

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2023 TO 06/30/2024**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518725	07/07/2023	AMERINET OF MICHIGAN INC	LEA TECH SUPPORT-SOFTWARE LICs	41,284.50
	518726	07/07/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,143.25
	518727	07/07/2023	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.12
	518728	07/07/2023	CLARK HILL PLC	SE DIR-LEGAL	135.00
	518729	07/07/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	673.34
	518730	07/07/2023	COUNTY OF INGHAM	SUPT OFFICE-MEETING EXPENSE	30.00
	518731	07/07/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
	518732	07/07/2023	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	2,640.00
	518733	07/07/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	948.49
	518734	07/07/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,435.70
	518735	07/07/2023	J AND P MICHIGAN EVALUATION GROUP INC	HUMAN RESOURCES-CONTRACT SVCS	750.00
	518736	07/07/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	307.00
	518737	07/07/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	5,941.26
	518738	07/07/2023	SWANK MOTION PICTURES INC	TECH COORD-SOFTWARE LICENS	1,784.00
	518739	07/07/2023	SCHOOL EQUITY CAUCUS	SUPT OFFICE-DUES & FEES	1,100.00
	518740	07/07/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	144.03
	518741	07/07/2023	STEPHANIE THELEN	EARLY CHILD ADM-LOCAL TRAVEL	28.82
	518742	07/07/2023	TYLER TECHNOLOGIES INC	GE TRANS-SOFTW/MAINT AGREEMENT	20,260.60
	518743	07/07/2023	UNITED PARCEL SERVICE	FIXED CHGS SUPP-MAIL/POSTAGE	67.19
	518744	07/07/2023	SAMANTHA USCHUK	HWS AI-TUITION	2,018.00
	518745	07/07/2023	MICHAEL PRELESNIK LLC	CAR SHOW - EXPENSES	1,000.00
	518746	07/14/2023	RHONDA ABOOD	DEPUTY SUPT-LOCAL TRAVEL	12.32
	518747	07/14/2023	AT&T	PHONE SERVICES-SBC USF INELIG	34.69
	518748	07/14/2023	AURELIUS TOWNSHIP	TAX COLLECT COSTS-TAX COLL FEE	1,789.00
	518749	07/14/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	305.94
	518750	07/14/2023	CRISIS PREVENTION INSTITUTE INC	SE DIR-CONTRACTED SVC	1,549.00
	518751	07/14/2023	SANDEE DONALD	DEPUTY SUPT-WKSHp & CONF	239.08
	518752	07/14/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	181.44
	518753	07/14/2023	R JON HARPST	LEA TECH SUPPORT-LOCAL TRAVEL	462.44
	518754	07/14/2023	J AND P MICHIGAN EVALUATION GROUP INC	HUMAN RESOURCES-CONTRACT SVCS	1,975.00
	518755	07/14/2023	JENNA KOGUT	SE COACH - LOCAL TRAVEL	61.90
	518756	07/14/2023	KRONOS SAASHR INC	BUS SVC-LEA EQUIP REP/MAINT	3,689.87
	518757	07/14/2023	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	488.64
	518758	07/14/2023	MARCIA BRENNER	TECH COORD-SOFTWARE LICENS	500.00
	518759	07/14/2023	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	626.19
	518760	07/14/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	976.16
	518761	07/14/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	4,054.40
	518762	07/14/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	HUMAN RESOURCES-ERIN	6,608.00
	518763	07/14/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	518764	07/14/2023	MICHIGAN STATEWIDE EDUCATIONAL NETWORK	WAN/STARNET-FIBER LEASE	864.00
	518765	07/14/2023	MICKI ONEIL	PUBLIC REL & COM-ADVERTISING	298.35
	518766	07/14/2023	SARA PARKINSON	COMM SVS-LOCAL TRAVEL	503.32
	518767	07/14/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	63.00
	518768	07/14/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	31.50
	518769	07/14/2023	PAYMENTS	BUS & FINANCE-DUES & FEES	50.00
	518770	07/14/2023	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	845.99
	518771	07/14/2023	PRESIDIO HOLDINGS INC	SPCH & LNG-INSTR CO 1-5K ITIN	1,966.47
518772	07/14/2023	SKINSLAN LLC	MED ASSISTANT-TEACH SUPPLIES	3,894.00	
518773	07/14/2023	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	261.10	
518774	07/14/2023	MICHELLE SABO	EARLY ON ADMIN-LOCAL TRAVEL	401.96	
518775	07/14/2023	SCOTTY SAYS INC	SUP SVS ADMIN-MEETING EXP	200.00	
518776	07/14/2023	SEHI COMPUTER PRODUCTS INC	TC VI-INSTR SUPPLIES EITN	2,065.86	
518777	07/14/2023	ANDREW SHAUVER	INST TECH-LOCAL TRAVEL	391.36	
518778	07/14/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	214.91	
518779	07/14/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	108.00	
518780	07/14/2023	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	1,023.14	
518781	07/14/2023	JEFF TAYLOR	LEA TECH SUPPORT-LOCAL TRAVEL	265.21	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518782	07/14/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	18,967.10
	518783	07/14/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	719.66
	518784	07/14/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	88.95
	518785	07/14/2023	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	363.53
	518786	07/21/2023	AVEPOINT INC	INFO SYSTEMS-SOFTWARE LICENSE	3,120.00
	518787	07/21/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	236.00
	518788	07/21/2023	CLASSLINK INC	INFO SYSTEMS-SOFTWARE LICENSE	9,057.09
	518789	07/21/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	71.92
	518790	07/21/2023	CRISIS PREVENTION INSTITUTE INC	SSW-DUES & FEES EI	200.00
	518791	07/21/2023	DC ENGINEERING PC	CAPITAL PROJ-SITE IMP CONT SVS	615.80
	518792	07/21/2023	KRISAN FEDOKOVITZ	PSYCH-LOCAL TRAVEL	393.17
	518793	07/21/2023	JENIFER GERLACH	HUMAN RESOURCES-FINGERPRINTING	59.25
	518794	07/21/2023	HASLETT COMMUNITY EDUCATION	ADAPT PE-NON INSTR SUPPLIES	102.00
	518795	07/21/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,435.70
	518796	07/21/2023	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	275.00
	518797	07/21/2023	KENTWOOD OFFICE FURNITURE LLC	CP 2022 FURNITURE OVER 5K	38,440.36
	518798	07/21/2023	KRONOS SAASHR INC	BUS SVC-MANAGEMENT SERVICES	2,924.26
	518799	07/21/2023	ELIZABETH LUND	INGHAM ACADEMY-TUITION	525.00
	518800	07/21/2023	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	7,500.00
	518801	07/21/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	139.01
	518802	07/21/2023	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	177.51
	518803	07/21/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	307.00
	518804	07/21/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	PSYCH-CONT SVC LA	980.00
	518805	07/21/2023	NATIONAL BUSINESS SUPPLY INC	CP 2022 FURNITURE OVER 5K	19,576.30
	518806	07/21/2023	NEOLA INC	BOARD OF ED-CONTRACT SVCS	1,295.00
	518807	07/21/2023	PAYMENTS	EC-SEC 32P - PARENT HONORAIUMS	41.63
	518808	07/21/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	518809	07/21/2023	PAYMENTS	CAR SHOW - EXPENSES	100.00
	518810	07/21/2023	BAYLEE PFIESTER	CULINARY ARTS-LOCAL TRAVEL	550.07
	518811	07/21/2023	PRESIDIO HOLDINGS INC	INFO SYSTEMS-CAP OUT < 5K	655.49
	518812	07/21/2023	PUBLIC POLICY ASSOCIATES INC	SW PROJ SCH-CONTR SVCS	18,000.00
	518813	07/21/2023	PURE GREEN LAWN AND TREE PROFESSIONALS	IISD PLANT MAINT-CONTRACT SVCS	3,119.00
	518814	07/21/2023	ANGELA RASEGAN	SAIL-TUITION	2,643.00
	518815	07/21/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	349.17
	518816	07/21/2023	MEGAN SMITH	CULINARY ARTS-LOCAL TRAVEL	537.31
	518817	07/21/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	41.00
	518818	07/21/2023	STATE OF MICHIGAN	FIXED INSTR-UNEMPLOY COMP	0.06
	518819	07/21/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,349.51
	518820	07/21/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	1,675.32
	518821	07/21/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	544.33
	518822	07/21/2023	TEAMBONDING INC	SUPT OFFICE-CONTRACT SVCS	2,195.00
	518823	07/21/2023	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	129.95
	518824	07/21/2023	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	17,372.55
	518825	07/21/2023	LORI ANN HAINDL TORRES	SPCH & LNG-LOCAL TRAVEL ITIN	521.38
	518826	07/21/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	12.01
	518827	07/21/2023	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	2,817.02
	518828	07/21/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	1,060.34
	518829	07/21/2023	CARL D LINCOLN JR	BUS DRIVER SAFETY - TRAINER	409.06
	518830	07/21/2023	ALARM MANAGEMENT II LLC	CP 2022 BOND-ENGINEERING	291.50
	518831	07/21/2023	VIVACITY TECH PBC	NEW EQUIP/FURN OVER \$1000	2,798.00
	518832	07/28/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	518833	07/28/2023	AT&T	PHONE SERVICES-SBC USF INELIG	915.11
	518834	07/28/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	32,000.00
	518835	07/28/2023	CROSS BRAINING	TECH COORD-SOFTWARE LICENS	2,200.00
	518836	07/28/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.15
	518837	07/28/2023	FEDERATED PUBLICATIONS INC	BOARD OF ED-LEGAL SVCS	105.95
	518838	07/28/2023	GUNTHORPE PLUMBING AND HEATING INC	TEC PLANT OPER-CONT REP & MAIN	1,994.74

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Checks	518839	07/28/2023	JJB23 HOLDINGS INC	ASST TECH-INSTR SUPPLIES	509.96
	518840	07/28/2023	JAMES KELLY	INFO SYSTEMS-LOCAL TRAVEL	96.25
	518841	07/28/2023	HOLLY PARK ACADEMY	SE ROOM RENTALS-LEA REIMB	1,247.00
	518842	07/28/2023	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH - ADVERTISING	1,001.00
	518843	07/28/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	PSYCH-CONT SVC LA	1,225.00
	518844	07/28/2023	PRESIDIO HOLDINGS INC	DEPUTY SUPT-MISC SUPPLIES	31,788.85
	518845	07/28/2023	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	1,089.96
	518846	07/28/2023	RESPONDUS INC	TECH COORD-SOFTWARE LICENS	1,695.00
	518847	07/28/2023	ST GERARD CATHOLIC CHURCH	SE ROOM RENTALS-LEA REIMB	1,247.00
	518848	07/28/2023	WASTE MANAGEMENT	COSMETOLOGY-EQUIP/FURN >\$5,000	1,111.15
	518849	07/28/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.03
	518850	07/28/2023	DATAKOM GROUP INC	TECH CP 22 - IT BUILD ADD	10,250.10
	518851	07/28/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	948.49
	518853	07/28/2023	ANACA TECHNOLOGIES LTD	CAREER ASMT-SOFTWARE LICENSE	48,125.58
	518854	08/04/2023	4IMPRINT INC	HUMAN RESOURCES-EMPL EVENTS	5,451.13
	518855	08/04/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	405.00
	518856	08/04/2023	THE BURMAX CO INC	COSMETOLOGY-TEACH SUPPLIES	9,358.03
	518857	08/04/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	27,575.00
	518858	08/04/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	669.35
	518859	08/04/2023	COUNTY OF INGHAM	DEFERRED PROPERTY TAX ADJUST	27,471.07
	518860	08/04/2023	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-CONT REP&MAINT	1,265.00
	518861	08/04/2023	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	85.22
	518862	08/04/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HRA - CONTRACTED MED SUP	5,600.00
	518863	08/04/2023	MICHIGAN STATE UNIVERSITY	ARTS/CURRICULUM-O/G TRNS LEA	10,917.50
