

Check Register

Type of Checks: All

Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
000367	02/09/24	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	4.50	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	17.20	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	13.53	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	51.59	86.82
000368	02/09/24	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	12,435.29	
					C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	37,305.86	49,741.15
003349	08/04/23	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	10,524.43	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	14,908.13	25,432.56
003350	08/30/23	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	7,559.87	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	7,783.35	15,343.22
003351	09/08/23	11307	JACOB RYAN PAINTING INC		C	21-297-4910-000-000-8500	OTHER PURCH SRVC - BREAKFAST	864.00	
					C	21-297-4910-000-000-8510	OTHER PURCH SRVC - LUNCH	2,592.00	3,456.00
003352	09/21/23	00377	GRAINGER		C	21-297-5990-000-000-8500	FS MISC SUPPLY - BREAKFAST	402.48	
					C	21-297-5990-000-000-8510	FS MISC SUPPLY - LUNCH	402.48	804.96
003353	09/21/23	09322	FD HAYES ELECTRIC CO		C	21-297-4910-000-000-8500	OTHER PURCH SRVC - BREAKFAST	328.80	
					C	21-297-4910-000-000-8510	OTHER PURCH SRVC - LUNCH	328.80	657.60
003354	09/21/23	11318	CASSANDRA WEBER		C	21-297-5990-000-000-0000	FOOD SERVICE MISC SPLY/MATLS	236.40	236.40
003355	09/21/23	11319	HEATHER WILBER		C	21-297-5990-000-000-0000	FOOD SERVICE MISC SPLY/MATLS	34.70	34.70
003356	09/21/23	11320	LINDSEY BELL		C	21-297-5990-000-000-0000	FOOD SERVICE MISC SPLY/MATLS	14.00	14.00
003357	10/09/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	22.23	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	66.71	88.94
003358	10/09/23	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	9,251.54	
					C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	27,754.61	37,006.15
003359	10/30/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	18.17	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	18.58	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	19.47	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	54.51	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	55.74	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	58.42	224.89
003360	11/06/23	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	14,378.04	
					C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	43,134.11	57,512.15
003361	11/21/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.71	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	17.20	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	51.59	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	50.13	135.63
003362	11/21/23	09322	FD HAYES ELECTRIC CO		C	21-297-4910-000-000-8500	OTHER PURCH SRVC - BREAKFAST	400.28	
					C	21-297-4910-000-000-8510	OTHER PURCH SRVC - LUNCH	400.27	800.55

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003363	12/13/23	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	20.25	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	14.50	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	18.17	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.71	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	60.74	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	43.50	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	54.51	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	50.13	278.51
003364	12/13/23	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	14,355.69	
					C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	43,067.05	57,422.74
003365	12/13/23	11067	MERCHANDISE EQUIPMENT &		C	21-297-6420-000-000-8500	FOOD SERVICE EQUIP - NON DEPRE	143.29	143.29
003366	01/08/24	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	14,849.96	
					C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	44,549.88	59,399.84
003370	02/26/24	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	18.09	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	13.95	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	54.28	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	41.84	128.16
003371	02/26/24	10831	CHARTWELLS		C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	34,120.40	
					C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	11,373.47	45,493.87
003372	03/21/24	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.71	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	50.13	66.84
003373	03/21/24	10831	CHARTWELLS		C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	44,431.09	
					C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	14,810.37	59,241.46
003374	04/16/24	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	20.36	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	19.84	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	61.08	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	59.50	160.78
003375	04/16/24	09170	MEAL MAGIC CORPORATION		C	22-192-0000-000-000-0000	PREPAID EXPENSE	2,895.00	2,895.00
003376	04/16/24	10831	CHARTWELLS		C	21-297-3190-000-000-8500	TAHER MANAGER FEE BREAKFAST	14,446.16	
					C	21-297-3190-000-000-8510	TAHER MANAGER FEE - LUNCH	43,338.49	57,784.65
003378	05/09/24	00578	BARRY-EATON HEALTH DEPT		C	21-297-7410-000-000-8510	FOOD SERVICE DUES & FEES	454.00	
					C	21-297-7410-000-000-8510	FOOD SERVICE DUES & FEES	895.00	1,349.00
003379	05/09/24	09322	FD HAYES ELECTRIC CO		C	21-297-4120-000-000-8510	FOOD SERVICE EQUIPMENT REPAIR	184.00	184.00
003380	05/23/24	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	15.33	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	18.65	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	45.99	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	55.97	135.94
003381	05/23/24	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	15,475.14	

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					C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	46,425.42	61,900.56
003382	06/25/24	00013	SWANSON ELECTRIC INC		C	21-297-4120-000-000-8510	FOOD SERVICE EQUIPMENT REPAIR	1,580.00	
					C	21-297-4120-000-000-8510	FOOD SERVICE EQUIPMENT REPAIR	4,120.00	5,700.00
003383	06/25/24	01492	SOHN LINEN SERVICE INC		C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	16.99	
					C	21-297-4290-000-000-8500	FS UNIFORM RENT - BREAKFAST	15.82	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	47.45	
					C	21-297-4290-000-000-8510	FS UNIFORM RENT - LUNCH	50.96	131.22
003384	06/25/24	10831	CHARTWELLS		C	21-297-3150-000-000-8500	TAHER - BREAKFAST ADMIN FEE	16,158.01	
					C	21-297-3150-000-000-8510	TAHER - LUNCH ADMIN FEE	48,474.00	64,632.01
004367	08/04/23	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	169,040.90	169,040.90
004368	08/04/23	11287	SSD CABLING & CAMERAS LLC		B	42-131-0000-000-000-9041	Sinking Fund Tech	1,556.47	1,556.47
004369	08/09/23	11303	ABATEMENT AND DEMOLITION		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	84,729.00	84,729.00
004370	08/23/23	00013	SWANSON ELECTRIC INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	796.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,185.00	1,981.00
004371	08/23/23	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	191,673.13	191,673.13
004372	08/23/23	09332	GUNTHORPE MECHANICAL INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	937.82	937.82
004373	09/08/23	00013	SWANSON ELECTRIC INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,196.50	1,196.50
004374	09/21/23	00046	A & L LOCKSMITHS LLC * DO NOT		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	675.00	675.00
004375	09/21/23	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	131,457.76	131,457.76
004376	09/21/23	09328	FLOOR CARE CONCEPTS		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,785.78	1,785.78
004377	10/30/23	00013	SWANSON ELECTRIC INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	6,360.00	6,360.00
004378	10/30/23	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	113,758.78	113,758.78
004380	12/13/23	00849	LANSING TILE & MOSAIC, INC		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	3,500.00	3,500.00
004381	12/13/23	10322	A & L LOCKSMITHS LLC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	995.00	995.00
004382	12/13/23	10895	MYERS PLUMBING & HEATING INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	808.39	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	4,392.47	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	777.63	5,978.49
004383	12/13/23	11089	ATC GROUP SERVICES, LLC		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	20,590.00	20,590.00
004384	12/13/23	11343	BELFOR USA GROUP, INC		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	1,159.00	1,159.00
004385	01/08/24	00489	ASBESTOS ABATEMENT INC		B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	15,271.00	
					B	41-456-6220-100-000-9041	BUILDING IMPROVMENT	2,471.00	17,742.00
004386	01/08/24	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	2,448.10	2,448.10
004387	01/08/24	11089	ATC GROUP SERVICES, LLC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	950.00	950.00
004388	01/19/24	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	397.05	397.05
004389	02/09/24	00837	KENDALL ELECTRIC INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	5,427.00	5,427.00
004390	02/09/24	01247	JOHNSON CONTROLS INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	5,094.56	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	8,973.70	14,068.26
004391	02/09/24	09328	FLOOR CARE CONCEPTS		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	3,142.90	3,142.90

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Pottersville Public Schools

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004392	02/26/24	00013	SWANSON ELECTRIC INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	2,538.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,594.00	4,132.00
004393	05/09/24	11182	PROFESSIONAL SERVICE		I	41-452-3190-000-000-2022	Contracted Services	1,263.00	
					I	41-452-3190-000-000-2022	Contracted Services	591.00	1,854.00
004394	03/08/24	10322	A & L LOCKSMITHS LLC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	140.00	140.00
004395	03/08/24	11277	CHARLOTTE ELECTRIC MOTORS		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	180.54	180.54
004396	04/16/24	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	10,076.14	10,076.14
004397	04/16/24	10322	A & L LOCKSMITHS LLC		B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	351.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	820.00	1,171.00
004398	05/28/24	09296	TRANE US INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	35,266.50	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	5,038.07	40,304.57
004399	05/28/24	10322	A & L LOCKSMITHS LLC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	192.50	192.50
004400	05/28/24	10895	MYERS PLUMBING & HEATING INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,080.00	1,080.00
004401	05/28/24	11130	SHERIFF-GOSLIN COMPANY		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	690.00	690.00
004402	05/28/24	11392	FARNHAM EQUIPMENT COMPANY		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	483.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	2,843.00	3,326.00
004404	06/05/24	01157	T H EIFERT INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	865.00	865.00
004405	06/05/24	10895	MYERS PLUMBING & HEATING INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	511.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	5,507.10	6,018.10
004406	06/25/24	10322	A & L LOCKSMITHS LLC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	627.50	627.50
004407	06/25/24	10895	MYERS PLUMBING & HEATING INC		B	41-456-6220-300-000-9041	BUILDING IMPROV SER	877.50	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	4,670.83	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	4,150.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	6,675.00	
					B	41-456-6220-300-000-9041	BUILDING IMPROV SER	1,530.70	17,904.03
006955	08/23/23	11172	AMY'S CATERING		A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	780.00	780.00
007052	08/11/23	10410	BSN SPORTS		A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	1,944.00	1,944.00
007056	08/24/23	09266	UNIVERSITY OF MICHIGAN		A	21-296-7920-000-219-0000	CHECK # 007056 VOIDED	(1,223.16)	(1,223.16)
007060	07/19/23	10410	BSN SPORTS		A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	199.99	
					A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	296.99	496.98
007061	08/04/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	379.99	
					A	21-296-7920-000-304-0000	Girls Soccer Expenditures	193.97	573.96
007062	08/11/23	10684	GESKUS PHOTOGRAPHY INC		A	21-296-7920-000-228-0000	AGENCY - MS YEARBOOK	416.00	416.00
007063	05/28/24	11393	HIGH CALIBER KARTING &		A	21-296-7920-000-214-0000	AGENCY - 7TH GRADE	1,350.00	1,350.00
007064	08/23/23	10000	PORTAGE CROSS COUNTRY		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	500.00	500.00
007065	08/23/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	799.96	799.96
007066	09/08/23	10405	UNIVERSITY OF MICHIGAN		A	21-296-7920-000-219-0000	AGENCY - MUSIC DISNEY	1,223.16	1,223.16
007067	09/08/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	239.70	

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					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	147.00	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	5,443.20	5,829.90
007068	09/08/23	10983	MICHIGAN HIGH SCHOOL ATHLETIC		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	60.00	60.00
007069	09/15/23	11178	ROUTE 23 LLC		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	1,560.00	1,560.00
007070	09/21/23	01251	JOSTENS INC		A	21-296-7920-000-328-0000	AGENCY - HS YEARBOOK	595.61	595.61
007071	09/21/23	10058	MICHIGAN YOUTH LEADERSHIP		A	21-296-7920-000-360-0000	HS Fundraising Expenses	277.50	277.50
007072	09/21/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	110.94	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	110.94	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	356.08	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	310.69	
					A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	616.00	1,504.65
007073	09/21/23	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	451.00	
					A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	1,473.50	
					A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	495.00	
					A	21-296-7920-000-302-2000	Exp - Sports Physical Fund	214.00	
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	340.00	
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	137.50	
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	1,332.00	
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	132.00	4,575.00
007074	09/21/23	11077	AL ADAMS		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	101.21	101.21
007075	09/21/23	11310	SCHOOL PRIDE LTD		A	21-296-7920-000-050-0000	REV Spirit & Honor FD Expenses	750.00	750.00
007076	09/21/23	10410	BSN SPORTS		A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	864.00	864.00
007077	09/21/23	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-302-2000	Exp - Sports Physical Fund	617.75	617.75
007078	10/09/23	01686	HOLLY HIGH SCHOOL		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	150.00	150.00
007079	10/09/23	09086	AMAZON CAPITAL SERVICES		A	21-296-7920-000-050-0000	REV Spirit & Honor FD Expenses	349.00	
					A	21-296-7920-000-326-0000	HS CHEERLEADERS	389.40	738.40
007080	10/09/23	09752	HORROCKS		A	21-296-7920-000-216-0000	AGENCY - Class of 2026	245.83	245.83
007081	10/09/23	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	60.46	
					A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	303.47	363.93
007082	10/09/23	10584	LERMA, LOUIS		A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym Fundraise	40.00	40.00
007083	10/09/23	11327	SOCIETY FOR HEALTH AND		A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym Fundraise	150.00	150.00
007084	10/30/23	10410	BSN SPORTS		A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	1,190.16	1,190.16
007085	11/06/23	00209	WEBBERVILLE COMMUNITY		A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	190.00	190.00
007086	11/06/23	09584	SHEPHERD HIGH SCHOOLS		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	450.00	450.00
007087	11/06/23	10410	BSN SPORTS		A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	1,728.00	1,728.00
007088	11/06/23	10502	PEWAMO WESTPHALIA		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	250.00	250.00
007089	11/10/23	10777	JEFF ZDUNIC		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	665.00	665.00
007100	12/04/23	10584	LERMA, LOUIS		A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym Fundraise	689.99	689.99

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
007101	12/04/23	11121	TARYN ALMQUIST		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	157.94	157.94
007102	12/04/23	00867	MID-MICHIGAN ACADEMIC LEAGUE		A	21-296-7920-000-233-0000	AGENCY - QUIZ BOWL	250.00	250.00
007103	12/04/23	02099	GRAND LEDGE PUBLIC SCHOOLS		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	250.00	250.00
007104	12/04/23	09451	OWOSSO HIGH SCHOOL		A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	400.00	400.00
007105	12/04/23	11073	ETNA SUPPLY - LANSING		A	21-296-7920-000-360-0000	HS Fundraising Expenses	3,000.00	3,000.00
007106	12/04/23	11335	JOHN ARENS		A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	8,000.00	8,000.00
007107	12/13/23	00186	DEWITT PUBLIC SCHOOLS		A	21-296-7920-000-021-0000	AGENCY - HS CROSS COUNTRY	150.00	150.00
007108	12/13/23	10410	BSN SPORTS		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	756.71	
					A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	64.95	821.66
007109	12/13/23	11283	LOGAN, TARA		A	21-296-7920-000-328-0000	AGENCY - HS YEARBOOK	222.00	222.00
007110	02/15/24	09364	SCHAFER, WHITNEY		A	21-296-7920-000-103-0000	AGENCY- RED CEDAR VOLLEYBALL	400.00	400.00
007111	02/15/24	10777	JEFF ZDUNIC		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	875.00	875.00
007112	02/26/24	09086	AMAZON CAPITAL SERVICES		A	21-296-7920-000-231-0000	AGENCY - NAT'L HONOR SOCIETY	212.44	
					A	21-296-7920-000-240-0000	AGENCY - YSA GRANT	216.72	429.16
007113	03/04/24	11304	FLAT OUT GRAPHICS		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	338.99	338.99
007114	03/04/24	11361	HOLOCAUST MEMORIAL CENTER		A	21-296-7920-000-360-0000	HS Fundraising Expenses	174.00	174.00
007115	03/04/24	11362	FOWLERVILLE COMMUNITY		A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	75.00	75.00
007116	03/08/24	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	231.00	
					A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	546.00	
					A	21-296-7920-000-020-0000	AGENCY - HS TRACK	593.00	1,370.00
007117	03/08/24	11310	SCHOOL PRIDE LTD	82991 P	A	21-296-7920-000-050-0000	REV Spirit & Honor F	1,030.00	1,030.00
007118	03/21/24	00163	LESLIE HIGH SCHOOL		A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	150.00	150.00
007119	03/21/24	02211	DEAN TRANSPORTATION		A	21-296-7920-000-240-0000	AGENCY - YSA GRANT	310.68	
					A	21-296-7920-000-360-0000	HS Fundraising Expenses	263.26	573.94
007120	03/21/24	10410	BSN SPORTS		A	21-296-7920-000-103-0000	AGENCY- RED CEDAR VOLLEYBALL	395.89	395.89
007121	03/21/24	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	842.50	842.50
007122	03/21/24	10814	RED CEDAR SPORTS AND		A	21-296-7920-000-103-0000	AGENCY- RED CEDAR VOLLEYBALL	350.00	
					A	21-296-7920-000-103-0000	AGENCY- RED CEDAR VOLLEYBALL	800.00	1,150.00
007123	03/21/24	11365	NICK WOLF		A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	471.50	471.50
007124	04/02/24	10938	HIDDEN CREEK FARMS		A	21-296-7920-000-216-0000	AGENCY - Class of 2026	450.00	450.00
007125	04/16/24	09756	BLTS WEARABLE ART INC		A	21-296-7920-000-304-0000	Girls Soccer Expenditures	544.45	544.45
007126	04/16/24	10097	MILLER, MATTHEW		A	21-296-7920-000-017-0000	YOUTH WRESTLING	439.00	439.00
007127	04/16/24	10410	BSN SPORTS		A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	556.76	
					A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	203.80	
					A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	178.95	
					A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	456.00	
					A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	2,616.55	4,012.06
007128	04/22/24	09086	AMAZON CAPITAL SERVICES		A	21-296-7920-000-490-0000	AGENCY- ROBOTICS	75.93	75.93

