	30,722.97
003303	09/15/22	09108	SEHI COMPUTER PRODUCTS INC		C	21-297-6420-000-000-8500	FOOD SERVICE EQUIP - NON DEPRE	2,048.96	2,048.96
003304	09/29/22	11067	MERCHANDISE EQUIPMENT &		C	21-297-6410-000-000-8500	FOOD SERVICE EQUIP NEW	37,653.50	37,653.50
003305	10/06/22	00013	SWANSON ELECTRIC INC		C	21-297-6410-000-000-8510	FOOD SERVICE EQUIPMENT NEW	3,037.75	3,037.75
003306	10/27/22	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	12,166.44	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	36,499.32	48,665.76
003308	08/11/22	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	12.91	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	38.74	51.65
003309	10/18/22	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	9,860.88	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	29,582.63	39,443.51
003310	10/18/22	09332	GUNTHORPE MECHANICAL INC		C	21-297-6410-000-000-8500	FOOD SERVICE EQUIP NEW	11,010.63	11,010.63
003311	10/18/22	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.75	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	12.18	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	12.18	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	50.29	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	36.55	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	36.55	164.50
003312	11/17/22	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	10,229.72	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	30,688.90	40,918.62
003313	11/17/22	11202	PAYLON, LLC		C	21-297-6420-000-000-8500	FOOD SERVICE EQUIP - NON DEPRE	1,945.77	
					C	21-297-6420-000-000-8510	FOOD SERVICE EQUIP - NON DEPRE	1,945.78	3,891.55
003314	12/01/22	09086	AMAZON CAPITAL SERVICES		C	21-297-6420-000-000-8500	FOOD SERVICE EQUIP - NON DEPRE	58.99	
					C	21-297-6420-000-000-8510	FOOD SERVICE EQUIP - NON DEPRE	59.00	117.99
003315	12/01/22	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	13.50	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	12.19	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	12.19	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	40.48	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	36.54	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	36.54	151.44
003316	12/15/22	10831	CHARTWELLS		C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	33,598.66	
					C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	11,199.55	44,798.21
003317	12/15/22	10932	NIELSEN COMMERCIAL		C	21-297-6410-000-000-8500	Freezer Concrete Pad	3,250.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-6410-000-000-8510	Freezer Concrete Pad	3,250.00	6,500.00
003318	12/15/22	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	12.07	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	36.22	48.29
003321	01/12/23	20802	INACOMP TSG	82913 P	C	21-297-6420-000-000-8500	FOOD SERVICE EQUIP -	325.00	
				82913 P	C	21-297-6420-000-000-8510	FOOD SERVICE EQUIP -	325.00	650.00
003322	01/26/23	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	11,469.92	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	34,409.35	45,879.27
003323	01/26/23	11067	MERCHANDISE EQUIPMENT &		C	21-297-6410-000-000-8500	FOOD SERVICE EQUIP NEW	32,065.63	
					C	21-297-6410-000-000-8510	FOOD SERVICE EQUIPMENT NEW	32,065.63	64,131.26
003324	01/26/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	12.07	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	14.70	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	36.22	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	44.03	107.02
003325	01/26/23	01169	SWANSON MECHANICAL SERVICE		C	21-297-4120-000-000-8500	BREAKFAST EQUIP REPAIR	211.37	
					C	21-297-4120-000-000-8510	FOOD SERVICE EQUIPMENT REPAIR	211.37	422.74
003326	02/15/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	17.03	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	51.08	68.11
003328	03/16/23	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	11,606.43	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	34,819.30	46,425.73
003329	03/16/23	11067	MERCHANDISE EQUIPMENT &		C	21-297-6410-000-000-8510	FOOD SERVICE EQUIPMENT NEW	6,322.00	6,322.00
003330	03/16/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	19.44	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	58.30	77.74
003331	03/23/23	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	10,415.90	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	31,247.69	41,663.59
003332	03/23/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.49	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	49.49	65.98
003333	03/23/23	11067	MERCHANDISE EQUIPMENT &		C	21-297-6410-000-000-8500	FS Spend down plan - Equip	31,761.50	31,761.50
003334	04/06/23	20802	INACOMP TSG	82913 P	C	21-297-6420-000-000-8500	FOOD SERVICE EQUIP -	141.44	
				82913 P	C	21-297-6420-000-000-8510	FOOD SERVICE EQUIP -	141.45	282.89
003335	04/06/23	00013	SWANSON ELECTRIC INC		C	21-297-6410-000-000-8500	FOOD SERVICE EQUIP NEW	1,951.50	
					C	21-297-6410-000-000-8510	FOOD SERVICE EQUIPMENT NEW	1,951.50	3,903.00
003336	04/13/23	00578	BARRY-EATON HEALTH DEPT		C	21-297-7410-000-000-8510	FOOD SERVICE DUES & FEES	340.00	
					C	21-297-7410-000-000-8510	FOOD SERVICE DUES & FEES	663.00	1,003.00
003337	04/20/23	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	12,866.03	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	38,598.08	51,464.11
003338	04/20/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.43	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.89	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	49.26	

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					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	50.65	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	58.35	
					C	21-297-4910-000-000-8500	OTHER PURCH SRVC - BREAKFAST	19.45	211.03
003339	04/20/23	00013	SWANSON ELECTRIC INC		C	21-297-6410-000-000-8500	FOOD SERVICE EQUIP NEW	1,460.00	
					C	21-297-6410-000-000-8510	FOOD SERVICE EQUIPMENT NEW	1,460.00	2,920.00
003340	05/18/23	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	10,918.55	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	32,754.16	43,672.71
003341	05/18/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	21.57	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	64.72	86.29
003342	06/15/23	09170	MEAL MAGIC CORPORATION		C	22-192-0000-000-000-0000	Meal Magic 7/1/23-6/30/24	2,895.00	2,895.00
003343	06/28/23	00013	SWANSON ELECTRIC INC		C	21-297-6410-000-000-8500	FOOD SERVICE EQUIP NEW	1,110.00	
					C	21-297-6410-000-000-8510	FOOD SERVICE EQUIPMENT NEW	1,110.00	2,220.00
003344	06/28/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.39	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	15.92	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	47.77	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	49.15	129.23
003345	06/28/23	09332	GUNTHORPE MECHANICAL INC		C	21-297-5990-000-000-8500	FS MISC SUPPLY - BREAKFAST	50.39	
					C	21-297-5990-000-000-8510	FS MISC SUPPLY - LUNCH	50.40	
					C	21-297-6420-000-000-8500	FOOD SERVICE EQUIP - NON DEPRE	400.00	
					C	21-297-6420-000-000-8510	FOOD SERVICE EQUIP - NON DEPRE	400.00	900.79
003346	06/28/23	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	11,958.54	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	35,875.61	47,834.15
003347	06/28/23	11290	SHEETS, MIKE		C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	94.90	94.90
003348	06/28/23	11291	LUGIBIHL, TIMOTHY		C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	12.30	12.30
004336	08/11/22	09328	FLOOR CARE CONCEPTS		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	6,327.90	6,327.90
004337	08/11/22	11143	PRESIDIO NETWORKED		T	41-456-6220-000-000-9042	SINKING TECH/EQUIPMENT	27,284.40	27,284.40
004338	09/29/22	09328	FLOOR CARE CONCEPTS		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	4,012.11	4,012.11
004339	09/29/22	00849	LANSING TILE & MOSAIC, INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	13,500.00	13,500.00
004340	10/18/22	10932	NIELSEN COMMERCIAL		B	41-456-6220-300-000-9041	HS -New Cooler Room Wall & Cei	3,200.00	3,200.00
004341	10/18/22	01157	T H EIFERT INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	11,798.63	11,798.63
004342	11/03/22	10978	LAKE FLOORING INC		B	41-456-6220-100-000-9041	Elem - RESA - office space ren	9,683.52	
					B	41-456-6220-100-000-9041	STEM Lab Room Buildout/Renovat	11,497.17	21,180.69
004343	11/17/22	10932	NIELSEN COMMERCIAL		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	12,817.04	12,817.04
004344	11/17/22	00013	SWANSON ELECTRIC INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	350.75	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	6,243.00	6,593.75
004345	12/01/22	00013	SWANSON ELECTRIC INC		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	2,557.25	2,557.25
004346	12/15/22	09332	GUNTHORPE MECHANICAL INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	8,145.95	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	9,722.34	17,868.29

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004347	12/15/22	10932	NIELSEN COMMERCIAL		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	437.83	437.83
004348	12/15/22	00013	SWANSON ELECTRIC INC		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	2,415.00	
					B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	2,396.00	4,811.00
004349	01/05/23	09086	AMAZON CAPITAL SERVICES		T	41-456-6220-000-000-9042	SINKING TECH/EQUIPMENT	704.39	704.39
004350	01/12/23	00489	ASBESTOS ABATEMENT INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	5,860.00	5,860.00
004351	01/12/23	10978	LAKE FLOORING INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	804.00	804.00
004352	01/12/23	11243	APPLEGATE INC.		B	41-456-6220-400-000-9041	BILDING IMP EARLY CHILD	1,378.00	1,378.00
004353	02/02/23	00013	SWANSON ELECTRIC INC		B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	630.00	
					B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	630.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	140.00	1,400.00
004354	03/16/23	09332	GUNTHORPE MECHANICAL INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	15,614.82	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,850.26	17,465.08
004355	03/16/23	00691	LANSING GLASS COMPANY		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	343.35	
					B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	265.45	608.80
004356	05/18/23	00485	CHARLOTTE ELECTRIC MOTORS		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,947.36	1,947.36
004357	05/18/23	09332	GUNTHORPE MECHANICAL INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	21,955.00	21,955.00
004358	05/18/23	00013	SWANSON ELECTRIC INC		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	198.00	198.00
004359	05/18/23	11285	ELECTO-MATIC VISUAL INC.		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	700.00	700.00
004360	06/15/23	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	216,979.69	216,979.69
004364	06/28/23	09332	GUNTHORPE MECHANICAL INC		B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	5,000.00	5,000.00
004365	06/28/23	11285	ELECTO-MATIC VISUAL INC.		B	41-456-6220-300-000-9041	Power Outage	7,690.51	7,690.51
004366	06/28/23	11292	HAMMER ELECTRIC INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	3,500.00	3,500.00
006760	08/11/22	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	6.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	6.00	12.00
006761	08/11/22	02484	METAL FRAMES INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	2,013.70	2,013.70
006762	08/11/22	09451	OWOSSO HIGH SCHOOL		G	11-293-7410-908-000-0000	VB Entry Fee - 8/20, 8/27, 9/1	600.00	600.00
006763	08/11/22	00045	ST JOHNS PUBLIC SCHOOL		G	11-293-7410-908-000-0000	VB Entry Fee - 10-8-22 Tourney	200.00	200.00
006764	08/11/22	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,116.69	1,116.69
006765	08/11/22	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	720.00	720.00
006766	08/11/22	00046	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	21.75	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	70.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	28.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	11.50	131.25
006769	08/11/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	703.59	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	97.70	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	46.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	19.95	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	329.98	

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					G	11-119-5110-200-000-4310	23B(k-8) MS Summer Supplies	106.40	
					G	11-119-5110-200-000-4310	23B(k-8) MS Summer Supplies	34.35	
					G	11-119-5110-200-000-4310	23B(k-8) MS Summer Supplies	54.97	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	15.15	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	279.97	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	169.80	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	45.98	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	32.94	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	202.16	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	8.87	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	48.91	
					G	11-252-7410-000-000-0000	FISCAL DUES & FEES	349.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	22.47	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	94.45	
					G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	25.98	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	168.24	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	891.37	3,748.23
006770	08/11/22	11172	AMY'S CATERING		G	11-293-4910-000-000-0000	Catering for Mandatory Coaches	310.00	310.00
006771	08/11/22	00390	LANSING WELDING		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	50.00	50.00
006772	08/11/22	00529	BEST PLUMBING SPECIALITIES,		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	154.10	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	503.99	658.09
006773	08/11/22	10410	BSN SPORTS		G	11-293-5990-000-999-0000	Boy's Soccer Uniforms	3,441.12	3,441.12
006774	08/11/22	00153	CAPITAL AREA MICHIGAN WORKS		G	11-261-7410-000-000-6710	WIOA INSTRUCT - DUES/FEES	81.18	
					G	11-391-3410-000-000-7770	INGHAM LTE PHONE - EVEN	81.57	
					G	11-391-3490-000-000-7770	INGHAM LTE INTERNET - EVEN	7.02	
					G	11-391-3610-000-000-7770	INGHAM LTE PRINT - EVEN	110.49	
					G	11-391-5910-000-000-7770	INGHAM LTE OFFICE SUPPLY EVEN	4.67	284.93
006775	08/11/22	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	966.40	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	652.75	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	641.40	2,260.55
006776	08/11/22	00595	CONSUMERS ENERGY		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	423.87	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	225.75	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	162.11	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	140.64	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	91.63	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	62.77	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	75.49	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	21,721.11	22,903.37

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
006777	08/11/22	10536	CRYSTAL FLASH INC.		G	11-261-5710-000-000-0000	OPER VEH. FUEL, OIL, GREASE	972.57	972.57
006778	08/11/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	4,217.13	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	1,237.69	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	3,493.29	8,948.11
006779	08/11/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
006780	08/11/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	1,200.00
006781	08/11/22	11034	HUTSON, INC		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	31.52	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	95.95	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	241.42	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	90.68	459.57
006782	08/11/22	10863	INTRADO INTERACTIVE SERVICES		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	1,075.00	1,075.00
006783	08/11/22	01251	JOSTENS INC		G	11-249-5990-300-000-3310	ADULT ED GRADUATION SPLYs	47.78	47.78
006784	08/11/22	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	591.18	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	20.01	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	286.58	1,778.35
006785	08/11/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	118.55	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	205.70	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	811.65	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	155.91	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	332.48	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	90.00	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	28.92	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	41.56	1,784.77
006786	08/11/22	11173	LINDSEY TURNER		G	11-118-5990-000-000-0000	Fingerprinting Reimbursement	64.25	64.25
006787	08/11/22	01295	MACAE		G	11-283-3220-000-000-3310	ADULT ED CONFERENCES	500.00	500.00
006788	08/11/22	02702	MOS LOCKBOX		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	146.00	146.00
006789	08/11/22	09357	NEOLA INC		G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	750.00	750.00
006790	08/11/22	11152	OPEN UP RESOURCES		G	11-111-5110-100-000-4411	11t - Curriculum 22-23	1,724.00	
					G	11-111-5110-100-000-4411	11t - Curriculum 22-23	3,722.00	5,446.00
006791	08/11/22	09797	PIONEER ATHLETICS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	109.95	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	36.22	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	45.00	191.17
006792	08/11/22	01315	PLAQUES AND SUCH		G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	99.20	99.20
006793	08/11/22	10109	PRINT & MARKETING SOLUTIONS		G	11-252-5910-000-000-0000	FISCAL OFFICE SUPPLIES	315.09	315.09
006794	08/11/22	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	2,991.77	2,991.77

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
006795	08/11/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	149.97	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	129.03	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	11.40	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	149.65	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	28.85	
				82858 P	G	11-118-5990-000-000-7780	Supplies - CCare Sta	1,052.56	1,521.46
006796	08/11/22	09197	SHERWIN WILLIAMS		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	259.91	259.91
006797	08/11/22	00013	SWANSON ELECTRIC INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	2,425.00	2,425.00
006799	08/11/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	52.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	16.38	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	29.90	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	33.95	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	98.49	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	77.51	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	36.56	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	21.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	2.08	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	35.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	47.98	453.79
006800	08/11/22	10659	AB DICK/HC BERGER		G	11-211-4220-000-000-3310	ADULT ED EQUIP RENT	21.52	
					G	11-226-4220-000-000-3310	ADULT ED EQUIP RENTAL	12.12	
					G	11-226-4220-000-000-3310	ADULT ED EQUIP RENTAL	26.50	
					G	11-226-4220-000-000-3310	ADULT ED EQUIP RENTAL	42.52	102.66
006801	08/11/22	11166	FLAGPOLES ETC		G	11-293-4190-000-000-0000	ATH OTHER REPAIRS-MAINT	2,356.79	2,356.79
006802	08/11/22	11169	ICON SIGN & DESIGN INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	396.00	396.00
006803	08/11/22	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	2,079.63	2,079.63
006804	08/11/22	10745	SIEGRIST, KARISSA		G	11-216-3130-200-000-0000	Edu-Palooza Conf Mileage	134.38	134.38
006805	08/11/22	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	667.90	667.90
006806	08/11/22	00209	WEBBERVILLE COMMUNITY		G	11-293-7410-908-000-0000	VB Entry Fee - 8-20-22 Tourney	350.00	350.00
006807	08/16/22	09796	STATE OF MICHIGAN		G	11-252-7410-000-000-0000	State Aid Note - Post Filing F	260.00	260.00
006808	08/18/22	00009	HOPKINS, CRYSTAL		G	11-241-3220-100-000-0000	Elem Office WKS and Conference	153.36	
					G	11-241-5990-100-000-0000	ELEM OFFICE MISC	43.96	197.32
006809	08/18/22	00529	BEST PLUMBING SPECIALITIES,		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	106.13	106.13
006810	08/18/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-4310	23b (K-8) Summer Transportatio	71.06	71.06
006811	08/18/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	11,562.50	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	7,165.34	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	2,826.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	468.00	22,021.84