	518864	08/04/2023	MIDWEST COLLABORATIVE FOR LIBRARY	REMC-TEACH SUPPLIES	41,788.64
	518865	08/04/2023	RESOLUTE PARENT LLC	WTC FACILITIES-EQUIP RENTAL	8,772.14
	518866	08/04/2023	MONROE COUNTY INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	2,500.00
	518867	08/04/2023	DIONNE MUMBY	INFO SYSTEMS-LOCAL TRAVEL	58.43
	518868	08/04/2023	PRINTLINK SHORT RUN BUSINESS FORMS INC	PRINTING SVS-OFFICE SUPPLIES	890.45
	518869	08/04/2023	MICHAEL PARTRIDGE	LEA TECH SUPPORT-LOCAL TRAVEL	239.73
	518870	08/04/2023	EMILY ROTH	TC EARLY CHILDHOOD-TUITION	1,316.13
	518871	08/04/2023	S A MORMAN AND COMPANY	WTC FACILITIES-BUILDING IMPRO	5,850.00
	518872	08/04/2023	IDSC HOLDINGS LLC	AUTO TECH-SOFTWARE LICENSE	816.75
	518873	08/04/2023	TEAMBONDING INC	SUPT OFFICE-CONTRACT SVCS	2,195.00
	518874	08/04/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	10,281.00
	518875	08/04/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	20.74
	518876	08/04/2023	VEVAY TOWNSHIP	TAX COLLECT COSTS-TAX COLL FEE	3,802.50
	518877	08/04/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,684.70
	518878	08/04/2023	LANSING GLASS COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	3,282.76
	518879	08/04/2023	NEOLA INC	BOARD OF ED-CONTRACT SVCS	795.00
	518880	08/11/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	518881	08/11/2023	ADELANTE-MOVING FORWARD INC	COMM SVS-ADVERTISEMENT	2,200.00
	518882	08/11/2023	AIR COMPONENTS AND ENGINEERING INC	WTC FACILITIES-CONT REP&MAINT	1,215.36
	518883	08/11/2023	AT&T	PHONE SERVICES-SBC USF INELIG	34.75
	518884	08/11/2023	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	518885	08/11/2023	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	746.66
518886	08/11/2023	HORIZON BUSINESS SERVICES INC	CULINARY ARTS-SOFTWARE LICENSE	1,536.00	
518887	08/11/2023	CITY OF LANSING	GE - T/R 21 CLINTON COUNTY	55.03	
518888	08/11/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	823.50	
518889	08/11/2023	COMPUTECH SERVICES INC	BUS DRIVER SAFETY - SOFT MAINT	6,224.00	
518890	08/11/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	10,473.68	
518891	08/11/2023	DATA IMAGE SYSTEMS INC	TECH COORD-CAP OUT < 5K	479.00	
518892	08/11/2023	FOXBRIGHT SOLUTIONS LLC	INFO SYSTEMS-SOFTWARE MAINT	3,098.00	
518893	08/11/2023	HOUGHTON MIFFLIN HARCOURT	LEA MATH CURR-ELEMENTARY	6,890.80	
518894	08/11/2023	KENTWOOD OFFICE FURNITURE LLC	CP 2022 FURNITURE OVER 5K	10,910.14	
518895	08/11/2023	JENNIFER MARTIN	PHYS THRPHY-LOCAL TRAVEL	175.54	
518896	08/11/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,022.49	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518897	08/11/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	2,948.75
	518899	08/11/2023	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENCY PYMT	11,586.13
	518900	08/11/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,382.00
	518901	08/11/2023	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	518902	08/11/2023	SCHOLASTIC INC	SLC INSTR-INSTR SUPPLIES	208.78
	518903	08/11/2023	SCOTTY SAYS INC	SUP SVS ADMIN-MEETING EXP	1,300.00
	518905	08/11/2023	IDSC HOLDINGS LLC	AUTO TECH-SOFTWARE LICENSE	1,188.75
	518906	08/11/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	202.26
	518907	08/11/2023	SOURCEWELL TECHNOLOGY	PLAN & EVAL-SOFTWARE LICENSE	10,494.00
	518908	08/11/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	3,980.00
	518909	08/11/2023	THINK SPACE LLC	SUPT OFFICE-MEETING EXPENSE	495.00
	518910	08/11/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	518911	08/11/2023	MELISSA WALRAVEN	SPCH & LNG-LOCAL TRAVEL	184.39
	518912	08/11/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,684.70
	518913	08/11/2023	APRIL WEBBER	PHYS THRPHY-LOCAL TRAVEL	104.28
	518914	08/11/2023	LINDSAY WOOD	PLAN & EVAL-WKSPH & CONF	238.71
	518915	08/11/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	3,906.55
	518916	08/11/2023	JANN JANSEN	HUMAN RESOURCES-FINGERPRINTING	59.25
	518917	08/11/2023	METEOR EDUCATION LLC	CP 2022 FURNITURE OVER 5K	104,845.34
	518918	08/11/2023	PPT HOLDINGS I LLC	INFO SYSTEMS-CONTRACT SVCS	689.44
	518919	08/11/2023	RED ROVER TECHNOLOGIES LLC	SUB MGT SYS-SOFTWARE LICENSE	58,710.24
	518920	08/16/2023	PAYMENTS	CTE 61I - MISC SUPPLIES	6,029.46
	518921	08/18/2023	ALEXIS ADAMS	HWS ADMIN-TUITION	1,351.50
	518922	08/18/2023	CLARK HILL PLC	SE DIR-LEGAL	135.00
	518923	08/18/2023	COUNTY OF INGHAM	TAX COLLECT COSTS-TAX COLL FEE	5,022.36
	518924	08/18/2023	DELUX TENTS MID MICHIGAN LLC	SUPV ING ACADEMY-OFFICE SUPPLY	1,786.00
	518925	08/18/2023	ENVISIO SOLUTIONS INC	SUPT OFFICE-SOFTWARE LICENSES	17,220.00
	518926	08/18/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	601.00
	518927	08/18/2023	FRED OKEEFE	CAPITAL PROJECTS-SITE IMPROVMT	140,170.07
	518928	08/18/2023	FUTURE OF LEARNING COUNCIL	STUDENT INSTR SVC-DUES & FEES	2,500.00
	518929	08/18/2023	BETH GOODWIN	PHYS THRPHY-LOCAL TRAVEL	142.79
	518930	08/18/2023	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT- REIMB CONFER F	201,379.43
	518931	08/18/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	120.52
	518932	08/18/2023	MICHELLE HAYES	SPCH & LNG-LOCAL TRAVEL ITIN	141.76
	518933	08/18/2023	INTELLINETICS INC	INFO SYSTEMS-SOFTWARE MAINT	13,942.39
	518934	08/18/2023	KELLY KONIETZKO	OCCUP THRPHY-INST SUPPLIES ITIN	20.00
	518935	08/18/2023	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	2,924.26
	518936	08/18/2023	JAMIE LAMKE	HWS ADMIN-MEETING EXP	37.98
	518937	08/18/2023	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	64.45
	518938	08/18/2023	BROOKE LOCHER	PROJECT SEARCH-WKSP&CONF	265.65
	518939	08/18/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	PSYCH-CONT SVC LA	2,940.00
	518940	08/18/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	92.42
	518941	08/18/2023	MICHIGAN HEALTH COUNCIL	MED ASSISTANT-SOFTWARE LICENS	1,000.00
	518942	08/18/2023	MICHIGAN STATE UNIVERSITY	SUPT ROUNDTABLE-MEETING EXP	1,485.00
	518943	08/18/2023	PAYMENTS	MISCELLANEOUS REVENUE	40.00
	518944	08/18/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	130.92
	518945	08/18/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	518946	08/18/2023	BRYAN SMITH	INFO SYSTEMS-LOCAL TRAVEL	143.84
	518947	08/18/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	580.56
	518948	08/18/2023	UNITED STATES POSTAL SERVICE	MAILROOM-POSTAGE	500.00
	518949	08/18/2023	SAMANTHA USCHUK	HWS AI-TUITION	2,018.00
	518950	08/18/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,505.52
	518951	08/18/2023	MELISSA WALRAVEN	SPCH & LNG-LOCAL TRAVEL	113.25
	518952	08/18/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	87.97
	518953	08/18/2023	MARC DANIEL ENTERPRISES INC	COSMETOLOGY-CAP OUT < 5K	15,562.00
518954	08/23/2023	ROBERT W PORTER III	HWS AI-CONTR INSTR SVC	575.00	
518955	08/25/2023	ERIN ANDREWS	AI INSTR-LOCAL TRAVEL	7.21	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2023 TO 06/30/2024**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518956	08/25/2023	AT&T	PHONE SERVICES-SBC USF INELIG	2,010.80
	518957	08/25/2023	AVENTRIC TECHNOLOGIES	IISD PLANT MAINT-MAINT SUPPLY	1,654.00
	518958	08/25/2023	CLARK HILL PLC	SE DIR-LEGAL	195.00
	518959	08/25/2023	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	1,372.32
	518960	08/25/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	SE DIR-DUES & FEES	275.00
	518961	08/25/2023	CRISIS PREVENTION INSTITUTE INC	SUP SVS ADMIN-DUES & FEES	200.00
	518962	08/25/2023	HARLEY DALRYMPLE	AI INSTR-LOCAL TRAVEL	7.21
	518963	08/25/2023	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	352.98
	518964	08/25/2023	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	67.57
	518965	08/25/2023	NOELLE DUVALL	31N(6) - CONFERENCES	30.50
	518966	08/25/2023	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	518967	08/25/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	63.54
	518968	08/25/2023	CHAD GOOD	AI INSTR-LOCAL TRAVEL	7.21
	518969	08/25/2023	LEISHA GREBA	AI INSTR-LOCAL TRAVEL	7.21
	518970	08/25/2023	SHANNON HLUCHANIUK	AI INSTR-LOCAL TRAVEL	7.21
	518971	08/25/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,435.70
	518972	08/25/2023	HILDA HUTCHINSON	AI INSTR-LOCAL TRAVEL	7.21
	518973	08/25/2023	JACKSON COUNTY TREASURER	GE - T/R 22 RIVES TWP	129.66
	518974	08/25/2023	KRISTY JOHNSTON	AI INSTR-LOCAL TRAVEL	7.21
	518975	08/25/2023	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	863.98
	518976	08/25/2023	MARIANN KIDD FRANK	AI INSTR-LOCAL TRAVEL	7.21
	518977	08/25/2023	DEBORAH LEE	AI INSTR-LOCAL TRAVEL	7.21
	518978	08/25/2023	BROOKE LOCHER	PROJECT SEARCH-WKSP&CONF	483.00
	518979	08/25/2023	ELIZABETH LONGSHORE	HUMAN RESOURCES-FINGERPRINTING	59.25
	518980	08/25/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	84.34
	518981	08/25/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	307.00
	518982	08/25/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HRA - CONTRACTED MED SUP	1,960.00
	518983	08/25/2023	MISTY MILLER	AI INSTR-LOCAL TRAVEL	7.21
	518984	08/25/2023	N2Y LLC	HWS AI-INSTR SUPPLIES	16,144.70
	518985	08/25/2023	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	583.58
	518986	08/25/2023	MATTHEW PHILLIPS	SPCH & LNG-WRKSH & CONF HWS	249.00
	518987	08/25/2023	STEPHANIE RUGG	AI INSTR-LOCAL TRAVEL	7.21
	518988	08/25/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	54.23
	518989	08/25/2023	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	4,954.65
	518990	08/25/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	565.36
518991	08/25/2023	ULINE INC	IISD PLANT MAINT-MAINT SUPPLY	3,151.92	
518992	08/25/2023	UNITED STATES POSTAL SERVICE	MAILROOM-POSTAGE	310.00	
518993	08/25/2023	SCOTT WESTENBERG	AUTO TECH-WKSHP & CONF	352.98	
518994	08/25/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	146.94	
518995	08/25/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.03	
518996	08/25/2023	MICHAEL ZIVSAK	PROJECT SEARCH-WKSP&CONF	165.51	
518997	08/25/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	31N(6) - EQUIP<\$5,000	2,621.96	
518998	09/01/2023	LIGHTNING LITHO INC	PRINTING SVS-PRINTING/BINDING	648.57	
518999	09/01/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	847.04	
519000	09/01/2023	CENGAGE LEARNING	COSMETOLOGY-TEACH SUPPLIES	5,990.17	
519001	09/01/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	39.30	
519002	09/01/2023	IDENTIFIX INC	AUTO TECH-SOFTWARE LICENSE	1,416.00	
519003	09/01/2023	IMAGINE LEARNING LLC	E2020-SOFTWARE LICENSES	145,800.00	
519004	09/01/2023	LAKESHORE LEARNING MATERIALS	HWS SCI-NON INSTR SUPPLIES	12,239.36	
519005	09/01/2023	LANEA MARTIN	DEPUTY SUPT-WKSHP & CONF	332.74	
519006	09/01/2023	INSTRUCTIONAL EMPOWERMENT INC	EDUCATOR EVAL-SOFTWARE	5,000.00	