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
007129	04/26/24	11284	MICHIGAN PRINCESS		A	21-296-7920-000-215-0000	AGENCY - Class of 2025	6,300.00	6,300.00
007132	04/30/24	00841	TOLEDO PHYSICAL ED SUPPLY	83014 P	A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym	413.99	
				83014 P	A	21-296-7920-000-025-0000	CHECK # 007130 VOIDED	(413.99)	0.00
007133	04/30/24	02211	DEAN TRANSPORTATION		G	11-271-3311-000-000-0000	CHECK # 007131 VOIDED	(256.55)	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	256.55	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	842.29	
					G	11-271-3312-000-000-0000	CHECK # 007131 VOIDED	(842.29)	
					A	21-296-7920-000-214-0000	AGENCY - 7TH GRADE	193.78	
					A	21-296-7920-000-214-0000	CHECK # 007131 VOIDED	(193.78)	
					A	21-296-7920-000-217-0000	AGENCY - 8th Grade	193.78	
					A	21-296-7920-000-217-0000	CHECK # 007131 VOIDED	(193.78)	
					A	21-296-7920-000-240-0000	AGENCY - YSA GRANT	309.01	
					A	21-296-7920-000-240-0000	CHECK # 007131 VOIDED	(309.01)	
					A	21-296-7920-000-360-0000	HS Fundraising Expenses	263.26	
					A	21-296-7920-000-360-0000	CHECK # 007131 VOIDED	(263.26)	
					A	21-296-7920-000-490-0000	CHECK # 007131 VOIDED	(1,916.18)	
					A	21-296-7920-000-490-0000	AGENCY- ROBOTICS	1,916.18	0.00
007134	04/30/24	09756	BLTS WEARABLE ART INC		A	21-296-7920-000-304-0000	Girls Soccer Expenditures	879.90	879.90
007135	05/09/24	00841	TOLEDO PHYSICAL ED SUPPLY	83014 P	A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym	1,462.49	1,462.49
007136	05/09/24	09140	INGHAM COUNTY		A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym Fundraise	372.00	
					A	21-296-7920-000-025-0000	CHECK # 007136 VOIDED	(372.00)	0.00
007137	05/09/24	09756	BLTS WEARABLE ART INC		A	21-296-7920-000-304-0000	Girls Soccer Expenditures	233.50	233.50
007138	05/09/24	09917	NASSP		A	21-296-7920-000-231-0000	AGENCY - NAT'L HONOR SOCIETY	385.00	
					A	21-296-7920-000-231-0000	CHECK # 007138 VOIDED	(385.00)	0.00
007139	05/09/24	10410	BSN SPORTS		A	21-296-7920-000-018-0000	AGENCY - HS BASEBALL	646.66	646.66
007140	05/09/24	11386	FREELAND ROBOTICS BOOSTERS		A	21-296-7920-000-490-0000	AGENCY- ROBOTICS	100.00	
					A	21-296-7920-000-490-0000	CHECK # 007140 VOIDED	(100.00)	0.00
007141	05/09/24	11388	QUALITY DAIRY COMPANY		A	21-296-7920-000-215-0000	AGENCY - Class of 2025	165.00	
					A	21-296-7920-000-215-0000	CHECK # 007141 VOIDED	(165.00)	0.00
007142	05/10/24	11388	QUALITY DAIRY COMPANY		A	21-296-7920-000-215-0000	AGENCY - Class of 2025	165.00	165.00
007143	05/15/24	09140	INGHAM COUNTY		A	21-296-7920-000-361-0000	Elementary Fundraising Expense	372.00	
					A	21-296-7920-000-361-0000	CHECK # 007143 VOIDED	(372.00)	0.00
007144	05/23/24	00841	TOLEDO PHYSICAL ED SUPPLY	83014 P	A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym	821.99	821.99
007145	05/23/24	10131	BACH, PAUL		A	21-296-7920-000-360-0000	HS Fundraising Expenses	100.00	100.00
007146	05/23/24	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-020-0000	AGENCY - HS TRACK	542.00	
					A	21-296-7920-000-020-0000	AGENCY - HS TRACK	480.00	
					A	21-296-7920-000-103-0000	AGENCY- RED CEDAR VOLLEYBALL	1,340.00	
					A	21-296-7920-000-490-0000	AGENCY- ROBOTICS	257.00	2,619.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
007147	05/23/24	11374	SPORTSFIELD SPECIALTIES, INC	83017 P	A	21-296-7920-000-020-0000	AGENCY - HS TRACK	229.00	229.00
007148	05/28/24	09086	AMAZON CAPITAL SERVICES		A	21-296-7920-000-215-0000	AGENCY - Class of 2025	87.33	
					A	21-296-7920-000-215-0000	AGENCY - Class of 2025	21.99	
					A	21-296-7920-000-360-0000	HS Fundraising Expenses	73.31	
					A	21-296-7920-000-360-0000	HS Fundraising Expenses	69.19	
					A	21-296-7920-000-490-0000	AGENCY- ROBOTICS	25.98	
					A	21-296-7920-000-490-0000	AGENCY- ROBOTICS	42.99	320.79
007149	05/28/24	10410	BSN SPORTS		A	21-296-7920-000-003-0000	AGENCY - HS FOOTBALL	361.47	361.47
007150	05/28/24	11393	HIGH CALIBER KARTING &		A	21-296-7920-000-217-0000	AGENCY - 8th Grade	650.00	650.00
007151	01/03/24	11228	DETROIT PISTONS		A	21-293-7920-000-701-0000	Athletic Trip - Pistons Game	19,669.00	19,669.00
007157	01/19/24	10410	BSN SPORTS		A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	1,053.00	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	550.00	
					A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	277.00	1,880.00
007159	01/19/24	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	801.00	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	409.00	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	731.00	
					A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	2,380.00	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	106.00	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	235.00	
					A	21-296-7920-000-006-0000	AGENCY - HS BOYS BASKETBALL	1,330.00	
					A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	46.00	
					A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	518.00	
					A	21-296-7920-000-007-0000	AGENCY - HS WRESTLING	1,519.00	
					A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	45.00	
					A	21-296-7920-000-008-0000	AGENCY - HS VOLLEYBALL	678.00	
					A	21-296-7920-000-020-0000	AGENCY - HS TRACK	225.00	
					A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	812.00	
					A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	1,598.00	
					A	21-296-7920-000-303-0000	Boys Soccer Expenditures	341.00	
					A	21-296-7920-000-360-0000	HS Fundraising Expenses	960.00	
					A	21-296-7920-000-360-0000	HS Fundraising Expenses	134.00	
					A	21-296-7920-000-490-0000	AGENCY- ROBOTICS	183.00	13,051.00
007160	01/19/24	10773	RED CEDAR SPORTS		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	490.00	490.00
007161	01/19/24	11351	JT5 MEDIA LLC		A	21-296-7920-000-050-0000	REV Spirit & Honor FD Expenses	825.00	825.00
007162	02/09/24	10410	BSN SPORTS		A	21-296-7920-000-102-0000	AGENCY- RED CEDAR BASKETBALL	26.97	26.97
007163	04/02/24	10410	BSN SPORTS		A	21-296-7920-000-304-0000	Girls Soccer Expenditures	239.40	
					A	21-296-7920-000-304-0000	Girls Soccer Expenditures	1,139.78	1,379.18
007164	04/02/24	10743	CARLSON, DAVID		A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	200.00	200.00

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007165	04/02/24	11093	JUST PLAY SPORTS SOLUTIONS		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	500.00	500.00
007166	04/02/24	11370	B & W CHARTERS, INC.		A	21-296-7920-000-360-0000	HS Fundraising Expenses	400.00	400.00
007167	05/01/24	09752	HORROCKS	83021 P	A	21-296-7920-000-002-4000	CLASS OF 2024	399.50	399.50
007168	06/05/24	00209	WEBBERVILLE COMMUNITY		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	400.00	400.00
007169	06/05/24	10410	BSN SPORTS		A	21-296-7920-000-005-0000	AGENCY GOLF	504.71	504.71
007171	06/05/24	09086	AMAZON CAPITAL SERVICES		G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	185.72	
					G	11-119-5110-100-000-7660	CHECK # 007171 VOIDED	(765.09)	
					G	11-119-5110-100-000-7660	CHECK # 007171 VOIDED	(202.34)	
					G	11-119-5110-100-000-7660	CHECK # 007171 VOIDED	(185.72)	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	765.09	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	202.34	
					G	11-226-5910-000-000-6350	FY EVEN HOMELESS SPLYS	918.72	
					G	11-226-5910-000-000-6350	FY EVEN HOMELESS SPLYS	223.51	
					G	11-226-5910-000-000-6350	CHECK # 007171 VOIDED	(918.72)	
					G	11-226-5910-000-000-6350	CHECK # 007171 VOIDED	(223.51)	
					G	11-232-5910-000-000-0000	CHECK # 007171 VOIDED	(181.72)	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	181.72	
					G	11-232-5990-000-000-0000	CHECK # 007171 VOIDED	(57.81)	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	57.81	
					G	11-241-5910-100-000-0000	CHECK # 007171 VOIDED	(21.67)	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	21.67	0.00
007172	06/05/24	10743	CARLSON, DAVID		A	21-296-7920-000-009-0000	AGENCY - HS SOFTBALL	806.95	806.95
007173	06/13/24	11355	WEST MUSIC COMPANY, INC	83036 P	A	21-296-7920-000-361-0000	Elementary Fundraisi	2,219.49	2,219.49
007174	06/25/24	09086	AMAZON CAPITAL SERVICES		A	21-296-7920-000-360-0000	HS Fundraising Expenses	771.04	771.04
007175	06/25/24	10584	LERMA, LOUIS		A	21-296-7920-000-025-0000	Lou Lerma - Elem Gym Fundraise	400.49	400.49
007176	06/25/24	10615	PORTLAND BASKETBALL CLUB LLC		A	21-296-7920-000-002-4000	CLASS OF 2024	806.00	806.00
007177	06/25/24	11077	AL ADAMS		A	21-296-7920-000-004-0000	AGENCY - HS GIRLS BASKETBALL	350.00	350.00
007178	06/25/24	11394	RIANNE LEE PRICE		A	21-296-7920-000-328-0000	AGENCY - HS YEARBOOK	300.00	300.00
007179	06/25/24	11395	NEW APM, LLC		A	21-296-7920-000-228-0000	AGENCY - MS YEARBOOK	175.60	175.60
008383	07/25/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	186.25
008447	10/07/23	09826	KAPLAN EARLY LEARNING CENTER	82939 P	G	12-131-0000-000-000-0000	CHECK # 008447 VOIDED	(2,022.05)	(2,022.05)
008538	07/19/23	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	69.00	69.00
008539	07/19/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	815.56	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,278.12	
					G	11-266-3190-000-000-2441	97 Security SRO Costs	6,652.84	
					G	11-266-3190-000-000-2541	MSP SRO Contract Services	6,553.60	15,300.12
008540	07/19/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	803.80	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	606.60	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	76.50	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	21,494.37	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	101.49	23,082.76
008541	07/19/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	606.93	
					G	12-131-0000-000-000-0000	Sinking FD Tech ECC Bldg	1,200.00	1,806.93
008542	07/19/23	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	6,637.50	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	265.50	
					G	11-113-8220-300-000-0000	HS SUB REIMB	4,159.50	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,566.50	13,629.00
008543	07/19/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,080.46	1,080.46
008544	07/19/23	01565	SCHOOL SPECIALTY		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	149.07	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	149.84	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	309.97	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	33.20	642.08
008545	07/19/23	02102	ACE HARDWARE		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	15.99	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	21.56	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	61.85	99.40
008546	07/19/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	32.49	32.49
008547	07/19/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	7,732.85	7,732.85
008548	07/19/23	09053	COUNTY JOURNAL		G	11-231-3510-000-000-0000	BD OF ED ADVERTISEMENT	80.30	80.30
008549	07/19/23	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	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	776.39
008550	07/19/23	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
008551	07/19/23	10215	MACOMB GROUP		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	260.00	260.00
008552	07/19/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	13,450.19	13,450.19
008553	07/19/23	11034	HUTSON, INC		G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	(8.17)	
					G	11-261-5985-000-000-0000	OPER GROUNDS MISC HRDW &	45.04	36.87
008554	07/19/23	11079	HOSCO SERVICES LLC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	200.00	200.00
008555	07/19/23	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	676.16	676.16
008556	07/19/23	11248	SONITROL GREAT LAKES		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	545.00	545.00
008557	07/19/23	11256	STAGERIGHT CORP		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	669.00	669.00
008558	08/04/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	299.48	299.48
008559	08/04/23	00810	EATON RESA		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	4,572.50	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,327.50	
				82937 P	G	11-225-3110-000-000-3310	Adult Ed - Cont Serv	630.00	8,860.50
008560	08/04/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	611.02	611.02
008561	08/04/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	756.00	756.00
008562	08/04/23	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	25.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	35.36	61.35
008563	08/04/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	846.75	846.75
008564	08/04/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-3661	35a Summer Transportation	2,585.43	
					G	11-271-3310-000-000-4511	98c Summer Transportation Serv	3,000.00	5,585.43
008565	08/04/23	09053	COUNTY JOURNAL		G	11-231-3510-000-000-0000	BD OF ED ADVERTISEMENT	80.30	80.30
008566	08/04/23	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	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					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	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	157.74	1,375.22
008567	08/04/23	10637	MASB		G	11-231-3220-000-000-0000	WORKSHOPS/CONFERENCES	918.72	918.72
008568	08/04/23	11184	J.W. PEPPER & SON, INC.** DO NOT		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	127.99	127.99
008569	08/04/23	11186	GMB		G	12-131-0000-000-000-0000	22 Bldg and Site	5,936.00	5,936.00
008570	08/04/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,139.22	
					G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	94.00	1,233.22
008571	08/04/23	11298	KAILONNIE DUNSMORE		G	11-221-3190-000-000-7660	TITLE II CONTRACTED SERVICES	5,000.00	5,000.00
008574	08/04/23	09086	AMAZON CAPITAL SERVICES		G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	173.50	
					G	11-119-5110-000-000-3661	35a(5) Summer School Supplies	368.13	
					G	11-119-5110-000-000-3661	35a(5) Summer School Supplies	943.82	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	25.00	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	930.23	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	54.86	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	10.71	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	55.45	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	134.60	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	55.99	
					G	11-261-5980-000-000-0000	OPER CST/MAINT MISC HRDW & TLS	789.00	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	14.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	11.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	35.99	