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006812	08/18/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	108.72	108.72
006813	08/18/22	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	133.24	133.24
006814	08/18/22	10319	MICHIGAN HEALTH & HOSPITAL		G	11-266-5990-000-000-0000	OPER BLDG SECURITY SUPL	1,991.05	1,991.05
006815	08/18/22	09357	NEOLA INC		G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	1,295.00	1,295.00
006816	08/18/22	09797	PIONEER ATHLETICS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	72.59	72.59
006817	08/18/22	11038	RYAN'S REFRIGERATION		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	235.00	235.00
006818	08/18/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	149.56	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	149.76	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	32.96	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	137.61	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	149.39	619.28
006819	08/18/22	09197	SHERWIN WILLIAMS		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	162.66	162.66
006820	08/18/22	10637	MASB		G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	2,419.00	2,419.00
006821	08/18/22	09086	AMAZON CAPITAL SERVICES		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	113.94	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	59.80	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	34.11	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	18.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	91.07	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	169.99	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	69.29	557.19
006822	08/18/22	00529	BEST PLUMBING SPECIALITIES,		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	154.10	154.10
006823	08/22/22	01309	SET SEG ATTN: FINANCE		G	11-259-3920-000-000-0000	Educators Legal Liability	5,931.00	
					G	11-259-3920-000-000-0000	Cyber Coverage	3,000.00	
					G	11-261-3910-000-000-0000	Property Insurance	48,595.00	
					G	11-261-3910-000-000-0000	Inland Marine	3,786.00	
					G	11-261-3910-000-000-0000	Equip Breakdown	2,976.00	
					G	11-261-3910-000-000-0000	Commerical General Liability	5,517.00	
					G	11-261-3910-000-000-0000	Excess Liability	2,043.00	
					G	11-271-3930-000-000-0000	Auto Physical Damage	394.00	
					G	11-271-3930-000-000-0000	Automobile Liability - Fleet	878.00	73,120.00
006824	08/22/22	09365	SET SEG WORKERS		G	12-461-2840-000-000-0000	Ist Qtr W/C Installment	1,075.00	1,075.00
006825	08/25/22	02366	CDW GOVERNMENT INC		G	11-284-6420-000-000-4991	GEERS GRANT EQUIP	9,880.00	9,880.00
006826	08/25/22	00795	EATON COUNTY TREASURER		G	11-259-7610-000-000-0000	TAXES ABATED & WRITTEN OFF	1,915.20	
					G	11-259-7610-000-000-0000	TAXES ABATED & WRITTEN OFF	3,317.07	5,232.27
006827	08/25/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	70.00	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	17.99	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	28.97	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	257.65	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	38.10	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	41.06	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	34.81	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	75.97	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	42.96	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	74.09	681.60
006828	08/25/22	00230	BENTON TOWNSHIP TREASURER		G	11-252-7410-000-000-0000	Summer 2022 Tax Collection Adm	1,712.50	1,712.50
006829	08/25/22	10479	COUNTY OF EATON		G	11-231-4910-000-000-0000	OTHER PURCH SERVICE	3,317.07	3,317.07
006830	08/25/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-4310	23b (K-8) Summer Transportatio	5,833.74	5,833.74
006831	08/25/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
006832	08/25/22	00317	ENERCO CORPORATION		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	1,742.00	1,742.00
006833	08/25/22	09630	LANSING COMMUNITY COLLEGE		G	11-113-8210-300-000-0000	LCC Tuition - Bonie Rose Rusko	997.00	997.00
006834	08/25/22	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	2,143.19	2,143.19
006835	08/25/22	10430	POWERSCHOOL GROUP LLC		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	13,930.75	13,930.75
006836	08/25/22	11038	RYAN'S REFRIGERATION		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	885.10	885.10
006837	08/25/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	112.03	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	147.05	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	151.61	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	884.36	1,295.05
006838	08/25/22	11165	SPHERO, INC.	82881 P	G	11-111-5110-100-000-4411	11t - Curriculum 22	3,739.78	3,739.78
006839	08/25/22	11174	MAHONEY AND ASSOCIATES INC		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	689.67	689.67
006840	08/25/22	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	318.52	318.52
006841	08/26/22	11032	HORIZON BANK		G	11-259-7210-000-000-0000	INTEREST ON NOTES AND LOANS	6,536.11	
					G	12-407-0000-000-000-0000	Horizon Bank - SAN Payroll	1,300,000.00	1,306,536.
006842	08/29/22	09025	MISDU		G	12-451-1022-000-000-0000	Garn Terryn Case No. 912110147	186.25	186.25
006843	08/29/22	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	Case no. 19-1244GC Matthews Ga	179.41	179.41
006844	09/07/22	00156	BENTON TOWNSHIP FIRE DEPT		G	11-261-5980-000-000-0000	HS/MS AED Supplies	181.90	181.90
006845	09/07/22	00009	HOPKINS, CRYSTAL		G	11-241-5910-100-000-0000	PD Luncheon Supplies	12.50	12.50
006846	09/07/22	02790	SCHELKE, LISA		G	11-111-5110-100-000-0000	Elementary Classroom Supplies	150.00	150.00
006847	09/07/22	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,116.95	1,116.95
006848	09/07/22	10322	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	36.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	20.50	56.50
006850	09/07/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	12.74	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	30.26	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	34.78	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	56.40	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	113.29	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	95.97	

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					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	14.98	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	23.75	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	125.87	
					G	11-118-5990-000-000-7780	Supplies - CCare Stabilization	246.69	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	28.41	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	55.49	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	34.99	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	45.15	918.77
006851	09/07/22	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,106.60	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	648.88	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	637.17	2,392.65
006852	09/07/22	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	206.48	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	91.63	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	284.51	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	68.48	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	97.24	748.34
006853	09/07/22	11179	DEBRA JIBSON		G	11-118-5990-000-000-0000	Preschool Project Supplies	46.57	46.57
006854	09/07/22	10325	DRC/CTB		G	11-227-5110-000-000-3310	ADULT ED TESTING/ASSMNT	437.87	437.87
006855	09/07/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	86.50
006856	09/07/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	Desktop Technician Hours	1,200.00	1,200.00
006857	09/07/22	01247	JOHNSON CONTROLS INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	311.90	311.90
006858	09/07/22	11086	JULIE		G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	131.61	131.61
006859	09/07/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	33.40	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	128.26	161.66
006860	09/07/22	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	196.63	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	161.57	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	160.05	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	83.70	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	62.65	664.60
006861	09/07/22	11084	PALMITER, KATHERINE		G	11-241-3220-200-000-0000	Mileage to Edupalooza	131.25	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	105.83	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	105.83	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	65.80	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	105.82	514.53
006862	09/07/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	148.56	148.56
006863	09/07/22	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	3,449.76	
					G	11-231-3170-000-000-0000	State Aid Note Issuance	2,791.00	6,240.76

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
006864	09/07/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	63.36	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	40.91	104.27
006865	09/07/22	11175	ULTIMATE BOUNCE INFLATABLES	82887 P	G	11-112-5990-200-000-0000	MS MISC SUPPLIES	700.00	
				82887 P	G	11-112-5990-200-000-0000	MS MISC SUPPLIES	875.00	1,575.00
006866	09/07/22	11005	EATON COUNTY CENTRAL		G	11-266-3190-000-000-0000	RAVE Contract 21-22	1,396.03	1,396.03
006867	09/07/22	11079	HOSCO SERVICES LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	375.00	
					G	11-261-4110-000-000-0000	Plumbing Repairs	300.00	675.00
006868	09/07/22	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	1,400.00	1,400.00
006871	11/03/22	10483	SCHOLASTIC BOOK FAIRS		G	11-113-5110-300-000-0000	Schoolastic Book Fair Pass Thr	2,888.67	2,888.67
006941	08/11/22	10410	BSN SPORTS		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	432.00	
					A	21-296-7920-000-006-0000	BBall Camp T-Shirts	453.60	
					A	21-296-7920-000-006-0000	Boy's Basketball Coaches Gear	253.80	
					A	21-296-7920-000-008-0000	VB Coaches Gear	180.00	1,319.40
006952	08/18/22	10410	BSN SPORTS		A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	4,339.97	4,339.97
006953	09/07/22	10410	BSN SPORTS		A	21-296-7920-000-003-0000	Youth Football Uniforms	5,616.00	
					A	21-296-7920-000-003-0000	Guardian Protective Helmet Cov	247.47	
					A	21-296-7920-000-003-0000	Game Football	135.98	
					A	21-296-7920-000-303-0000	Soccer Socks	182.76	
					A	21-296-7920-000-304-0000	Coaches Gear	654.44	6,836.65
006954	09/07/22	11178	ROUTE 23 LLC		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	1,560.00	1,560.00
006956	07/20/22	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	306.75	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	353.16	
					A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	568.62	1,228.53
006959	09/15/22	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	60.00	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	146.58	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	250.56	
					A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	62.95	520.09
006960	09/15/22	11181	SCHELDON SCHAEIDING		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	750.00	750.00
006961	09/29/22	10410	BSN SPORTS		A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	60.00	
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	358.48	418.48
006962	09/29/22	10554	MATTHEWS, DAVID		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	196.69	196.69
006963	10/03/22	01251	JOSTENS INC		A	21-296-7920-000-328-0000	AGENCY - HS YEARBOOK	79.06	79.06
006964	10/03/22	10961	COX, TARA		A	21-296-7920-000-328-0000	Postage Reimbursement	19.30	19.30
006965	10/06/22	01686	HOLLY HIGH SCHOOL		A	21-296-7920-000-021-0000	9-17-22 Holly Meet	150.00	150.00
006966	10/06/22	00045	ST JOHNS PUBLIC SCHOOL		A	21-296-7920-000-008-0000	St Johns Tournays 9-24 & 10-15	275.00	275.00
006967	10/06/22	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	1,902.90	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	87.00	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	276.12	2,266.02

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
006968	10/06/22	10317	FORESIGHT GROUP, INC		A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	58.91	58.91
006969	10/06/22	11060	JAY FRAZIER		A	21-296-7920-000-303-0000	Boys Soccer Expenditures	328.70	328.70
006970	10/18/22	11195	BRIAN WILSON		A	21-296-7920-000-219-0000	Victoria Wilson - Student	1,076.44	1,076.44
006971	10/18/22	10410	BSN SPORTS		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	915.02	915.02
006972	10/18/22	11194	MR. K ENTERPRISES, INC.		A	21-296-7920-000-002-4000	Prom Deposit	900.00	900.00
006973	10/27/22	09584	SHEPHERD HIGH SCHOOLS		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	250.00	250.00
006974	10/27/22	01567	MICHIGAN RUNNING FOUNDATION		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	504.00	504.00
006975	10/27/22	00209	WEBBERVILLE COMMUNITY		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	250.00	250.00
006976	11/03/22	00211	OVID-ELSIE AREA SCHOOLS		A	21-296-7920-000-102-0000	Ref Fees	80.00	80.00
006977	11/03/22	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	391.17	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	5,103.69	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	324.00	
					A	21-296-7920-000-102-0000	Red Cedar - Boys Bball - Jerse	7,415.10	
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	249.44	
					A	21-296-7920-000-304-0000	Girls Soccer Expenditures	3,672.00	
					A	21-296-7920-000-304-0000	Girls Soccer Expenditures	249.45	
					A	21-296-7920-000-304-0000	Girls Soccer Expenditures	259.20	17,664.05
006978	11/03/22	10579	DINGERS APPAREL LLC		A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	715.00	715.00
006979	11/03/22	11200	GRAND LEDGE COMMUNITY		A	21-296-7920-000-102-0000	Ref Fees 7th Grade game 11/12/	80.00	80.00
006980	11/03/22	10777	JEFF ZDUNIC		A	21-296-7920-000-102-0000	&th & 8th Grade Girls Basketba	490.00	490.00
006981	11/03/22	11201	PORTLAND PUBLIC SCHOOLS		A	21-296-7920-000-102-0000	Ref Fee 8th Grade - Game 12-7-	80.00	80.00
006982	11/17/22	09643	CORUNNA PUBLIC SCHOOLS		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	120.00	120.00
006983	11/17/22	10410	BSN SPORTS		A	21-296-7920-000-101-0000	AGENCY- RED CEDAR GIRLS	508.05	508.05
006984	11/17/22	10684	GESKUS PHOTOGRAPHY INC		A	21-296-7920-000-228-0000	AGENCY - MS YEARBOOK	900.00	900.00
006985	11/17/22	10773	RED CEDAR SPORTS		A	21-296-7920-000-101-0000	AGENCY- RED CEDAR GIRLS	350.00	350.00
006986	12/01/22	09922	YUVAN, DON		A	21-296-7920-000-021-0000	CMAC CC Championships - Offici	80.00	80.00
006987	12/01/22	01830	BRUNK, DAN		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	506.77	506.77
006988	12/01/22	02099	GRAND LEDGE PUBLIC SCHOOLS		A	21-296-7920-000-021-0000	10-15 Greater Lansing CC Champ	250.00	250.00
006989	12/01/22	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	2,789.00	2,789.00
006990	12/01/22	11182	PROFESSIONAL SERVICE	82892 P	I	41-452-3190-000-000-2022	Contracted Services	1,840.00	1,840.00
006991	12/01/22	11212	REBECCA COURTNEY		A	20-179-0000-000-240-0000	High School - YSA Grant	206.55	206.55
006992	12/01/22	11216	DRIVEN GRAPHIX		A	21-296-7920-000-023-0000	AGENCY- CLASS OF 2023	389.00	389.00
006993	12/01/22	10435	GOOD, TAMMY		A	21-296-7920-000-004-0000	Basketball Shirts	440.00	440.00
006994	12/08/22	11218	LITTLE CAESARS FUNDRAISING		A	21-296-7920-000-236-0000	Agency - Washington DC Trip	1,767.00	1,767.00
006995	12/15/22	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	263.67	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	464.40	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	162.92	890.99
006996	12/15/22	11228	DETROIT PISTONS		A	21-293-7920-000-701-0000	Athletic Trip - Pistons Game	16,450.00	16,450.00

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006997	12/15/22	11084	PALMITER, KATHERINE		A	21-296-7920-000-240-0000	AGENCY - YSA GRANT	606.60	606.60
006998	01/05/23	11231	POPITY POPCORN CO		A	20-179-0000-000-228-0000	HS YEARBOOK	49.95	49.95
006999	01/12/23	11242	SMITH		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	739.00	739.00
007000	01/12/23	11240	WEAVER		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	886.14	886.14
007001	01/12/23	09755	WORLDS FINEST CHOCOLATE INC		A	21-296-7920-000-213-0000	AGENCY - 5TH GRADE	1,870.00	1,870.00
007002	01/12/23	10579	DINGERS APPAREL LLC		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	368.00	368.00
007003	01/12/23	10777	JEFF ZDUNIC		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	490.00	490.00
007004	01/19/23	10773	RED CEDAR SPORTS		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	875.00	875.00
007005	01/26/23	09086	AMAZON CAPITAL SERVICES		A	21-296-7920-000-328-0000	AGENCY - HS YEARBOOK	1,068.99	1,068.99
007006	02/02/23	09584	SHEPHERD HIGH SCHOOLS		A	21-296-7920-000-021-0000	BlueJay Invitational 10-1-22	150.00	150.00
007007	02/02/23	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	3,513.00	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	399.00	
					A	21-296-7920-000-017-0000	YOUTH WRESTLING	1,262.00	5,174.00
007008	02/09/23	11252	US GAMES		A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym Fundraise	537.96	537.96
007009	02/16/23	10898	CRUZ, LYNDA		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	34.58	34.58
007010	02/16/23	11254	SMITH, JEFF		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	550.00	550.00
007011	03/02/23	02178	WRIGHT, SUE		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	720.77	720.77
007012	03/02/23	10000	PORTAGE CROSS COUNTRY		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	495.00	495.00
007013	03/02/23	10727	KLOEPFER, DEBORAH		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	196.75	196.75
007014	03/16/23	10410	BSN SPORTS		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	842.40	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	842.40	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	712.80	
					A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	1,579.44	3,977.04
007015	03/23/23	10410	BSN SPORTS		A	21-296-7920-000-304-0000	Girls Soccer Expenditures	311.04	311.04
007016	03/23/23	11261	MELISSA		A	21-296-7920-000-219-0000	Refund	600.00	600.00
007022	04/06/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	1,583.74	
					A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	461.99	2,045.73
007023	04/06/23	10579	DINGERS APPAREL LLC		A	21-296-7920-000-103-0000	AGENCY- RED CEDAR VOLLEYBALL	1,003.00	1,003.00
007024	04/06/23	11093	JUST PLAY SPORTS SOLUTIONS		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	499.00	499.00
007025	04/06/23	11266	STATE OF MICHIGAN		A	21-296-7920-000-217-0000	Class of 2027 Expenditures	268.00	268.00
007026	04/06/23	10814	RED CEDAR SPORTS AND		A	21-296-7920-000-103-0000	AGENCY- RED CEDAR VOLLEYBALL	1,125.00	1,125.00
007027	04/13/23	11250	WW1 100TH ANNIVERSARY MOBILE		A	20-179-0000-000-360-0000	WWI - move other \$750 from GF	750.00	750.00
007028	04/20/23	09046	GOPHER	82926 P	A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym	855.78	
				82926 P	A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym	2,371.33	3,227.11
007029	04/20/23	11077	AL ADAMS		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	70.95	70.95
007030	04/20/23	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	767.00	767.00
007031	04/20/23	11107	ATOMIC SOUNDS		A	21-296-7920-000-215-0000	AGENCY - Class of 2025	550.00	550.00
007032	04/20/23	11273	PINK ZEBRA'S PHOTOBOOTH		A	21-296-7920-000-215-0000	AGENCY - Class of 2025	550.00	550.00