519008	09/01/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	3,175.55	
519009	09/01/2023	MICHEL MCDONALD	SUP SVS ADM-WRKSH & CONF	175.11	
519010	09/01/2023	MCGRAW HILL EDUCATION INC	INGHAM ACADEMY-TEACHING SUPPLY	8,412.55	
519011	09/01/2023	KARISSA MULLINS	SAIL-TUITION	1,800.00	
519012	09/01/2023	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	10,389.79	
519013	09/01/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00	



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519014	09/01/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	174.10
	519015	09/01/2023	PAYMENTS	BUS & RISK MGT-TCHG/TESTG SUPP	82.00
	519016	09/01/2023	PAYMENTS	AUTO TECH-EQUIP REP&MAINT	152.48
	519017	09/01/2023	SKINSCLAN LLC	CAHEP/PCT-TEACHING SUPPLIES	1,532.00
	519018	09/01/2023	COURTNEY RUHNO	SE COMPLIANCE-WORK/CONF	293.62
	519019	09/01/2023	STATE OF MICHIGAN	MJCRS CASH MATCH-CONTRACT SVC	1,560.00
	519020	09/01/2023	ROBERT L STEPHENSON	SCIENCE/MATH PD-WKSHP & CONF	946.99
	519021	09/01/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	23.39
	519022	09/01/2023	VERSARE SOLUTIONS LLC	SSW-INSTR CO 1-5K HWS	1,793.40
	519023	09/01/2023	GOODHEART-WILLCOX PUBLISHER	ED CAREERS-TEXTBOOKS	5,608.76
	519024	09/08/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	519025	09/08/2023	LIGHTNING LITHO INC	LITERACY HUB - PRINTING	1,789.23
	519026	09/08/2023	AT&T	PHONE SERVICES-SBC USF INELIG	34.75
	519027	09/08/2023	BRD PRINTING INC	COMM SVS-PRINTING	284.97
	519028	09/08/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	HEALTHCARE FOUND-CAP OUT < 5K	1,967.76
	519029	09/08/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	125.04
	519030	09/08/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	673.93
	519031	09/08/2023	JEFFORY BROUGHTON LLC	HWS AI-NON INSTR SUPPLIES	1,749.78
	519032	09/08/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	197.57
	519033	09/08/2023	CRISIS PREVENTION INSTITUTE INC	TC AI-DUES & FEES	200.00
	519034	09/08/2023	AMBER DALE	TRANS COORD - LOCAL TRAVEL	81.42
	519035	09/08/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.15
	519036	09/08/2023	EATON COUNTY TREASURER	GE - T/R 22 WINDSOR TWP	563.12
	519037	09/08/2023	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	60.92
	519038	09/08/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	34.72
	519039	09/08/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,059.49
	519040	09/08/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	5,303.20
	519041	09/08/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	139.95
	519042	09/08/2023	PARENTS AS TEACHERS NATIONAL CENTER INC	EC SEC 32P(4)-DUES & FEES	2,200.00
	519043	09/08/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	31.80
	519044	09/08/2023	COURTNEY RUHNO	SE COMPLIANCE-WORK/CONF	16.00
	519045	09/08/2023	JEFFREY SMITH	ASSOC PRINCIPAL-WKSHP & CONF	243.66
	519046	09/08/2023	IDSC HOLDINGS LLC	AUTO TECH-CAP OUTLAY < 5K	5,212.75
	519047	09/08/2023	SOHN LINEN SERVICE INC	CAHEP/PCT-OTHER RENTALS	61.00
	519048	09/08/2023	STONEWARE INC	MWS INSTR-INSTR SUPPLIES	661.50
	519049	09/08/2023	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	394.64
	519050	09/08/2023	MICHAEL ZIVSAK	PROJECT SEARCH-LOCAL TRAVEL	461.00
	519051	09/08/2023	KASEY BANDY	SPCH & LNG-LOCAL TRAVEL ITIN	21.62
	519052	09/08/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	326.85
	519053	09/15/2023	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	1,225.79
	519054	09/15/2023	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	519055	09/15/2023	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	807.72
	519056	09/15/2023	JENNIFER BRICARELL	SCIENCE/MATH PD-WKSHP & CONF	291.18
	519057	09/15/2023	KATELYN BURCHWELL	CTE 61I - TUITION	412.00
	519058	09/15/2023	JULIE BURD	ECSES - LOCAL TRAVEL	72.31
	519059	09/15/2023	CEV MULTIMEDIA LTD	MED ASSISTANT-SOFTWARE LICENS	3,905.00
	519060	09/15/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	6,125.00
519061	09/15/2023	BOARD OF EDUCATION OF OAKLAND COUNTY	SW PROJ SCH - PMT TO LEAS	100,000.00	
519062	09/15/2023	EMBARK CORPORATION	AP STUDENT MGMT-SOFTWARE LIC.	8,000.00	
519063	09/15/2023	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	132.44	
519064	09/15/2023	GENESEEE INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	100,000.00	
519065	09/15/2023	JAMIE GEORGE	CTE 61I - TUITION	427.50	
519066	09/15/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	320.82	
519067	09/15/2023	JONES AND BARTLETT PUBLISHERS	AUTO TECH-SOFTWARE LICENSE	5,118.06	
519068	09/15/2023	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	2,979.52	
519069	09/15/2023	PAMELA KUNKEL-CHAPPELL	CARPREP SUPPORT-WKSHP & CONF	32.38	
519070	09/15/2023	LANSING TILE AND MOSAIC INC	WTC FACILITIES-SITE IMPROVE	9,375.00	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519071	09/15/2023	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	502.39
	519072	09/15/2023	SCHOOL DISTRICT OF THE CITY OF LINCOLN PARK	SW PROJ SCH - PMT TO LEAS	100,000.00
	519073	09/15/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	93.19
	519074	09/15/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	3,960.25
	519075	09/15/2023	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	11.79
	519076	09/15/2023	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	MED ASSISTANT-TEACH SUPPLIES	3,679.52
	519077	09/15/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	519078	09/15/2023	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	3,279.94
	519079	09/15/2023	LAURA PATTERSON	HUMAN RESOURCES-FINGERPRINTING	65.00
	519080	09/15/2023	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	53.25
	519081	09/15/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519082	09/15/2023	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	53.25
	519083	09/15/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	77.62
	519084	09/15/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519085	09/15/2023	PAYMENTS	CTE PARKING PASS REVENUE	20.00
	519086	09/15/2023	BREAH REMINGTON	SSW-LOCAL TRAVEL ITIN	37.34
	519087	09/15/2023	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	354.73
	519088	09/15/2023	ERICA SCHAEFFER	HWS AI-TUITION	5,349.00
	519089	09/15/2023	SCHULTZ INC	AUTO TECH-CONTRACTED SVS	750.00
	519090	09/15/2023	SAMANTHA SHORT	HUMAN RESOURCES-FINGERPRINTING	59.25
	519091	09/15/2023	SHUTTERFLY HOLDINGS INC	PRINCIPAL-MISC SUPPLIES	1,200.00
	519092	09/15/2023	MEGAN SMITH	CULINARY ARTS-TEACH SUPPLIES	10.99
	519093	09/15/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	89.75
	519094	09/15/2023	SPORTS STOP	CAHEP/PCT-TEACHING SUPPLIES	1,229.40
	519095	09/15/2023	PAMELA TERRIS	HUMAN RESOURCES-FINGERPRINTING	53.25
	519096	09/15/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	11,986.38
	519097	09/15/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	443.60
	519098	09/15/2023	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	3,434.80
	519099	09/15/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	172.25
	519100	09/15/2023	WAYNE WESTLAND COMMUNITY SCHOOLS	SW PROJ SCH - PMT TO LEAS	100,000.00
	519101	09/15/2023	TOBY WEST	BIOSCIENCE-LOCAL TRAVEL	10.48
	519102	09/15/2023	KATHERINE ANDERSEN	HUMAN RESOURCES-FINGERPRINTING	59.25
	519103	09/15/2023	CHRISTINE BRAUKER	HUMAN RESOURCES-FINGERPRINTING	59.25
	519104	09/15/2023	MOLLY CHAPMAN	HUMAN RESOURCES-FINGERPRINTING	71.00
	519105	09/15/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	8,250.00
	519106	09/15/2023	BARRETTA DUTY	HUMAN RESOURCES-FINGERPRINTING	58.25
	519107	09/15/2023	KARIANNE HARRIS	SPCH & LNG-INSTR SUPPLIES ITIN	46.12
	519108	09/15/2023	MARGIE KEMSLEY	HUMAN RESOURCES-FINGERPRINTING	59.25
	519109	09/15/2023	ALYSSA KOETJE	HUMAN RESOURCES-FINGERPRINTING	70.00
	519110	09/15/2023	MASCOT JUNCTION INC	HWS ADMIN-NON INSTR CO 1-5K	2,120.00
	519111	09/15/2023	GWEN SCUTT	HUMAN RESOURCES-FINGERPRINTING	59.25
	519112	09/15/2023	MEGAN TIMMER	HUMAN RESOURCES-FINGERPRINTING	64.00
	519113	09/22/2023	JULIE BURD	ECSES - LOCAL TRAVEL	143.62
	519114	09/22/2023	KEVIN CAIN	AUTO TECH-TEACH SUPPLIES	561.00
	519115	09/22/2023	K2SHARE LLC	HEALTHCARE FOUND-TESTING	2,976.00
	519116	09/22/2023	COUNTY OF CLINTON	GE - T/R 22 E. LANSING CLINTON	12.59
	519117	09/22/2023	SPARK INNOVATION LLC	EDUCATOR EVAL-CONTRACT SVCS	12,500.00
	519118	09/22/2023	NOELLE DUVALL	31N(6) - CONFERENCES	301.37
	519119	09/22/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	643.40
	519120	09/22/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	112.01
	519121	09/22/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	163.10
	519122	09/22/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	84.63
	519123	09/22/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	519124	09/22/2023	BRETT MORGAN JUSTICE	NURSING-CONTRACTED SVC	720.00
	519125	09/22/2023	KALAMAZOO REGIONAL EDUCATIONAL SERVICE	DEPUTY SUPT-WKSHIP & CONF	400.00
	519126	09/22/2023	KENTWOOD OFFICE FURNITURE LLC	CP 2022 FURNITURE OVER 5K	24,529.57
	519127	09/22/2023	JENNA KOGUT	SE COACH - LOCAL TRAVEL	121.26

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519128	09/22/2023	LANGUAGE LIZARD LLC	LITERACY HUB - SUPPLIES	955.26
	519129	09/22/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	307.00
	519130	09/22/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	5,824.00
	519131	09/22/2023	MICHIGAN STATE UNIVERSITY	SW PROJ SCH - MEETING EXP	950.00
	519132	09/22/2023	MULTICULTURAL BOOKS & VIDEOS	LITERACY HUB - SUPPLIES	8,329.22
	519133	09/22/2023	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	8,329.79
	519134	09/22/2023	CENTRAL MICHIGAN INNS INC	SUP SVS ADMIN-MEETING EXP	7,253.42
	519135	09/22/2023	OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT	BUS DRIVER SAFETY - REIBM ISD	1,500.00
	519136	09/22/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519137	09/22/2023	PAYMENTS	CTE PARKING PASS REVENUE	20.00
	519138	09/22/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	45.00
	519139	09/22/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	86.90
	519140	09/22/2023	NCS PEARSON INC	PLAN & EVAL-SOFTWARE LICENSE	66,991.75
	519141	09/22/2023	SKINSCLAN LLC	CAHEP/PCT-TEACHING SUPPLIES	566.00
	519142	09/22/2023	ROBERTS INSTALLATION AND REPAIR INC	HWS OPER&MAINT-BLDG REP&MAINT	860.00
	519143	09/22/2023	SHUTTERFLY HOLDINGS INC	COMM SVS-CONTRACTED SVCS	200.00
	519144	09/22/2023	AMBER SLOCUM	HWS ADMIN-LOCAL TRAVEL	126.42
	519145	09/22/2023	IDSC HOLDINGS LLC	AUTO TECH-CAP OUTLAY < 5K	783.75
	519146	09/22/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	145.75
	519147	09/22/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	2,225.87
	519148	09/22/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	568.86