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					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	55.78	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	37.89	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	37.41	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	196.00	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	60.00	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	55.99	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	41.98	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	8.94	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	196.52	4,294.77
008575	08/04/23	10532	MOREHOUSE, HEATHER		G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	284.00	284.00
008576	08/04/23	11124	MONICA BAKER		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	150.00	150.00
008577	08/04/23	11299	JESSICA LEOPOLD		G	11-221-3210-000-000-0000	Coordinator Mileage	241.02	241.02
008578	08/04/23	11300	JENNIFER DAKE		G	11-213-7410-000-000-0000	Health Services Dues & Fees	114.00	114.00
008579	08/11/23	09025	MISDU		G	12-451-1022-000-000-0000	Case #912110147	186.25	186.25
008580	08/11/23	00810	EATON RESA		G	11-131-5110-000-000-3310	TEACHING SUPPLIES-ADULT ED	611.00	
					G	11-131-5110-000-000-6710	AD ED FED - TEACH SUPPLY	1,966.97	
					G	11-132-5110-000-000-3310	ADULT ED SECONDARY SUPPLIES	610.00	
					G	11-132-5110-000-000-6710	TEACHING SUPPLIES	854.00	4,041.97
008581	08/11/23	00026	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	2,157.59	2,157.59
008582	08/11/23	00317	ENERCO CORPORATION		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	202.54	202.54
008583	08/11/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,088.32	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	675.96	1,764.28
008584	08/11/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	225.17	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	312.32	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	20,955.69	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	75.84	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	67.37	21,636.39
008585	08/11/23	09357	NEOLA INC		G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	1,295.00	1,295.00
008586	08/11/23	09796	STATE OF MICHIGAN		G	11-351-7410-000-000-0000	DAYCARE PPS DUES & FEES	150.00	150.00
008587	08/11/23	09826	KAPLAN EARLY LEARNING CENTER		G	12-131-0000-000-000-0000	ECC 2022 B&S Fund	98.96	98.96
008588	08/11/23	10637	MASB		G	11-231-3220-000-000-0000	WORKSHOPS/CONFERENCES	99.00	99.00
008589	08/11/23	10720	HUDL*** DO NOT USE**** USE		G	11-293-3450-000-000-0000	SOFTWARE LICENSE - ATHLETICS	8,700.00	8,700.00
008590	08/11/23	10886	ARBITERSPORTS LLC		G	11-293-3450-000-000-0000	SOFTWARE LICENSE - ATHLETICS	3,105.00	3,105.00
008591	08/11/23	11073	ETNA SUPPLY - LANSING		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	14.09	14.09
008592	08/11/23	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	676.16	676.16
008593	08/11/23	11306	SYMETRA LIFE INSURANCE		G	11-232-2110-000-000-0000	EXEC ADM LIFE	19,921.45	19,921.45
008594	08/14/23	09939	STATE OF MICHIGAN		G	11-252-7410-000-000-0000	STATE AID POST FILING FEE	260.00	
					G	11-252-7410-000-000-0000	CHECK # 008594 VOIDED	(260.00)	0.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008596	08/23/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	47.28	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	114.49	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	93.61	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	10.99	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	10.99	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	10.99	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	217.28	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	1,150.26	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	10.99	
					G	11-119-5110-000-000-3661	35a(5) Summer School Supplies	58.44	
					G	11-119-5110-000-000-3661	35a(5) Summer School Supplies	39.99	
					G	11-219-5990-000-000-2490	31aa Therapy Dog Supplies	248.97	
					G	11-222-5310-300-000-0000	MEDIA CENTER BOOKS	1,426.61	
					G	11-222-5910-300-000-0000	MEDIA CENTER OFFICE SUPPLIES	57.38	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	15.38	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	79.11	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	5.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	23.99	
					G	11-266-5990-000-000-2440	97 Safety Grant Supplies	1,688.18	5,310.92
008597	08/29/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	186.25
008598	08/29/23	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	186.25	186.25
008599	07/13/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	186.25
008600	07/13/23	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
008603	08/23/23	09086	AMAZON CAPITAL SERVICES		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	10.00	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	349.65	
					G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	98.84	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	9.99	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	27.25	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	431.88	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	200.24	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	450.66	
					G	11-119-5110-000-000-4511	98c Summer School Supplies	379.71	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	38.25	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	26.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	215.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	330.28	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	6.52	

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					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	26.92	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	47.52	
					G	11-241-5990-300-000-0000	HS OFFICE MISC	95.99	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	52.32	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	12.99	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	25.78	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	68.34	
					G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	98.06	
					G	11-293-5990-000-000-0000	ATH DIR MEDICAL SUPPLIES	257.24	
					G	11-293-5990-000-000-0000	ATH DIR MEDICAL SUPPLIES	334.99	
					G	11-293-5990-000-000-0000	ATH DIR MEDICAL SUPPLIES	828.18	
					G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	128.56	4,553.14
008604	08/23/23	00153	CAPITAL AREA MICHIGAN WORKS		G	11-261-4210-000-000-3311	Adult Edu Rent - 107	4,467.58	
					G	11-391-3410-000-000-7771	INGH LTE PHONE-FYODD	86.19	
					G	11-391-3410-000-000-7771	INGH LTE PHONE-FYODD	344.78	
					G	11-391-3490-000-000-7771	INGHAM LTE INTERNET - ODD	8.09	
					G	11-391-3490-000-000-7771	INGHAM LTE INTERNET - ODD	32.38	
					G	11-391-3610-000-000-7771	INGH LTE PRINTING-FYODD	139.41	
					G	11-391-3610-000-000-7771	INGH LTE PRINTING-FYODD	52.95	
					G	11-391-5910-000-000-7771	INGH LTE OFF SUPL-FYODD	12.78	
					G	11-391-5910-000-000-7771	INGH LTE OFF SUPL-FYODD	51.13	5,195.29
008605	08/23/23	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	831.39	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	17.22	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	819.15	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	684.84	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	6.73	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	28.10	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	487.40	2,874.83
008606	08/23/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	1,162.50	1,162.50
008607	08/23/23	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	405.00	405.00
008608	08/23/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	1,544.65	1,544.65
008609	08/23/23	10319	MICHIGAN HEALTH & HOSPITAL		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	76.09	76.09
008610	08/23/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	13,031.96	13,031.96
008611	08/30/23	11245	MOSS AUDIO CORPORATION		G	12-131-0000-000-000-0000	SINKING FD TECH	20,120.00	
					G	12-131-0000-000-000-0000	SINKING FD TECH	57,769.09	77,889.09
008612	08/30/23	11152	OPEN UP RESOURCES	82944 P	G	11-112-5110-200-000-4351	ESSER III Middle Mat	22,686.00	22,686.00
008613	08/30/23	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	845.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	6.00	851.00

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008614	08/30/23	00230	BENTON TOWNSHIP TREASURER		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	1,712.50	1,712.50
008615	08/30/23	00390	LANSING WELDING		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	342.00	
					G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	478.00	820.00
008616	08/30/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	10,294.51	10,910.51
008617	08/30/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,080.32	1,080.32
008618	08/30/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	602.10	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	82.96	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	394.40	1,079.46
008619	08/30/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	180.00	180.00
008620	08/30/23	01565	SCHOOL SPECIALTY		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	83.00	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	0.75	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	126.56	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	72.85	283.16
008621	08/30/23	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	37.54	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	73.52	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	8.59	119.65
008622	08/30/23	09197	SHERWIN WILLIAMS		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	40.39	40.39
008623	08/30/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	2,482.15	
					G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	996.32	
					G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	6,878.09	10,356.56
008624	08/30/23	09357	NEOLA INC		G	11-231-4910-000-000-0000	OTHER PURCH SERVICE	795.00	795.00
008625	08/30/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					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	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	924.46
008626	08/30/23	10532	MOREHOUSE, HEATHER		G	11-299-3190-000-000-3060	31A Therapy Dog Vet Services	169.50	169.50
008627	08/30/23	10597	MASA		G	11-221-8220-000-000-0000	WKSP/CONF SUB	9,500.00	9,500.00
008628	08/30/23	10634	HAWORTH INC.	82945 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	1,259.77	
				82945 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	1,601.25	2,861.02
008629	08/30/23	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	700.00	700.00
008630	08/30/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	565.22	565.22
008631	08/30/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,491.76	12,491.76
008632	08/30/23	11152	OPEN UP RESOURCES		G	11-112-5110-200-000-4351	ESSER III Middle Math Invt	21,046.00	21,046.00
008633	08/30/23	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	497.55	497.55
008634	08/30/23	11189	CINTAS CORP NO.2		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	132.22	132.22

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008635	08/30/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,139.47	1,139.47
008636	08/30/23	11300	JENNIFER DAKE		G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	47.12	47.12
008637	08/31/23	10783	HUNTINGTON NATIONAL BANK		G	12-407-0000-000-000-0000	NOTES PAYABLE	1,300,000.00	
					G	12-442-0000-000-000-0000	ACCRUED INTEREST PAYABLE	44,053.35	1,344,053.
008639	09/08/23	09086	AMAZON CAPITAL SERVICES		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	727.70	
					G	11-118-6420-000-000-0000	Furniture & Equip < threshold	579.83	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	19.72	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	495.94	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	25.16	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	154.05	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	118.20	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	59.97	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	13.98	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	37.98	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	10.17	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	193.89	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	37.96	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	82.97	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	268.72	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	26.83	2,853.07
008640	09/08/23	11182	PROFESSIONAL SERVICE	82892 P	I	41-452-3190-000-000-2022	CHECK # 008640 VOIDED	(4,280.00)	
				82892 P	I	41-452-3190-000-000-2022	CHECK # 008640 VOIDED	(2,600.00)	
				82892 P	I	41-452-3190-000-000-2022	Contracted Services	1,263.00	
				82892 P	I	41-452-3190-000-000-2022	Contracted Services	4,280.00	
				82892 P	I	41-452-3190-000-000-2022	Contracted Services	2,600.00	
				82892 P	I	41-452-3190-000-000-2022	CHECK # 008640 VOIDED	(591.00)	
				82892 P	I	41-452-3190-000-000-2022	Contracted Services	591.00	
				82892 P	I	41-452-3190-000-000-2022	CHECK # 008640 VOIDED	(1,263.00)	0.00
008641	09/08/23	11303	ABATEMENT AND DEMOLITION		I	41-452-3190-000-000-2022	Contracted Services	84,729.00	
					I	41-452-3190-000-000-2022	CHECK # 008641 VOIDED	(84,729.00)	0.00
008642	09/08/23	11307	JACOB RYAN PAINTING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	241.92	
					G	11-261-4110-300-000-0000	CHECK # 008642 VOIDED	(241.92)	
					C	21-297-4910-000-000-8500	CHECK # 008642 VOIDED	(794.88)	
					C	21-297-4910-000-000-8500	OTHER PURCH SRVC - BREAKFAST	794.88	
					C	21-297-4910-000-000-8510	CHECK # 008642 VOIDED	(2,419.20)	
					C	21-297-4910-000-000-8510	OTHER PURCH SRVC - LUNCH	2,419.20	0.00
008643	09/08/23	00526	MIDWEST AIR FILTER INC		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	450.65	450.65
008644	09/08/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	713.26	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,088.32	1,801.58
008645	09/08/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	435.07	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	65.54	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	70.77	571.38
008646	09/08/23	01207	VERIZON WIRELESS		G	11-284-4140-000-000-0000	TECH SOFTWARE MAINT	1,080.38	1,080.38
008647	09/08/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	719.08	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	141.94	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	588.37	1,449.39
008648	09/08/23	01308	MASA REGION		G	11-232-7410-000-000-0000	EXEC ADM DUES & FEES	100.00	100.00
008650	09/08/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	147.78	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	149.71	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	165.27	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	144.14	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	102.64	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	152.46	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	151.94	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	150.66	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	149.97	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	132.89	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	142.95	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	150.54	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	134.00	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	88.75	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	148.10	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	151.52	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	149.36	2,412.68
008651	09/08/23	02366	CDW GOVERNMENT INC		G	11-225-3450-000-000-0000	Software Licenses	6,830.55	6,830.55
008652	09/08/23	09197	SHERWIN WILLIAMS		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	445.80	445.80
008653	09/08/23	09322	FD HAYES ELECTRIC CO		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	240.00	240.00
008655	09/08/23	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	
					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	

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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	475.75
008656	09/08/23	10317	FORESIGHT GROUP, INC		G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	73.00	73.00
008657	09/08/23	10319	MICHIGAN HEALTH & HOSPITAL		G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	102.40	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	102.40	204.80
008658	09/08/23	10430	POWERSCHOOL GROUP LLC		G	11-225-3450-000-000-4850	ESSER II - Software	12,738.00	
					G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	9,508.20	
					G	11-225-3450-000-000-4850	CHECK # 008658 VOIDED	(12,738.00)	
					G	11-284-3450-000-000-0000	CHECK # 008658 VOIDED	(9,508.20)	0.00
008659	09/08/23	10660	NWEA		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	10,760.00	10,760.00
008660	09/08/23	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	1,800.00	1,800.00
008661	09/08/23	10704	GENERAL SCOREBOARD LLC		G	11-261-1170-000-000-0000	FACILITIES SUPERVISOR	379.75	379.75
008662	09/08/23	10996	LARA, BUREAU OF		G	11-261-7410-000-000-0000	OPERATION & MAINT DUES & FEES	450.00	
					G	11-261-7410-000-000-0000	OPERATION & MAINT DUES & FEES	150.00	600.00
008663	09/08/23	11224	SELECT PHYSICAL THERAPY		G	11-293-3190-000-000-0000	ATHLETIC SERVICES	12,875.00	12,875.00
008664	09/08/23	11245	MOSS AUDIO CORPORATION		G	12-131-0000-000-000-0000	SINKING FUND TECH	37,759.49	37,759.49
008665	09/08/23	11287	SSD CABLING & CAMERAS LLC		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	1,949.99	1,949.99
008666	09/08/23	11302	STUDIES WEEKLY, INC	82949 P	G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	1,129.33	1,129.33
008667	09/08/23	11308	HAMILTON CONSULTANTS, LLC		G	11-221-3120-000-000-0000	IMPROVEMENT OF INSTRUCTION	2,900.00	2,900.00
008668	09/08/23	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	5,000.00	5,000.00
008669	09/08/23	10704	GENERAL SCOREBOARD LLC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	1,469.90	1,469.90
008670	09/08/23	11309	UNIQUE TRUCK EQUIPMENT		G	11-261-5980-000-000-0000	OPER CST/MAINT MISC HRDW & TLS	129.95	129.95
008673	09/15/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	
					G	12-451-1022-000-000-0000	Case # 912988144	73.75	260.00
008674	09/15/23	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	Case # 23 0633 GC File # 3-43	86.35	86.35
008675	09/20/23	00046	A & L LOCKSMITHS LLC * DO NOT		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	120.00	
					G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	240.00	360.00
008676	09/20/23	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	6.00	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	6.00	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	48.00	60.00
008677	09/20/23	00595	CONSUMERS ENERGY		G	11-261-5520-000-000-0000	OPER ELECTRICITY	20,426.67	20,426.67
008678	09/20/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	924.00	924.00
008679	09/20/23	00795	EATON COUNTY TREASURER		G	11-259-7610-000-000-0000	TAXES ABATED & WRITTEN OFF	1,045.93	1,045.93
008680	09/20/23	00836	FELLOWS, JACKIE		G	11-111-3210-100-000-0000	Elementary Reg Duty Travel	150.35	150.35
008681	09/20/23	01247	JOHNSON CONTROLS INC		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	2,359.12	2,359.12
008682	09/20/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	275.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	193.38	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	121.80	

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					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	148.03	739.20
008683	09/20/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	3,014.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	720.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	260.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	735.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	300.00	5,029.00
008684	09/20/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	148.29	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	149.80	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	148.47	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	123.15	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	153.51	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	148.63	
					G	11-122-5110-300-110-0000	HS MI TEACHING SUPPLIES	112.75	984.60
008686	09/20/23	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	2.12	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	12.36	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	21.00	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	7.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	7.59	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	7.96	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	13.18	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	19.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	29.94	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	14.58	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	12.76	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	4.80	154.27
008688	09/20/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	440.23	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	415.60	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	704.21	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	457.91	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	963.98	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	8.07	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	112.16	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	207.80	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	49.32	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	32.18	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	51.94	3,443.40
008690	09/20/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					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	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	145.62	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					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	157.74	2,853.54
008691	09/20/23	09797	PIONEER ATHLETICS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	3,832.45	3,832.45
008692	09/20/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
008693	09/20/23	10327	PBIS APPS		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	350.00	
					G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	350.00	
					G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	350.00	1,050.00
008694	09/20/23	10430	POWERSCHOOL GROUP LLC		G	11-225-3450-000-000-4850	ESSER II - Software	12,738.00	
					G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	9,508.20	22,246.20
008695	09/20/23	10615	PORTLAND BASKETBALL CLUB LLC		G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	1,157.00	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	3,662.00	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	298.00	5,117.00
008696	09/20/23	10634	HAWORTH INC.	82945 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	217.54	217.54
008697	09/20/23	10783	HUNTINGTON NATIONAL BANK		G	12-131-0000-000-000-0000	2020 TAXABLE REFUNDING BONDS	500.00	
					G	12-131-0000-000-000-0000	2020 REFUNDING BONDS SERIES A,	500.00	1,000.00
008698	09/20/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	337.50	337.50
008699	09/20/23	11152	OPEN UP RESOURCES		G	11-112-5110-200-000-4351	ESSER III Middle Math Invt	5,060.00	
					G	11-112-5110-200-000-4351	ESSER III Middle Math Invt	12,000.00	17,060.00
008700	09/20/23	11179	DEBRA JIBSON		G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	8.75	8.75
008701	09/20/23	11189	CINTAS CORP NO.2		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	21.26	21.26
008702	09/20/23	11287	SSD CABLING & CAMERAS LLC		G	12-131-0000-000-000-0000	SINKING FUND TECH	2,202.19	
					G	12-131-0000-000-000-0000	SINKING FUND TECH	1,129.89	3,332.08
008703	09/20/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	188.00	188.00
008704	09/20/23	11301	DISCOVERY EDUCATION, INC	82950 P	G	11-112-3450-200-000-0000	SOFTWARE LICENSE MS	1,155.00	1,155.00
008705	09/20/23	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	100.69	100.69
008706	09/20/23	10855	BRINEY, JACOB		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	217.46	217.46
008709	09/21/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	323.96	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	11.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	19.16	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	12.98	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	41.97	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	38.83	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	177.10	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	190.95	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	38.83	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	40.88	
					G	11-221-3120-000-000-0000	IMPROVEMENT OF INSTRUCTION	34.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	34.50	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	30.28	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	37.89	
					G	11-232-7410-000-000-0000	EXEC ADM DUES & FEES	349.00	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	35.88	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	32.78	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	86.26	
					G	11-241-6420-200-000-0000	MS EQUIP NON DEPREC	167.79	
					G	11-241-6420-300-000-0000	HS PRIN EQUIP NON DEPREC	167.78	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	66.25	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	222.82	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	104.69	
					G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	48.98	2,316.53
008712	09/29/23	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	
					G	12-451-1022-000-000-0000	Case # 912988144	73.75	260.00
008713	09/29/23	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	Case # 230633 GC/ File # 3-431	140.74	140.74
008714	10/09/23	00691	LANSING GLASS COMPANY		G	12-131-0000-000-000-0000	ECC BUILDING	12,246.45	12,246.45
008715	10/09/23	00849	LANSING TILE & MOSAIC, INC		G	12-131-0000-000-000-0000	ECC BUILDING	17,668.50	17,668.50
008716	10/09/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	ECC BUILDING	48,010.54	48,010.54
008717	10/09/23	11206	FCC INC.		G	12-131-0000-000-000-0000	ECC BUILDING	73,412.16	73,412.16
008718	10/09/23	11207	PROLINE CONCRETE		G	12-131-0000-000-000-0000	ECC BUILDING	93,174.00	93,174.00
008719	10/09/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	ECC BUILDING	34,765.97	34,765.97
008720	10/09/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	CONSTRUCTION MANAGER	16,809.63	16,809.63
008721	10/09/23	00489	ASBESTOS ABATEMENT INC		G	12-131-0000-000-000-0000	ECC BUILDING	83,178.00	83,178.00
008722	10/09/23	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	ECC BUILDING	24,594.30	24,594.30
008723	10/09/23	11209	SUPERIOR ELECTRIC OF LANSING,		G	12-131-0000-000-000-0000	ECC BUILDING	19,968.95	19,968.95
008724	10/09/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	CONSTRUCTION MANAGER	19,352.87	19,352.87
008725	10/09/23	00691	LANSING GLASS COMPANY		G	12-131-0000-000-000-0000	ECC BUILDING	544.66	544.66
008726	10/09/23	11208	SANDBORN CONSTRUCTION, INC.		G	12-131-0000-000-000-0000	ECC BUILDING	73,629.94	73,629.94