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007033	04/27/23	11276	CRAIG'S CRUISERS		A	21-296-7920-000-360-0000	HS Fundraising Expenses	1,873.64	1,873.64
007034	05/04/23	10410	BSN SPORTS		A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	699.54	
					A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	584.46	
					A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	318.50	
					A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	2,332.80	
					A	21-296-7920-000-304-0000	Girls Soccer Expenditures	119.00	4,054.30
007035	05/04/23	11284	MICHIGAN PRINCESS		A	21-296-7920-000-215-0000	AGENCY - Class of 2025	500.00	500.00
007036	05/04/23	11283	LOGAN, TARA		A	21-296-7920-000-328-0000	AGENCY - HS YEARBOOK	57.25	57.25
007037	05/18/23	09584	SHEPHERD HIGH SCHOOLS		A	21-296-7920-000-020-0000	AGENCY - HS TRACK	200.00	200.00
007038	05/18/23	10502	PEWAMO WESTPHALIA		A	21-296-7920-000-020-0000	AGENCY - HS TRACK	185.00	185.00
007039	05/18/23	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	198.00	198.00
007040	05/18/23	11286	BRIGHTSPARK TRAVEL INC		A	21-296-7920-000-236-0000	Agency - Washington DC Trip	768.00	768.00
007041	05/25/23	01830	BRUNK, DAN		A	21-296-7920-000-020-0000	Expense Reimbursement	401.80	401.80
007042	05/25/23	11137	ADRIAN COLLEGE WOMEN'S		A	21-296-7920-000-004-0000	Adrian College Team Shootouts	200.00	200.00
007043	06/01/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	1,315.44	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	95.99	1,411.43
007044	06/01/23	10417	LERMA, ANNETTE		A	21-296-7920-000-023-0000	AGENCY- CLASS OF 2023	337.72	337.72
007045	06/01/23	11289	BLIESENER		A	21-296-7920-000-327-0000	AGENCY - HS STUDENT COUNCIL	47.17	47.17
007046	05/31/23	11135	ALMA COLLEGE WOMEN'S		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	250.00	250.00
007047	06/15/23	10575	PELFREY, AMY		A	21-296-7920-000-360-0000	HS Fundraising Expenses	144.74	144.74
007048	06/15/23	11135	ALMA COLLEGE WOMEN'S		A	21-296-7920-000-004-0000	CHECK # 007048 VOIDED	(250.00)	
					A	21-296-7920-000-004-0000	CHECK # 007048 VOIDED	(250.00)	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	250.00	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	250.00	0.00
007049	06/15/23	11276	CRAIG'S CRUISERS		A	21-296-7920-000-360-0000	HS Fundraising Expenses	53.56	53.56
007050	06/15/23	10666	DAVISON HIGH SCHOOL		A	21-296-7920-000-020-0000	AGENCY - HS TRACK	350.00	350.00
007051	06/15/23	11283	LOGAN, TARA		A	21-296-7920-000-328-0000	AGENCY - HS YEARBOOK	1,206.64	1,206.64
007053	05/18/23	10743	CARLSON, DAVID		A	21-296-7920-000-009-0000	Green Fees	540.00	
					A	21-296-7920-000-009-0000	Gift Cards	100.00	640.00
007054	06/28/23	00708	GRAND VALLEY ST UNIVERS AND		A	21-296-7920-000-219-0000	Jordan Cruz	1,299.99	1,299.99
007055	06/28/23	02104	WOLOSZYN, ANNA MARIE		A	21-296-7920-000-020-0000	AGENCY - HS TRACK	75.40	75.40
007056	06/28/23	09266	UNIVERSITY OF MICHIGAN		A	21-296-7920-000-219-0000	Lucille Gorbe	1,223.16	1,223.16
007057	06/28/23	10143	OLIVET COLLEGE		A	21-296-7920-000-219-0000	Sarah Cruz	1,299.00	1,299.00
007058	06/28/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	461.97	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	144.90	
					A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	545.56	
					A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	529.01	
					A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	122.92	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	1,225.09	3,029.45
007059	06/28/23	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	192.00	192.00
007785	07/14/22	09086	AMAZON CAPITAL SERVICES		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	36.13	
					G	11-221-5910-100-000-6010	TITLE 1A CURR SUPPLIES - EVEN	3,068.26	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	57.34	3,161.73
007786	07/14/22	10886	ARBITERSPORTS LLC		G	11-293-4910-000-000-0000	Arbiter Scheduling License Fee	1,040.00	1,040.00
007787	07/14/22	00529	BEST PLUMBING SPECIALITIES,		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	106.13	106.13
007788	07/14/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	5,741.58	5,741.58
007789	07/14/22	01251	JOSTENS INC		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	13.44	13.44
007790	07/14/22	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	31.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	591.18	1,503.08
007791	07/14/22	10430	POWERSCHOOL GROUP LLC		G	11-225-3450-000-000-4850	ESSER II - Software	8,904.00	8,904.00
007792	07/14/22	11073	ETNA SUPPLY - LANSING		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	217.06	217.06
007793	07/20/22	00287	STATE OF MICHIGAN-CODES		G	11-261-7410-000-000-0000	OPERATION & MAINT DUES & FEES	480.00	480.00
007794	07/20/22	00529	BEST PLUMBING SPECIALITIES,		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	182.68	182.68
007795	07/20/22	00810	EATON RESA		G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	1,161.00	1,161.00
007797	07/20/22	01309	SET SEG ATTN: FINANCE		G	11-252-3190-000-000-0000	COBRA Administration Sept 2021	83.70	
					G	11-252-3190-000-000-0000	COBRA Administration October 2	83.70	
					G	11-252-3190-000-000-0000	COBRA Administration November	83.70	
					G	11-252-3190-000-000-0000	COBRA administration December	83.70	
					G	11-252-3190-000-000-0000	COBRA Services - July	83.70	
					G	11-252-3190-000-000-0000	January 2022 COBRA Services	83.70	
					G	11-252-3190-000-000-0000	COBRA Services February 2022	83.70	
					G	11-252-3190-000-000-0000	COBRA Services - March 2022	83.70	
					G	11-252-3190-000-000-0000	COBRA Services - April 2022	83.70	
					G	11-252-3190-000-000-0000	COBRA Services - May	83.70	
					G	11-252-3190-000-000-0000	COBRA Services - June	83.70	920.70
007798	07/20/22	01565	SCHOOL SPECIALTY		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	153.12	153.12
007799	07/20/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	467.11	467.11
007800	07/20/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	11,040.85	11,040.85
007801	07/20/22	09086	AMAZON CAPITAL SERVICES		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	25.59	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	167.55	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	19.48	
					G	11-293-5990-000-000-0000	ATH DIR MEDICAL SUPPLIES	222.49	435.11
007802	07/20/22	09797	PIONEER ATHLETICS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	2,935.90	2,935.90
007803	07/20/22	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	26,890.00	26,890.00

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007804	07/20/22	10943	FOLLETT SCHOOL SOLUTIONS, INC		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES PO 828	1,089.90	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES PO 828	1,600.90	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES po	2,325.40	5,016.20
007805	07/20/22	11073	ETNA SUPPLY - LANSING		G	11-261-5980-000-000-0000	OPER CST/MAINT MISC HRDW & TLS	401.05	401.05
007806	09/09/22	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	6.00	6.00
007807	09/09/22	10999	CAPTURING KIDS' HEARTS		G	11-125-5110-000-000-6161	TITLE I PREV/INTRVTN INST MTRL	48.13	48.13
007808	09/09/22	00595	CONSUMERS ENERGY		G	11-261-5520-000-000-0000	OPER ELECTRICITY	20,502.13	20,502.13
007809	09/09/22	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-000-000-0000	HVAC System Maintenance	1,020.78	1,020.78
007810	09/09/22	10783	HUNTINGTON NATIONAL BANK		G	12-131-0000-000-000-0000	2020 A Refunding Bonds - Admin	500.00	
					G	12-131-0000-000-000-0000	2020 B Refunding - Admin Fee	500.00	1,000.00
007811	09/09/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	81.07	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,154.79	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	103.95	1,339.81
007812	09/09/22	11176	LEXIA VOYAGER SOPRIS, INC.	82888 P	G	11-112-5110-200-000-4351	ESSER III Middle Mat	16,764.00	16,764.00
007813	09/09/22	11152	OPEN UP RESOURCES		G	11-111-5110-100-000-4411	11t - Curriculum 22-23	1,227.00	1,227.00
007814	09/09/22	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,484.75	1,484.75
007815	09/09/22	10600	ROBYDEK, KEVIN		G	11-232-3120-000-000-0000	MASA Fall Conference	450.00	450.00
007816	09/09/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	235.47	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	144.43	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	149.33	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	151.29	680.52
007817	09/09/22	09197	SHERWIN WILLIAMS		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	70.85	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	305.46	376.31
007818	09/09/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	9.11	9.11
007819	09/09/22	11129	AMRAMP		G	11-249-5990-300-000-0000	Handicap Ramp for Graduation C	2,800.00	2,800.00
007820	09/09/22	10671	JULIE PUNG		G	11-119-5110-000-000-6011	SUMMER SCHOOL TITLE 1	75.36	75.36
007821	09/09/22	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	558.00	558.00
007822	09/15/22	10999	CAPTURING KIDS' HEARTS		G	11-125-5110-000-000-6161	TITLE I PREV/INTRVTN INST MTRL	295.00	
					G	11-125-5110-000-000-6161	TITLE I PREV/INTRVTN INST MTRL	577.50	872.50
007823	09/15/22	00317	ENERCO CORPORATION		G	11-261-4110-000-000-0000	Glycol for Boilers/Chillers	1,752.00	
					G	11-261-4110-000-000-0000	Glycol for Boilers/Chillers	3,294.00	5,046.00
007824	09/15/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	Desktop Technician Hours	600.00	600.00
007825	09/15/22	00599	HARMON GLASS DOCTOR		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	60.00	60.00
007826	09/15/22	09628	INGHAM INTERMEDIATE SCHOOL		G	11-125-5110-000-000-6161	Capturing Kids Hearts Material	500.00	500.00
007827	09/15/22	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	298.83	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	591.18	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	46.38	

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					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	1,816.97
007828	09/15/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	77.76	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	659.59	737.35
007829	09/15/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	126.16	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	20.10	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	149.89	296.15
007830	09/15/22	09998	SECURALARM SYSTEMS, INC		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	81.00	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	81.00	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	111.00	273.00
007835	07/11/22	09025	MISDU		G	12-451-1022-000-000-0000	CASE#912110147	186.25	
					G	12-451-1022-000-000-0000	CASE#910759757	82.25	268.50
007836	07/13/22	09025	MISDU		G	12-451-1022-000-000-0000	GARNISHMENT	186.25	
					G	12-451-1022-000-000-0000	GARNISHMENT	82.25	268.50
007837	07/13/22	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	CASE#19-1244GC	179.41	179.41
007839	07/28/22	10615	PORTLAND BASKETBALL CLUB LLC		G	11-241-5910-100-000-0000	Bldg TShirts for State Supt Vi	739.73	
					G	11-241-5910-200-000-0000	Bldg TShirts for State Supt Vi	739.73	
					G	11-241-5910-300-000-0000	Bldg TShirts for State Supt Vi	739.74	2,219.20
007840	07/28/22	11160	KYLE JONES		G	11-293-3190-000-000-0000	JV/Varsity Asst Baseball Coach	3,543.89	3,543.89
007841	07/28/22	11161	FRANK SILVAS		G	11-293-3190-000-000-0000	Varsity Baseball Coach - Sprin	4,389.98	4,389.98
007844	07/28/22	09025	MISDU		G	12-451-1022-000-000-0000	CASE#910759757	82.25	
					G	12-451-1022-000-000-0000	CASE#912110147	186.25	
					G	12-451-1022-000-000-0000	CHECK # 007842 VOIDED	(82.25)	
					G	12-451-1022-000-000-0000	CHECK # 007842 VOIDED	(186.25)	0.00
007845	07/28/22	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	CHECK # 007843 VOIDED	(179.41)	
					G	12-451-1022-000-000-0000	CASE#19-1244GC	179.41	0.00
007850	09/29/22	00153	CAPITAL AREA MICHIGAN WORKS		G	11-261-4210-000-000-3310	ADULT ED RENT	3,559.97	
					G	11-261-7410-000-000-6710	WIOA INSTRUCT - DUES/FEES	80.83	
					G	11-391-3410-000-000-7770	INGHAM LTE PHONE - EVEN	82.92	
					G	11-391-3490-000-000-7770	INGHAM LTE INTERNET - EVEN	7.16	
					G	11-391-3610-000-000-7770	INGHAM LTE PRINT - EVEN	52.36	
					G	11-391-5910-000-000-7770	INGHAM LTE OFFICE SUPPLY EVEN	4.77	3,788.01
007851	09/29/22	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	413.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	177.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	354.00	944.00
007852	09/29/22	10925	EDPUZZLE	82893 P	G	11-284-3450-000-000-4351	ESSER II EdPuzzle So	1,719.00	1,719.00
007853	09/29/22	11158	EDUPORIUM, INC	82878 P	G	11-111-5110-100-000-4411	11t - Curriculum 22	3,644.87	3,644.87
007854	09/29/22	00317	ENERCO CORPORATION		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	1,742.00	1,742.00
007855	09/29/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00

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007856	09/29/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	495.66	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	59.27	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	38.50	593.43
007857	09/29/22	11152	OPEN UP RESOURCES		G	11-111-5110-100-000-4411	11t - Curriculum 22-23	2,141.00	
					G	11-111-5110-100-000-4411	11t - Curriculum 22-23	160.00	2,301.00
007858	09/29/22	10430	POWERSCHOOL GROUP LLC		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	6,114.43	6,114.43
007859	09/29/22	10817	PRAIRIE FARMS		G	11-293-5610-000-308-8810	CHOCOLATE MILK VBALL GRANT	168.80	
					G	11-293-5610-000-308-8810	CHOCOLATE MILK VBALL GRANT	172.18	
					G	11-293-5610-000-308-8810	CHOCOLATE MILK VBALL GRANT	78.20	
					G	11-293-5610-000-308-8810	CHOCOLATE MILK VBALL GRANT	159.20	
					G	11-293-5610-000-903-8810	FOOTBALL CHOC MILK GRANT	92.88	
					G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	84.40	755.66
007860	09/29/22	10761	S & P GLOBAL RATINGS		G	12-131-0000-000-000-0000	2022 Energy Conservation Bond	9,675.00	9,675.00
007861	09/29/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	120.34	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	136.65	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	131.33	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	94.83	483.15
007862	09/29/22	09475	SECREST, WARDLE, LYNCH,		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	34.75	34.75
007863	09/29/22	01309	SET SEG ATTN: FINANCE		G	12-461-2840-000-000-0000	WORKERS COMP	1,075.00	1,075.00
007864	09/29/22	10982	SQUIER, TISHA		G	11-122-7410-000-000-0000	MOECS Permit	45.00	45.00
007865	09/29/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	25.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	42.50	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	19.98	88.46
007866	09/29/22	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	943.54	943.54
007867	10/03/22	00795	EATON COUNTY TREASURER		H	41-455-7910-000-000-9043	MISC EXPENSE	30.00	30.00
007868	10/03/22	00009	HOPKINS, CRYSTAL		G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	16.83	16.83
007869	10/03/22	10999	CAPTURING KIDS' HEARTS		G	11-125-5110-000-000-6161	TITLE I PREV/INTRVTN INST MTRL	8,000.00	8,000.00
007870	10/03/22	10617	ENVIROSAFE, INC.		G	11-261-3190-000-000-0000	Pest Management Contract	2,500.00	2,500.00
007871	10/03/22	11186	GMB		G	12-131-0000-000-000-0000	2022 CP - Architectural Fees	114,805.18	
					G	12-131-0000-000-000-0000	2022 CP Fund - Architectural F	11,411.00	126,216.18
007872	10/03/22	11116	KIARA MCDUGAL		G	11-216-5110-000-000-3060	Supplies	124.38	124.38
007873	10/04/22	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	186.25	
					G	12-451-1022-000-000-0000	Case#912110147 Terry	186.25	
					G	12-451-1022-000-000-0000	Case#912110147	186.25	558.75
007874	10/04/22	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	Case# 19-1244GC	179.41	
					G	12-451-1022-000-000-0000	CASE#19-1244GC	179.41	
					G	12-451-1022-000-000-0000	Case# 19-1244GC	179.41	538.23
007875	10/06/22	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,116.79	1,116.79