	519149	09/22/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	11,251.06
	519150	09/22/2023	TROY SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	100,000.00
	519151	09/22/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	15.82
	519152	09/22/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	70.81
	519153	09/22/2023	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	2,760.00
	519154	09/22/2023	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	4.06
	519155	09/22/2023	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	3,100.00
	519156	09/22/2023	PUBLIC POLICY ASSOCIATES LLC	SW PROJ SCH-CONTR SVCS	18,000.00
	519157	09/29/2023	ABSOPURE WATER INC	BIOSCIENCE-REP/MAINT EQUIPMENT	49.98
	519158	09/29/2023	LIGHTNING LITHO INC	LITERACY HUB - PRINTING	4,862.85
	519159	09/29/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	800.00
	519160	09/29/2023	AT&T	PHONE SERVICES-SBC USF INELIG	894.63
	519161	09/29/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	475.20
	519162	09/29/2023	AXSYS INCORPORATED	PREC MACHINE-SOFTWARE LICENSE	3,310.00
	519163	09/29/2023	BRIGHTLY SOFTWARE INC	IISD PLANT-SOFTWARE MAINT	2,656.89
519164	09/29/2023	LEAH CAMERON	CHILD ACCOUNT-WKSHP & CONF	180.44	
519165	09/29/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	317.64	
519166	09/29/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	671.00	
519167	09/29/2023	JEFFORY BROUGHTON LLC	ASSOC PRINCIPAL-MISC SUPPLIES	84.95	
519168	09/29/2023	EDUCATION ADVANCED INC	HUMAN RESOURCES-SOFTWARE LIC	3,620.00	
519169	09/29/2023	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	6,385.00	
519170	09/29/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	107.16	
519171	09/29/2023	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	40.51	
519172	09/29/2023	FEDERATED PUBLICATIONS INC	STUDENT OUTREACH-ADVERTISING	517.08	
519173	09/29/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	539.73	
519174	09/29/2023	HACHETTE BOOK GROUP	LITERACY HUB - SUPPLIES	3,267.18	
519175	09/29/2023	JL COLLISION INC	AUTO TECH-REP/MNT AUTOTECH	8,035.79	
519176	09/29/2023	KENT INTERMEDIATE SCHOOL DISTRICT	EC-SEC 32P - DUES AND FEES	1,000.00	
519177	09/29/2023	IAN KLAGES	AUTO TECH-TEACH SUPPLIES	179.20	
519178	09/29/2023	PATRICIA KLEIN	SSW-INSTR SUPPLIES ITIN	20.00	
519179	09/29/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	158.26	
519180	09/29/2023	ELIZABETH LONGSHORE	PSYCH-NON INSTR SUPPLIES	34.00	
519181	09/29/2023	RAEHEL MARKS	COMM SVS-CONTRACTED SVCS	1,515.00	
519182	09/29/2023	MICHIGAN ASSOCIATION OF	SUPT OFFICE-DUES & FEES	100.00	
519183	09/29/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	PSYCH-CONT SVC LA	4,510.45	
519184	09/29/2023	MICHIGAN STATE UNIVERSITY	MUSIC THRPY-CONTR SVC ECSES	540.00	



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519185	09/29/2023	GREG MOLENDIA	SUP SVS ADMIN-LOCAL TRAVEL	405.12
	519186	09/29/2023	OSBURN WATER INC	HWS OPER&MAINT-MISC SUPPLIES	1,400.00
	519187	09/29/2023	CASSIE PAETH	HUMAN RESOURCES-FINGERPRINTING	59.25
	519188	09/29/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	18.00
	519189	09/29/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	519190	09/29/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519191	09/29/2023	PAYMENTS	WELDING-WKSHIP & CONF	200.00
	519192	09/29/2023	MATTHEW PHILLIPS	SPCH & LNG-NON INSTR SUPP HWS	21.80
	519193	09/29/2023	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	9,577.99
	519194	09/29/2023	HEIDI PIERCE	COMM SVS-LOCAL TRAVEL	12.32
	519195	09/29/2023	THOMAS K PRATT	CTE 611 - TUITION	1,957.51
	519196	09/29/2023	SCHULER BOOKS INC	ARP FUNDS EO - TEACH MATERIALS	2,621.25
	519197	09/29/2023	IDSC HOLDINGS LLC	AUTO TECH-CAP OUTLAY < 5K	1,530.85
	519198	09/29/2023	SPORTS STOP	CAHEP/PCT-TEACHING SUPPLIES	116.00
	519199	09/29/2023	STAR BRIGHT BOOKS INC	LITERACY HUB - SUPPLIES	1,848.41
	519200	09/29/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	268.70
	519201	09/29/2023	JOANNA SZARKA	HUMAN RESOURCES-FINGERPRINTING	59.25
	519202	09/29/2023	UTJ HOLDCO INC	GSRP - MISC. EXPENSE	21,496.75
	519203	09/29/2023	ULINE INC	HWS OPER&MAINT-MISC SUPPLIES	3,213.80
	519204	09/29/2023	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	94.96
	519205	09/29/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	449.74
	519206	09/29/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	176.33
	519207	09/29/2023	MARTHA HOWIE	HUMAN RESOURCES-FINGERPRINTING	59.25
	519208	09/29/2023	SARAH RITTER	HUMAN RESOURCES-FINGERPRINTING	59.25
	519209	09/29/2023	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	314.70
	519210	09/29/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	17.78
	519211	10/02/2023	JAMIE VOLLMER INC	ISOA - CONTRACTED SVC	6,900.00
	519212	10/06/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA	SAIL-INSTR SUPPLIES	10,727.05
	519213	10/06/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	337.61
	519214	10/06/2023	BLT'S WEARABLE ART INC	AUTO TECH-TEACH SUPPLIES	2,074.00
	519215	10/06/2023	CENTRAL AND WESTERN MICHIGAN ASSOCIATION	CTE DIRECTOR-DUES & FEES	100.00
	519216	10/06/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	208.69
	519217	10/06/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	2,650.00
	519218	10/06/2023	CINTAS CORPORATION NUMBER 725	IISD PLANT MAINT-MAINT SUPPLY	859.75
	519219	10/06/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	666.19
	519220	10/06/2023	AMBER DALE	TRANS COORD - LOCAL TRAVEL	155.63
	519221	10/06/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
	519222	10/06/2023	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	372.27
	519223	10/06/2023	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	420.00
	519224	10/06/2023	PAUL GUETSCHOW	ENGINEERING TECH-TCHG SUPPLIES	448.17
	519225	10/06/2023	HOSPITAL PURCHASING SERVICE	IISD PLANT MAINT-DUES & FEES	760.00
	519226	10/06/2023	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-BLDG REP&MAINT	785.00
	519227	10/06/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,475.74
	519228	10/06/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	8,581.65
	519229	10/06/2023	JENNIFER MCCLLOUD	REG ASST GRANT - LOCAL TRAVEL	166.44
	519230	10/06/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	272.59
	519231	10/06/2023	MOVE INTERNATIONAL	PHYS THRPHY-INSTR SUPPLIES HWS	750.00
	519232	10/06/2023	REBECCA NELSON	SPCH & LNG-LOCAL TRAVEL ITIN	53.58
	519233	10/06/2023	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	32.68
	519234	10/06/2023	PAYMENTS	TC HI-DUES & FEES	300.00
	519235	10/06/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
519236	10/06/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	54.00	
519237	10/06/2023	MICHELLE SABO	EARLY CHILD ADM-LOCAL TRAVEL	32.75	
519238	10/06/2023	SCHOLASTIC INC	EXPLORE GRANT-INSTR SUPPLIES	5,268.12	
519239	10/06/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	303.75	
519240	10/06/2023	MICHIGAN DEPARTMENT OF EDUCATION	TC VI-INSTR SUPPLIES EITN	579.50	
519241	10/06/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	588.10	

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Checks	519242	10/06/2023	KELLY SWEET HOUSE	TC AI-MISC. SUPP/MATLS	124.53
	519243	10/06/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	28,840.00
	519244	10/06/2023	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	11.06
	519245	10/06/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	519246	10/06/2023	SHERA EMMONS	GSRP - LOCAL TRAVEL	227.82
	519247	10/06/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	160.89
	519248	10/13/2023	ACCO BRANDS CORPORATION	HWS ADMIN-CONTRACTED SVC	832.00
	519249	10/13/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	519250	10/13/2023	AT&T	PHONE SERVICES-SBC USF INELIG	34.75
	519251	10/13/2023	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,127.42
	519252	10/13/2023	BLT'S WEARABLE ART INC	AUTO TECH-TEACH SUPPLIES	2,289.40
	519253	10/13/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	237.11
	519254	10/13/2023	CHARTER TOWNSHIP OF LANSING	TAX COLLECT COSTS-TAX COLL FEE	1,646.72
	519255	10/13/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	4,900.00
	519256	10/13/2023	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	853.35
	519257	10/13/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	SUP SVS ADMIN-DUES & FEES	260.00
	519258	10/13/2023	CLARENCE EISINGER	NTHS - MISCS SUPPLIES	102.64
	519259	10/13/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	389.00
	519260	10/13/2023	LISA FOSTER	GSRP - LOCAL TRAVEL	70.75
	519261	10/13/2023	GOOD FRUIT LLC	SW PROJ SCH-CONTR SVCS	5,875.00
	519262	10/13/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,413.22
	519263	10/13/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	168.01
	519264	10/13/2023	INTELLINETICS INC	INFO SYSTEMS-CONTRACT SVCS	11,880.00
	519265	10/13/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	313.92
	519266	10/13/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	152.97
	519267	10/13/2023	KRONOS SAASHR INC	BUS SVC-MANAGEMENT SERVICES	2,979.52
	519268	10/13/2023	NICOLE LARUE	SE FINANCE-WRKSHP & CONF	264.96
	519269	10/13/2023	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	107.42
	519270	10/13/2023	MICHAEL LILLY	INFO SYSTEMS-LOCAL TRAVEL	218.77
	519271	10/13/2023	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	7,500.00
	519272	10/13/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	154.97
	519273	10/13/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	PSYCH-CONT SVC LA	9,209.90
	519274	10/13/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	519275	10/13/2023	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	9,164.78
	519276	10/13/2023	CENTRAL MICHIGAN INNS INC	MTSS COORD-BUILDING RENTAL	1,812.35
	519277	10/13/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519278	10/13/2023	BRETT PICKELL	PRINCIPAL-MISC SUPPLIES	13.90
	519279	10/13/2023	DANIELLE REDMAN	GSRP - LOCAL TRAVEL	78.08
	519280	10/13/2023	AMY ROBINSON	TC HI-LOCAL TRAVEL	498.15
	519281	10/13/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	356.78
	519282	10/13/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	46.63
	519283	10/13/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	87.90
	519284	10/13/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	14,467.31
	519285	10/13/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,641.28
	519286	10/13/2023	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	346.83
	519287	10/13/2023	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	37.40
	519288	10/13/2023	ULINE INC	COSMETOLOGY-CAP OUT < 5K	6,315.12
519289	10/13/2023	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	19,123.43	