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008727	10/09/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	CONSTRUCTION MANAGER	2,030.80	2,030.80
008728	10/09/23	00009	HOPKINS, CRYSTAL		G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	330.75	330.75
008729	10/09/23	00045	ST JOHNS PUBLIC SCHOOL		G	11-293-7410-908-000-0000	DUES & FEES-VOLLEYBALL	150.00	150.00
008730	10/09/23	00317	ENERCO CORPORATION		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	1,201.00	1,201.00
008731	10/09/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	861.37	861.37
008732	10/09/23	00644	PROLITERACY WORLDWIDE	82963 P	G	11-131-5110-000-000-6750	ADULT ED FED TEACHIN	399.49	399.49
008733	10/09/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	206.22	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	924.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	11,562.50	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	924.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	1,943.40	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	2,317.61	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	348.66	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	2,985.00	22,443.39
008734	10/09/23	01247	JOHNSON CONTROLS INC		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	359.00	359.00
008735	10/09/23	01295	MACAE	82967 P	G	11-221-3220-000-000-3310	ADULT ED CONFERENCES	200.00	200.00
008736	10/09/23	01471	SCHOLASTIC INC		G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	83.86	83.86
008737	10/09/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	762.00	762.00
008739	10/09/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	145.63	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	8.00	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	129.40	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	853.61	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	5.60	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	5.47	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	137.44	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	145.23	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	131.55	
					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	135.09	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	150.24	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	150.22	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	8.00	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	146.80	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	26.24	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	120.60	2,299.12
008740	10/09/23	01586	WINDSOR CHARTER TOWNSHIP		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	1,197.50	1,197.50
008741	10/09/23	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	4.04	

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					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	14.99	19.03
008742	10/09/23	02211	DEAN TRANSPORTATION		G	11-271-3312-000-000-0000	TRANS - ATHLETICS	1,429.74	1,429.74
008743	10/09/23	09197	SHERWIN WILLIAMS		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	309.57	
					G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	317.30	626.87
008744	10/09/23	09322	FD HAYES ELECTRIC CO		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	11,142.50	
					G	11-261-4110-200-000-0000	OPER MS LND/BLDG REPR/MAINT	11,142.50	
					G	11-266-5990-000-000-2440	97 Safety Grant Supplies	5,220.00	
					G	11-266-5990-000-000-2440	97 Safety Grant Supplies	41,213.00	68,718.00
008745	10/09/23	09328	FLOOR CARE CONCEPTS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	155.00	155.00
008746	10/09/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	250.00	250.00
008747	10/09/23	09336	OVERHEAD DOOR OF LANSING		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	295.00	295.00
008748	10/09/23	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
008749	10/09/23	09904	RIVERSIDE INTEGRATED		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	704.50	704.50
008750	10/09/23	09994	CDW-G	82956 P	G	11-111-3450-100-000-0000	ES SOFTWARE LICENSE	2,764.75	
				82956 P	G	11-112-3450-200-000-0000	SOFTWARE LICENSE MS	4,147.13	
				82956 P	G	11-113-3450-300-000-0000	SOFTWARE	4,147.12	11,059.00
008751	10/09/23	10101	ESSENTIAL EDUCATION	82966 P	G	11-131-3450-000-000-6710	ADULT ED FED SOFTWARE	1,257.00	
				82966 P	G	11-131-3450-000-107-3310	ADULT ED SOFTWARE	2,320.00	
				82966 P	G	11-132-3450-000-000-3310	ADULT ED SOFTWARE LI	11,747.50	15,324.50
008752	10/09/23	10319	MICHIGAN HEALTH & HOSPITAL		G	11-266-5990-000-000-2440	97 Safety Grant Supplies	1,713.14	1,713.14
008753	10/09/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	82.87	82.87
008754	10/09/23	10536	CRYSTAL FLASH INC.		G	11-261-5710-000-000-0000	OPER VEH. FUEL, OIL, GREASE	1,026.79	1,026.79
008755	10/09/23	10617	ENVIROSAFE, INC.		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	2,500.00	2,500.00
008756	10/09/23	10619	SHERRIFF GOSLIN CO		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	1,675.00	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,675.00	3,350.00
008757	10/09/23	11031	TEXTHELP, INC.	82955 P	G	11-225-3450-000-000-4850	ESSER II - Software	2,711.58	2,711.58
008758	10/09/23	11084	PALMITER, KATHERINE		G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	61.63	
					G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	61.62	123.25
008759	10/09/23	11130	SHERIFF-GOSLIN COMPANY		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	550.00	550.00
008760	10/09/23	11186	GMB		G	12-131-0000-000-000-0000	22 BLDG AND SITE	4,452.00	
					G	12-131-0000-000-000-0000	22 BLDG AND SITE	4,823.00	
					G	12-131-0000-000-000-0000	22 BLDG & SITE	4,823.00	14,098.00
008761	10/09/23	11188	PATHFUL INC.	82959 P	G	11-131-3450-000-107-3310	ADULT ED SOFTWARE	1,640.00	
				82959 P	G	11-132-3450-000-107-3310	ADULT EDU SOFTWARE	1,640.00	
				82959 P	G	11-212-3110-000-000-6710	ADULT ED GUIDANCE PU	975.00	4,255.00
008762	10/09/23	11239	SOCIALSCHOOL4EDU		G	11-232-7410-000-000-0000	EXEC ADM DUES & FEES	795.00	795.00

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008763	10/09/23	11248	SONITROL GREAT LAKES		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	485.70
008764	10/09/23	11287	SSD CABLING & CAMERAS LLC		G	12-131-0000-000-000-0000	SINKING FUND TECH	950.00	950.00
008765	10/09/23	11299	JESSICA LEOPOLD		G	11-221-3210-000-000-0000	Coordinator Mileage	160.63	160.63
008766	10/09/23	11324	FUTURE OF LEARNING COUNCIL		G	11-232-7410-000-000-0000	EXEC ADM DUES & FEES	2,500.00	2,500.00
008771	10/09/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	54.55	
					G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	19.98	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	40.88	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	126.96	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	107.94	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	26.99	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	49.38	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	34.98	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	47.06	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	53.98	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	126.96	
					G	11-113-5210-300-000-0000	HS TEXTBOOKS	749.90	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	158.91	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	127.71	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	157.95	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	651.61	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	30.72	
					G	11-122-5110-100-191-0000	ECDD PPI TEACHING SUPPLY	40.20	
					G	11-212-5990-200-000-3050	MS AT-RISK C/O GUIDANCE SPLYS	119.98	
					G	11-222-5310-100-000-0000	Media Center Books	111.81	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	12.99	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	9.34	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	16.98	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	12.82	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	12.05	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	15.69	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	333.28	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	108.80	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	96.99	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	252.10	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	209.65	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	80.25	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	104.26	

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Date Range: 07/01/2023 to 06/30/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	37.95	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	152.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	539.00	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	152.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	7.99	
					G	11-241-5990-200-000-0000	MS OFFICE MISC	104.48	
					G	11-241-5990-300-000-0000	HS OFFICE MISC	104.48	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	17.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	9.70	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	46.77	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	313.38	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	86.97	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	177.86	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	152.99	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	144.60	
					G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	49.60	6,203.39
008772	10/13/23	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	186.25	
					G	12-451-1022-000-000-0000	Case# 912988144	73.75	260.00
008773	10/13/23	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234 Case#230633	189.02	189.02
008801	10/19/23	00046	A & L LOCKSMITHS LLC * DO NOT		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	270.00	270.00
008802	10/19/23	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	801.36	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	20.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	62.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	6.00	889.36
008803	10/19/23	00317	ENERCO CORPORATION		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,089.00	1,089.00
008804	10/19/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,314.65	1,314.65
008805	10/19/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	561.69	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	616.36	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	15,568.10	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	68.79	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	65.56	16,880.50
008806	10/19/23	00691	LANSING GLASS COMPANY		G	11-261-4110-200-000-0000	OPER MS LND/BLDG REPR/MAINT	148.89	148.89
008807	10/19/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	270.13	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	568.69	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	341.89	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	621.28	1,801.99
008808	10/19/23	01309	SET SEG ATTN: FINANCE		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	83.70	83.70
008809	10/19/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	6.29	

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					G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	15.97	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	132.01	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	33.97	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	1,141.77	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	51.97	1,381.98
008810	10/19/23	09370	GRANGER CONSTRUCTION		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,139.47	
					G	11-261-3840-000-000-0000	CHECK # 008810 VOIDED	(1,139.47)	0.00
008812	10/19/23	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	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	157.74	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	464.52	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	551.22	
					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	157.74	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	3,577.31
008813	10/19/23	09826	KAPLAN EARLY LEARNING CENTER		G	12-131-0000-000-000-0000	ECC BLDG	2,022.05	2,022.05
008814	10/19/23	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
008815	10/19/23	10430	POWERSCHOOL GROUP LLC		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	2,700.00	
					G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	6,541.57	9,241.57
008816	10/19/23	10483	SCHOLASTIC BOOK FAIRS		G	11-112-5110-200-000-0000	SCHOLASTIC BOOK FAIR PASS	1,258.52	1,258.52
008817	10/19/23	10637	MASB		G	11-231-3220-000-000-0000	WORKSHOPS/CONFERENCES	99.00	99.00
008818	10/19/23	10783	HUNTINGTON NATIONAL BANK		G	11-252-7410-000-000-0000	BOND ADMINISTRATION FEE	500.00	
					G	11-252-7410-000-000-0000	BOND ADMIN FEE	500.00	1,000.00
008819	10/19/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	725.20	
					G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	540.00	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	135.00	1,400.20
008820	10/19/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	13,499.55	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,459.29	25,958.84
008821	10/19/23	11034	HUTSON, INC		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	94.66	94.66
008822	10/19/23	11084	PALMITER, KATHERINE		G	11-241-3120-300-000-0000	HS PURCH SERVICE	199.00	199.00
008823	10/19/23	11150	CANDY FORD INC		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	72.06	72.06

Pottersville Public Schools

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008824	10/19/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	84.00	84.00
008825	10/19/23	11308	HAMILTON CONSULTANTS, LLC		G	11-221-3120-000-000-0000	IMPROVEMENT OF INSTRUCTION	5,800.00	5,800.00
008826	10/19/23	11323	INSTRUCTIONAL EMPOWERMENT	82964 P	G	11-284-3450-000-000-0000	SOFTWARE LICENSE & F	2,500.00	2,500.00
008827	10/19/23	11328	MURRAY'S ASPHALT		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	9,100.00	9,100.00
008828	10/25/23	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	186.25	
					G	12-451-1022-000-000-0000	Case# 912988144	73.75	260.00
008829	10/25/23	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File No 3-431234	194.48	194.48
008830	11/06/23	00009	HOPKINS, CRYSTAL		G	11-252-3210-000-000-0000	FISCAL REG DUTY TRAVEL EXP	133.42	133.42
008831	11/06/23	11115	AMY TIMPERLEY		G	11-111-3210-100-000-0000	Elementary Reg Duty Travel	126.85	126.85
008832	11/06/23	11317	HOPE SQUAD, LLC		G	11-216-5990-000-000-3060	31a Mental Health Supplies	12,000.00	
					G	11-221-3120-000-000-3060	31a Employee Training Services	1,200.00	13,200.00
008833	11/06/23	11329	LAKEVIEW SCHOOL DISTRICT		G	11-112-7910-200-000-3490	FIRST ROBOTICS REGISTRATION	100.00	100.00
008834	11/06/23	11332	LAKEVIEW SCHOOL DISTRICT-		G	11-112-7910-200-000-3490	FIRST ROBOTICS REGISTRATION	90.00	90.00
008835	11/06/23	11333	CARLYN ROSS		G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	23.40	
					G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	152.88	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	18.69	194.97
008836	11/09/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,796.53	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,002.74	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	60.38	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	62.93	2,922.58
008837	11/10/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,139.47	
					G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,139.47	2,278.94
008838	11/15/23	09025	MISDU		G	12-451-1022-000-000-0000	Case#912110147	186.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	236.00
008839	11/15/23	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234 Case#230633GC	300.66	300.66
008840	11/21/23	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	6.00	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	801.36	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	27.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	76.00	910.36
008841	11/21/23	00237	CARDIO PULMONARY RESOURCE		G	11-118-3190-000-000-0000	OTHER PROFESSIONAL SERVICES	285.00	285.00
008842	11/21/23	00317	ENERCO CORPORATION		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,100.00	1,100.00
008843	11/21/23	00493	EATON COUNTY TRANSPORTATION	82974 P	G	11-271-5990-000-107-3310	Transportation - 107	180.00	180.00
008844	11/21/23	00540	CITY OF POTTERVILLE		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	5,075.00	
					G	11-266-3190-000-000-2441	97 Security SRO Costs	5,839.61	
					G	11-266-3190-000-000-2541	MSP SRO Contract Services	5,839.62	16,754.23
008845	11/21/23	00595	CONSUMERS ENERGY		G	11-261-5520-000-000-0000	OPER ELECTRICITY	12,093.54	12,093.54
008846	11/21/23	00655	CURRICULUM ASSOCIATES	82968 P	G	11-122-5110-200-194-0000	MS RRM TEACH SUPPL	235.09	
				82968 P	G	11-122-5110-200-194-0000	CHECK # 008846 VOIDED	(235.09)	0.00

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008847	11/21/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	731.50	1,963.50
008848	11/21/23	00810	EATON RESA		G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	1,286.40	
					G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	942.66	
					G	12-421-0000-000-000-0000	DUE TO OTHER GOVT UNITS	56,604.00	58,833.06
008849	11/21/23	00836	FELLOWS, JACKIE		G	11-111-3210-100-000-0000	Elementary Reg Duty Travel	84.24	84.24
008850	11/21/23	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	405.00	405.00
008851	11/21/23	01157	T H EIFERT INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,067.98	1,067.98
008852	11/21/23	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	1,200.00
008853	11/21/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	767.41	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	223.60	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,184.14	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	165.92	2,341.07
008854	11/21/23	01309	SET SEG ATTN: FINANCE		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	1,334.00	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	83.70	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	83.70	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	83.70	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	83.70	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	83.70	1,752.50
008855	11/21/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	720.00	720.00
008856	11/21/23	01565	SCHOOL SPECIALTY		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	4.49	4.49
008857	11/21/23	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	29.45	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	9.40	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	22.35	61.20
008858	11/21/23	02211	DEAN TRANSPORTATION		G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	585.58	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	3,771.60	4,357.18
008859	11/21/23	02366	CDW GOVERNMENT INC	82972 P	G	11-232-7410-000-000-0000	EXEC ADM DUES & FEES	1,224.00	1,224.00
008860	11/21/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,654.59	1,654.59
008861	11/21/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	347.20	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	163.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	