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007880	10/06/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	46.70	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	253.45	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	380.82	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	624.73	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	27.98	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	34.95	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	27.99	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	31.18	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	9.09	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	42.46	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	71.78	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	76.25	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	230.40	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	63.49	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	38.47	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	34.98	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	20.98	
					G	11-113-5990-300-000-0000	R. Courtney - Nat'l Geographic	406.08	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	32.95	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	66.93	
					G	11-118-5990-000-000-0000	Chairs	250.00	
					G	11-232-5910-000-000-0000	Computer monitors	669.00	
					G	11-232-5910-000-000-0000	Mobile Work Station chargers	405.12	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	31.14	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	24.49	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	35.80	
					G	11-232-5910-000-000-0000	Monitor	749.85	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	18.39	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	(79.98)	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	45.45	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	9.69	
					G	11-232-5910-000-000-0000	Chair	289.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	79.98	
					G	11-232-5910-000-000-0000	Computer monitors	1,199.76	
					G	11-241-5910-000-000-3310	ADULT ED OFFICE SUPPLIES	122.73	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	88.90	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	25.70	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	151.92	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	6.44	
					G	11-266-5990-000-000-0000	SRO - office supplies	36.65	
					G	11-266-5990-000-000-0000	SRO - Computer Monitor	299.94	
					G	11-266-5990-000-000-0000	OPER BLDG SECURITY SUPL	244.99	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	45.78	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	57.86	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	583.98	
					G	11-293-5990-000-000-0000	ATH DIR MEDICAL SUPPLIES	519.92	8,435.15
007881	10/06/22	10999	CAPTURING KIDS' HEARTS		G	11-221-3110-000-000-7661	TITLE II A WKSHP/CONF SUB -ODD	16,500.00	16,500.00
007882	10/06/22	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	625.83	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	709.74	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,106.60	2,442.17
007883	10/06/22	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	241.46	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	91.63	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	193.38	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	19,836.74	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	64.67	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	62.31	20,490.19
007884	10/06/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	Student Transportation - Augus	12,995.63	
					G	11-271-3310-000-000-0000	Athletics - August	1,877.66	14,873.29
007885	10/06/22	10325	DRC/CTB	82890 P	G	11-227-5110-000-000-3310	ADULT ED TESTING/ASS	2,400.00	2,400.00
007886	10/06/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	Fingerprinting	43.25	
					G	11-261-3190-000-000-0000	Fingerprinting	43.25	
					G	11-261-3190-000-000-0000	Fingerprinting	43.25	129.75
007887	10/06/22	00810	EATON RESA		G	11-252-8220-000-000-0000	1st Qtr WAN - July 2022-Sept 2	842.40	842.40
007888	10/06/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	HPE Aruba Software subscriptio	205.90	
					G	11-284-3160-000-000-0000	Tech Care Essential - On site	1,180.80	
					G	11-284-3160-000-000-0000	1 Yr - Storage Area Network -	1,795.80	
					G	11-284-3160-000-000-0000	Mitel - partner phone support	2,317.61	5,500.11
007889	10/06/22	02099	GRAND LEDGE PUBLIC SCHOOLS		G	11-221-3110-000-000-7661	TITLE II A WKSHP/CONF SUB -ODD	2,200.00	2,200.00
007890	10/06/22	11034	HUTSON, INC		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	19.00	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	81.42	100.42
007891	10/06/22	11086	JULIE		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	84.24	84.24
007892	10/06/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	91.32	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	33.95	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	207.80	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	79.02	412.09
007893	10/06/22	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	199.79	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	16.18	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	151.95	367.92
007894	10/06/22	10319	MICHIGAN HEALTH & HOSPITAL		G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	773.05	773.05
007895	10/06/22	09357	NEOLA INC		G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	1,026.36	1,026.36
007896	10/06/22	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	84.40	84.40
007897	10/06/22	10600	ROBYDEK, KEVIN		G	11-232-3220-000-000-0000	MASA Supt Conference - GT Reso	735.07	735.07
007899	10/06/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	157.04	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	133.70	
					G	11-111-5110-100-000-6010	TITLE 1A SUPPLIES - EVEN	147.25	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	(22.48)	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	64.19	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	104.51	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	149.30	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	4.03	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	22.48	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	53.89	
					G	11-118-5990-000-000-7780	Supplies - CCare Stabilization	100.00	913.91
007900	10/06/22	10763	SOURCEMEDIA LLC		G	11-232-3510-000-000-0000	EXEC ADM ADVERTISING	1,535.00	1,535.00
007901	10/06/22	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	3,449.76	
					G	12-131-0000-000-000-0000	2022 Energy Conservation CP Fu	360.00	3,809.76
007902	10/06/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	44.94	44.94
007903	10/06/22	11183	CRISIS PREVENTION INSTITUTE		G	11-122-3220-000-000-0000	SPEC ED CONFERENCE/PD	225.00	225.00
007904	10/06/22	11145	DRIESEN & ASSOCIATES, INC.		G	12-131-0000-000-000-0000	2022 CP Fund	1,800.00	1,800.00
007905	10/06/22	11130	SHERIFF-GOSLIN COMPANY		G	11-261-4110-300-000-0000	Roof Maintenance	690.00	690.00
007906	10/06/22	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	Floor Buffer Rental	558.00	558.00
007907	10/06/22	01564	USA TODAY NETWORK		G	12-131-0000-000-000-0000	2022 Energy Conservation CP Fu	116.00	116.00
007908	10/13/22	10483	SCHOLASTIC BOOK FAIRS		G	11-112-5110-200-000-0000	Scholastic Book Fair - Pass Th	1,723.89	1,723.89
007909	10/18/22	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	78.00	78.00
007911	10/18/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	17.97	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	70.34	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	11.27	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	239.94	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	64.96	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	71.75	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	101.36	
					G	11-261-5980-000-000-0000	OPER CST/MAINT MISC HRDW & TLS	21.95	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,064.42	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	47.80	

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					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	39.94	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	61.98	1,813.68
007912	10/18/22	10999	CAPTURING KIDS' HEARTS		G	11-221-3120-000-000-0000	IMPROVEMENT OF INSTRUCTION	3,300.00	
					G	11-221-3120-300-000-3450	ESSER III - Training	2,200.00	5,500.00
007913	10/18/22	10755	EDMENTUM		G	11-284-3450-000-000-4850	Software Licenses - ESSER II	40,160.05	40,160.05
007914	10/18/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	185.68	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	1,387.50	2,173.18
007915	10/18/22	10783	HUNTINGTON NATIONAL BANK		G	12-131-0000-000-000-0000	2019 Debt Fund - Admin Fee	500.00	500.00
007916	10/18/22	01247	JOHNSON CONTROLS INC		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	600.00	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	600.00	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	609.50	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	5,690.04	7,499.54
007917	10/18/22	11082	KATERINE PALMITER		G	11-112-5110-200-000-4411	After School Programming	1,210.48	1,210.48
007918	10/18/22	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	55.50	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	286.58	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	591.18	1,813.84
007919	10/18/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	106.75	106.75
007920	10/18/22	01308	MASA REGION		G	11-232-7410-000-000-0000	MASA Region VI Dues for Supt.	100.00	100.00
007921	10/18/22	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	7.20	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	40.40	47.60
007922	10/18/22	11193	MICHELLE SHIERBON		G	11-112-5110-200-000-0000	Exp Reimb - foam cups	10.56	10.56
007923	10/18/22	10781	MID AMERICA BOOKS		G	11-222-5310-300-000-0000	MEDIA CENTER BOOKS	137.70	137.70
007924	10/18/22	11152	OPEN UP RESOURCES		G	11-111-5110-100-000-4411	11t - Curriculum 22-23	608.00	608.00
007925	10/18/22	10430	POWERSCHOOL GROUP LLC		G	11-284-3450-000-000-0000	PS-PD-S-PDLS Subscription	3,290.56	3,290.56
007926	10/18/22	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,484.75	1,484.75
007927	10/18/22	11190	RYAN CHAMBERS		G	11-111-5110-100-000-0000	Chambers - classroom supply re	131.31	131.31
007928	10/18/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	143.11	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	146.93	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	6.17	296.21
007929	10/18/22	09108	SEHI COMPUTER PRODUCTS INC	82885 P	G	11-118-6420-000-000-0000	Furniture & Equip <	582.28	
				82885 P	G	11-221-6420-000-000-0000	MTSS - Cap Outlay <	582.28	
				82885 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	1,206.14	
				82885 P	G	11-252-6420-000-000-0000	FISCAL NEW EQUIP (N	1,788.42	4,159.12
007930	10/18/22	10425	SHELBURNE ADVERTISING		G	11-241-5910-300-000-0000	Parking Permits	155.00	155.00
007931	10/18/22	09796	STATE OF MICHIGAN		G	12-131-0000-000-000-0000	2022 Energy Conservation CP Fu	287.00	287.00

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007932	10/18/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	17.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	89.96	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	187.03	294.97
007933	10/18/22	11175	ULTIMATE BOUNCE INFLATABLES		G	11-113-3110-300-000-0000	HS PURCH SRVC - INSTRUCTION	820.00	820.00
007934	10/18/22	11189	CINTAS CORP NO.2		G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	431.10	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	215.55	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	215.55	862.20
007935	10/18/22	11188	PATHFUL INC.		G	11-131-5110-000-000-3310	TEACHING SUPPLIES-ADULT ED	1,577.00	
					G	11-132-5110-000-000-3310	ADULT ED SECONDARY SUPPLIES	1,578.50	
					G	11-212-5910-000-000-6710	ADULT ED OFFICE SUPPLIES	974.50	4,130.00
007936	10/18/22	10185	WOLVERINE POWER SYSTEMS		G	11-266-4120-000-000-0000	EQUIP REPR/MAINT	854.00	854.00
007938	10/27/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	122.91	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	16.39	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	23.49	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	99.95	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	17.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	6.67	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	65.56	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	191.00	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	12.86	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	95.76	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	245.27	897.85
007939	10/27/22	09870	IMAGEMASTER LLC		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	2,500.00	2,500.00
007940	10/27/22	10886	ARBITERSPORTS LLC		G	11-293-3450-000-000-0000	SOFTWARE LICENSE - ATHLETICS	2,895.00	2,895.00
007942	10/27/22	00153	CAPITAL AREA MICHIGAN WORKS		G	11-261-4210-000-000-3310	ADULT ED RENT	176.40	
					G	11-261-4210-000-000-3310	ADULT ED RENT	4,223.62	
					G	11-261-7410-000-000-0000	23b (K-8) Summer Transportatio	4.00	
					G	11-261-7410-000-000-6710	WIOA INSTRUCT - DUES/FEES	95.90	
					G	11-391-3410-000-000-7770	INGHAM LTE PHONE - EVEN	4.11	
					G	11-391-3410-000-000-7770	INGHAM LTE PHONE - EVEN	98.38	
					G	11-391-3490-000-000-7770	INGHAM LTE INTERNET - EVEN	0.35	
					G	11-391-3490-000-000-7770	INGHAM LTE INTERNET - EVEN	8.50	
					G	11-391-3610-000-000-7770	INGHAM LTE PRINT - EVEN	2.60	
					G	11-391-3610-000-000-7770	INGHAM LTE PRINT - EVEN	62.12	
					G	11-391-5910-000-000-7770	INGHAM LTE OFFICE SUPPLY EVEN	0.24	
					G	11-391-5910-000-000-7770	INGHAM LTE OFFICE SUPPLY EVEN	5.70	4,681.92
007943	10/27/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	31,068.18	31,068.18
007944	10/27/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	

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					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	259.50
007945	10/27/22	00317	ENERCO CORPORATION		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	3,389.00	3,389.00
007946	10/27/22	00905	GLADSTONE PRINTING		G	11-249-5990-300-000-0000	HS GRAD SUPPLY	475.00	475.00
007947	10/27/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
007948	10/27/22	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	107.87	107.87
007949	10/27/22	11084	PALMITER, KATHERINE		G	11-112-5110-200-000-4411	11t Middle School Supplies	1,210.48	
					G	11-112-5110-200-000-4411	CHECK # 007949 VOIDED	(1,210.48)	0.00
007950	10/27/22	10430	POWERSCHOOL GROUP LLC		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	2,227.40	2,227.40
007951	10/27/22	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	93.00	
					G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	171.20	264.20
007952	10/27/22	01471	SCHOLASTIC INC		G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	72.60	72.60
007954	10/27/22	01565	SCHOOL SPECIALTY		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	8.99	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	137.15	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	140.36	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	1,331.00	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	2.19	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	8.34	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	19.56	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	37.24	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	47.08	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	94.33	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	55.98	1,882.22
007955	10/27/22	01309	SET SEG ATTN: FINANCE		G	11-283-5990-000-000-0000	STAFF/PERSONNEL MIS SUPPLY	83.70	
					G	11-283-5990-000-000-0000	STAFF/PERSONNEL MIS SUPPLY	83.70	167.40
007956	10/27/22	09186	SPORTS STOP SPORTSWEAR LLC		G	11-293-5995-000-000-0000	ATHLETIC AWARDS	230.00	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	17.00	247.00
007957	10/27/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	1.06	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	122.62	123.68
007958	10/27/22	11073	ETNA SUPPLY - LANSING		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	36.47	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	197.68	234.15
007959	10/27/22	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	10,000.00	10,000.00
007960	11/03/22	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,116.77	1,116.77
007961	11/03/22	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	360.00	360.00
007962	11/03/22	09086	AMAZON CAPITAL SERVICES		G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	51.09	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	15.98	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	34.61	
					G	11-261-5980-000-000-0000	OPER CST/MAINT MISC HRDW & TLS	70.47	172.15
007963	11/03/22	10410	BSN SPORTS		G	11-293-5910-000-000-0000	Office Rug for new Space	825.00	825.00
007964	11/03/22	00237	CARDIO PULMONARY RESOURCE		G	11-351-3190-000-000-0000	Daycare Cont Services	195.00	195.00
007965	11/03/22	11199	CARRIE L. CHANCE		G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	36.91	36.91
007966	11/03/22	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	710.02	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,106.60	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	651.41	2,468.03
007967	11/03/22	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,156.49	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	458.28	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	96.52	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	17,019.83	18,731.12
007968	11/03/22	11198	COURTNEY STOEL		G	11-212-3230-300-000-0000	MSCA Conf Registration	180.00	180.00
007969	11/03/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	4,515.00	4,515.00
007970	11/03/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	2,080.45	2,080.45
007971	11/03/22	09797	PIONEER ATHLETICS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	19.96	19.96
007972	11/03/22	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	171.20	171.20
007973	11/03/22	01545	THRUN LAW FIRM PC-LANSING		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	11,939.00	11,939.00
007974	11/03/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	87.64	87.64
007975	11/03/22	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	8,538.86	8,538.86
007976	11/03/22	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	418.50	418.50
007977	11/10/22	09025	MISDU		G	12-451-1022-000-000-0000	CASE912110147TERRYN	186.25	
					G	12-451-1022-000-000-0000	CASE912110147TERRYN	186.25	
					G	12-451-1022-000-000-0000	CASE912110147TERRYN	186.25	558.75
007978	11/17/22	10101	ESSENTIAL EDUCATION	82904 P	G	11-131-3450-000-000-3310	ADULT ED SOFTWARE	1,300.00	
				82904 P	G	11-131-3450-000-000-6710	ADULT ED FED SOFTWARE	3,095.00	
				82904 P	G	11-132-3450-000-000-6710	2012-13AD ED FED - S	5,280.00	9,675.00
007979	11/17/22	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	66.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	30.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	6.00	102.00
007980	11/17/22	00390	LANSING WELDING		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	7,388.80	7,388.80
007981	11/17/22	10855	BRINEY, JACOB		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	188.37	188.37
007982	11/17/22	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	120,010.08	120,010.08
007983	11/17/22	11203	CLARK HILL PLC		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	2,536.50	2,536.50
007984	11/17/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	31,233.73	31,233.73
007985	11/17/22	11204	DIVISION 7 BUILDING		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	77,511.68	77,511.68
007986	11/17/22	11205	EAGLE ENTERPRISE OF MICHIGAN,		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	4,500.00	4,500.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
007987	11/17/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	86.50
007988	11/17/22	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,183.00	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	5,074.00	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,068.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	885.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	354.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,888.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	4,012.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	3,186.00	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	88.50	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	531.00	21,269.50
007989	11/17/22	11206	FCC INC.		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	9,291.60	9,291.60
007990	11/17/22	10943	FOLLETT SCHOOL SOLUTIONS, INC		G	11-222-4220-100-000-0000	ELEM MEDIA CENTER EQUIP	975.08	
					G	11-222-4220-300-000-0000	MS/HS MED CENTER EQUIP RENTAL	792.02	1,767.10
007991	11/17/22	11186	GMB		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	10,686.90	10,686.90
007992	11/17/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	468.75	468.75
007993	11/17/22	09569	RHODES, JODI L		G	11-122-3210-100-194-0000	Special Edu Elem Mileage	56.56	56.56
007994	11/17/22	10783	HUNTINGTON NATIONAL BANK		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	500.00	500.00
007995	11/17/22	11116	KIARA MCDUGAL		G	11-221-3220-000-000-3060	CONF / AT RISK	150.37	150.37
007996	11/17/22	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	286.58	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	46.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	286.58	1,499.76
007997	11/17/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	93.92	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	85.62	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	274.95	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,099.47	1,553.96
007998	11/17/22	10584	LERMA, LOUIS		G	11-111-3220-100-000-0000	ELM WRKSP & CONF	492.48	492.48
007999	11/17/22	01295	MACAE	82905 P	G	11-221-3220-000-000-3310	ADULT ED CONFERENCES	375.00	
				82905 P	G	11-283-3220-000-000-3310	ADULT ED CONFERENCES	750.00	
				82895 P	G	11-283-7410-000-000-3310	Adult Ed - Dues	800.00	1,925.00
008000	11/17/22	00644	NEW READERS PRESS	82902 P	G	11-391-5110-000-000-7771	INGH LTE TCHNG SUPL	128.25	128.25
008001	11/17/22	11152	OPEN UP RESOURCES	82894 P	G	11-221-5990-100-000-4351	ESSER III Elementary	4,500.00	4,500.00
008002	11/17/22	10249	PEARSON VUE	82903 P	G	11-227-5110-000-000-3310	ADULT ED TESTING/ASS	2,250.00	2,250.00
008003	11/17/22	11207	PROLINE CONCRETE		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	73,710.00	73,710.00
008004	11/17/22	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,484.75	1,484.75