519290	10/20/2023	RHONDA ABOOD	DEPUTY SUPT-LOCAL TRAVEL	24.50	
519291	10/20/2023	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	549.17	
519292	10/20/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	625.00	
519293	10/20/2023	ROSS BOTTOMLEY	BUS & FINANCE-LOCAL TRAVEL	157.20	
519294	10/20/2023	JENNIFER BRICARELL	SCIENCE/MATH PD-LOCAL TRAVEL	311.52	
519295	10/20/2023	CAPITAL CONSULTANTS INC	CP 22 ACCT PAYABLE MANUAL ADJ	41,774.73	
519296	10/20/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	510.13	
519297	10/20/2023	GREAT LAKES COCA-COLA DISTRIBUTION	GSRP - MISC. SUPPLIES	2,432.49	
519298	10/20/2023	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	1,279.10	

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Checks	519299	10/20/2023	CRITICAL RESPONSE GROUP INC	97D - CONTRACTED SERVICES	4,842.08
	519300	10/20/2023	DC ENGINEERING PC	CAPITAL PROJ-SITE IMP CONT SVS	11,492.58
	519301	10/20/2023	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	247.00
	519302	10/20/2023	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	181.00
	519303	10/20/2023	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	68.47
	519304	10/20/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	21.62
	519305	10/20/2023	HEIDI GASCON	ELA-LOCAL TRAVEL	734.03
	519306	10/20/2023	DOROTHY GETTY-GERLICA	CTE 61I - TUITION	262.50
	519307	10/20/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	7,475.93
	519308	10/20/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	216.81
	519309	10/20/2023	GREAT LAKES LEARNING ACADEMY	GE - RECEIPT HOLDING	157,894.40
	519310	10/20/2023	NICOLE GREITER	GSRP - LOCAL TRAVEL	613.74
	519311	10/20/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	519312	10/20/2023	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	525.00
	519313	10/20/2023	JAMIE VOLLMER INC	ISOA - CONTRACTED SVC	1,026.40
	519314	10/20/2023	PAMELA KUNKEL-CHAPPELL	CARPREP SUPPORT-WKSHP & CONF	214.32
	519315	10/20/2023	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	34,318.21
	519316	10/20/2023	MARKS LOCK SHOP INC	WTC FACILITIES-BUILDING IMPRO	1,726.00
	519317	10/20/2023	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	267.25
	519318	10/20/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	307.00
	519319	10/20/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	6,546.40
	519320	10/20/2023	MICHEL MCDONALD	SAIL-NON INSTR SUPPLIES	195.22
	519321	10/20/2023	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	2,031.83
	519322	10/20/2023	SARAH MORGAN	HEALTHCARE FOUND-TEACH SUPP	101.91
	519323	10/20/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519324	10/20/2023	PAYMENTS	WELDING-TEACH SUPPLIES	219.49
	519325	10/20/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519326	10/20/2023	NCS PEARSON INC	PROGRAMMING-SOFTWARE LICENSE	3,956.25
	519327	10/20/2023	MONICA PRENTICE	STUDENT MGMT CON-WORKSHOP/CONF	67.84
	519328	10/20/2023	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	5,241.32
	519329	10/20/2023	PROFESSIONAL PARTY PLANNER INC	ISOA - CONTRACTED SVC	1,720.00
	519330	10/20/2023	SKINSCLAN LLC	MED ASSISTANT-TEACH SUPPLIES	166.00
	519331	10/20/2023	MICHELLE RUH	REG ASST GRANT - LOCAL TRAVEL	174.43
	519332	10/20/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	94.19
	519333	10/20/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	99.25
519334	10/20/2023	SPORTS STOP	CAHEP/PCT-TEACHING SUPPLIES	12.00	
519335	10/20/2023	DEBORAH STUMP	ACADEMIC SUPPORT-WKSHP & CONF	89.64	
519336	10/20/2023	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	244.05	
519337	10/20/2023	JEFF TAYLOR	INFO SYSTEMS-LOCAL TRAVEL	52.40	
519338	10/20/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	14,021.00	
519339	10/20/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	6.00	
519340	10/20/2023	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	132.11	
519341	10/20/2023	TOBY WEST	BIOSCIENCE-LOCAL TRAVEL	49.78	
519342	10/20/2023	WHITE PINE ACADEMY	MEDICAID OR-LEA REIMB	229.93	
519343	10/20/2023	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	63,093.27	
519344	10/20/2023	CEV MULTIMEDIA LTD	BIOSCIENCE-SOFTWARE LICENS	7,962.50	
519345	10/20/2023	INACOMP TECHNICAL SERVICES GROUP LLC	INFO SYSTEMS-OFFICE SUPPLIES	2,200.00	
519346	10/20/2023	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	789.80	
519347	10/27/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	4,635.00	
519348	10/27/2023	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.66	
519349	10/27/2023	ART CRAFT DISPLAY INC	ISOA - CONTRACTED SVC	285.00	
519350	10/27/2023	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	MED ASSISTANT-SOFTWARE LICENS	2,310.00	
519351	10/27/2023	AT&T	PHONE SERVICES-SBC USF INELIG	983.35	
519352	10/27/2023	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	1,299.00	
519353	10/27/2023	TIA BECKTEL	SPCH & LNG-LOCAL TRAVEL	263.05	
519354	10/27/2023	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,186.64	
519355	10/27/2023	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	140.30	

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Checks	519356	10/27/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	244.00
	519357	10/27/2023	JOSHUA COOPER	PBIS-LOCAL TRAVEL	54.89
	519358	10/27/2023	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	4,870.32
	519359	10/27/2023	DAWN DESJARDIN	BUS & FINANCE-DUES & FEES	24.30
	519360	10/27/2023	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	6,743.00
	519361	10/27/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	54.89
	519362	10/27/2023	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	414.35
	519363	10/27/2023	GUNTHORPE PLUMBING AND HEATING INC	IISD PLANT MAINT-CONT REP&MAIN	2,549.45
	519364	10/27/2023	IMAGINOS PRODUCTIONS LLC	HWS AI-CONTR INSTR SVC	1,900.00
	519365	10/27/2023	J AND P MICHIGAN EVALUATION GROUP INC	HUMAN RESOURCES-CONTRACT SVCS	550.00
	519366	10/27/2023	JAY B MARKS	STUDENT INSTR SVC-CONTRD SVS	3,500.00
	519367	10/27/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	10,588.20
	519368	10/27/2023	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	79.19
	519369	10/27/2023	THOMAS PEASE	STUDENT MGMT CON-WORKSHOP/CONF	161.59
	519370	10/27/2023	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	6,071.72
	519371	10/27/2023	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-CAP OUTLAY > 5K	1,256.25
	519372	10/27/2023	PURE GREEN LAWN AND TREE PROFESSIONALS	IISD PLANT MAINT-CONTRACT SVCS	774.00
	519373	10/27/2023	AMBER SLOCUM	HWS ADMIN-LOCAL TRAVEL	123.80
	519374	10/27/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	436.63
	519375	10/27/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	322.00
	519376	10/27/2023	STAPLES BUSINESS ADVANTAGE	ENGINEERING TECH-TCHG SUPPLIES	594.97
	519377	10/27/2023	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	300.33
	519378	10/27/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	13,357.50
	519379	10/27/2023	UNIVERSITY OF OREGON	SLC ADMIN-NON INST SUPPLIES	350.00
	519380	10/27/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	519381	10/27/2023	WEATHERPROOFING TECHNOLOGIES INC	HWS OPER&MAINT-BLDG REP&MAINT	2,100.00
	519382	10/27/2023	SCOTT WESTENBERG	AUTO TECH-WKSHP & CONF	429.46
	519383	10/27/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.03
	519384	10/27/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	137.68
	519385	10/27/2023	CRITICAL MENTION INC	COMM SVS-SOFTWARE LIC	6,750.00
	519386	10/27/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,133.31
	519387	10/27/2023	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	11,744.73
	519388	11/03/2023	RICHARD L WILLIAMS	NURSING-CONTRACTED SVC	3,150.00
	519389	11/03/2023	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	614.38
	519390	11/03/2023	LEAH CAMERON	CHILD ACCOUNT-LOCAL TRAVEL	77.03
	519391	11/03/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH - WKSHP & CONF	25,809.12
	519392	11/03/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	689.08
	519393	11/03/2023	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	610.50
	519394	11/03/2023	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	500.00
	519395	11/03/2023	DAMON RHINES	IISD PLANT MAINT-SITE IMPROVEM	2,000.00
	519396	11/03/2023	DELL MARKETING LP	INFO SYSTEMS-SOFTWARE LICENSE	4,172.00
	519397	11/03/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.15
	519398	11/03/2023	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	1,131.00
	519399	11/03/2023	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	98.51
	519400	11/03/2023	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	97.60
	519401	11/03/2023	JEFFREY GROSSMAN	WELDING-WKSHP & CONF	119.19
	519402	11/03/2023	GUNTHORPE PLUMBING AND HEATING INC	TEC PLANT OPER-CONT REP & MAIN	755.84
	519403	11/03/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	52.40
	519404	11/03/2023	JAMIE VOLLMER INC	ISOA - CONTRACTED SVC	106.11
	519405	11/03/2023	KENTWOOD OFFICE FURNITURE LLC	CP 2022 FURNITURE OVER 5K	23,938.92
	519406	11/03/2023	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	200.00
519407	11/03/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,614.49	
519408	11/03/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	5,302.85	
519409	11/03/2023	MITCHELL REPAIR INFORMATION COMPANY LLC	AUTO TECH-SOFTWARE LICENSE	1,589.00	
519410	11/03/2023	MORTONS FINE CATERING	STUDENT INSTR SVC-W/S MEALS	1,099.00	
519411	11/03/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	147.38	
519412	11/03/2023	MICHAEL PARTRIDGE	LEA TECH SUPPORT-WKSHPS/CONF	445.66	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519413	11/03/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519414	11/03/2023	PAYMENTS	NEW MEDIA-TEACH SUPPLIES	204.00
	519415	11/03/2023	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-TEACH SUPPLIES	990.21
	519416	11/03/2023	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	519417	11/03/2023	BRYAN SMITH	INFO SYSTEMS-WKSHP & CONF	262.00
	519418	11/03/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	82.00
	519419	11/03/2023	SPORTS STOP	CRIMINAL JUSTICE-TEACHNG SUPP	282.10
	519420	11/03/2023	AMANDA STEELE	BUS & FINANCE-WKSHP & CONF	24.24
	519421	11/03/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	10,528.00
	519422	11/03/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	386.00
	519423	11/03/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	105.58
	519424	11/03/2023	WORLD CLASS VACATIONS	CULINARY ARTS-TEACHER CTSO	5,605.00
	519425	11/08/2023	SHAHEEN CHEVROLET INC	ORNT & MBLTY-NEW VEHICLE	22,011.00
	519426	11/10/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	519427	11/10/2023	AT&T	PHONE SERVICES-SBC USF INELIG	36.17