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					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	1,894.42
008862	11/21/23	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
008863	11/21/23	10109	PRINT & MARKETING SOLUTIONS		G	11-252-5910-000-000-0000	FISCAL OFFICE SUPPLIES	166.50	166.50
008864	11/21/23	10319	MICHIGAN HEALTH & HOSPITAL		G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	261.00	261.00
008865	11/21/23	10483	SCHOLASTIC BOOK FAIRS		G	11-222-5310-100-000-0000	Media Center Books	3,351.70	3,351.70
008866	11/21/23	10532	MOREHOUSE, HEATHER		G	11-299-3190-000-000-3060	31A Therapy Dog Vet Services	147.86	147.86
008867	11/21/23	10637	MASB		G	11-231-3220-000-000-0000	WORKSHOPS/CONFERENCES	219.00	219.00
008868	11/21/23	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	12,000.00	12,000.00
008869	11/21/23	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	877.50	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	681.61	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,072.73	2,631.84
008870	11/21/23	11073	ETNA SUPPLY - LANSING		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	53.27	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	139.07	192.34
008871	11/21/23	11152	OPEN UP RESOURCES	82954 P	G	11-221-5990-100-000-4351	ESSER III Elementary	345.00	345.00
008872	11/21/23	11203	CLARK HILL PLC		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	540.00	540.00
008873	11/21/23	11245	MOSS AUDIO CORPORATION		G	12-131-0000-000-000-0000	SINKING FUND TECH	8,400.00	8,400.00
008874	11/21/23	11249	MONICA KEHR		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	61.20	61.20
008875	11/21/23	11289	BLIESENER		G	11-221-4910-000-000-8100	Spec Edu Tuition Payments	6,912.00	6,912.00
008876	11/21/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,156.56	1,156.56
008877	11/21/23	11301	DISCOVERY EDUCATION, INC		G	11-112-3450-200-000-0000	SOFTWARE LICENSE MS	1,200.00	1,200.00
008878	11/21/23	11308	HAMILTON CONSULTANTS, LLC		G	11-221-3120-000-000-0000	IMPROVEMENT OF INSTRUCTION	8,700.00	
					G	11-221-3120-000-000-0000	IMPROVEMENT OF INSTRUCTION	472.50	9,172.50
008879	11/21/23	11315	ADVANCED TOOLWARE, LLC	82962 P	G	11-284-3160-000-000-0000	CONTRACTED SERVICES	5,337.00	5,337.00
008880	11/21/23	11336	CAPITAL AREA ACTIVITIES		G	11-293-7410-000-000-0000	DUES & FEES-ATH ANNUAL DUES	50.00	50.00
008881	11/21/23	11337	MARTHA SMITT		G	11-221-3210-000-000-0000	Coordinator Mileage	162.44	162.44
008882	11/21/23	11339	MCKENNA BISHOP		G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	163.02	163.02
008883	11/21/23	11340	DAVID WITTER		G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	146.98	
					G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	35.63	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	89.97	272.58
008884	11/21/23	11341	DAVE MATEER		G	11-241-3210-300-000-0000	HS ADM REG DUTY TRAVEL EXP	128.38	128.38
008885	11/21/23	11342	JULIE STEINACKER		G	11-216-3210-000-000-6351	FY ODD HOMELESS SW MILEAGE	162.76	
					G	11-216-3210-000-000-6351	FY ODD HOMELESS SW MILEAGE	70.09	232.85
008886	11/21/23	00489	ASBESTOS ABATEMENT INC		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	95,202.00	95,202.00
008887	11/21/23	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	2,678.53	2,678.53
008888	11/21/23	11331	PRO-MEC ENGINEERING INC.		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	3,954.51	3,954.51
008889	11/21/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	2,628.30	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	940.72	3,569.02

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
008890	11/28/23	09025	MISDU		G	12-451-1022-000-000-0000	Case#912110147	186.25	
					G	12-451-1022-000-000-0000	GARNISHMENT	49.75	236.00
008891	11/28/23	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234 Case#230633	111.70	111.70
008892	11/29/23	10755	EDMENTUM	82946 P	G	11-119-5110-000-000-4511	98c Summer School Supplies	5,175.00	
				82946 P	G	11-125-5110-300-000-3060	HS TEACH SUPP (A-R)	1,149.50	
				82946 P	G	11-225-3450-000-000-4850	ESSER II - Software	10,489.00	16,813.50
008893	11/29/23	10925	EDPUZZLE	82976 P	G	11-225-3450-000-000-4850	ESSER II - Software	2,050.00	
				82976 P	G	11-225-3450-000-000-4850	CHECK # 008893 VOIDED	(2,050.00)	0.00
008894	12/13/23	00013	SWANSON ELECTRIC INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	390.00	
					G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	984.00	1,374.00
008895	12/13/23	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	27.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	111.00	
					G	11-232-4220-000-000-0000	EX ADMIN EQUIP RENTAL	6.00	144.00
008896	12/13/23	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	750.88	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,161.92	1,912.80
008897	12/13/23	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,754.83	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,867.94	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	10,758.49	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	59.05	14,440.31
008898	12/13/23	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	2,009.91	2,625.91
008899	12/13/23	00795	EATON COUNTY TREASURER		G	11-259-7610-000-000-0000	TAXES ABATED & WRITTEN OFF	842.40	842.40
008901	12/13/23	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,668.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,490.60	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,846.40	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	711.60	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	533.70	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	355.80	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,156.35	
					G	11-113-8220-300-000-0000	HS SUB REIMB	444.75	
					G	11-113-8220-300-000-0000	HS SUB REIMB	2,045.85	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	1,867.95	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,075.50	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	1,955.79	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	177.90	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	533.70	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.90	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.90	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.90	
					G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	942.66	21,340.75
008902	12/13/23	00894	CENTRAL MICHIGAN PAPER CO		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	456.66	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	456.66	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	456.68	1,370.00
008903	12/13/23	01207	VERIZON WIRELESS		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	100.18	100.18
008904	12/13/23	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	866.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	415.28	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	83.32	1,365.59
008905	12/13/23	01315	PLAQUES AND SUCH		G	11-293-5995-000-000-0000	ATHLETIC AWARDS	391.75	391.75
008906	12/13/23	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	3,832.00	3,832.00
008907	12/13/23	01565	SCHOOL SPECIALTY		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	23.24	23.24
008908	12/13/23	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	17.18	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	25.99	43.17
008909	12/13/23	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,370.09	1,370.09
008910	12/13/23	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	36,825.78	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	1,214.92	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	4,415.79	42,456.49
008911	12/13/23	09186	SPORTS STOP SPORTSWEAR LLC		G	11-293-5995-000-000-0000	ATHLETIC AWARDS	50.88	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	38.16	89.04
008912	12/13/23	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	4,312.18	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,418.92	5,731.10
008913	12/13/23	09365	SET SEG WORKERS		G	12-461-2840-000-000-0000	WORKERS COMP	5,243.00	
					G	12-461-2840-000-000-0000	WORKERS COMP	1,334.00	6,577.00
008914	12/13/23	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	163.76	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	381.39	1,339.41
008915	12/13/23	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	216.25
008916	12/13/23	09897	LEARNING A-Z		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	132.00	132.00
008917	12/13/23	09898	LAKESHORE LEARNING	82973 P	G	11-118-6420-000-000-0000	Furniture & Equip <	1,499.00	1,499.00
008918	12/13/23	10109	PRINT & MARKETING SOLUTIONS		G	11-252-5910-000-000-0000	FISCAL OFFICE SUPPLIES	141.36	141.36

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008919	12/13/23	10325	DRC/CTB	82981 P	G	11-227-3190-000-000-3310	ADULT ED PURCH SERVI	702.71	
				82980 P	G	11-227-3190-000-107-3310	Cont Serv - 107 Defe	3,112.50	3,815.21
008920	12/13/23	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	46.80	46.80
008921	12/13/23	10530	LAWN SPRINKLERS SALES,		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	262.00	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	841.86	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	112.50	1,216.36
008922	12/13/23	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	7,750.00	7,750.00
008923	12/13/23	10925	EDPUZZLE	82976 P	G	11-225-3450-000-000-4850	ESSER II - Software	2,050.00	2,050.00
008924	12/13/23	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	38,240.57	38,240.57
008925	12/13/23	11034	HUTSON, INC		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	357.29	357.29
008926	12/13/23	11183	CRISIS PREVENTION INSTITUTE		G	11-111-3220-100-000-0000	ELM WRKSP & CONF	85.96	
					G	11-111-3220-100-000-0000	CHECK # 008926 VOIDED	(85.96)	0.00
008927	12/13/23	11186	GMB		G	12-131-0000-000-000-0000	22 B&S	4,823.00	
					G	12-131-0000-000-000-0000	22 B&S	5,194.00	10,017.00
008928	12/13/23	11189	CINTAS CORP NO.2		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	61.16	61.16
008929	12/13/23	11224	SELECT PHYSICAL THERAPY		G	11-293-3190-000-100-0000	Athletic Trainer	12,875.00	12,875.00
008930	12/13/23	11236	NATIONAL BUSINESS SUPPLY, INC.	82928 P	G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	2,415.72	2,415.72
008931	12/13/23	11245	MOSS AUDIO CORPORATION	82957 P	G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	6,084.37	6,084.37
008932	12/13/23	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,122.38	1,122.38
008933	12/13/23	11316	SHELTER SHUTTERS MIDWEST,	82961 P	G	11-266-5990-000-000-2440	97 Safety Grant Supp	3,985.00	
				82965 P	G	11-266-5990-000-000-2440	97 Safety Grant Supp	9,367.00	13,352.00
008934	12/13/23	11334	MYMENTALSPACE, LLC	82984 P	G	11-221-3220-000-107-3310	Cont Serv - 107 Defe	1,093.75	
				82984 P	G	11-283-3220-000-107-3310	Cont Serv - 107 Defe	656.25	1,750.00
008935	12/13/23	11346	ABIGAIL KERSTEN		G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	163.02	163.02
008939	12/13/23	09086	AMAZON CAPITAL SERVICES		G	11-111-5990-100-000-3660	EARLY LITERACY MISC SUPPLY	352.19	
					G	11-111-5990-100-000-3660	EARLY LITERACY MISC SUPPLY	35.70	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	22.28	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	118.61	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	22.28	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	47.98	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	124.78	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	14.99	
					G	11-122-5110-200-110-0000	MS MI TEACHING SUPPL	65.50	
					G	11-216-5990-000-000-6351	HOMELESS SUPP SRVCS EXP	82.75	
					G	11-219-5990-000-000-2490	31aa Therapy Dog Supplies	48.98	
					G	11-221-5990-000-000-2491	31aa CKHs PD Materials	79.90	
					G	11-222-5310-100-000-0000	Media Center Books	9.25	
					G	11-222-5310-100-000-0000	Media Center Books	628.12	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-222-5310-100-000-0000	Media Center Books	13.31	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	18.99	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	165.98	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	39.21	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	8.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	76.85	
					G	11-252-5910-000-000-0000	FISCAL OFFICE SUPPLIES	39.87	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	9.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	12.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	19.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	18.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	15.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	23.30	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	8.79	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	49.48	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	17.05	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	8.95	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	123.18	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	49.57	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	97.80	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	73.47	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	37.03	
					G	11-293-5910-000-000-0000	ATHLETIC OFFICE SUPPLIES	50.11	2,633.19
008940	12/14/23	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	186.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	236.00
008941	12/14/23	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234	205.12	205.12
008942	01/02/24	09025	MISDU		G	12-451-1022-000-000-0000	Case#912110147	186.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	236.00
008943	01/02/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234	196.61	196.61
008944	01/08/24	10895	MYERS PLUMBING & HEATING INC		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	107,030.33	107,030.33
008945	01/08/24	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	1,826.49	1,826.49
008946	01/08/24	11213	LJ TRUMBLE BUILDERS, LLC		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	22,169.05	22,169.05
008947	01/08/24	11270	MURRAY PAINTING CO		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	16,190.00	16,190.00
008948	01/08/24	11278	GRAND RIVER INTERIORS &		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	37,756.90	37,756.90
008949	01/08/24	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	4,536.45	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	1,156.35	
					G	11-113-8220-300-000-0000	HS SUB REIMB	5,337.00	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,075.50	

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					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	711.60	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	88.95	13,905.85
008950	01/08/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	10.36	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	99.04	109.40
008951	01/08/24	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	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					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	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	1,770.42
008952	01/08/24	09628	INGHAM INTERMEDIATE SCHOOL		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	3,478.86	3,478.86
008953	01/08/24	09753	COLLEGE BOARD	82982 P	G	11-112-5990-200-000-0000	MS MISC SUPPLIES	548.55	
				82982 P	G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	554.68	1,103.23
008954	01/08/24	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
008955	01/08/24	10615	PORTLAND BASKETBALL CLUB LLC		G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	178.00	178.00
008956	01/08/24	10897	LANSING SECURITY & LOCKSMITH		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	125.00	125.00
008957	01/08/24	10943	FOLLETT SCHOOL SOLUTIONS, INC	82983 P	G	11-222-3450-100-000-0000	EL Media Center Soft	1,036.12	
				82983 P	G	11-222-3450-200-000-0000	MS Media Center Soft	678.87	
				82983 P	G	11-222-3450-300-000-0000	HS Media Center Soft	678.88	2,393.87
008958	01/08/24	11236	NATIONAL BUSINESS SUPPLY, INC.		G	12-131-0000-000-000-0000	ECC FURNITURE	780.30	780.30
008959	01/08/24	11248	SONITROL GREAT LAKES		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	257.43	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	257.43	514.86
008960	01/08/24	11348	IONIA COUNTY ISD		G	11-216-8220-000-041-0000	RESA SE RELATED SRVCS - SW	1,249.19	1,249.19
008961	01/08/24	00655	CURRICULUM ASSOCIATES	82968 P	G	11-122-5110-200-194-0000	MS RRM TEACH SUPPL	235.08	235.08
008962	01/12/24	09025	MISDU		G	12-451-1022-000-000-0000	Case#912110147	186.25	
					G	12-451-1022-000-000-0000	Case #912988144	49.75	236.00
008963	01/12/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File # 3-431234	239.12	239.12
008965	01/19/24	00009	HOPKINS, CRYSTAL		G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	166.93	166.93
008966	01/19/24	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	801.36	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	21.00	
					G	11-112-5610-200-000-0000	MS FOOD PURCHASES	56.00	
					G	11-252-5610-000-000-0000	ADMIN OFFICE FOOD	7.00	885.36
008967	01/19/24	00317	ENERCO CORPORATION		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,100.00	1,100.00
008968	01/19/24	00390	LANSING WELDING		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	100.00	100.00
008969	01/19/24	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,161.92	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	758.08	1,920.00
008970	01/19/24	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	2,803.68	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	2,814.32	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	63.95	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	10,366.19	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	125.00	16,173.14
008971	01/19/24	00644	PROLITERACY WORLDWIDE	82970 P	G	11-391-5110-000-000-7770	INGH LTE TEACH SUPPL	146.25	146.25
008972	01/19/24	00744	GRACON SERVICES INC		G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	789.25	
					G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	231.25	
					G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	616.00	1,636.50
008973	01/19/24	00810	EATON RESA	82988 P	G	11-131-5110-000-107-3310	SUPPLIES 107DEFERRED	1,802.28	
				82988 P	G	11-132-5110-000-107-3310	Supplies - 107 Defer	1,802.28	3,604.56
008974	01/19/24	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	270.00	270.00
008975	01/19/24	01207	VERIZON WIRELESS		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	144.04	144.04
008976	01/19/24	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,314.34	1,314.34
008977	01/19/24	01411	J.W. PEPPER & SONS INC		G	11-111-5114-100-000-0000	ELEM TEACHING SUPPLIES VOCAL	56.98	56.98
008978	01/19/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	29.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	42.85	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	24.94	97.78
008979	01/19/24	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	242.55	242.55
008980	01/19/24	02366	CDW GOVERNMENT INC	82989 P	G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	4,980.00	4,980.00
008981	01/19/24	09357	NEOLA INC		G	11-231-7410-000-000-0000	BOARD OF ED DUES & FEES	1,375.00	1,375.00
008982	01/19/24	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	165.53	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					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	941.92
008983	01/19/24	09481	TCI	82948 P	G	11-113-5210-300-000-0000	HS TEXTBOOKS	10,653.00	
				82948 P	G	11-113-5210-300-000-0000	CHECK # 008983 VOIDED	(10,653.00)	0.00
008984	01/19/24	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
008985	01/19/24	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	71.86	71.86
008986	01/19/24	10363	ROSETTA STONE LTD.	82971 P	G	11-391-5110-000-000-7770	INGH LTE TEACH SUPPL	600.00	600.00
008987	01/19/24	10532	MOREHOUSE, HEATHER		G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	100.00	100.00
008988	01/19/24	10600	ROBYDEK, KEVIN		G	12-451-1024-000-000-0000	EMPLOYERS RETIREMENT	1,141.40	1,141.40
008989	01/19/24	10615	PORTLAND BASKETBALL CLUB LLC		G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	229.00	229.00
008990	01/19/24	10634	HAWORTH INC.	82975 P	G	11-231-5990-000-000-0000	MISC. SUPPLIES	2,319.37	
				82975 P	G	11-232-6420-000-000-0000	Equip & Furn < Thres	773.12	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				82975 P	G	11-241-5990-200-000-0000	MS OFFICE MISC	1,546.25	4,638.74
008991	01/19/24	10704	GENERAL SCOREBOARD LLC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	2,726.00	2,726.00
008992	01/19/24	11150	CANDY FORD INC		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	22.00	22.00
008993	01/19/24	11186	GMB		G	12-131-0000-000-000-0000	22 B&S	5,565.00	5,565.00
008994	01/19/24	11189	CINTAS CORP NO.2		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	153.02	153.02
008995	01/19/24	11245	MOSS AUDIO CORPORATION	82957 P	G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	10,486.88	10,486.88
008996	01/19/24	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,122.38	1,122.38
008997	01/19/24	11308	HAMILTON CONSULTANTS, LLC		G	11-221-3120-000-000-0000	IMPROVEMENT OF INSTRUCTION	5,800.00	5,800.00
008998	01/19/24	11334	MYMENTALSPACE, LLC	82978 P	G	11-221-3220-000-107-3310	Cont Serv - 107 Defe	1,093.75	
				82978 P	G	11-283-3220-000-107-3310	Cont Serv - 107 Defe	656.25	1,750.00
008999	01/19/24	11344	MISSION BROADCASTING, INC.	82985 P	G	11-282-3510-000-000-3310	SEC 107 AD ED - ADVE	75.00	75.00
009000	01/19/24	11345	NEXSTAR MEDIA, INC.	82987 P	G	11-282-3510-000-000-3310	SEC 107 AD ED - ADVE	375.00	
				82986 P	G	11-282-3510-000-107-3310	ADULT ED ADVERTISEME	900.00	1,275.00
009001	01/19/24	11231	POPITY POPCORN CO		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	151.95	151.95
009003	01/19/24	09086	AMAZON CAPITAL SERVICES		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	209.70	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	64.96	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	19.99	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	59.98	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	359.88	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	72.48	
					G	11-218-5990-100-270-0000	SPEC ED ELM EC MISC SUPPLY	229.04	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	103.79	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	165.83	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	207.86	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	28.45	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	8.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	47.66	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	51.78	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	58.33	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	299.00	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	73.05	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	50.96	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	8.79	
					G	11-293-5990-908-000-0000	MISC SUPPLIES	28.99	2,149.51
009004	01/22/24	09182	TEACHERS CURRICULUM		G	11-113-5210-300-000-0000	HS TEXTBOOKS	10,653.00	
					G	11-113-5210-300-000-0000	CHECK # 009004 VOIDED	(10,653.00)	0.00
009005	01/22/24	09481	TCI	82948 P	G	11-113-5210-300-000-0000	HS TEXTBOOKS	10,653.00	10,653.00
009006	01/22/24	02255	UNITED STATES TREASURY		G	11-232-2830-000-000-0000	EXEC ADM EMP FICA	173.27	173.27