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008005	11/17/22	10363	ROSETTA STONE LTD.	82901 P	G	11-391-5110-000-000-7771	INGH LTE TCHNG SUPL	600.00	600.00
008006	11/17/22	11208	SANDBORN CONSTRUCTION, INC.		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	113,850.00	113,850.00
008007	11/17/22	01309	SET SEG ATTN: FINANCE		G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	83.70	83.70
008008	11/17/22	09365	SET SEG WORKERS		G	12-461-2840-000-000-0000	WORKERS COMP	1,075.00	1,075.00
008009	11/17/22	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	4,873.59	4,873.59
008010	11/17/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	23.92	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	41.56	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	38.58	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	44.55	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	110.90	259.51
008011	11/17/22	11049	BK INTERACTIVE		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	1,896.00	1,896.00
008012	11/17/22	10658	EDWARDS INDUSTRIAL SALES, INC		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	53.82	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	2,113.86	2,167.68
008013	11/17/22	11073	ETNA SUPPLY - LANSING		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	150.30	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	601.57	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	788.96	1,540.83
008014	11/17/22	11081	KATHERINE PALMITER		G	11-112-5110-200-000-4411	11t Middle School Supplies	1,014.61	1,014.61
008015	11/17/22	11092	SARA RAMSEY		G	11-118-3190-000-000-0000	OTHER PROFESSIONAL SERVICES	1,728.00	1,728.00
008017	11/17/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	266.19	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	134.70	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	79.66	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	20.99	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	15.98	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	728.38	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	106.69	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	9.99	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	92.94	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	31.63	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	15.98	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	112.89	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	44.34	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	145.27	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	145.27	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	65.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	22.97	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	37.28	2,076.15
008019	12/01/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	8.99	
					G	11-111-6420-100-000-0000	ELE Capital outlay < Threshold	77.88	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-6420-100-000-0000	ELE Capital outlay < Threshold	235.98	
					G	11-111-6420-100-000-0000	ELE Capital outlay < Threshold	235.98	
					G	11-112-6420-200-000-000_	MS Capital Outlay < Threshold	77.88	
					G	11-113-6420-300-000-0000	HS Capital Outlay < Threshold	80.22	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	22.48	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	46.99	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	251.80	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	45.04	
					G	11-283-5990-000-000-0000	STAFF/PERSONNEL MIS SUPPLY	235.98	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	160.00	1,479.22
008020	12/01/22	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	62,834.31	62,834.31
008021	12/01/22	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,700.82	1,700.82
008022	12/01/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	6,012.17	6,012.17
008023	12/01/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
008024	12/01/22	11206	FCC INC.		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	85,936.36	85,936.36
008025	12/01/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
008026	12/01/22	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	39.64	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,518.20	1,557.84
008027	12/01/22	00849	LANSING TILE & MOSAIC, INC		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	56,245.50	56,245.50
008028	12/01/22	11213	LJ TRUMBLE BUILDERS, LLC		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	22,507.74	22,507.74
008029	12/01/22	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	86.80	86.80
008030	12/01/22	11207	PROLINE CONCRETE		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	59,580.00	59,580.00
008031	12/01/22	11208	SANDBORN CONSTRUCTION, INC.		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	87,300.00	87,300.00
008032	12/01/22	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	23.77	
					G	11-111-5110-100-000-4411	11t - Curriculum 22-23	11,974.48	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	29.32	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	29.32	12,056.89
008033	12/01/22	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	16,502.76	16,502.76
008034	12/01/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	80.59	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	38.91	119.50
008035	12/01/22	11214	XTREME MASON CONTRACTORS		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	98,683.20	98,683.20
008036	12/08/22	00174	CULLIGAN OF LANSING		G	11-112-5990-200-000-0000	MS MISC SUPPLIES	90.00	90.00
008037	12/08/22	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,106.60	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	703.46	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	617.58	2,427.64
008038	12/08/22	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	2,981.92	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	96.52	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	15,398.58	18,477.02

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008039	12/08/22	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	325.36	325.36
008040	12/08/22	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	259.50
008041	12/08/22	11186	GMB		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	11,427.00	11,427.00
008042	12/08/22	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
008043	12/08/22	11217	HOLLY ACADEMY		G	11-111-6420-100-000-0000	Library Tables and Chairs	600.00	
					G	11-113-6420-300-000-0000	Library Tables and Chairs	600.00	1,200.00
008044	12/08/22	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	403.39
008045	12/08/22	10215	MACOMB GROUP		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	293.72	293.72
008046	12/08/22	00867	MID-MICHIGAN ACADEMIC LEAGUE		G	11-113-7410-300-000-0000	HS DUES & FEES	250.00	250.00
008047	12/08/22	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,534.75	1,534.75
008048	12/08/22	01565	SCHOOL SPECIALTY		G	11-216-5110-000-000-3060	AT RISK SOC WK ELEM RETIRE	15.11	15.11
008049	12/08/22	00534	STATE OF MICHIGAN-UNEMPLOY		G	11-252-2850-000-000-0000	UNEMPLOYMENT	1,146.52	1,146.52
008050	12/08/22	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	38.11	38.11
008051	12/08/22	10659	AB DICK/HC BERGER		G	11-211-4220-000-000-3311	ADULT ED EQUIP RENT	43.35	
					G	11-211-4220-000-000-3311	ADULT ED EQUIP RENT	89.63	
					G	11-211-4220-000-000-3311	ADULT ED EQUIP RENT	123.18	256.16
008052	12/08/22	11221	CANINES FOR CHANGE		G	11-229-3150-000-000-4350	ESSER III Thearpy Dog Training	20,000.00	20,000.00
008053	12/08/22	10634	HAWORTH INC.	82900 P	G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPP	3,810.95	3,810.95
008054	12/08/22	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	8,000.00	8,000.00
008055	12/08/22	11219	WASHTENAW COMMUNITY		G	11-113-3710-300-000-0000	HS TUITION TO OTHER ED	621.43	621.43
008056	12/15/22	00390	LANSING WELDING		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	384.00	384.00
008057	12/15/22	10855	BRINEY, JACOB		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	373.75	373.75
008058	12/15/22	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	7,478.46	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	66.41	7,544.87
008059	12/15/22	10536	CRYSTAL FLASH INC.		G	11-261-5710-000-000-0000	OPER VEH. FUEL, OIL, GREASE	1,061.98	1,061.98
008060	12/15/22	00186	DEWITT PUBLIC SCHOOLS		G	11-293-7410-917-000-0000	DUES & FEES-CROSS COUNTRY	150.00	150.00
008061	12/15/22	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	4,867.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	885.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	885.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,947.00	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	88.50	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.00	
					G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	842.40	9,692.40

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008062	12/15/22	11186	GMB		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	10,706.40	10,706.40
008063	12/15/22	09332	GUNTHORPE MECHANICAL INC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	900.00	
					G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	400.00	1,300.00
008064	12/15/22	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	44.53	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	286.58	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	1,211.69
008065	12/15/22	11084	PALMITER, KATHERINE		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	31.15	
					G	11-241-3430-300-000-0000	HS POSTAGE/MAILING	5.08	
					G	11-271-3190-000-000-6350	HOMELESS TRANSPORTATION-	54.00	90.23
008066	12/15/22	11223	PATRICK DEWITT		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	83.55	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	40.03	123.58
008067	12/15/22	01315	PLAQUES AND SUCH		G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	657.40	657.40
008068	12/15/22	10367	POTTER PARK ZOO SOCIETY		G	11-112-3190-200-000-0000	MS CONTRACTED SERVICES	1,470.00	1,470.00
008069	12/15/22	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	85.50	
					G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	208.80	294.30
008070	12/15/22	11031	TEXTHELP, INC.	82889 P	G	11-225-3450-000-000-4850	ESSER II - Software	2,548.40	2,548.40
008071	12/15/22	11073	ETNA SUPPLY - LANSING		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	127.82	127.82
008072	12/15/22	10711	MAGNACHARGE		G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	38.20	
					G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	100.40	
					G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	112.76	
					G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	133.20	384.56
008073	12/15/22	11224	SELECT PHYSICAL THERAPY		G	11-293-3190-000-000-0000	ATHLETIC SERVICES	16,667.00	16,667.00
008076	12/15/22	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	52.95	
					G	11-111-5110-100-000-3660	EARLY LITERACY TEACH SUPPLY	99.03	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	6.59	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	30.48	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	40.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	77.94	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	339.88	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	483.09	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	10.49	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	130.86	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	131.38	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	80.95	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	155.46	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	338.79	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	799.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-5990-000-000-0000	STAFF/PERSONNEL MIS SUPPLY	866.84	
					G	11-283-5990-000-000-0000	STAFF/PERSONNEL MIS SUPPLY	37.99	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	27.19	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	160.00	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	98.00	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	98.00	4,064.91
008077	01/02/23	09025	MISDU		G	12-451-1022-000-000-0000	Case 912110147 Terryn	186.25	
					G	12-451-1022-000-000-0000	Case 912110147 Terryn	186.25	
					G	12-451-1022-000-000-0000	Case 912110147	186.25	558.75
008078	01/05/23	09086	AMAZON CAPITAL SERVICES		G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	41.43	41.43
008079	01/05/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	8,273.47	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,721.06	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	4,484.89	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	63.46	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	62.90	14,605.78
008080	01/05/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	1,561.28	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	29,010.73	30,572.01
008081	01/05/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	129.75
008082	01/05/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	2,073.66	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	645.28	3,318.94
008083	01/05/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	570.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	650.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	2,707.06	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	247.35	4,174.41
008084	01/05/23	09628	INGHAM INTERMEDIATE SCHOOL		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	2,876.55	2,876.55
008085	01/05/23	09227	JOHNSTONE SUPPLY		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	24.30	24.30
008086	01/05/23	01251	JOSTENS INC		G	11-249-5990-300-000-0000	HS GRAD SUPPLY	510.95	510.95
008087	01/05/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	221.74	221.74
008088	01/05/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,267.30	1,267.30
008089	01/05/23	10319	MICHIGAN HEALTH & HOSPITAL		G	11-231-3610-000-000-0000	BOARD OF PRINT/BINDING	198.00	
					G	11-231-3610-000-000-0000	BOARD OF PRINT/BINDING	204.80	402.80
008090	01/05/23	11152	OPEN UP RESOURCES	82908 P	G	11-111-5110-100-000-4411	11t - Curriculum 22	1,508.60	1,508.60
008091	01/05/23	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	85.50	85.50
008092	01/05/23	01565	SCHOOL SPECIALTY		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	31.19	31.19
008093	01/05/23	01309	SET SEG ATTN: FINANCE		G	11-283-4910-000-000-0000	OTHER PURCH SERVICES	83.70	83.70

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008094	01/05/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	150.00	
					G	11-231-3170-000-000-0000	Annual Retainer	2,500.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	6,345.00	8,995.00
008095	01/05/23	11233	TRACY TURNER		G	11-118-3190-000-000-0000	TB test for Employment	20.00	20.00
008096	01/05/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	58.44	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	66.72	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	76.12	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	14.99	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	2.70	218.97
008097	01/05/23	11189	CINTAS CORP NO.2		G	11-241-5910-300-000-0000	Medical Cabinet Supplies	46.05	46.05
008098	01/05/23	11231	POPITY POPCORN CO		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	75.00	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	74.95	149.95
008099	01/05/23	11225	ZEPTIVE INC		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	9,496.00	9,496.00
008100	01/12/23	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	78.00	78.00
008101	01/12/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	2,198.48	2,198.48
008102	01/12/23	00046	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	23.50	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	47.25	70.75
008103	01/12/23	10809	BAKER TILLY MUNICIPAL ADVISORS		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	12,339.00	12,339.00
008104	01/12/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	653.79	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	663.47	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,106.60	2,423.86
008105	01/12/23	00595	CONSUMERS ENERGY		G	11-261-5520-000-000-0000	OPER ELECTRICITY	16,192.05	16,192.05
008106	01/12/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	86.50
008107	01/12/23	11186	GMB		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	12,243.00	12,243.00
008108	01/12/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	300.00	300.00
008109	01/12/23	11149	HOFFMAN CROW, INC.	82874 P	G	11-112-6420-200-000-0000	MS Capital Outlay <	30,285.00	30,285.00
008110	01/12/23	20802	INACOMP TSG	82913 P	G	11-111-6420-100-000-0000	ELE Capital outlay <	727.68	
				82913 P	G	11-112-6420-200-000-0000	MS Capital Outlay <	265.72	
				82913 P	G	11-113-6420-300-000-0000	HS Capital Outlay <	318.87	
				82913 P	G	11-221-6420-000-000-3060	MTSS - Equip & Furn<	650.00	
				82913 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	650.00	
				82913 P	G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	637.73	3,250.00
008111	01/12/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	591.18	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	591.18	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	266.98	

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					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	2,733.31
008112	01/12/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	688.15	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	107.65	795.80
008113	01/12/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	16.18	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	183.85	200.03
008114	01/12/23	09357	NEOLA INC		G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	81.00	
					G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	1,295.00	1,376.00
008115	01/12/23	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	85.20	85.20
008116	01/12/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,884.75	1,884.75
008117	01/12/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	15.11	
					G	11-111-5111-100-000-4411	11t - Elementary Art Items	1,952.98	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	12.09	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	(51.68)	
				82858	G	11-118-5990-000-000-7780	Supplies - CCare Stabilization	(1,635.64)	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	(191.34)	101.52
008118	01/12/23	09475	SECREST, WARDLE, LYNCH,		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	36.59	36.59
008119	01/12/23	09108	SEHI COMPUTER PRODUCTS INC	82915 P	G	11-111-5110-100-000-4411	11t - Curriculum 22	46,031.00	
				82915 P	G	11-112-5110-200-000-4351	ESSER III Middle Mat	15,740.00	
					G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	30,599.40	92,370.40
008120	01/12/23	09186	SPORTS STOP SPORTSWEAR LLC		G	11-293-5995-000-000-0000	ATHLETIC AWARDS	204.00	204.00
008121	01/12/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	62.96	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	70.79	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	32.97	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	130.79	297.51
008122	01/12/23	11073	ETNA SUPPLY - LANSING		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	186.19	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	177.44	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	(98.40)	265.23
008123	01/12/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,098.39	1,098.39
008124	01/12/23	11224	SELECT PHYSICAL THERAPY		G	11-293-3190-000-000-0000	ATHLETIC SERVICES	25,000.00	25,000.00
008125	01/12/23	11239	SOCIALSCHOOL4EDU		G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	395.00	395.00
008126	01/12/23	11241	THE ANTENNA MEN		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	23,675.00	23,675.00
008127	01/12/23	11196	WEST MICHIGAN OFFICE	82906 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	580.00	
				82906 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	4,110.00	4,690.00
008128	01/12/23	10185	WOLVERINE POWER SYSTEMS		G	11-266-4120-000-000-0000	EQUIP REPR/MAINT	332.50	332.50
008129	01/12/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	50,789.42	50,789.42
008130	01/12/23	11206	FCC INC.		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	109,696.88	109,696.88
008131	01/12/23	11208	SANDBORN CONSTRUCTION, INC.		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	60,714.94	60,714.94
008132	01/12/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	14,500.44	14,500.44