	519428	11/10/2023	TIA BECKTEL	SPCH & LNG-LOCAL TRAVEL	318.85
	519429	11/10/2023	BRD PRINTING INC	PRINTING SVS-PRINTING/BINDING	179.12
	519430	11/10/2023	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	11,762.30
	519431	11/10/2023	CAMINSTRUCTOR INCORPORATED	PREC MACHINE-SOFTWARE LICENSE	975.00
	519432	11/10/2023	CENGAGE LEARNING	HEALTHCARE FOUND-TEXTBOOKS	875.00
	519433	11/10/2023	CLARK HILL PLC	SE DIR-LEGAL	390.00
	519435	11/10/2023	DELL MARKETING LP	NEW EQUIP/FURN OVER \$1000	761.86
	519436	11/10/2023	EIDEX LLC	PLAN & EVAL-GE EIDEX SOFT LIC	20,038.00
	519437	11/10/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	342.50
	519438	11/10/2023	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	GSRP - CONFERENCES	2,600.00
	519439	11/10/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	252.53
	519440	11/10/2023	JENNA KOGUT	SE COACH - LOCAL TRAVEL	187.60
	519441	11/10/2023	ELIZABETH LONGSHORE	SUP SVS ADMIN-LOCAL TRAVEL	190.27
	519442	11/10/2023	MARKS LOCK SHOP INC	WTC FACILITIES-BUILDING IMPRO	790.00
	519443	11/10/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	6,579.65
	519444	11/10/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	223.14
	519445	11/10/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	519446	11/10/2023	MICHIGAN LAUNDRY MACHINERY SERVICE INC	HWS OPER&MAINT-BLDG REP&MAINT	571.90
	519447	11/10/2023	AMY ROBINSON	TC HI-LOCAL TRAVEL	203.98
	519448	11/10/2023	MICHELLE SABO	EARLY CHILD ADM-LOCAL TRAVEL	19.13
	519449	11/10/2023	NEW APM LLC	HWS SCI-INSTR SUPPLIES	150.00
	519450	11/10/2023	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	142.92
	519451	11/10/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	226.04
	519452	11/10/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	109.00
	519453	11/10/2023	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	85.81
	519454	11/10/2023	KELLY SWEET HOUSE	SW PROJ SCH - LOCAL TRAVEL	74.97
	519455	11/10/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	14,420.00
	519456	11/10/2023	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	85.56
	519457	11/10/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	149.64
	519458	11/10/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	1,079.78
	519459	11/10/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	149.45
	519460	11/10/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	257.65
	519461	11/10/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	47.40
	519462	11/10/2023	HOWELL NATURE CENTER	MED ASSISTANT-TEACH SUPPLIES	1,361.00
	519463	11/10/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	107.70
	519464	11/17/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,426.20
	519465	11/17/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,620.93
	519466	11/17/2023	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	2,812.00
	519467	11/17/2023	STACY CASSEL	SLC INSTR-LOCAL TRAVEL	259.38
	519468	11/17/2023	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	705.46
	519469	11/17/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	95.37
	519470	11/17/2023	LINDY DAMAN	CAREER ASMT-LOCAL TRAVEL	330.15



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519471	11/17/2023	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	155.44
	519472	11/17/2023	LAVENDEE FULTON	TC LD-LOCAL TRAVEL	47.42
	519473	11/17/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	519474	11/17/2023	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,008.34
	519475	11/17/2023	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	248.05
	519476	11/17/2023	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	762.18
	519477	11/17/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	178.00
	519478	11/17/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	3,728.55
	519479	11/17/2023	MORTONS FINE CATERING	ACADEMIC SUPPORT-MEETING EXP	434.00
	519480	11/17/2023	KARISSA MULLINS	SAIL-TUITION	1,200.00
	519481	11/17/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	82.20
	519482	11/17/2023	PAYMENTS	EC SEC 32P HV PARENT HONORIUM	48.28
	519483	11/17/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519484	11/17/2023	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	671.67
	519485	11/17/2023	BREAH REMINGTON	SSW-WRKSH & CONF ITIN	222.66
	519486	11/17/2023	RS AMERICAS	ENGINEERING TECH-TCHG SUPPLIES	1,423.68
	519487	11/17/2023	SHIAWASSEE RESD	PLAN & EVAL-WKSHP & CONF	50.00
	519488	11/17/2023	BRYAN SMITH	INFO SYSTEMS-WKSHP & CONF	242.72
	519489	11/17/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	455.37
	519490	11/17/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	58.91
	519491	11/17/2023	LINDSAY STANFIELD	SSW-LOCAL TRAVEL HWS	152.74
	519492	11/17/2023	STAPLES BUSINESS ADVANTAGE	SLC ADMIN-NON INST SUPPLIES	298.79
	519493	11/17/2023	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	203.71
	519494	11/17/2023	CHRIS THOMAS	INFO SYSTEMS-LOCAL TRAVEL	308.64
	519495	11/17/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	420.80
	519496	11/17/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,714.25
	519497	11/17/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	519498	11/17/2023	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	86.46
	519499	11/17/2023	BRETT MORGAN JUSTICE	AI INSTR-CONTR INSTR OTHER	1,080.00
	519500	11/17/2023	SIGNCASTER CORPORATION	BUS & RISK MGT-STORE SUPP	2,048.84
	519501	11/17/2023	ALYSSA KOETJE	SPCH & LNG-LOCAL TRAVEL ITIN	41.87
	519502	11/17/2023	RED ROVER TECHNOLOGIES LLC	ON-LINE APP-SOFTWARE LICENSE	56,658.82
	519503	11/17/2023	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	82.47
	519504	11/21/2023	AMY BAUMER	SPCH & LNG-TUITION HWS	1,547.10
	519505	11/21/2023	JULIE BURD	ECSES - LOCAL TRAVEL	226.89
	519506	11/21/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	462.00
	519507	11/21/2023	MARGE CHOMIC	OCCUPL THRPY-LOCAL TRAVEL	844.31
	519508	11/21/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	610.00
	519509	11/21/2023	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	519510	11/21/2023	HANAA GOMAA	PSYCH-LOCAL TRAVEL	24.89
	519511	11/21/2023	GONGWER NEWS SERVICE	SUPT OFFICE-DUES & FEES	1,400.00
	519512	11/21/2023	PAUL GUETSCHOW	CTE 611 - TUITION	154.50
	519513	11/21/2023	JESSIE HERSEY	STUDENT INSTR SVC-LOCAL TRAVEL	68.06
	519514	11/21/2023	LANSING REGIONAL CHAMBER OF COMMERCE	COMM SVS-WKSHP & CONF	2,200.00
	519515	11/21/2023	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	243.01
	519516	11/21/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	3,614.10
	519517	11/21/2023	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENCY PYMT	24,196.41
	519518	11/21/2023	CASSIE PAETH	SAIL-LOCAL TRAVEL	14.41
	519519	11/21/2023	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	61.25
	519520	11/21/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519521	11/21/2023	ANGELA RASEGAN	SAIL-INSTR SUPPLIES	51.53
	519522	11/21/2023	SEHI COMPUTER PRODUCTS INC	ASST TECH-INSTR SUPPLIES	3,762.50
519523	11/21/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	846.75	
519524	11/21/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	892.02	
519525	11/21/2023	TEXTHELP INC	ASST TECH-INSTR SUPPLIES	2,143.26	
519526	11/21/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	23,094.00	
519527	11/21/2023	ALONDRA THOMAS	COMM SVS-LOCAL TRAVEL	118.49	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519528	11/21/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	12.00
	519529	11/21/2023	STEPHANIE WHITE	EO ISC-LOCAL TRAVEL	222.38
	519530	11/21/2023	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	451.29
	519531	12/01/2023	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	40.09
	519532	12/01/2023	AT&T	PHONE SERVICES-SBC USF INELIG	956.51
	519533	12/01/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	7.99
	519534	12/01/2023	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	19,172.66
	519535	12/01/2023	RICHARD BALLENTINE	AP STUDENT MGMT-LOCAL TRAVEL	289.51
	519536	12/01/2023	CLARK HILL PLC	SE DIR-LEGAL	119.60
	519537	12/01/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	678.00
	519538	12/01/2023	GREAT LAKES COCA-COLA DISTRIBUTION	SLC - Northstar Pop Expense	598.06
	519539	12/01/2023	MONIQUE COLIZZI	BUS & RISK MGT-LOCAL TRAVEL	379.31
	519540	12/01/2023	JEFFORY BROUGHTON LLC	CRIMINAL JUSTICE-NEWEQP/FUR>1K	9,497.85
	519541	12/01/2023	COUNTY OF INGHAM	TAX COLLECT COSTS-TAX COLL FEE	1,417.40
	519542	12/01/2023	DAMON RHINES	IISD PLANT MAINT-SITE IMPROVEM	6,000.00
	519543	12/01/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
	519544	12/01/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	54.89
	519545	12/01/2023	DOROTHY GETTY-GERLICA	CAREER START-WKSH & CONF	292.14
	519546	12/01/2023	KENTWOOD OFFICE FURNITURE LLC	COSMETOLOGY-CAP OUT < 5K	8,550.55
	519547	12/01/2023	PAMELA KUNKEL-CHAPPELL	CARPREP SUPPORT-LOCAL TRAVEL	135.85
	519548	12/01/2023	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-BUILDING IMPR	3,597.00
	519549	12/01/2023	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	140.00
	519550	12/01/2023	RAEHEL MARKS	COMM SVS-CONTRACTED SVCS	855.00
	519551	12/01/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	4,531.80
	519552	12/01/2023	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	1,239.68
	519553	12/01/2023	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	3,194.19
	519554	12/01/2023	RS AMERICAS	ENGINEERING TECH-TCHG SUPPLIES	1,503.44
	519555	12/01/2023	SEHI COMPUTER PRODUCTS INC	CAREER START-SOFTWARE LICENS	324.62
	519556	12/01/2023	MICHAEL LEE SMITH	HWS OPER&MAINT-BLDG REP&MAINT	2,427.00
	519557	12/01/2023	STATE OF MICHIGAN	MJCRS CASH MATCH-CONTRACT SVC	7,340.85
	519558	12/01/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	45,157.50
	519559	12/01/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	94.06
	519560	12/01/2023	WORLD CLASS VACATIONS	CULINARY ARTS-TEACHER CTSO	6,000.00
	519561	12/01/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	631.40
	519562	12/08/2023	AT&T	PHONE SERVICES-SBC USF INELIG	36.17
	519563	12/08/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,671.96
	519564	12/08/2023	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	519565	12/08/2023	TIA BECKTEL	SPCH & LNG-LOCAL TRAVEL	278.05
	519566	12/08/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	243.92
	519567	12/08/2023	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	8,397.00
	519568	12/08/2023	AMBER DALE	TRANS COORD - LOCAL TRAVEL	147.57
	519569	12/08/2023	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	80.57
	519570	12/08/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	298.03
	519571	12/08/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	254.27