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
009007	01/24/24	00321	MICHIGAN MUSIC CONFERENCE		G	11-111-3220-100-000-0000	ELM WRKSP & CONF	180.00	180.00
009008	01/25/24	09025	MISDU		G	12-451-1022-000-000-0000	Case # 912110147	186.25	
					G	12-451-1022-000-000-0000	Case # 912988144	49.75	236.00
009009	01/25/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File # 3-431234	196.32	196.32
009010	02/09/24	00174	CULLIGAN OF LANSING		G	11-111-5610-100-000-0000	ELEMENTARY FOOD	958.00	
					G	11-111-5610-100-000-0000	ELEMENTARY FOOD	38.00	996.00
009011	02/09/24	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,241.51	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	766.42	2,007.93
009012	02/09/24	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	4,308.51	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	3,579.43	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	10,692.54	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	100.66	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	70.89	18,752.03
009013	02/09/24	00690	DELAU FIRE & SAFETY INC.		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	137.00	
					G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	360.50	497.50
009014	02/09/24	00810	EATON RESA		G	11-113-8220-000-000-0000	HS DUAL ENROLLMENT	660.00	660.00
009015	02/09/24	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	270.00	
					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	180.00	1,170.00
009016	02/09/24	01207	VERIZON WIRELESS		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	144.04	144.04
009017	02/09/24	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	960.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	2,480.00	3,440.00
009018	02/09/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	8.59	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	12.99	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	19.98	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	49.76	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	17.98	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	5.98	115.28
009019	02/09/24	09053	COUNTY JOURNAL		G	11-231-3510-000-000-0000	BD OF ED ADVERTISEMENT	559.00	559.00
009020	02/09/24	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	326.33	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					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	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	164.54	1,968.27
009021	02/09/24	09630	LANSING COMMUNITY COLLEGE		G	11-113-8210-300-000-0000	TUITION-OTHER SCHOOL DIST	7,200.00	7,200.00
009022	02/09/24	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
009023	02/09/24	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	76.50	76.50
009024	02/09/24	10532	MOREHOUSE, HEATHER		G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	81.25	81.25
009025	02/09/24	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,380.14	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,797.09	25,177.23
009026	02/09/24	11005	EATON COUNTY CENTRAL		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	1,396.03	1,396.03
009027	02/09/24	11073	ETNA SUPPLY - LANSING		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	390.00	390.00
009028	02/09/24	11079	HOSCO SERVICES LLC		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	475.00	475.00
009029	02/09/24	11084	PALMITER, KATHERINE		G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	99.79	
					G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	99.80	199.59
009030	02/09/24	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	821.40	821.40
009031	02/09/24	11186	GMB		G	12-131-0000-000-000-0000	22 B&S	11,991.00	11,991.00
009032	02/09/24	11189	CINTAS CORP NO.2		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	153.02	153.02
009033	02/09/24	11199	CARRIE L. CHANCE		G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	22.64	22.64
009034	02/09/24	11249	MONICA KEHR		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	48.23	48.23
009035	02/09/24	11277	CHARLOTTE ELECTRIC MOTORS		B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	483.06	
					B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	180.54	
					B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	673.23	
					B	41-456-6220-200-000-9041	BUIDLING IMPROVEMENT	556.17	1,893.00
009036	02/09/24	11283	LOGAN, TARA		G	11-113-5110-300-000-9500	Local Grant HS Teaching Sup'l	638.92	638.92
009037	02/09/24	11287	SSD CABLING & CAMERAS LLC		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	800.00	800.00
009038	02/09/24	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,122.38	1,122.38
009039	02/09/24	11302	STUDIES WEEKLY, INC	82993 P	G	11-122-5110-200-194-0000	MS RRM TEACH SUPPL	203.17	203.17
009040	02/09/24	11347	SWEET ENCOUNTER BAKERY, LLC		G	11-111-7910-100-000-0000	ELEM MISC	795.00	795.00
009041	02/13/24	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	186.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	236.00
009042	02/13/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File# 3-431234	166.04	166.04
009044	02/26/24	09086	AMAZON CAPITAL SERVICES		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	39.13	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	70.77	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	119.80	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	29.13	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	171.64	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	96.60	
					G	11-122-5110-200-194-0000	MS RRM TEACH SUPPL	225.21	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-222-5310-100-000-0000	Media Center Books	82.27	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	190.06	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	60.22	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	173.21	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	67.82	
					G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	48.98	1,374.84
009045	02/26/24	11210	CLARK CONSTRUCTION COMPANY		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	117.04	117.04
009046	02/26/24	11331	PRO-MEC ENGINEERING INC.		G	12-131-0000-000-000-0000	ECC CONSTRUCTION	1,970.49	1,970.49
009047	02/26/24	00009	HOPKINS, CRYSTAL		G	11-232-3210-000-000-0000	Superintendent Office Mileage	120.52	
					G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	290.00	
					G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	990.00	1,400.52
009048	02/26/24	00153	CAPITAL AREA MICHIGAN WORKS	82996 P	G	11-391-3410-000-000-7770	INGHAM LTE PHONE - E	87.30	
				82996 P	G	11-391-3490-000-000-7770	INGHAM LTE INTERNET	5.51	
				82996 P	G	11-391-3610-000-000-7770	INGHAM LTE PRINT - E	186.28	
				82996 P	G	11-391-5910-000-000-7770	INGHAM LTE OFFICE SU	10.60	289.69
009049	02/26/24	00317	ENERCO CORPORATION		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,100.00	1,100.00
009050	02/26/24	00493	EATON COUNTY TRANSPORTATION	82995 P	G	11-271-5990-000-107-3310	Transportation - 107	540.00	540.00
009051	02/26/24	00540	CITY OF POTTERVILLE		G	11-266-3190-000-000-2441	97 Security SRO Costs	6,849.07	
					G	11-266-3190-000-000-2541	MSP SRO Contract Services	6,849.07	13,698.14
009052	02/26/24	00744	GRACON SERVICES INC		G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	616.00	
					G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	616.00	
					G	11-283-3190-000-000-0000	OTHER PROF/TECH SERV	3,117.60	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	231.25	4,580.85
009053	02/26/24	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	185.10	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,003.31	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	772.02	1,960.43
009054	02/26/24	01565	SCHOOL SPECIALTY		G	11-122-5110-200-194-0000	MS RRM TEACH SUPPL	36.52	36.52
009055	02/26/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	8.34	8.34
009056	02/26/24	02366	CDW GOVERNMENT INC	82947 P	G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	7,722.00	7,722.00
009057	02/26/24	09197	SHERWIN WILLIAMS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	174.61	174.61
009058	02/26/24	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	181.38	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	195.32	1,222.66
009059	02/26/24	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
009060	02/26/24	10319	MICHIGAN HEALTH & HOSPITAL		G	11-252-5990-000-000-0000	FISCAL OFFICE SUPPLIES	187.50	187.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
009061	02/26/24	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	192.55	192.55
009062	02/26/24	10532	MOREHOUSE, HEATHER		G	11-299-3190-000-000-3060	31A Therapy Dog Vet Services	85.00	
					G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	69.50	154.50
009063	02/26/24	10548	FIRST		G	11-113-7910-300-000-3490	FIRST ROBOTICS REGISTRATION	6,000.00	6,000.00
009064	02/26/24	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	945.00	
					G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	472.50	1,417.50
009065	02/26/24	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,743.95	12,743.95
009066	02/26/24	11079	HOSCO SERVICES LLC		G	11-261-4110-200-000-0000	OPER MS LND/BLDG REPR/MAINT	380.00	
					G	11-261-4110-200-000-0000	OPER MS LND/BLDG REPR/MAINT	300.00	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	525.00	1,205.00
009067	02/26/24	11084	PALMITER, KATHERINE		G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	66.20	
					G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	66.20	132.40
009068	02/26/24	11277	CHARLOTTE ELECTRIC MOTORS		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	237.51	237.51
009069	02/26/24	11350	SECURE EDUCATION		G	11-261-3190-000-000-2550	97C SECURITY GRANT EXP	3,000.00	3,000.00
009070	02/26/24	11355	WEST MUSIC COMPANY, INC	82997 P	G	11-111-5114-100-000-0000	ELEM TEACHING SUPPLI	305.10	305.10
009071	02/26/24	11358	BRANDYE CROLEY		G	11-122-3220-000-000-0000	SPEC ED CONFERENCE/PD	10.00	10.00
009072	02/28/24	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912988144	49.75	
					G	12-451-1022-000-000-0000	Case# 912110147	186.25	236.00
009073	02/28/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File# 3-431234	205.41	205.41
009074	03/01/24	11356	MACDONALD BROADCASTING	82998 P	G	11-111-3190-100-000-0000	CONTRACTED SERVICES	2,264.00	2,264.00
009075	03/01/24	11359	ABRAMS PLANETARIUM		G	11-111-3190-100-000-0000	CONTRACTED SERVICES	245.00	245.00
009076	03/08/24	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	944.14	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,369.33	2,313.47
009077	03/08/24	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	2,743.84	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	2,458.08	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	65.88	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	63.06	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	10,871.97	16,202.83
009078	03/08/24	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	666.54	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	4,398.48	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	393.13	6,690.15
009079	03/08/24	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	315.00	315.00
009080	03/08/24	01207	VERIZON WIRELESS		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	144.04	144.04
009081	03/08/24	01565	SCHOOL SPECIALTY		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	400.01	400.01
009082	03/08/24	09077	MICHIGAN WORKS ASSOC		G	11-261-4210-000-107-3310	Adult Ed Rent - 107 Deferred	5,002.30	
					G	11-261-7410-000-000-6710	WIOA INSTRUCT - DUES/FEES	144.05	5,146.35

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009083	03/08/24	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
009084	03/08/24	10322	A & L LOCKSMITHS LLC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	52.00	52.00
009085	03/08/24	10532	MOREHOUSE, HEATHER		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	22.67	22.67
009086	03/08/24	10598	TOWNSQUARE MEDIA, LLC	83006 P	G	11-282-3510-000-107-3310	ADULT ED ADVERTISEME	3,021.00	3,021.00
009087	03/08/24	10999	CAPTURING KIDS' HEARTS		G	11-221-3150-000-000-2490	31aa CKHs PD Services	6,750.00	
					G	11-221-3150-000-000-2490	31aa CKHs PD Services	7,900.00	14,650.00
009088	03/08/24	11168	SUNBELT RENTALS, INC		G	11-261-4220-000-000-0000	EQUIPMENT RENTAL	673.55	673.55
009089	03/08/24	11268	FACILITIES MANAGEMENT		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	4,287.15	4,287.15
009090	03/08/24	11338	MARTHA SMITT		G	11-216-5110-000-000-6350	FY EVEN HOMELESS SUPPLIES	30.48	30.48
009091	03/08/24	11340	DAVID WITTER		G	11-113-3220-300-000-0000	HS WRKSH & CONF OTHER EXP	25.00	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	210.07	235.07
009092	03/08/24	11353	ADAMS OUTDOOR ADVERTISING,	83007 P	G	11-282-3510-000-107-3310	ADULT ED ADVERTISEME	3,825.00	
				83001 P	G	11-282-3510-000-107-3310	ADULT ED ADVERTISEME	450.00	4,275.00
009093	03/08/24	11360	GOBILDA		G	11-113-5110-300-000-3490	FIRST ROBOTICS SUPPLIES	458.85	458.85
009094	03/08/24	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	2,500.00	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	3,440.00	5,940.00
009095	03/13/24	09025	MISDU		G	12-451-1022-000-000-0000	Case#912110147	186.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	236.00
009096	03/13/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234	178.65	178.65
009097	03/21/24	00013	SWANSON ELECTRIC INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	1,455.00	1,455.00
009098	03/21/24	00153	CAPITAL AREA MICHIGAN WORKS	83004 P	G	11-391-3410-000-000-7770	INGHAM LTE PHONE - E	86.15	
				83004 P	G	11-391-3490-000-000-7770	INGHAM LTE INTERNET	8.88	
				83004 P	G	11-391-3610-000-000-7770	INGHAM LTE PRINT - E	162.54	
				83004 P	G	11-391-5910-000-000-7770	INGHAM LTE OFFICE SU	7.85	265.42
009099	03/21/24	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	100.00	100.00
009100	03/21/24	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	616.00
009101	03/21/24	01309	SET SEG ATTN: FINANCE		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	83.70	
					G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	83.70	167.40
009102	03/21/24	01565	SCHOOL SPECIALTY		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	32.20	32.20
009103	03/21/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	3.89	3.89
009105	03/21/24	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	30,517.92	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	5,783.49	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	15,850.28	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	38,738.40	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	34,709.16	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	894.58	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	150.28	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	278.02	

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					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	415.16	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	1,462.61	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	979.00	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	7,336.67	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	2,655.84	139,771.41
009106	03/21/24	10325	DRC/CTB	82994 P	G	11-227-3190-000-107-3310	Cont Serv - 107 Defe	3,113.20	3,113.20
009107	03/21/24	10362	MEYER MUSIC INC		G	11-113-5117-300-000-0000	HS TEACHING SUPPLIES BAND	46.45	46.45
009108	03/21/24	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	345.00	345.00
009109	03/21/24	10783	HUNTINGTON NATIONAL BANK		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	500.00	500.00
009110	03/21/24	11034	HUTSON, INC		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	36.04	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	386.98	423.02
009111	03/21/24	11073	ETNA SUPPLY - LANSING		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	144.70	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	146.14	290.84
009112	03/21/24	11186	GMB		G	12-131-0000-000-000-0000	22 B&S	11,991.00	11,991.00
009113	03/21/24	11224	SELECT PHYSICAL THERAPY		G	11-293-3190-000-100-0000	Athletic Trainer	12,875.00	12,875.00
009114	03/21/24	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,122.38	1,122.38
009115	03/21/24	11349	CROWN AWARDS	82990 P	G	11-113-5990-300-901-1000	GRADUATION EXPENSES	43.79	43.79
009116	03/21/24	11357	IMAGINE LEARNING, LLC	83002 P	G	11-112-3450-200-000-2920	Imagine Learning Exp	25,000.00	25,000.00
009117	03/21/24	11364	GRAY MEDIA CORP	83009 P	G	11-282-3510-000-000-3310	SEC 107 AD ED - ADVE	1,200.00	
				83011 P	G	11-282-3510-000-107-3310	ADULT ED ADVERTISEME	990.00	
				83010 P	G	11-282-3510-000-107-3310	ADULT ED ADVERTISEME	1,130.00	3,320.00
009120	03/21/24	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	39.95	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	73.95	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	91.16	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	207.96	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	175.14	
					G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	28.98	
					G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	410.12	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	139.52	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	129.56	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	143.02	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	111.96	
					G	11-216-5990-000-000-6350	HOMELESS SUPP SRVCS EXP	26.50	
					G	11-218-5990-100-270-0000	SPEC ED ELM EC MISC SUPPLY	9.78	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	318.24	
					G	11-222-5910-100-000-0000	ELEM MEDIA OFFICE SUPPLIES	125.34	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	22.48	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	60.93	