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008133	01/12/23	11214	XTREME MASON CONTRACTORS		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	81,000.00	81,000.00
008135	01/12/23	09086	AMAZON CAPITAL SERVICES		G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	27.99	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	87.90	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	113.33	
					G	11-222-5990-100-000-9200	Youth Literacy Grant Supplies	931.76	
					G	11-222-5990-100-000-9200	Youth Literacy Grant Supplies	95.05	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	22.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	43.43	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	82.55	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	56.34	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	49.58	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	139.99	1,650.91
008136	01/26/23	00009	HOPKINS, CRYSTAL		G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	17.79	17.79
008137	01/26/23	10322	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	95.00	95.00
008140	01/26/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	54.90	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	68.70	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	84.50	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	102.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	121.68	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	260.47	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	223.14	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	242.25	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	120.16	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	15.98	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	13.99	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	77.92	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	39.98	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	194.96	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	41.40	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	9.46	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	24.68	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	30.98	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	35.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	26.80	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	22.99	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	133.60	1,946.53
008141	01/26/23	10999	CAPTURING KIDS' HEARTS	82867 P	G	11-221-3120-300-000-3450	ESSER III - Training	5,000.00	5,000.00
008142	01/26/23	00540	CITY OF POTTERVILLE		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	6,756.92	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-266-3190-000-000-2541	MSP SRO Contract Services	6,756.92	13,513.84
008143	01/26/23	00690	DELAU FIRE & SAFETY INC.		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	288.00	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	493.50	781.50
008144	01/26/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
008145	01/26/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
008146	01/26/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	157.74	157.74
008147	01/26/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	332.48	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,385.51	1,717.99
008148	01/26/23	09630	LANSING COMMUNITY COLLEGE		G	11-113-8210-300-000-0000	TUITION-OTHER SCHOOL DIST	14,385.11	14,385.11
008149	01/26/23	00691	LANSING GLASS COMPANY		G	11-261-4110-200-000-0000	OPER MS LND/BLDG REPR/MAINT	471.30	471.30
008150	01/26/23	11162	THE MARZANO EVALUATION	82877 P	G	11-241-3120-300-000-0000	HS PURCH SERVICE	2,500.00	
				82877 P	G	11-241-3120-300-000-0000	HS PURCH SERVICE	399.00	
				82886 P	G	11-241-3125-100-000-0000	Elem Teacher Eval To	461.34	
				82886 P	G	11-241-3125-200-000-0000	MS Teacher Eval Tool	461.34	
				82886 P	G	11-241-3125-300-000-0000	HS Teacher Eval Tool	475.32	4,297.00
008151	01/26/23	09418	MACIE PUBLISHING COMPANY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	284.74	284.74
008152	01/26/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	176.51	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	17.05	193.56
008153	01/26/23	11193	MICHELLE SHIERBON		G	11-112-5110-200-000-4411	Cooking Club supplies	41.01	
					G	11-112-5110-200-000-4411	Cooking Club supplies	40.96	81.97
008154	01/26/23	11249	MONICA KEHR		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	81.03	81.03
008155	01/26/23	11235	N2Y LLC	82918 P	G	11-122-5110-200-194-0000	MS RRM TEACH SUPPL	939.98	939.98
008156	01/26/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	40,433.28	40,433.28
008157	01/26/23	01309	SET SEG ATTN: FINANCE		G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	83.70	83.70
008158	01/26/23	00278	STAPLES BUSINESS ADVANTAGE		G	11-225-5110-000-000-3310	ADULT ED TECH SUPPLIES	2,015.29	2,015.29
008159	01/26/23	11177	TANGIBLE PLAY, INC.		G	11-111-5111-100-000-4411	11t - Elementary Art Items	1,849.00	1,849.00
008160	01/26/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	5,808.50	
					G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	412.50	6,221.00
008161	01/26/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	20.97	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	30.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	188.60	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	15.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	17.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	18.98	293.49
008162	01/26/23	11247	CARROLL		G	10-181-1000-000-000-0000	YOUTH SERVICES TUITION	795.00	795.00
008163	01/26/23	11073	ETNA SUPPLY - LANSING		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	99.05	99.05
008164	01/26/23	11248	SONITROL GREAT LAKES		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	3,550.46	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	3,569.35	

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					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	2,973.12	10,092.93
008165	01/26/23	11246	TRIPLE R CONSULTANTS		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	3,000.00	3,000.00
008166	01/26/23	10185	WOLVERINE POWER SYSTEMS		G	11-266-4120-000-000-0000	EQUIP REPR/MAINT	1,056.07	1,056.07
008167	02/02/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,116.67	1,116.67
008168	02/02/23	10322	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	HS Weigth Room & Band Room loc	1,724.00	1,724.00
008169	02/02/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	618.97	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	726.43	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,036.50	2,381.90
008170	02/02/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	55,105.89	55,105.89
008171	02/02/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,908.75	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	5,093.53	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	9,514.18	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	105.26	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	90.14	16,711.86
008172	02/02/23	09053	COUNTY JOURNAL		G	11-231-3510-000-000-0000	BD OF ED ADVERTISEMENT	559.00	
					G	11-231-3510-000-000-0000	BD OF ED ADVERTISEMENT	328.00	887.00
008173	02/02/23	11204	DIVISION 7 BUILDING		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	44,693.97	44,693.97
008174	02/02/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	2,826.00	3,426.00
008175	02/02/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	2,080.63	2,080.63
008176	02/02/23	11251	JODI RHODES		G	11-111-3220-100-000-0000	ELM WRKSP & CONF	30.42	30.42
008177	02/02/23	01251	JOSTENS INC	82930 P	G	11-249-5990-000-000-3310	ADULT ED GRADUATION	38.50	38.50
008178	02/02/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	403.39
008179	02/02/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	48.42	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,796.90	1,845.32
008180	02/02/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	159.45	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	22.45	181.90
008181	02/02/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	27,372.73	27,372.73
008182	02/02/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	4,568.50	4,568.50
008183	02/02/23	11073	ETNA SUPPLY - LANSING		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	21.41	21.41
008184	02/02/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	339,300.46	339,300.46
008185	02/02/23	11250	WW1 100TH ANNIVERSARY MOBILE		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	750.00	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	750.00	1,500.00
008186	02/02/23	11214	XTREME MASON CONTRACTORS		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	171,789.30	171,789.30
008187	02/02/23	09086	AMAZON CAPITAL SERVICES		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	112.94	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	48.36	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	19.63	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	6.45	

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					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	20.30	
					G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	13.99	221.67
008188	02/09/23	10548	FIRST	82910 P	G	11-113-7910-300-000-3490	FIRST ROBOTICS REGIS	6,000.00	6,000.00
008189	02/10/23	11253	WOOD, DEVON		A	21-296-7920-000-327-0000	AGENCY - HS STUDENT COUNCIL	250.00	250.00
008190	02/15/23	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	194.00	194.00
008191	02/15/23	10809	BAKER TILLY MUNICIPAL ADVISORS		G	11-231-3170-000-000-0000	Legal 2022 Construction Bond	459.73	459.73
008192	02/15/23	11238	BLUUM OF MINNESOTA		G	12-131-0000-000-000-0000	2022 CONSTRUCTION FUND	799.00	799.00
008193	02/15/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	9,514.18	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	15,915.60	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	90.09	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	105.07	25,624.94
008194	02/15/23	10536	CRYSTAL FLASH INC.		G	11-261-5710-000-000-0000	OPER VEH. FUEL, OIL, GREASE	395.04	395.04
008195	02/15/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	2,530.66	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	19,502.98	22,033.64
008196	02/15/23	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	4,572.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,068.00	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,333.50	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	1,062.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	354.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	619.50	
					G	11-113-8220-300-000-0000	HS SUB REIMB	4,631.50	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,681.50	
					G	11-113-8220-300-000-0000	HS SUB REIMB	2,950.00	22,272.50
008197	02/15/23	10822	EDLIO		G	11-231-4910-000-000-0000	OTHER PURCH SERVICE	4,860.00	4,860.00
008198	02/15/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	3,807.78	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	4,407.78
008199	02/15/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	1,214.02	1,214.02
008200	02/15/23	11034	HUTSON, INC		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	43.51	43.51
008201	02/15/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	445.26	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	333.14	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	435.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	244.13	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	286.58	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	2,330.47
008202	02/15/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,033.30	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	80.70	1,114.00
008203	02/15/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	39.99	

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					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	44.00	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	16.00	99.99
008204	02/15/23	11187	NASCO EDUCATION LLC	82898 P	G	11-111-5110-100-000-4411	11t - Curriculum 22	4,174.95	4,174.95
008205	02/15/23	10537	QUALITY ASPHALT &		G	11-231-4910-000-000-0000	OTHER PURCH SERVICE	670.00	670.00
008206	02/15/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	387.00	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,721.77	13,108.77
008207	02/15/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	2,865.04	2,865.04
008208	02/15/23	11171	TELE-RAD, INC.		G	12-131-0000-000-000-0000	SINKING FUND TECH	36,956.91	
					G	12-131-0000-000-000-0000	SINKING FUND TECH	200.00	37,156.91
008209	02/15/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	11,884.49	11,884.49
008210	02/16/23	01309	SET SEG ATTN: FINANCE		G	11-261-3910-000-000-0000	OPER PROP. & LIABILTY INS.	83.70	83.70
008211	02/28/23	09025	MISDU		G	12-451-1022-000-000-0000	CASE 912110147	186.25	
					G	12-451-1022-000-000-0000	CASE 912110147	186.25	
					G	12-451-1022-000-000-0000	CASE 912110147	186.25	
					G	12-451-1022-000-000-0000	CASE 912110147	186.25	745.00
008212	03/02/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,065.75	1,065.75
008213	03/02/23	11238	BLUUM OF MINNESOTA	82927 P	G	12-131-0000-000-000-0000	ECC New Equip 22 B&S FD	9,032.00	9,032.00
008214	03/02/23	00153	CAPITAL AREA MICHIGAN WORKS	82933 P	G	11-391-3410-000-000-7771	INGH LTE PHONE-FYOD	86.24	
				82933 P	G	11-391-3490-000-000-7771	INGHAM LTE INTERNET	8.05	
				82933 P	G	11-391-3610-000-000-7771	INGH LTE PRINTING-F	85.83	
				82933 P	G	11-391-5910-000-000-7771	INGH LTE OFF SUPL-F	5.91	186.03
008215	03/02/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	740.52	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,071.55	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	615.13	2,427.20
008216	03/02/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	5,029.39	5,029.39
008217	03/02/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	32,796.31	32,796.31
008218	03/02/23	11237	DIGITAL AGE TECHNOLOGIES, INC	82929 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	636.00	
				82929 P	G	12-131-0000-000-000-0000	NEW ECC EQUIPMENT	11,935.44	12,571.44
008219	03/02/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	675.00	675.00
008220	03/02/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	286.58	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	191.74	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	61.41	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	111.32	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	930.80
008221	03/02/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	93.92	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	219.20	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,839.29	2,152.41
008222	03/02/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,920.35	1,920.35
008223	03/02/23	10996	LARA, BUREAU OF		G	11-351-7410-000-000-0000	DAYCARE PPS DUES & FEES	125.00	125.00
008224	03/02/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	103.24	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	107.80	211.04
008225	03/02/23	11249	MONICA KEHR		G	11-113-5110-300-000-0000	Exp Reimb - Science Supplies	81.66	81.66
008226	03/02/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,532.72	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	25,800.00	38,332.72
008227	03/02/23	09365	SET SEG WORKERS		G	12-461-2840-000-000-0000	WORKERS COMP	1,075.00	1,075.00
008228	03/02/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	19.99	19.99
008229	03/02/23	11189	CINTAS CORP NO.2		G	11-241-5910-000-000-3310	ADULT ED OFFICE SUPPLIES	21.25	21.25
008230	03/02/23	10634	HAWORTH INC.	82922 P	G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPP	3,810.95	3,810.95
008231	03/02/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	Clark Construct 22 Cons	49,925.93	49,925.93
008232	03/02/23	11204	DIVISION 7 BUILDING		G	12-131-0000-000-000-0000	Division 7 Bldg 22 Cons	12,600.22	12,600.22
008233	03/02/23	00691	LANSING GLASS COMPANY		G	12-131-0000-000-000-0000	Lansing Glass 22 Cons	96,035.69	96,035.69
008234	03/02/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	Superior Elec 22 Cons	34,313.26	34,313.26
008235	03/02/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	Myers Plumbing 22 Cons	108,715.95	108,715.95
008236	03/02/23	11214	XTREME MASON CONTRACTORS		G	12-131-0000-000-000-0000	Xtreme Mason 22 Cons	9,418.71	9,418.71
008237	03/02/23	10349	STATE OF MICHIGAN		G	11-351-7410-000-000-0000	LARA Site License Renewl	125.00	125.00
008238	03/16/23	00717	PM TECHNOLOGIES LLC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	570.00	570.00
008239	03/16/23	00045	ST JOHNS PUBLIC SCHOOL		G	11-293-7410-908-000-0000	DUES & FEES-VOLLEYBALL	200.00	200.00
008240	03/16/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,755.18	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	14,258.37	16,013.55
008241	03/16/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	2,796.56	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	31,879.70	34,676.26
008242	03/16/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	86.50
008243	03/16/23	11186	GMB		G	12-131-0000-000-000-0000	GMB ECC Addition	7,448.97	7,448.97
008244	03/16/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	2,908.48	2,908.48
008245	03/16/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	2,259.48	2,259.48
008246	03/16/23	10783	HUNTINGTON NATIONAL BANK		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	500.00	500.00
008247	03/16/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	756.56
008248	03/16/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	72.49	72.49
008249	03/16/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	806.24	806.24
008250	03/16/23	10530	LAWN SPRINKLERS SALES,		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	235.00	235.00
008251	03/16/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	44.00	44.00

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008252	03/16/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,974.20	12,974.20
008253	03/16/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	2,956.08	2,956.08
008254	03/16/23	10600	ROBYDEK, KEVIN		G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	717.25	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	376.70	1,093.95
008255	03/16/23	11259	SPARROW OCCUPATIONAL HEALTH		G	11-283-4910-000-000-0000	OTHER PURCH SERVICES	428.04	428.04
008256	03/16/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	83.95	83.95
008257	03/16/23	11258	LAWLESS, NICHOLAS		G	11-113-3220-300-000-0000	HS WRKSHP & CONF OTHER EXP	107.64	107.64
008258	03/16/23	10660	NWEA		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	808.06	808.06
008259	03/16/23	11257	SHERIBON, MICHELLE		G	11-112-5110-200-000-4411	11t Middle School Supplies	10.92	10.92
008260	03/16/23	11256	STAGERIGHT CORP		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	144.00	144.00
008263	03/16/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	83.00	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	46.57	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	16.99	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	122.17	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	33.99	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	556.99	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	140.40	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	16.99	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	23.98	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	233.24	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	123.60	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	334.36	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	66.35	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	12.74	
					G	11-232-6420-000-000-0000	Equip & Furn < Threshold	(2,108.41)	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	163.23	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	86.24	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	(1,075.59)	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	167.90	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	29.58	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	41.88	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	44.09	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	71.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	32.99	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	46.69	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	12.00	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	152.67	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	888.64	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	31.98	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	147.94	545.19
008264	03/23/23	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	69.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	801.36	870.36
008265	03/23/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	32.99	
					G	11-222-5310-100-000-0000	Media Center Books	141.20	
					G	11-222-5310-100-000-0000	Media Center Books	24.98	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	15.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	99.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	71.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	27.99	415.13
008266	03/23/23	11089	ATC GROUP SERVICES, LLC		G	12-131-0000-000-000-0000	NEW ECC BLDG	21,500.00	21,500.00
008267	03/23/23	10855	BRINEY, JACOB		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	446.71	446.71
008268	03/23/23	10999	CAPTURING KIDS' HEARTS	82867 P	G	11-221-3120-300-000-3450	ESSER III - Training	4,350.00	4,350.00
008269	03/23/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	25,706.66	25,706.66
008270	03/23/23	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,563.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,422.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	177.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	132.75	
					G	11-113-8220-300-000-0000	HS SUB REIMB	929.25	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,932.25	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.00	8,333.75
008271	03/23/23	11186	GMB		G	12-131-0000-000-000-0000	22 BLDG & SITE	7,667.45	7,667.45
008272	03/23/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
008273	03/23/23	10997	KIDS READ NOW		G	11-119-5110-000-000-6011	SUMMER SCHOOL TITLE 1	10,830.00	10,830.00
008274	03/23/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	168.12	754.16
008275	03/23/23	10996	LARA, BUREAU OF		G	11-261-7410-000-000-0000	OPERATION & MAINT DUES & FEES	120.00	120.00
008276	03/23/23	11067	MERCHANDISE EQUIPMENT &		G	11-252-6410-000-000-0000	FISCAL EQUIP NEW (DEPR)	31,761.50	31,761.50
008277	03/23/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	90.57	90.57
008278	03/23/23	10615	PORTLAND BASKETBALL CLUB LLC		G	11-111-5110-100-000-0000	K Round Up Staff T-shirts	625.00	625.00
008279	03/23/23	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	82.10	82.10
008280	03/23/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	26.73	26.73
008281	03/23/23	09475	SECREST, WARDLE, LYNCH,		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	65.72	65.72
008282	03/23/23	09365	SET SEG WORKERS		G	12-461-2840-000-000-0000	WORKERS COMP	1,075.00	1,075.00
008283	03/23/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	90.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	8,421.00	