	519572	12/08/2023	J AND P MICHIGAN EVALUATION GROUP INC	HUMAN RESOURCES-CONTRACT SVCS	3,258.66
	519573	12/08/2023	KENTWOOD OFFICE FURNITURE LLC	CP 2022 FURNITURE OVER 5K	11,830.08
	519574	12/08/2023	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	177.89
	519575	12/08/2023	BRITTANY MAGSIG	EO ISC-LOCAL TRAVEL	334.06
	519576	12/08/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	234.46
	519577	12/08/2023	MARO EMPLOYMENT AND TRAINING ASSOCIATION	SW PROJ SCH - ADVERTISING	1,000.00
	519578	12/08/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,836.49
	519579	12/08/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HRA - CONTRACTED MED SUP	2,304.40
	519580	12/08/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	129.50
	519581	12/08/2023	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	55.02
519582	12/08/2023	DANIEL CHRISTOPHER MILLER	AUTO TECH-CAP OUTLAY > 5K	5,000.00	
519583	12/08/2023	MICHIGAN ORGANIZATION ON ADOLESCENT SEXUAL HEALTH	INGHAM ACADEMY-OTHER CONTR SVS	2,972.57	
519584	12/08/2023	PAYMENTS	SUP SVS ADMIN-MEETING EXP	428.00	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519585	12/08/2023	ANDREW SHAUVER	INST TECH-LOCAL TRAVEL	467.48
	519586	12/08/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	200.76
	519587	12/08/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	76.43
	519588	12/08/2023	TANYA STAMFORD	TC HI-LOCAL TRAVEL	386.97
	519589	12/08/2023	NANCY VOSS	SAIL-INSTR SUPPLIES	15.85
	519590	12/08/2023	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	1,083.27
	519591	12/08/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	835.78
	519592	12/08/2023	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	1,282.96
	519593	12/08/2023	BUBBLES R FUN	HWS AI-CONTR INSTR SVC	750.00
	519594	12/08/2023	SOHN LINEN SERVICE INC	CAHEP/PCT-OTHER RENTALS	138.50
	519595	12/15/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	519596	12/15/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	4,890.00
	519597	12/15/2023	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	750.00
	519598	12/15/2023	DARYN BAKER	THERAPEUTIC SVCS-TEACH SUPP	301.14
	519599	12/15/2023	BATH COMMUNITY SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	475.83
	519600	12/15/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	96.25
	519601	12/15/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	162.11
	519602	12/15/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	1,125.00
	519603	12/15/2023	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	219.80
	519604	12/15/2023	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	60,516.00
	519605	12/15/2023	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	280.01
	519606	12/15/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	225.32
	519607	12/15/2023	RED CEDAR HOTEL HOLDINGS LLC	STUDENT INSTR SVC-BUILD RENTAL	500.00
	519608	12/15/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	187.04
	519609	12/15/2023	JAMES KELLY	CTE 611 - WKSHPS & CONF	966.81
	519610	12/15/2023	BRIAN KOBLISKA	INFO SYSTEMS-WKSHP & CONF	255.45
	519611	12/15/2023	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,013.49
	519612	12/15/2023	LANSING TILE AND MOSAIC INC	IISD PLANT MAINT-BUILDING IMPV	1,800.00
	519613	12/15/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	126.88
	519614	12/15/2023	NICOLE LARUE	MEDICAID FFS-LOCAL TRAVEL	104.61
	519615	12/15/2023	OAKLAND INTERMEDIATE SCHOOL DISTRICT	BUS DRIVER SAFETY - PRINTING	2,657.15
	519616	12/15/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519617	12/15/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519618	12/15/2023	PAYMENTS	PROJECT SEARCH-NONINST SP	581.78
	519619	12/15/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519620	12/15/2023	RICHARD A WITHAM	COMM SVS-CONTRACTED SVCS	1,035.00
	519621	12/15/2023	ERICA SCHAEFFER	AI INSTR-LOCAL TRAVEL	116.59
	519622	12/15/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	217.73
	519623	12/15/2023	STAPLES BUSINESS ADVANTAGE	ENGINEERING TECH-TCHG SUPPLIES	154.48
	519624	12/15/2023	STATE OF MICHIGAN	MJCRS CASH MATCH-CONTRACT SVC	69,000.00
	519625	12/15/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	25,011.00
	519626	12/15/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	528.80
	519627	12/15/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	9.00
	519628	12/15/2023	UNITED STATES POSTAL SERVICE	MAILROOM-POSTAGE	1,670.00
	519629	12/15/2023	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	3,753.67
	519630	12/15/2023	MELISSA WALRAVEN	SPCH & LNG-LOCAL TRAVEL	11.40
	519631	12/15/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	519632	12/15/2023	4IMPRINT INC	COMM SVS-MISC SUPPLY	316.10
	519633	12/15/2023	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	1,764.00
	519634	12/15/2023	ASHLEY LUDERER	31N(6) - LOCAL TRAVEL	51.10
	519635	12/15/2023	MAHONEY AND ASSOCIATES INC	CTE 611 - MISC SUPPLIES	15,614.89
	519636	12/15/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	594.68
	519637	12/21/2023	ALEXIS ADAMS	HWS ADMIN-TUITION	1,328.00
	519638	12/21/2023	AMY BAUMER	SPCH & LNG-DUES & FEES HWS	1,046.99
	519639	12/21/2023	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	644.20
	519640	12/21/2023	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	8,749.78
	519641	12/21/2023	MARK COLLINS	EI PROGRAMS-MISC EXPENSE	50.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519642	12/21/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	TC AI-WRKSHP & CONF	290.00
	519643	12/21/2023	COUNTY OF INGHAM	PRINCIPAL-BUILDING RENTAL	227.50
	519644	12/21/2023	DC ENGINEERING PC	CAPITAL PROJ-SITE IMP CONT SVS	2,440.45
	519645	12/21/2023	SPARK INNOVATION LLC	EDUCATOR EVAL-CONTRACT SVCS	10,000.00
	519646	12/21/2023	E3 DIAGNOSTICS INC	AUDIOLGST-INSTR EQUIP REPAIR	2,480.00
	519647	12/21/2023	WORLDCARE INTERNATIONAL INC	MED ASSISTANT-CAP OUTLAY < 5K	1,228.74
	519648	12/21/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	54.89
	519649	12/21/2023	KENDRA FORSTER	TC AI-LOCAL TRAVEL	374.77
	519650	12/21/2023	GRAND LEDGE PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	258.44
	519651	12/21/2023	HASLETT COMMUNITY EDUCATION	ADAPT PE-NON INSTR SUPPLIES	34.00
	519652	12/21/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	519653	12/21/2023	JITTERBIT INC	INFO SYSTEMS-SOFTWARE LICENSE	22,660.00
	519654	12/21/2023	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	14,110.10
	519655	12/21/2023	IAN KLAGES	AUTO TECH-WKSHP & CONF	430.98
	519656	12/21/2023	PATRICIA KLEIN	SSW-WRKSHP & CONF ITIN	20.00
	519657	12/21/2023	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	10,000.00
	519658	12/21/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	178.00
	519659	12/21/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	ADAPT PE-WRKSHP & CONF	1,650.00
	519660	12/21/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	6,481.30
	519661	12/21/2023	GRETCHEN MCCLELLAN-VANARSDALE	LEA SE DIR SVS-LOCAL TRAVEL	47.82
	519662	12/21/2023	JENNIFER MCCLOUD	MTSS COORD-LOCAL TRAVEL	261.17
	519663	12/21/2023	ANN MEADE	SPCH & LNG-DUES & FEES ITIN	118.03
	519664	12/21/2023	DENISE NAEYAERT	SSW-LOCAL TRAVEL ITIN	220.52
	519665	12/21/2023	MICKI ONEIL	HUMAN RESOURCES-EMPL EVENTS	494.95
	519666	12/21/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	104.80
	519667	12/21/2023	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	3,194.19
	519668	12/21/2023	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-TEACH SUPPLIES	387.92
	519669	12/21/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	23,274.50
	519670	12/21/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	112.20
	519671	12/21/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	94.06
	519672	12/21/2023	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	40.48
	519673	12/21/2023	JESSICA EVERT	C4S - MISC. SUPPL & MATERIALS	79.98
	519674	12/21/2023	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-CONT REP&MAINT	7,613.31
	519675	12/21/2023	HOYT & COMPANY LLC	THERAPEUTIC SVCS-TEACH SUPP	1,564.00
	519676	12/21/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	3,817.97
	519677	12/21/2023	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	355.37
	519678	12/21/2023	SITEIMPROVE INC	COMM SVS-SOFTWARE LIC	5,834.95
	519679	12/21/2023	HOLLY YOUNG	SPCH & LNG-LOCAL TRAVEL ITIN	156.07
	519680	12/22/2023	AT&T	PHONE SERVICES-SBC USF INELIG	956.51
	519681	12/22/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	23,400.00
	519682	12/22/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	11,276.65
	519683	12/22/2023	STATE OF MICHIGAN	HWS OPER&MAINT-CONTRACTED SVC	745.00
	519684	01/05/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	446.14
	519685	01/05/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.17
	519686	01/05/2024	SHELLY BRUNER	31N(6) - LOCAL TRAVEL	95.63
	519687	01/05/2024	CHARTER TOWNSHIP OF LANSING	GE - T/R 13 LANSING TWP	12,347.50
	519688	01/05/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,672.70
	519689	01/05/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
519690	01/05/2024	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	275.39	
519691	01/05/2024	ELECTRO-MEDICAL EQUIPMENT INC	HWS SXI-INSTR CO 1-5K	1,958.50	
519692	01/05/2024	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	150.82	
519693	01/05/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	33.50	
519694	01/05/2024	LAVENDEE FULTON	TC LD-LOCAL TRAVEL	72.18	
519695	01/05/2024	GENESEEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	1,854.80	
519696	01/05/2024	HUMANEX VENTURES LLC	SC - PREPAID EXPENSES	3,000.00	
519697	01/05/2024	JENNA KOGUT	SE COACH - LOCAL TRAVEL	236.57	
519698	01/05/2024	KELSEY KUJAWA	START - LOCAL TRAVEL RCN	174.98	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519699	01/05/2024	LIVINGSTON COUNTY TREASURER	TAX COLLECT COSTS-TAX COLL FEE	137.81
	519700	01/05/2024	MICHAELA MACK	SPCH & LNG-DUES & FEES ITIN	100.00
	519701	01/05/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,753.24
	519702	01/05/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	9,362.50
	519703	01/05/2024	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	250.00
	519704	01/05/2024	JENNA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	247.39
	519705	01/05/2024	OPENSOT THEATRE	HWS AI-CONTR INSTR SVC	700.00
	519706	01/05/2024	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	59.25
	519707	01/05/2024	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-TEACH SUPPLIES	83.88
	519708	01/05/2024	KRISTINE ROGGENBUCK	BUS SVC-LOCAL TRAVEL	117.90
	519709	01/05/2024	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	288.21
	519710	01/05/2024	MICHELLE RUH	REG ASST GRANT - LOCAL TRAVEL	687.07