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					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	150.30	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	34.53	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	442.66	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	154.24	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	57.51	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	77.54	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	97.51	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	57.18	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	60.04	
					A	20-179-0000-000-215-0000	Class of 2025	255.26	
					A	21-296-7920-000-215-0000	AGENCY - Class of 2025	13.99	3,515.35
009121	03/21/24	01983	VANSICKLE, HOLLY		G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	38.00	38.00
009122	03/21/24	10575	PELFREY, AMY		G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	38.00	38.00
009123	03/21/24	10855	BRINEY, JACOB		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	262.64	262.64
009124	03/21/24	11124	MONICA BAKER		G	11-252-5610-000-000-0000	ADMIN OFFICE FOOD	206.26	206.26
009125	03/21/24	11193	MICHELLE SHIERBON		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	53.40	53.40
009126	03/21/24	11289	BLIESENER		G	11-221-4910-000-000-8100	Spec Edu Tuition Payments	2,376.00	2,376.00
009127	03/21/24	11368	YVETTE VILLARTA		G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	38.00	38.00
009128	03/21/24	11369	RACHEL BOSZIK		G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	35.00	35.00
009129	03/21/24	02178	WRIGHT, SUE		G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	38.00	38.00
009130	03/21/24	10671	JULIE PUNG		G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	38.00	38.00
009131	03/21/24	11084	PALMITER, KATHERINE		G	11-113-3220-300-000-0000	HS WRKSHP & CONF OTHER EXP	50.00	50.00
009132	03/21/24	11193	MICHELLE SHIERBON		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	54.26	54.26
009133	03/21/24	01295	MACAE	82969 P	G	11-221-3220-000-107-3310	Cont Serv - 107 Defe	425.00	
				82969 P	G	11-283-3220-000-107-3310	Cont Serv - 107 Defe	1,275.00	1,700.00
009134	03/22/24	09025	MISDU		G	12-451-1022-000-000-0000	Case#912110147	186.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	236.00
009135	03/22/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234	91.24	91.24
009136	04/02/24	00013	SWANSON ELECTRIC INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	177.50	177.50
009137	04/02/24	00487	GANNETT MICHIGAN NEWSPAPERS		G	11-111-3190-100-000-0000	CONTRACTED SERVICES	2,428.75	2,428.75
009138	04/02/24	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,038.18	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,241.51	2,279.69
009139	04/02/24	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	2,245.86	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,856.23	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	11,151.65	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	66.89	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	65.58	15,386.21
009140	04/02/24	00644	PROLITERACY WORLDWIDE	83003 P	G	11-227-3190-000-000-3310	ADULT ED PURCH SERVI	1,260.00	1,260.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
009141	04/02/24	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	616.00
009145	04/02/24	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	622.65	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,067.40	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	355.80	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,067.40	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,690.05	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,423.20	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,979.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,558.00	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,735.90	
					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	1,601.10	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	1,067.40	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	800.55	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	711.60	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	711.60	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	533.70	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,245.30	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,867.95	
					G	11-113-8220-300-000-0000	HS SUB REIMB	3,230.25	
					G	11-113-8220-300-000-0000	HS SUB REIMB	622.65	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,334.25	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,779.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	622.65	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,067.40	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	3,735.90	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,271.50	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,312.70	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	1,067.40	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	1,512.15	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	1,420.98	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,866.06	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,778.22	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	88.95	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	177.90	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	177.90	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	355.80	
					G	11-122-8220-200-194-0000	MS RRM EISD SUB COST	266.85	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.90	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	355.80	53,438.31
009146	04/02/24	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	270.00	270.00
009147	04/02/24	01207	VERIZON WIRELESS		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	144.04	144.04
009148	04/02/24	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	47.86	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	940.02	987.88
009149	04/02/24	01309	SET SEG ATTN: FINANCE		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	1,073.00	1,073.00
009150	04/02/24	01462	SAITES BROTHERS CATERERS		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	517.50	517.50
009151	04/02/24	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	6,078.78	6,078.78
009152	04/02/24	01565	SCHOOL SPECIALTY		G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	16.91	16.91
009153	04/02/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	5.40	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	23.99	29.39
009154	04/02/24	02211	DEAN TRANSPORTATION		G	11-271-3312-000-000-0000	TRANS - ATHLETICS	156.16	
					G	11-293-8220-000-000-0000	ATHLETIC TRANSPORTATION	3,382.75	3,538.91
009155	04/02/24	09053	COUNTY JOURNAL		G	11-232-3510-000-000-0000	EXEC ADM ADVERTISING	89.90	
					G	11-282-3510-000-107-3310	ADULT ED ADVERTISEMENT	328.00	417.90
009156	04/02/24	09296	TRANE US INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	249.31	249.31
009157	04/02/24	09336	OVERHEAD DOOR OF LANSING		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	324.00	324.00
009158	04/02/24	09365	SET SEG WORKERS		G	12-192-0000-000-000-0000	PREPAID EXPENSES	1,334.00	1,334.00
009159	04/02/24	09408	EATON RAPIDS PUBLIC SCHOOLS		G	11-122-3220-000-000-0000	SPEC ED CONFERENCE/PD	563.88	563.88
009160	04/02/24	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	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					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	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	157.74	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	1,928.16
009161	04/02/24	09828	EATON COUNTY		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	43.25	43.25
009162	04/02/24	10483	SCHOLASTIC BOOK FAIRS		G	11-222-5310-100-000-0000	Media Center Books	3,096.31	3,096.31
009163	04/02/24	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,668.26	12,668.26
009164	04/02/24	11034	HUTSON, INC		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	24.04	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	107.12	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	118.17	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	24.04	273.37
009165	04/02/24	11079	HOSCO SERVICES LLC		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	375.00	375.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
009166	04/02/24	11168	SUNBELT RENTALS, INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	754.60	754.60
009167	04/02/24	11248	SONITROL GREAT LAKES		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	257.43	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	257.43	514.86
009168	04/02/24	11283	LOGAN, TARA		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	27.50	
					G	11-113-5110-300-000-9500	Local Grant HS Teaching Sup'l	361.00	388.50
009169	04/02/24	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	520.00	520.00
009170	04/02/24	11333	CARLYN ROSS		G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	106.11	
					G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	38.00	144.11
009171	04/02/24	11342	JULIE STEINACKER		G	11-113-3210-300-000-0000	HS REG DUTY TRAVEL EXP	109.34	109.34
009172	04/02/24	11355	WEST MUSIC COMPANY, INC	83012 P	G	11-122-5110-100-194-0000	ELEM RRM TEACH SUPPL	34.94	34.94
009173	04/02/24	11371	GRATIOT ISABELLA RESD		G	11-113-3220-300-000-0000	HS WRKSHP & CONF OTHER EXP	100.00	100.00
009174	04/02/24	11372	PETE SYKES		G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	38.00	38.00
009175	04/02/24	11373	PRINT MAKERS SERVICE INC		G	11-232-3190-000-000-0000	EXEC ADMIN PURCH SRVC - OTHER	209.95	209.95
009176	04/11/24	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	161.25	
					G	12-451-1022-000-000-0000	Case# 912988144	49.75	211.00
009177	04/11/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File# 3-431234	102.05	102.05
009178	04/19/24	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	7.00	7.00
009179	04/19/24	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	616.00
009180	04/19/24	00836	FELLOWS, JACKIE		G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	281.80	281.80
009181	04/19/24	01251	JOSTENS INC		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	404.95	
					G	11-113-5990-300-901-1000	GRADUATION EXPENSES	278.95	683.90
009182	04/19/24	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	264.48	264.48
009183	04/19/24	02366	CDW GOVERNMENT INC	82999 P	G	11-225-3450-000-000-0000	Software Licenses	6,830.55	6,830.55
009184	04/19/24	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	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	776.39
009185	04/19/24	09555	WAYNE RESA	82979 P	G	11-252-5910-000-000-0000	FISCAL OFFICE SUPPLI	101.45	101.45
009186	04/19/24	10322	A & L LOCKSMITHS LLC		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	48.00	48.00
009187	04/19/24	10809	BAKER TILLY VIRCHOW KRAUSE,		G	11-231-3490-000-000-0000	BD OF ED OTHER PURCH SRVC	500.00	500.00
009188	04/19/24	10855	BRINEY, JACOB		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	250.58	250.58
009189	04/19/24	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	6,970.98	6,970.98
009190	04/19/24	10984	BESCO WATER TREATMENT, INC.		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	258.80	258.80
009191	04/19/24	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,583.49	12,583.49
009192	04/19/24	11079	HOSCO SERVICES LLC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	600.00	600.00
009193	04/19/24	11090	MICHIGAN PUBLIC HEALTH		G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	225.00	225.00
009194	04/19/24	11124	MONICA BAKER		G	11-252-5610-000-000-0000	ADMIN OFFICE FOOD	73.00	73.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
009195	04/19/24	11186	GMB		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	14,389.00	14,389.00
009196	04/19/24	11249	MONICA KEHR		G	11-112-5990-200-000-0000	MS MISC SUPPLIES	60.23	
					G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	11.98	72.21
009197	04/19/24	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,122.38	1,122.38
009198	04/19/24	11378	UMB BANK, N.A.		G	11-252-7410-000-000-0000	FISCAL DUES & FEES	500.00	
					G	11-252-7410-000-000-0000	CHECK # 009198 VOIDED	(500.00)	0.00
009199	04/19/24	11379	SHAWN PATTERSON		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	6,748.50	6,748.50
009203	04/22/24	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	148.21	
					G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	13.99	
					G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	360.10	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	2.38	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	102.56	
					G	11-122-5110-100-194-0000	ELEM RRM TEACH SUPPL	66.21	
					G	11-122-5110-200-194-0000	MS RRM TEACH SUPPL	23.95	
					G	11-122-5990-200-194-9500	Local Grant- Spe Edu MS Sup'l	41.27	
					G	11-216-5110-000-000-6350	FY EVEN HOMELESS SUPPLIES	1,780.00	
					G	11-216-5110-000-000-6350	FY EVEN HOMELESS SUPPLIES	1,624.26	
					G	11-221-5910-100-000-6010	TITLE 1A CURR SUPPLIES - EVEN	295.77	
					G	11-222-5310-100-000-0000	Media Center Books	312.91	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	827.85	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	204.94	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	13.10	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	155.94	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	17.90	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	42.75	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	6.84	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	165.91	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	27.72	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	24.52	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	34.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	83.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	149.98	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	64.66	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	109.98	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	97.00	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	15.29	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	7.66	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	57.61	

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					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	95.79	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	24.72	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	73.84	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	48.32	7,122.91
009204	04/29/24	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912988144	49.75	
					G	12-451-1022-000-000-0000	Case# 912110147	161.25	211.00
009205	04/29/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File# 3-431234	104.75	104.75
009206	05/01/24	00013	SWANSON ELECTRIC INC		G	11-261-4110-200-000-0000	OPER MS LND/BLDG REPR/MAINT	95.00	95.00
009207	05/01/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	11.99	11.99
009208	05/01/24	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	34,659.68	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	23,323.86	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	1,286.09	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	819.47	60,089.10
009209	05/01/24	06147	LANSING COMMUNITY COLLEGE		G	11-113-8220-000-000-0000	HS DUAL ENROLLMENT	14,400.00	14,400.00
009210	05/01/24	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	157.74	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	1,151.77
009211	05/01/24	10637	MASB		G	11-231-3220-000-000-0000	WORKSHOPS/CONFERENCES	594.00	594.00
009212	05/01/24	10755	EDMENTUM	83022 P	G	11-113-3110-300-000-0000	HS PURCH SRVC - INST	10.68	10.68
009213	05/01/24	10822	EDLIO		G	11-231-4910-000-000-0000	OTHER PURCH SERVICE	4,860.00	4,860.00
009214	05/01/24	11183	CRISIS PREVENTION INSTITUTE	83025 P	G	11-122-3220-000-000-0000	SPEC ED CONFERENCE/P	4,349.00	4,349.00
009215	05/01/24	11193	MICHELLE SHIERBON		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	40.81	40.81
009216	05/01/24	11245	MOSS AUDIO CORPORATION		G	12-131-0000-000-000-0000	SINKING TECH	117,001.58	
					G	12-131-0000-000-000-0000	SINKING TECH	20,622.36	137,623.94
009217	05/01/24	11367	BLICK ART MATERIALS LLC	83013 P	G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	92.79	92.79
009218	05/09/24	00009	HOPKINS, CRYSTAL		G	11-232-3210-000-000-0000	Superintendent Office Mileage	86.56	
					G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	859.97	946.53
009219	05/09/24	00317	ENERCO CORPORATION		G	11-261-5991-000-000-0000	MAINTENANCE SUPPLIES	1,055.00	1,055.00
009220	05/09/24	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	827.32	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	400.00	
					G	11-261-5995-000-000-0000	OPER GROUNDS SUPPLY	967.50	2,194.82
009221	05/09/24	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,566.22	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	1,890.04	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	65.36	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	74.67	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	11,001.49	14,597.78

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
009222	05/09/24	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	1,039.50	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	500.50	1,540.00
009223	05/09/24	01207	VERIZON WIRELESS		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	144.04	144.04
009224	05/09/24	01247	JOHNSON CONTROLS INC		G	11-261-3190-000-000-0000	OPER OTHER PROF SERV	2,558.00	2,558.00
009225	05/09/24	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	232.18	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	1,000.20	1,232.38
009226	05/09/24	01295	MACAE	83024 P	G	11-221-3220-000-000-3310	ADULT ED CONFERENCES	800.00	
				83024 P	G	11-283-3220-000-000-3310	ADULT ED CONFERENCES	200.00	1,000.00
009227	05/09/24	01411	J.W. PEPPER & SONS INC		G	11-111-5114-100-000-0000	ELEM TEACHING SUPPLIES VOCAL	17.99	
					G	11-111-5114-100-000-0000	ELEM TEACHING SUPPLIES VOCAL	82.98	
					G	11-111-5114-100-000-0000	ELEM TEACHING SUPPLIES VOCAL	75.99	
					G	11-113-5114-300-000-0000	HS TEACHING SUPPLIES CHOIR	341.98	518.94
009228	05/09/24	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	75.60	75.60
009229	05/09/24	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	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	776.39
009230	05/09/24	10536	CRYSTAL FLASH INC.		G	11-261-5710-000-000-0000	OPER VEH. FUEL, OIL, GREASE	960.13	960.13
009231	05/09/24	10597	MASA		G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	50.00	50.00
009232	05/09/24	10598	TOWNSQUARE MEDIA, LLC	83023 P	G	11-282-3510-000-000-3310	SEC 107 AD ED - ADVE	99.00	99.00
009233	05/09/24	10704	GENERAL SCOREBOARD LLC		G	11-261-4120-000-000-0000	OPER EQUIP REPAIR	1,182.65	1,182.65
009234	05/09/24	11084	PALMITER, KATHERINE		G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	38.00	38.00
009235	05/09/24	11183	CRISIS PREVENTION INSTITUTE		G	11-111-3220-100-000-0000	ELM WRKSP & CONF	200.00	200.00
009236	05/09/24	11186	GMB		G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	14,389.00	14,389.00
009237	05/09/24	11189	CINTAS CORP NO.2		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	226.24	226.24
009238	05/09/24	11257	SHERIBON, MICHELLE		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	24.87	24.87
009239	05/09/24	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	84.00	84.00
009240	05/09/24	11387	BRIAN BRUTZMAN		G	11-214-8220-000-021-0000	RESA SE RELATED SRVCS - PSYCH	1,725.00	1,725.00
009241	05/13/24	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,241.51	1,241.51
009242	05/13/24	09025	MISDU		G	12-451-1022-000-000-0000	Case#912110147	161.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	211.00
009243	05/13/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234	97.32	97.32
009244	05/28/24	00103	HADLEY, JULIE		G	11-351-5990-000-000-0000	DAYCARE SUPPLIES	90.31	90.31
009245	05/28/24	00153	CAPITAL AREA MICHIGAN WORKS	83000 P	G	11-261-4210-000-000-3310	ADULT ED RENT	5,520.20	
					G	11-261-4210-000-000-3310	ADULT ED RENT	5,849.14	
					G	11-261-7410-000-000-6710	WIOA INSTRUCT - DUES/FEES	168.48	
				83000 P	G	11-261-7410-000-000-6710	WIOA INSTRUCT - DUES	158.99	11,696.81