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					G	11-261-5980-000-000-0000	OPER CST/MAINT MISC HRDW & TLS	155.00	8,666.00
008284	03/23/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	16.57	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	71.33	87.90
008285	03/23/23	11226	BATTAN ALPERT LLP		G	11-113-3110-300-000-0000	Fee for Phillipine's Teacher R	7,260.00	7,260.00
008286	03/23/23	11260	CRITICAL RESPONSE GROUP INC.		G	11-266-3150-000-000-2561	97d Security Mapping Services	3,558.00	3,558.00
008287	03/23/23	11263	GLOBALED SOLUTIONS LLC		G	11-113-3110-300-000-0000	Entry Fee - Phillipino Teacher	2,500.00	2,500.00
008288	03/23/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,201.09	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	6,679.35	7,880.44
008289	03/23/23	11248	SONITROL GREAT LAKES		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	209.85	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	242.85	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	242.85	695.55
008290	03/23/23	11219	WASHTENAW COMMUNITY		G	11-113-3710-300-000-0000	HS TUITION TO OTHER ED	540.00	540.00
008291	03/23/23	01586	WINDSOR CHARTER TOWNSHIP		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	1,197.50	1,197.50
008292	03/23/23	11230	YEO & YEO CONSULTING LLC	82931 P	G	12-131-0000-000-000-0000	22 BLDG & SITE	467.00	467.00
008293	03/23/23	10322	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	Door locks and labor for Ms. K	1,940.00	
					G	11-261-5980-000-000-0000	OPER CST/MAINT MISC HRDW & TLS	99.50	2,039.50
008294	03/23/23	00578	BARRY-EATON HEALTH DEPT		G	12-131-0000-000-000-0000	22 Construction Fund - Plan Re	416.00	
					G	12-131-0000-000-000-0000	22 Construction Fund - Environ	483.00	899.00
008295	03/23/23	01659	MHSAA		G	11-293-3190-000-000-0000	Coach - CAP - Aldinger/Parker	120.00	120.00
008296	03/23/23	11264	MIKA MEYERS		G	11-231-3170-000-000-0000	Research on Teacher from Phill	570.00	570.00
008297	04/03/23	09025	MISDU		G	12-451-1022-000-000-0000	CASE# 912110147	186.25	
					G	12-451-1022-000-000-0000	CASE 912110147	186.25	372.50
008298	04/06/23	09465	LAINGSBURG COMMUNITY		G	11-293-3190-000-000-0000	ATHLETIC SERVICES	140.00	140.00
008299	04/06/23	09898	LAKESHORE LEARNING	82916 P	G	12-131-0000-000-000-0000	ECC New Equipment	15,963.20	15,963.20
008300	04/06/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,080.56	1,080.56
008301	04/06/23	09555	WAYNE RESA	82914 P	G	11-252-5910-000-000-0000	FISCAL OFFICE SUPPLI	167.95	167.95
008302	04/06/23	09086	AMAZON CAPITAL SERVICES		G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	195.50	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	16.79	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	29.95	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	316.85	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	19.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	41.77	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	18.49	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	119.54	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	64.26	823.14
008303	04/06/23	00894	CENTRAL MICHIGAN PAPER CO		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	520.00	
					G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	520.00	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	520.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	520.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	520.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	520.00	3,120.00
008304	04/06/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	731.77	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,125.12	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	664.87	
					G	11-266-3190-000-000-2441	97 Security SRO Costs	5,553.60	
					G	11-266-3190-000-000-2441	SRO OT	3,940.92	
					G	11-266-3190-000-000-2541	MSP SRO Contract Services	5,553.60	17,569.88
008305	04/06/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	4,979.37	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	5,623.23	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,640.80	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	58.96	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	74.23	12,376.59
008306	04/06/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	1,678.11	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	1,733.57	3,411.68
008307	04/06/23	00810	EATON RESA		G	11-113-8220-000-000-0000	HS MVU ENROLLMENT	2,170.00	2,170.00
008308	04/06/23	11186	GMB		G	12-131-0000-000-000-0000	22 B&S	8,904.00	8,904.00
008309	04/06/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
008310	04/06/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	2,183.93	2,183.93
008311	04/06/23	20802	INACOMP TSG	82913 P	G	11-111-6420-100-000-0000	ELE Capital outlay <	377.18	
				82913 P	G	11-112-6420-200-000-0000	MS Capital Outlay <	94.30	
				82913 P	G	11-113-6420-300-000-0000	HS Capital Outlay <	94.30	
				82913 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	565.78	1,131.56
008312	04/06/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	1,036.31
008313	04/06/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	40.11	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	(75.00)	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,198.45	1,163.56
008314	04/06/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	274.36	274.36
008315	04/06/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	106.00	106.00
008316	04/06/23	01565	SCHOOL SPECIALTY		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	2.96	2.96
008317	04/06/23	00013	SWANSON ELECTRIC INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	151.25	151.25
008318	04/06/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	16.79	16.79

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008319	04/06/23	11073	ETNA SUPPLY - LANSING		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	136.92	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	126.57	263.49
008320	04/06/23	10711	MAGNACHARGE		G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	93.79	93.79
008321	04/06/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	302.81	302.81
008322	04/06/23	11231	POPITY POPCORN CO		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	50.00	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	16.00	66.00
008323	04/06/23	11251	JODI RHODES		G	11-111-3220-100-000-0000	Jodi Rhodes Conference parking	33.72	33.72
008324	04/06/23	11267	MELISSA WEIKEL-HALL		G	11-118-3190-000-000-0000	Traning course fees	10.00	10.00
008325	04/06/23	11249	MONICA KEHR		G	11-112-3190-200-000-0000	Hotel for CKH Training - Kehr	86.70	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	16.55	103.25
008326	04/06/23	10483	SCHOLASTIC BOOK FAIRS		G	11-111-5110-100-000-0000	Scholastic Book Fair	4,977.99	4,977.99
008327	04/13/23	11193	MICHELLE SHIERBON		G	11-112-5110-200-000-4411	11t Cooking club supplies	16.78	16.78
008328	04/13/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	4,665.39	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	510.00	5,175.39
008329	04/13/23	11250	WW1 100TH ANNIVERSARY MOBILE		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	750.00	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	750.00	1,500.00
008331	04/14/23	09025	MISDU		G	12-451-1022-000-000-0000	Terryn Case 912110147	186.25	186.25
008332	04/14/23	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	Matthews Case#192997gc	129.86	129.86
008333	04/20/23	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	6.00	6.00
008334	04/20/23	09555	WAYNE RESA		G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	3,695.00	3,695.00
008335	04/20/23	00046	A & L LOCKSMITHS LLC		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	99.50	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	1,940.00	2,039.50
008336	04/20/23	09086	AMAZON CAPITAL SERVICES		G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	93.08	93.08
008337	04/20/23	00153	CAPITAL AREA MICHIGAN WORKS		G	11-261-4210-000-000-3311	Adult Edu Rent - 107	4,559.77	
					G	11-391-3410-000-000-7771	INGH LTE PHONE-FYODD	87.04	
					G	11-391-3410-000-000-7771	INGH LTE PHONE-FYODD	348.15	
					G	11-391-3490-000-000-7771	INGHAM LTE INTERNET - ODD	8.10	
					G	11-391-3490-000-000-7771	INGHAM LTE INTERNET - ODD	32.39	
					G	11-391-3610-000-000-7771	INGH LTE PRINTING-FYODD	146.74	
					G	11-391-3610-000-000-7771	INGH LTE PRINTING-FYODD	39.98	
					G	11-391-5910-000-000-7771	INGH LTE OFF SUPL-FYODD	12.59	
					G	11-391-5910-000-000-7771	INGH LTE OFF SUPL-FYODD	50.39	5,285.15
008338	04/20/23	10743	CARLSON, DAVID		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	211.96	
					G	11-261-3210-000-000-0000	FACILITIES MILIAGE	117.90	329.86
008340	04/20/23	00894	CENTRAL MICHIGAN PAPER CO		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	520.00	
					G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	520.00	
					G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	520.00	
					G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	520.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	520.00	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	520.00	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	520.00	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	520.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	520.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	520.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	520.00	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	520.00	6,240.00
008341	04/20/23	11070	CMAC		G	11-293-4910-000-000-0000	OTHER PURCH SERVICES	396.00	396.00
008342	04/20/23	00595	CONSUMERS ENERGY		G	11-261-5520-000-000-0000	OPER ELECTRICITY	13,887.79	13,887.79
008343	04/20/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	1,865.20	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	26,121.49	27,986.69
008344	04/20/23	00690	DELAU FIRE & SAFETY INC.		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	68.50	68.50
008345	04/20/23	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,259.75	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,982.50	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	619.50	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	1,239.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	3,540.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	2,773.00	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	88.50	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	442.50	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.00	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.00	16,298.75
008346	04/20/23	00317	ENERCO CORPORATION		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	87.00	87.00
008347	04/20/23	10704	GENERAL SCOREBOARD LLC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	397.75	397.75
008348	04/20/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	165.56	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	751.60
008349	04/20/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	41.56	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	32.32	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	71.44	145.32
008350	04/20/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	25.42	25.42
008351	04/20/23	11236	NATIONAL BUSINESS SUPPLY, INC.	82928 P	G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	53,019.45	53,019.45
008352	04/20/23	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	81.90	
					G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	81.90	163.80
008353	04/20/23	11182	PROFESSIONAL SERVICE		G	12-131-0000-000-000-0000	ECC Engineering 22 B&S	4,280.00	
					G	12-131-0000-000-000-0000	ECC Engineering 22 B&S	2,600.00	6,880.00
008354	04/20/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	13,057.21	13,057.21

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008355	04/20/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	26.73	
				82917 P	G	12-131-0000-000-000-0000	22 B&S ECC Furiture	3,328.63	3,355.36
008356	04/20/23	09365	SET SEG WORKERS		G	12-461-2840-000-000-0000	WORKERS COMP	1,075.00	1,075.00
008357	04/20/23	09186	SPORTS STOP SPORTSWEAR LLC		G	11-293-5995-000-000-0000	ATHLETIC AWARDS	105.76	105.76
008358	04/20/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	19.99	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	25.99	45.98
008359	04/20/23	11268	FACILITIES MANAGEMENT		G	11-261-3450-000-000-0000	OPER LICENSING FEES	6,124.50	6,124.50
008360	04/20/23	11232	GREAT LAKES FURNITURE SUPPLY	82919 P	G	12-131-0000-000-000-0000	22 Bldg & Site ECC Furiture	5,198.00	5,198.00
008361	04/20/23	11079	HOSCO SERVICES LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	490.00	490.00
008362	04/20/23	10711	MAGNACHARGE		G	11-261-4191-000-000-0000	OTHER RPR/MAINT-LAWN SERVICE	34.00	34.00
008363	04/20/23	11269	R.W. MERCER CO INC.		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	1,431.69	1,431.69
008364	04/20/23	11229	WISER CONTRACT FURNITURE,	82921 P	G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	8,418.23	8,418.23
008365	04/20/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	48,559.94	48,559.94
008366	04/20/23	00691	LANSING GLASS COMPANY		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	55,083.06	55,083.06
008367	04/20/23	11213	LJ TRUMBLE BUILDERS, LLC		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	70,076.55	70,076.55
008368	04/20/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	51,520.33	51,520.33
008369	04/20/23	11272	GRAND RIVER INTERIORS AND		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	94,017.60	94,017.60
008370	04/20/23	11270	MURRAY PAINTING CO		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	16,200.00	16,200.00
008371	04/20/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	112,044.38	112,044.38
008372	04/20/23	11214	XTREME MASON CONTRACTORS		G	12-131-0000-000-000-0000	22 BLDG & SITE ECC	7,200.00	7,200.00
008373	04/27/23	11275	DOCUSIGN, INC.		G	11-231-3190-000-000-0000	BD OF ED OTHER PROF SERV	2,400.00	2,400.00
008374	04/27/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	22 B&S ECC	41,000.93	41,000.93
008375	04/27/23	00691	LANSING GLASS COMPANY		G	12-131-0000-000-000-0000	22 B&S ECC	45,666.01	45,666.01
008376	04/27/23	00849	LANSING TILE & MOSAIC, INC		G	12-131-0000-000-000-0000	22 B&S ECC	22,410.00	22,410.00
008377	04/27/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	22 B&S ECC	109,639.97	109,639.97
008378	04/27/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	22 B&S ECC	70,126.94	70,126.94
008379	05/25/23	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	Case # 19-2997-GC	129.86	129.86
008380	05/25/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	186.25
008382	06/15/23	09086	AMAZON CAPITAL SERVICES		G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	2,120.97	
					G	11-222-5310-100-000-0000	Media Center Books	41.02	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	55.82	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	350.93	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	88.95	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	12.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	6.28	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	11.73	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	46.26	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	160.00	

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					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	48.10	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	69.95	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	150.26	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	821.00	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	838.97	4,823.23
008384	05/03/23	09025	MISDU		G	12-451-1022-000-000-0000	912110147	186.25	186.25
008385	05/03/23	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	19-2997-GC	129.86	129.86
008386	05/04/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,080.86	1,080.86
008387	05/04/23	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	360.00	
					G	11-261-4210-000-000-3310	ADULT ED RENT	360.00	
					G	11-261-4210-000-000-3310	ADULT ED RENT	225.00	
					G	11-261-4210-000-000-3310	ADULT ED RENT	405.00	
					G	11-261-4210-000-000-3310	ADULT ED RENT	270.00	
					G	11-261-4210-000-000-3310	ADULT ED RENT	315.00	
					G	11-261-4210-000-000-3310	ADULT ED RENT	360.00	2,295.00
008389	05/04/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	371.09	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	115.54	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	16.76	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	10.17	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	162.31	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	71.11	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	129.39	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	65.12	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	4.95	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	13.99	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	33.99	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	75.98	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	11.75	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	34.95	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	111.63	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	16.29	
					G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	239.85	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	129.99	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	68.98	1,683.84
008390	05/04/23	10410	BSN SPORTS		G	11-293-5990-908-000-0000	MISC SUPPLIES-VOLLEYBALL	699.53	699.53
008391	05/04/23	10999	CAPTURING KIDS' HEARTS		G	11-299-5990-000-000-4350	ESSER III Capture Kids Hearts	550.00	
					G	11-299-5990-000-000-4350	ESSER III Capture Kids Hearts	295.00	
					G	11-299-5990-000-000-4350	ESSER III Capture Kids Hearts	440.00	1,285.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008392	05/04/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	5,078.48	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	843.46	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	78.86	6,000.80
008393	05/04/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
008394	05/04/23	10704	GENERAL SCOREBOARD LLC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	761.15	761.15
008395	05/04/23	00744	GRACON SERVICES INC		G	11-225-3450-000-000-0000	Software Licenses	103.11	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	370.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	1,073.11
008396	05/04/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	279.75
008397	05/04/23	10530	LAWN SPRINKLERS SALES,		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	226.00	226.00
008398	05/04/23	10417	LERMA, ANNETTE		G	11-112-5110-200-000-4411	11t Middle School Supplies	94.30	94.30
008399	05/04/23	10362	MEYER MUSIC INC		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	44.00	44.00
008400	05/04/23	10781	MID AMERICA BOOKS		G	11-222-5310-100-000-0000	Media Center Books	131.70	131.70
008401	05/04/23	11249	MONICA KEHR		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	102.98	102.98
008402	05/04/23	01413	PIONEER MANUFACTURING CO		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	39.95	39.95
008403	05/04/23	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	81.90	81.90
008404	05/04/23	11182	PROFESSIONAL SERVICE		G	12-131-0000-000-000-0000	ECC	765.00	765.00
008405	05/04/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	3,005.44	3,005.44
008406	05/04/23	01565	SCHOOL SPECIALTY		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	27.18	
				82935 P	G	11-226-5110-000-000-3310	ADULT ED SUPPLIES	281.01	
				82935 P	G	11-391-5110-000-000-7771	INGH LTE TCHNG SUPL	49.59	357.78
008407	05/04/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	119.61	119.61
008408	05/04/23	11189	CINTAS CORP NO.2		G	11-241-5910-000-000-3310	ADULT ED OFFICE SUPPLIES	64.52	64.52
008409	05/04/23	11281	GORBE, LUCILLE		G	11-113-3710-300-000-0000	HS TUITION TO OTHER ED	189.99	189.99
008410	05/04/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	768.00	768.00
008411	05/04/23	11248	SONITROL GREAT LAKES		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	1,260.00	1,260.00
008412	05/04/23	11230	YEO & YEO CONSULTING LLC	82931 P	G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	150.00	150.00
008413	05/10/23	09025	MISDU		G	12-451-1022-000-000-0000	Case #912110147	186.25	186.25
008414	05/10/23	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	Case #19-2997-GC	129.86	129.86
008415	05/18/23	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	97.00	97.00
008416	05/18/23	10322	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	1,120.00	1,120.00
008417	05/18/23	09994	CDW-G	82936 P	G	11-225-3450-000-000-0000	Software Licenses	6,830.55	6,830.55
008418	05/18/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,161.92	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	684.26	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	776.10	
					G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	877.50	3,499.78

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008419	05/18/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	2,732.92	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	14,765.82	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	94.82	17,593.56
008420	05/18/23	09053	COUNTY JOURNAL		G	11-231-3510-000-000-0000	BD OF ED ADVERTISEMENT	571.56	571.56
008421	05/18/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	1,337.65	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	29,575.59	30,913.24
008422	05/18/23	00493	EATON COUNTY TRANSPORTATION		G	11-271-3310-000-000-6011	TITLE I A PUPIL TRANS ODD	270.00	270.00
008423	05/18/23	11186	GMB		G	12-131-0000-000-000-0000	2022 Bldg & Site Fund	8,904.00	8,904.00
008424	05/18/23	09569	RHODES, JODI L		G	11-111-3220-100-000-0000	ELM WRKSP & CONF	19.07	19.07
008425	05/18/23	11034	HUTSON, INC		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	209.91	209.91
008426	05/18/23	01411	J W PEPPER & SONS INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	96.99	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	170.96	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	22.99	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	62.99	353.93
008427	05/18/23	01251	JOSTENS INC		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	278.95	278.95
008428	05/18/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	192.31	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,890.46	2,082.77
008429	05/18/23	09630	LANSING COMMUNITY COLLEGE		G	11-113-8210-300-000-0000	TUITION-OTHER SCHOOL DIST	14,000.00	14,000.00
008430	05/18/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	262.86	262.86
008431	05/18/23	10615	PORTLAND BASKETBALL CLUB LLC		G	11-293-5990-908-000-0000	MISC SUPPLIES	688.00	688.00
008432	05/18/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	April Finance Director Service	12,936.26	12,936.26
008433	05/18/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	2,761.59	2,761.59
008434	05/18/23	10659	AB DICK/HC BERGER		G	11-211-4220-000-000-3310	ADULT ED EQUIP RENT	38.56	
					G	11-211-4220-000-000-3310	ADULT ED EQUIP RENT	14.41	52.97
008435	05/18/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	ECC BLDG	56,765.80	56,765.80
008436	05/18/23	11204	DIVISION 7 BUILDING		G	12-131-0000-000-000-0000	ECC Bldg	16,890.52	16,890.52
008437	05/18/23	11205	EAGLE ENTERPRISE OF MICHIGAN,		G	12-131-0000-000-000-0000	ECC BLDG	76,320.00	76,320.00
008438	05/18/23	00691	LANSING GLASS COMPANY		G	12-131-0000-000-000-0000	ECC Bldg	35,897.79	35,897.79
008439	05/18/23	11208	SANDBORN CONSTRUCTION, INC.		G	12-131-0000-000-000-0000	ECC BLDG	110,029.21	110,029.21
008440	05/18/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	ECC BLDG	30,034.40	30,034.40
008441	05/18/23	11278	GRAND RIVER INTERIORS &		G	12-131-0000-000-000-0000	ECC BLDG	68,494.50	68,494.50
008442	05/18/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	ECC BLDG	110,271.72	110,271.72
008443	05/25/23	11084	PALMITER, KATHERINE		G	11-241-5910-300-000-0000	Building Healthy Communities	90.00	90.00
008444	05/25/23	11287	SSD CABLING & CAMERAS LLC		G	12-131-0000-000-000-0000	Sinking FD - Tech	744.12	744.12
008445	05/25/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	General	1,144.20	
					G	11-231-3170-000-000-0000	State Compliant #23-0088	3,922.40	5,066.60
008446	05/25/23	11224	SELECT PHYSICAL THERAPY		G	11-293-3190-000-100-0000	Athletic Trainer	25,000.00	25,000.00
008447	06/01/23	09826	KAPLAN EARLY LEARNING CENTER	82939 P	G	12-131-0000-000-000-0000	ECC Bdg	2,022.05	2,022.05

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008448	06/01/23	09898	LAKESHORE LEARNING	82940 P	G	12-131-0000-000-000-0000	ECC	863.82	863.82
008449	06/01/23	00717	PM TECHNOLOGIES LLC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	570.00	570.00
008450	06/01/23	09570	SHIAWASSEE REGIONAL		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	3,317.60	3,317.60
008451	06/01/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,080.34	1,080.34
008452	06/01/23	00046	A & L LOCKSMITHS LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	716.00	716.00
008453	06/01/23	00710	APPLE INC	82941 P	G	11-119-5112-000-000-4411	11t STEAM Digital Supplies	1,794.00	1,794.00
008454	06/01/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	693.45	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	838.65	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,278.12	2,810.22
008455	06/01/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	3,508.29	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,745.90	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	107.37	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	65.97	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	62.91	5,490.44
008456	06/01/23	00905	GLADSTONE PRINTING		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	460.00	460.00
008457	06/01/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
008458	06/01/23	01160	HOUGHTON MIFFLIN CO	82942 P	G	11-125-5110-100-000-6011	TITLE 1A ELEM TEACH SUPPL-ODD	514.60	514.60
008459	06/01/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	989.43
008460	06/01/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	166.24	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	83.12	249.36
008461	06/01/23	10362	MEYER MUSIC INC		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	39.60	
					G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	24.25	63.85
008462	06/01/23	10817	PRAIRIE FARMS		G	11-293-5610-000-903-8810	FOOTBALL CHOC MILK GRANT	82.60	
					G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	82.60	165.20
008463	06/01/23	01565	SCHOOL SPECIALTY		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	4.64	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	5.02	9.66
008464	06/01/23	09197	SHERWIN WILLIAMS		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	110.07	110.07
008465	06/01/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	(65.97)	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	16.99	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	29.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	125.66	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	43.95	150.61
008466	06/01/23	11183	CRISIS PREVENTION INSTITUTE		G	11-122-3220-000-000-0000	SPEC ED CONFERENCE/PD	200.00	200.00
008467	06/01/23	10482	IDENTIMETRICS INC.		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	900.00	900.00
008468	06/01/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	18.95	
					G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	62.89	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	7.36	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	8.89	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	6.18	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	30.64	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	37.02	
					G	11-284-5990-000-000-0000	MGT INF. TECH SUPPLIES	58.99	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	137.11	368.03
008469	06/14/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	186.25
008470	06/14/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	93.25
008471	06/14/23	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	Case # 19-2997-GC	129.86	129.86
008472	06/15/23	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	968.36	968.36
008473	06/15/23	11238	BLUUM OF MINNESOTA	82927 P	G	12-131-0000-000-000-0000	SF Tech	195.00	195.00
008474	06/15/23	00595	CONSUMERS ENERGY		G	11-261-5520-000-000-0000	OPER ELECTRICITY	16,397.05	16,397.05
008475	06/15/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	35.39	35.39
008476	06/15/23	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,743.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,330.50	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	177.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,327.50	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,032.50	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	1,239.00	8,850.00
008477	06/15/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	600.00	600.00
008478	06/15/23	01247	JOHNSON CONTROLS INC		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	676.50	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	2,347.00	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	712.86	3,736.36
008479	06/15/23	01251	JOSTENS INC		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	41.78	41.78
008480	06/15/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	159.16	159.16
008481	06/15/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	158.79	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	207.80	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	549.96	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,187.97	2,104.52
008482	06/15/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	109.17	109.17
008483	06/15/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	44.00	44.00
008484	06/15/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	2,293.73	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	1,320.00	3,613.73
008485	06/15/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	7.77	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	40.75	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	25.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	21.20	95.70

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008486	06/15/23	10495	DEAN TRAILWAYS OF MICHIGAN		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	32.12	32.12
008487	06/15/23	10634	HAWORTH INC.	82938 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	1,067.50	1,067.50
008488	06/15/23	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	750.00	750.00
008489	06/15/23	10637	MASB		G	12-192-0000-000-000-0000	PREPAID EXPENSES	2,547.93	2,547.93
008493	06/15/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	82.05	
					G	11-113-5110-300-000-3490	FIRST ROBOTICS SUPPLIES	55.02	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	36.77	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	62.64	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	147.29	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	11.99	
					G	11-113-5990-300-901-1000	GRADUATION EXPENSES	291.21	
					G	11-113-5990-300-901-1000	GRADUATION EXPENSES	209.40	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	170.83	
					G	11-119-5110-000-000-3661	35a(5) Summer School Supplies	974.63	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	32.77	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	188.57	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	38.19	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	9.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	55.95	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	93.11	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	37.59	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	170.00	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	27.73	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	17.14	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	15.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	29.80	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	33.54	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	43.22	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	52.99	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	130.11	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	359.97	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	18.96	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	21.86	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	11.99	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	19.87	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	35.99	
					G	12-131-0000-000-000-0000	ECC Bldg Supplies	43.32	3,530.48
008494	06/26/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	186.25

Check Register

Type of Checks: All

Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008495	06/26/23	11156	STILLMAN LAW OFFICE		G	12-451-1022-000-000-0000	Case # 19-2997-GC	50.73	50.73
008496	06/28/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	ECC	48,560.58	48,560.58
008497	06/28/23	11204	DIVISION 7 BUILDING		G	12-131-0000-000-000-0000	ECC	27,198.07	27,198.07
008498	06/28/23	11205	EAGLE ENTERPRISE OF MICHIGAN,		G	12-131-0000-000-000-0000	ECC	8,980.00	8,980.00
008499	06/28/23	11208	SANDBORN CONSTRUCTION, INC.		G	12-131-0000-000-000-0000	ECC	87,161.00	87,161.00
008500	06/28/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	ECC	22,731.60	22,731.60
008501	06/28/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	CONST MGR	30,655.69	30,655.69
008502	06/28/23	11213	LJ TRUMBLE BUILDERS, LLC		G	12-131-0000-000-000-0000	ECC	201,009.17	201,009.17
008503	06/28/23	11214	XTREME MASON CONTRACTORS		G	12-131-0000-000-000-0000	ECC	40,899.02	40,899.02
008504	06/28/23	01309	SET SEG ATTN: FINANCE		G	12-192-0000-000-000-0000	PREPAID EXPENSES	82,477.00	82,477.00
008505	06/28/23	09365	SET SEG WORKERS		G	12-192-0000-000-000-0000	PREPAID EXPENSES	1,333.00	1,333.00
008506	06/28/23	10863	INTRADO INTERACTIVE SERVICES		G	12-192-0000-000-000-0000	PREPAID EXPENSES	1,249.99	1,249.99
008507	06/28/23	11248	SONITROL GREAT LAKES		G	12-192-0000-000-000-0000	PREPAID EXPENSES	209.85	
					G	12-192-0000-000-000-0000	PREPAID EXPENSES	242.85	
					G	12-192-0000-000-000-0000	PREPAID EXPENSES	242.85	695.55
008508	06/28/23	09086	AMAZON CAPITAL SERVICES		G	11-112-5990-200-000-0000	MS MISC SUPPLIES	186.64	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	464.62	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	7.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	40.51	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	29.95	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	29.99	759.70
008509	06/28/23	00009	HOPKINS, CRYSTAL		G	11-241-3210-300-000-0000	HS ADM REG DUTY TRAVEL EXP	134.93	134.93
008510	06/28/23	00013	SWANSON ELECTRIC INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	325.00	325.00
008511	06/28/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	3,049.00	3,049.00
008512	06/28/23	00490	CHARLOTTE LITHOGRAPH INC.		G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	53.00	53.00
008513	06/28/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	900.00	900.00
008514	06/28/23	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	5,369.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	1,062.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	3,186.00	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,301.00	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	177.00	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.00	
					G	11-252-8220-000-000-0000	WAN 4th QTR	928.50	
					G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	1,241.00	14,441.50
008515	06/28/23	01251	JOSTENS INC		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	997.50	
					G	11-113-5990-300-901-1000	GRADUATION EXPENSES	535.00	1,532.50
008516	06/28/23	01309	SET SEG ATTN: FINANCE		G	11-261-3910-000-000-0000	OPER PROP. & LIABILITY INS.	5,000.00	5,000.00
008517	06/28/23	01315	PLAQUES AND SUCH		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	162.50	162.50

Check Register

Type of Checks: All

Date Range: 07/01/2022 to 06/30/2023

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008518	06/28/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	31.98	31.98
008519	06/28/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	5,133.72	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	32,503.07	37,636.79
008520	06/28/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	108.84	108.84
008521	06/28/23	09475	SECREST, WARDLE, LYNCH,		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	73.16	73.16
008522	06/28/23	09570	SHIAWASSEE REGIONAL		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	3,317.60	3,317.60
008523	06/28/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	259.50
008524	06/28/23	10292	HIRING SOLUTIONS LLC		G	11-232-3190-000-000-0000	EXEC ADMIN PURCH SRVC - OTHER	350.00	350.00
008525	06/28/23	10536	CRYSTAL FLASH INC.		G	11-261-5710-000-000-0000	OPER VEH. FUEL, OIL, GREASE	853.59	853.59
008526	06/28/23	10817	PRAIRIE FARMS		G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	82.60	
					G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	82.60	
					G	11-293-5610-000-906-8810	CHOC MILK GRANT BB	165.44	330.64
008527	06/28/23	10999	CAPTURING KIDS' HEARTS		G	11-221-4910-000-000-0000	MTSS - Other Purchaed Services	495.00	
					G	12-192-0000-000-000-0000	PREPAID EXPENSES	8,000.00	8,495.00
008528	06/28/23	11034	HUTSON, INC		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	720.98	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	194.32	915.30
008529	06/28/23	11073	ETNA SUPPLY - LANSING		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	1,053.44	1,053.44
008530	06/28/23	11084	PALMITER, KATHERINE		G	11-241-3210-300-000-0000	HS ADM REG DUTY TRAVEL EXP	32.38	
					G	11-241-3220-100-000-0000	Elem Office WKS and Conference	32.38	
					G	11-241-3220-200-000-0000	MS WKSHP & CONF OTHER EXP	32.38	97.14
008531	06/28/23	11179	DEBRA JIBSON		G	11-351-5610-000-000-0000	DAYCARE FOOD SERV EXPENSE	10.93	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	7.00	17.93
008532	06/28/23	11182	PROFESSIONAL SERVICE		G	12-131-0000-000-000-0000	ECC ENG 22 B&S	845.00	845.00
008533	06/28/23	11186	GMB		G	12-131-0000-000-000-0000	22 B&S	5,936.00	5,936.00
008534	06/28/23	11249	MONICA KEHR		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	53.43	53.43
008535	06/28/23	11293	STATE OF MICHIGAN		G	11-231-3170-000-000-0000	SEH # DP-23-0024 Docket# 23-00	727.18	727.18
008536	06/28/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	84.00	
					G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,122.38	1,206.38
008537	06/28/23	11297	KAELA MCCOY		G	11-221-3220-000-000-7661	TITLE II A WORKSHP/CONF - ODD	136.88	136.88

Sub Total: \$9,223,833.09

Register Total: \$9,223,833.09