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009246	05/28/24	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	177.50	
					G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	834.75	1,012.25
009247	05/28/24	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	616.00
009248	05/28/24	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,779.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	800.55	
					G	11-113-8220-300-000-0000	HS SUB REIMB	3,291.15	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	4,151.00	10,021.70
009249	05/28/24	01270	LANSING SANITARY SUPPLY		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	415.30	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	982.96	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	918.10	2,316.36
009250	05/28/24	01545	THRUN LAW FIRM PC-LANSING		G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	3,187.10	
					G	11-231-3170-000-000-0000	BOARD OF ED LEGAL SERVICE	3,185.00	6,372.10
009251	05/28/24	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	258.23	258.23
009252	05/28/24	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	29,177.15	
					G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	38,234.40	
					G	11-271-3311-000-000-0000	TRANS - OTHER MISC TRIPS	735.28	
					G	11-271-3312-000-000-0000	TRANS - ATHLETICS	3,160.52	71,307.35
009253	05/28/24	09316	THE MARKERBOARD PEOPLE	83041 P	G	11-112-5110-200-000-4350	MS ESSER III SUPPLIE	480.00	480.00
009254	05/28/24	09332	GUNTHORPE MECHANICAL INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	200.00	200.00
009255	05/28/24	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	294.25	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	161.04	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	1,008.23
009256	05/28/24	09752	HORROCKS	83026 P	G	11-113-5990-300-901-1000	GRADUATION EXPENSES	250.00	250.00
009257	05/28/24	09785	MCGRAW HILL EDUCATION	83029 P	G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	264.18	264.18
009258	05/28/24	10322	A & L LOCKSMITHS LLC		G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	49.50	49.50
009259	05/28/24	10600	ROBYDEK, KEVIN		G	11-232-3210-000-000-0000	Superintendent Office Mileage	67.00	
					G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	848.81	
					G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	1,067.57	
					G	11-232-3220-000-000-0000	EXEC ADM CONF/WORKSHOP	740.00	2,723.38
009260	05/28/24	10704	GENERAL SCOREBOARD LLC		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	332.60	332.60
009261	05/28/24	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,744.79	12,744.79
009262	05/28/24	11034	HUTSON, INC		G	11-261-4130-000-000-0000	OPER VEHICLE REPR/MAINT	171.53	
					G	11-261-5730-000-000-0000	OPER VEH REPAIR PARTS	36.04	207.57
009263	05/28/24	11189	CINTAS CORP NO.2		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	142.76	142.76
009264	05/28/24	11221	CANINES FOR CHANGE		G	11-229-3150-000-000-4350	ESSER III Thearpy Dog Training	11,000.00	11,000.00
009265	05/28/24	11260	CRITICAL RESPONSE GROUP INC.		G	11-266-3150-000-000-2561	97d Security Mapping Services	3,558.00	3,558.00
009266	05/28/24	11306	SYMETRA LIFE INSURANCE		G	11-232-2110-000-000-0000	EXEC ADM LIFE	19,921.00	19,921.00

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009267	05/28/24	11338	MARTHA SMITT		G	11-113-5990-300-000-9250	Wellness Gr High School Sup'l	40.00	40.00
009268	05/28/24	11381	COMMITTEE FOR CHILDREN	83034 P	G	11-221-3120-000-000-2490	31aa Training and De	2,595.00	2,595.00
009269	05/28/24	11385	MICHIGAN TECHNOLOGICAL	83042 P	G	11-112-5110-200-000-4350	MS ESSER III SUPPLIE	700.00	700.00
009270	05/28/24	11389	STUDENTTREASURES LLC	83037 P	G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	160.65	160.65
009271	05/28/24	11391	URBAN SUPERINTENDENTS		G	11-232-7410-000-000-0000	EXEC ADM DUES & FEES	525.00	525.00
009272	05/29/24	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912988144	49.75	
					G	12-451-1022-000-000-0000	Case# 912110147	161.25	211.00
009273	05/29/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File# 3-431234	105.43	105.43
009274	06/05/24	09086	AMAZON CAPITAL SERVICES		G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	765.09	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	202.34	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	185.72	
					G	11-226-5910-000-000-6350	FY EVEN HOMELESS SPLYS	918.72	
					G	11-226-5910-000-000-6350	FY EVEN HOMELESS SPLYS	223.51	
					G	11-232-5910-000-000-0000	EXEC ADM OFFICE SUPPLY	181.72	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	57.81	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	21.67	2,556.58
009275	06/13/24	00540	CITY OF POTTERVILLE		G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	1,321.31	
					G	11-261-3830-000-000-0000	OPER WATER & SEWAGE	846.09	2,167.40
009279	06/13/24	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	3,481.00	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,067.40	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,067.40	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	5,693.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,593.00	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	2,566.49	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	5,516.50	
					G	11-111-8220-100-000-0000	ELEM SUB REIMB	6,475.25	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	265.50	
					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	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	1,601.10	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	266.85	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	708.00	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	221.25	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	354.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	4,808.50	
					G	11-113-8220-300-000-0000	HS SUB REIMB	3,894.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,779.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	2,979.50	

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					G	11-113-8220-300-000-0000	HS SUB REIMB	2,312.70	
					G	11-113-8220-300-000-0000	HS SUB REIMB	1,519.25	
					G	11-113-8220-300-000-0000	HS SUB REIMB	177.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	2,832.00	
					G	11-113-8220-300-000-0000	HS SUB REIMB	4,336.50	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	3,735.90	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,684.50	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,905.70	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	2,861.50	
					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	11-122-8220-300-194-0000	HS RRM EISD SUB COST	177.90	
					G	11-122-8220-300-194-0000	HS RRM EISD SUB COST	354.00	
					G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	942.66	
					G	11-252-8220-000-000-0000	PMTS TO OTHER DISTRICTS	671.54	71,088.39
009280	06/13/24	10855	BRINEY, JACOB		G	11-293-3210-000-000-0000	Athletics - Reimburse Mileage	222.44	222.44
009281	06/13/24	11152	OPEN UP RESOURCES	83044 P	G	11-111-5110-100-000-2820	35j ELA CURRICULUM S	16,172.00	16,172.00
009282	06/13/24	09025	MISDU		G	12-451-1022-000-000-0000	Case# 912110147	161.25	
					G	12-451-1022-000-000-0000	Case#912988144	49.75	211.00
009283	06/13/24	11312	SUSAN L WINTERS		G	12-451-1022-000-000-0000	File#3-431234	100.02	
					G	12-451-1022-000-000-0000	CHECK # 009283 VOIDED	(100.02)	0.00
009285	06/25/24	09086	AMAZON CAPITAL SERVICES		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	24.90	
					G	11-112-5990-200-000-0000	MS MISC SUPPLIES	24.90	
					G	11-119-5110-000-000-4411	11t STEAM Maker Space Sup'l	1,280.05	
					G	11-119-5110-000-000-4411	11t STEAM Maker Space Sup'l	2,084.97	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	225.79	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	138.90	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	14.96	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	214.27	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	36.75	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	118.51	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	14.18	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	34.18	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	474.61	
					G	11-119-5110-100-000-7660	TITLE II SUMMER SUPPLIES	158.77	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	24.99	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	75.06	4,945.79
009286	06/27/24	09025	MISDU		G	12-451-1022-000-000-0000	Case #912110147	161.25	

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					G	12-451-1022-000-000-0000	Case #912988144	49.75	211.00
009289	05/23/24	09086	AMAZON CAPITAL SERVICES		G	11-111-5110-100-000-0000	ELEM TEACHING SUPPLIES	26.97	
					G	11-112-5110-200-000-2900	23g teaching supplies MS	623.54	
					G	11-112-5110-200-000-4350	MS ESSER III SUPPLIES	134.60	
					G	11-112-5990-200-000-9250	Wellness Gr Middle Sch Sup'l	56.56	
					G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	32.67	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	99.36	
					G	11-118-5990-000-000-0000	EARLY CHILDHOOD SUPPLIES	19.58	
					G	11-125-5110-000-000-6350	HOMELESS TEACHING SUPPLIES	202.40	
					G	11-221-5990-100-000-4351	ESSER III Elementary PD Supp'l	207.59	
					G	11-226-5910-000-000-6350	FY EVEN HOMELESS SPLYs	44.97	
					G	11-226-5910-000-000-6350	FY EVEN HOMELESS SPLYs	85.73	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	56.68	
					G	11-232-5990-000-000-0000	EXEC ADMIN MISC SUPPLY	24.99	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	13.98	
					G	11-241-5910-100-000-0000	ELEM OFFICE SUPPLIES	127.66	
					G	11-241-5910-200-000-0000	MS OFFICE SUPPLIES	21.99	
					G	11-241-5910-300-000-0000	HS OFFICE SUPPLIES	159.78	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	329.91	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	24.49	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	30.95	
					G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	17.80	
					G	11-299-5990-000-000-3060	31A Therapy Dog Supplies	64.98	2,407.18
009290	06/05/24	00540	CITY OF POTTERVILLE		G	11-266-3190-000-000-2441	97 Security SRO Costs	5,553.60	
					G	11-266-3190-000-000-2541	MSP SRO Contract Services	5,553.60	11,107.20
009291	06/05/24	00595	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	OPER HEATING - GAS	765.15	
					G	11-261-5510-000-000-0000	OPER HEATING - GAS	584.86	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	12,317.15	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	71.51	
					G	11-261-5520-000-000-0000	OPER ELECTRICITY	65.53	13,804.20
009292	06/05/24	00905	GLADSTONE PRINTING		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	468.00	468.00
009293	06/05/24	01207	VERIZON WIRELESS		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	144.04	144.04
009294	06/05/24	01565	SCHOOL SPECIALTY		G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	947.65	
					G	11-113-5110-300-000-2900	23g teaching supplies HS	347.72	1,295.37
009295	06/05/24	02102	ACE HARDWARE		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	29.14	29.14
009296	06/05/24	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	403.39	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	93.25	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					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	924.46
009297	06/05/24	09570	SHIAWASSEE REGIONAL		G	11-284-3450-000-000-0000	SOFTWARE LICENSE & FEES	4,212.00	4,212.00
009298	06/05/24	09785	MCGRAW HILL EDUCATION	83029 P	G	11-113-5110-300-000-0000	HS TEACHING SUPPLIES	4,045.53	4,045.53
009299	06/05/24	10430	POWERSCHOOL GROUP LLC	83045 P	G	11-212-3450-000-000-2860	97j Purchased Servic	38,603.00	
				83045 P	G	11-221-3450-000-000-2490	31aa PURCHASED SERVI	11,250.35	49,853.35
009300	06/05/24	10637	MASB		G	11-231-3220-000-000-0000	WORKSHOPS/CONFERENCES	115.00	115.00
009301	06/05/24	10999	CAPTURING KIDS' HEARTS		G	11-221-3220-000-000-7660	TITLE II A WORKSHP/CONF - EVEN	2,750.00	
					G	11-221-3220-000-000-7660	TITLE II A WORKSHP/CONF - EVEN	1,650.00	4,400.00
009302	06/05/24	11224	SELECT PHYSICAL THERAPY		G	11-293-3190-000-100-0000	Athletic Trainer	12,875.00	12,875.00
009303	06/05/24	11294	GRANGER WASTE SERVICES INC		G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,122.38	
					G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	1,195.34	
					G	11-261-3840-000-000-0000	OPER TRASH DISPOSAL	88.24	2,405.96
009304	06/05/24	11356	MACDONALD BROADCASTING	83028 P	G	11-111-3190-100-000-0000	CONTRACTED SERVICES	1,484.00	
				83016 P	G	11-111-3190-100-000-0000	CONTRACTED SERVICES	1,132.00	2,616.00
009305	06/05/24	11377	MOTAWI ENTERPRISES, INC	83020 P	G	11-113-5990-300-000-0000	HS TEACHING SUPPLIES	123.90	123.90
009306	06/25/24	00153	CAPITAL AREA MICHIGAN WORKS		G	11-261-4210-000-000-3310	ADULT ED RENT	4,834.22	
					G	11-261-7410-000-000-6710	WIOA INSTRUCT - DUES/FEES	139.23	4,973.45
009307	06/25/24	00174	CULLIGAN OF LANSING		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	100.00	100.00
009308	06/25/24	00691	LANSING GLASS COMPANY		G	11-261-4110-200-000-0000	OPER MS LND/BLDG REPR/MAINT	1,005.83	1,005.83
009309	06/25/24	00744	GRACON SERVICES INC		G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	1,480.00	
					G	11-284-3160-000-000-0000	CONTRACTED SERVICES -	616.00	2,096.00
009310	06/25/24	00810	EATON RESA		G	11-111-8220-100-000-0000	ELEM SUB REIMB	1,956.90	
					G	11-112-8220-200-000-0000	MS SUB PAY REIMB ISD	1,245.30	
					G	11-113-8220-300-000-0000	HS SUB REIMB	2,490.60	
					G	11-122-8220-100-194-0000	ELEM RRM EISD SUB COST	3,528.35	9,221.15
009311	06/25/24	00853	WAVERLY SCHOOLS		G	11-261-4210-000-000-3310	ADULT ED RENT	405.00	
					G	11-261-4210-000-000-3310	ADULT ED RENT	405.00	810.00
009312	06/25/24	01251	JOSTENS INC	83032 P	G	11-249-5990-000-000-3310	ADULT ED GRADUATION	45.52	45.52
009313	06/25/24	01295	MACAE	83040 P	G	11-221-7410-000-000-3310	ADULT ED DUES/FEES	900.00	900.00
009314	06/25/24	01432	OTTAWA AREA ISD		G	11-112-5110-200-000-0000	MS TEACHING SUPPLIES	334.00	334.00
009315	06/25/24	01642	HAMMOND, MIKE		G	11-113-5990-300-901-1000	GRADUATION EXPENSES	200.00	200.00
009316	06/25/24	02206	KSS ENTERPRISES		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	99.97	99.97
009317	06/25/24	02211	DEAN TRANSPORTATION		G	11-271-3310-000-000-0000	TRANSPORTATION - CONT SRVC	39,883.02	39,883.02
009318	06/25/24	09099	FUN TYME ADVENTURE PARK		G	11-119-5110-100-000-6010	TITLE I SUMMER SUPPLIES	480.00	480.00
009320	06/25/24	09186	SPORTS STOP SPORTSWEAR LLC		G	11-293-5995-000-000-0000	ATHLETIC AWARDS	300.00	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	50.88	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	127.20	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	76.32	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	25.44	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	203.52	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	78.33	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	25.00	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	60.00	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	127.20	
					G	11-293-5995-000-000-0000	ATHLETIC AWARDS	237.50	1,311.39
009321	06/25/24	09322	FD HAYES ELECTRIC CO		G	12-131-0000-000-000-0000	TECH SINKING	2,020.00	
					G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	914.00	
					G	12-131-0000-000-000-0000	DUE FROM OTHER FUNDS	4,847.00	
					G	12-131-0000-000-000-0000	TECH SINKING	185.00	
					G	12-131-0000-000-000-0000	TECH SINKING	4,642.00	12,608.00
009322	06/25/24	09336	OVERHEAD DOOR OF LANSING		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	2,198.00	2,198.00
009323	06/25/24	09449	KONICA MINOLTA BUSINESS		G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	148.07	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	157.74	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	259.92	
					G	11-252-4220-000-000-0000	FISCAL EQUIP RENTAL	293.02	1,151.77
009324	06/25/24	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
009325	06/25/24	10615	PORTLAND BASKETBALL CLUB LLC	83043 P	G	11-113-5990-300-000-2830	FAFSA MISC SUPPLIES	1,212.00	1,212.00
009326	06/25/24	10617	ENVIROSAFE, INC.		G	11-261-4110-000-000-0000	OPER LAND/BLDG REPAIR	600.00	600.00
009327	06/25/24	10682	MANER COSTERISAN		G	11-231-3180-000-000-0000	BOARD OF ED AUDIT SERVICE	5,388.14	5,388.14
009328	06/25/24	10895	MYERS PLUMBING & HEATING INC		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	67.50	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	2,643.10	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	270.00	2,980.60
009329	06/25/24	10984	BESCO WATER TREATMENT, INC.		G	11-261-4110-100-000-0000	OPER ELEM LND/BLDG REPR/MAINT	258.80	
					G	11-261-4110-300-000-0000	OPER HS LND/BLDG REPR/MAINT	183.95	442.75
009330	06/25/24	11003	REHMANN ROBSON LLC		G	11-252-3190-000-000-0000	FISCAL PURCHASED SERVICES	12,835.11	12,835.11
009331	06/25/24	11248	SONITROL GREAT LAKES		G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	257.43	
					G	11-266-3190-000-000-0000	OPER BLDG SECURITY PS	257.43	514.86
009332	06/25/24	11333	CARLYN ROSS		G	11-112-5610-200-000-0000	MS FOOD PURCHASES	104.00	104.00
009333	06/25/24	11395	NEW APM, LLC		G	11-111-5990-100-000-0000	ELEM MISC MATLS & SPLYS	102.80	102.80

Sub Total: \$6,458,281.77

Register Total: \$6,458,281.77