	519711	01/05/2024	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	85.41
	519712	01/05/2024	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	524.36
	519713	01/05/2024	SWINGSET MAMAS	HWS AI-CONTR INSTR SVC	1,500.00
	519714	01/05/2024	TYLER TECHNOLOGIES INC	GE TRANS-SOFTW/MAINT AGREEMENT	410.00
	519715	01/05/2024	BARBARA WEATHERS	SUPT OFFICE-LOCAL TRAVEL	63.54
	519716	01/05/2024	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	166.37
	519717	01/05/2024	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	146.66
	519718	01/05/2024	IZAAK JAMIN SCHACHTERLE	LEA TECH SUPPORT-LOCAL TRAVEL	261.67
	519719	01/12/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	519720	01/12/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	424.43
	519721	01/12/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	3,879.88
	519722	01/12/2024	KAREN BACHELDER	REMC-LOCAL TRAVEL	35.58
	519723	01/12/2024	ALEX BRADFORD	PSYCH-LOCAL TRAVEL	298.70
	519724	01/12/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	138.07
	519725	01/12/2024	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	999.64
	519726	01/12/2024	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	82.53
	519727	01/12/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	163.75
	519728	01/12/2024	ELIZABETH LONGSHORE	SUP SVS ADMIN-LOCAL TRAVEL	174.62
	519729	01/12/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	135.25
	519730	01/12/2024	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	8,300.37
	519731	01/12/2024	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-CAP OUTLAY > 5K	33,460.45
	519732	01/12/2024	MICHELLE SABO	EARLY CHILD ADM-LOCAL TRAVEL	75.53
	519733	01/12/2024	SHIMADZU SCIENTIFIC INSTRUMENTS	BIOSCIENCE-CAP OUT < 5K	3,277.60
	519734	01/12/2024	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	202.26
	519735	01/12/2024	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	147.03
	519736	01/12/2024	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	122.49
	519737	01/12/2024	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	379.57
	519738	01/12/2024	JEFF TAYLOR	INFO SYSTEMS-WKSHP & CONF	241.04
	519739	01/12/2024	TOWNSQUARE MEDIA LANSING LLC	STUDENT OUTREACH-ADVERTISING	2,490.00
	519740	01/12/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	9.28
	519741	01/12/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	519742	01/12/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	75.13
	519743	01/12/2024	ASHLEY WING	SUP SVS ADMIN-LOCAL TRAVEL	70.09
	519744	01/12/2024	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	246.61
	519745	01/12/2024	NOELLE DUVALL	31N(6) - LOCAL TRAVEL	472.54
	519746	01/19/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	519747	01/19/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-CAP OUTLAY > 5K	271.07
	519748	01/19/2024	KATELYN BURCHWELL	CTE 611 - TUITION	2,378.00
	519749	01/19/2024	JULIE BURD	ECSES - LOCAL TRAVEL	137.81
	519750	01/19/2024	STACY CASSEL	SLC INSTR-LOCAL TRAVEL	117.25
	519751	01/19/2024	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	3,525.00
	519752	01/19/2024	MARK COLLINS	SSW-WORKSHOPS/CONF	99.36
	519753	01/19/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	597.12
	519754	01/19/2024	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	155.63
	519755	01/19/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519756	01/19/2024	SHALONDA JAMES GARZA	31N(6) - CONFERENCES	490.89
	519757	01/19/2024	KRONOS SAASHR INC	BUS SVC-MANAGEMENT SERVICES	3,072.66
	519758	01/19/2024	RAEHEL MARKS	COMM SVS-CONTRACTED SVCS	1,710.00
	519759	01/19/2024	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	178.00
	519760	01/19/2024	JASON MELLEMA	SUPT OFFICE-LOCAL TRAVEL	2,521.31
	519761	01/19/2024	NATIONAL SEATING AND MOBILITY INC	PHYS THRPY-INSTR CO 1-5K ITIN	2,698.87
	519762	01/19/2024	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	453.72
	519763	01/19/2024	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	41.66
	519764	01/19/2024	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	103.69
	519765	01/19/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	45,352.00
	519766	01/19/2024	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	200.00
	519767	01/19/2024	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,653.15
	519768	01/19/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,512.45
	519769	01/19/2024	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	407.10
	519770	01/19/2024	LINDSAY WOOD	CTE 61I - WKSHPS & CONF	317.39
	519771	01/19/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HRA - CONTRACTED MED SUP	10,841.25
	519772	01/19/2024	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	2,900.00
	519773	01/26/2024	SARAH ANDRADE	EARLY INTV SVCS-LOCAL TRAVEL	103.82
	519774	01/26/2024	AT&T	PHONE SERVICES-SBC USF INELIG	956.51
	519775	01/26/2024	JENNIFER BRICARELL	SCIENCE/MATH PD-LOCAL TRAVEL	137.35
	519776	01/26/2024	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	385.00
	519777	01/26/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	684.79
	519778	01/26/2024	JOSHUA COOPER	REG ASST GRANT - LOCAL TRAVEL	215.62
	519779	01/26/2024	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	195.00
	519780	01/26/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46
	519781	01/26/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	75.98
	519782	01/26/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-TUITION	1,208.00
	519783	01/26/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	468.47
	519784	01/26/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	246.28
	519785	01/26/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	197.68
	519786	01/26/2024	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	300.00
	519787	01/26/2024	KENTWOOD OFFICE FURNITURE LLC	TEC PLANT OPER-CAP OUT > 5K	10,409.87
	519788	01/26/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	523.35
	519789	01/26/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	386.18
	519790	01/26/2024	SETH MANSKE	SLC INSTR-TUITION	3,297.00
	519791	01/26/2024	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	77.95
	519792	01/26/2024	LYDIA SCHUCK	TC VI-INSTR SUPPLIES EITN	67.53
	519793	01/26/2024	STATE OF MICHIGAN	CAUW EFEL - MAIL/POSTAGE	72.56
	519794	01/26/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	21,426.50
	519795	01/26/2024	VITALSMARTS LC	HUMAN RESOURCES-MISC SUPPLIES	25,950.00
	519796	01/26/2024	MELISSA WALRAVEN	SPCH & LNG-LOCAL TRAVEL	159.95
	519797	01/26/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.42
	519798	01/26/2024	LINDSAY WOOD	PLAN & EVAL-LOCAL TRAVEL	94.47
	519799	01/31/2024	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	42,624.28
	519800	01/31/2024	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	120,486.33
	519801	01/31/2024	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	301,767.13
519802	02/02/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	521.19	
519803	02/02/2024	BAKER TILLY VIRCHOW KRAUSE LLP	BUS & FINANCE-CONTRACT SVCS	500.00	
519804	02/02/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	272.56	
519805	02/02/2024	BLT'S WEARABLE ART INC	AUTO TECH-TEACH SUPPLIES	360.15	
519806	02/02/2024	SHELLY BRUNER	31N(6) - CONFERENCES	144.00	
519807	02/02/2024	CAPITAL AREA MANUFACTURING COUNCIL	PUBLIC REL & COM-DUES & FEES	2,000.00	
519808	02/02/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,909.60	
519809	02/02/2024	CLOSE UP FOUNDATION	BUS & RISK MGT-TCHR CTSO	28,550.03	
519810	02/02/2024	COUNTY OF INGHAM	PRINCIPAL-BUILDING RENTAL	227.50	
519811	02/02/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.61	
519812	02/02/2024	HEIDI GASCON	ELA-LOCAL TRAVEL	412.71	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519813	02/02/2024	GREAT LAKES RECREATION COMPANY	HWS OPER&MAINT-MISC SUPPLIES	1,548.00
	519814	02/02/2024	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	475.07
	519815	02/02/2024	SANDRA JUDD	ASSOC PRINCIPAL-LOCAL TRAVEL	16.24
	519816	02/02/2024	KLEIN CABINETS AND INTERIORS	NEW EQUIP/FURN OVER \$5,000	9,964.00
	519817	02/02/2024	LAERDAL MEDICAL CORPORATION	HEALTHCARE FOUND-CAP OUT < 5K	4,878.23
	519818	02/02/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	95.45
	519819	02/02/2024	MICHIGAN STATE UNIVERSITY	SUPT OFFICE-MEETING EXPENSE	990.00
	519820	02/02/2024	SARAH MORGAN	MED ASSISTANT-WKSHP & CONF	310.62
	519821	02/02/2024	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	125.69
	519822	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519823	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519824	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519825	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519826	02/02/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	77.62
	519827	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519828	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519829	02/02/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	85.68
	519830	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519831	02/02/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519832	02/02/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	8.90
	519833	02/02/2024	THOMAS K PRATT	AUTO TECH-WKSHP & CONF	121.60
	519834	02/02/2024	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	44.61
	519835	02/02/2024	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	519836	02/02/2024	ERICA SCHAEFFER	AI INSTR-LOCAL TRAVEL	68.12
	519837	02/02/2024	LYDIA SCHUCK	TC VI-LOCAL TRAVEL ITN	2,212.53
	519838	02/02/2024	SCRIPPS MEDIA INC	STUDENT OUTREACH-ADVERTISING	1,500.00
	519839	02/02/2024	SHIAWASSEE RESD	PLAN & EVAL-WKSHP & CONF	100.00
	519840	02/02/2024	ST JOHNS PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	272.03
	519841	02/02/2024	STATE OF MICHIGAN	FIXED INSTR-UNEMPLOY COMP	262.88
	519842	02/02/2024	AMANDA STEELE	BUS & FINANCE-WKSHP & CONF	26.00
	519843	02/02/2024	DEBORAH STUMP	PRINCIPAL-MISC SUPPLIES	27.39
	519844	02/02/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	16,601.00
	519845	02/02/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	160.68
	519846	02/02/2024	VDA LABS LLC	INFO SYSTEMS-SOFTWARE LICENSE	192,490.41
	519847	02/02/2024	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	2,700.00
	519848	02/02/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	676.30
	519849	02/02/2024	JARED KUBOKAWA	NEWCOMER ELA - TUITION	1,300.50
	519850	02/09/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	519851	02/09/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	291.67
	519852	02/09/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.19
	519853	02/09/2024	AVERY OIL AND PROPANE INC	CRIMINAL JUSTICE-SC HOUSE HEAT	619.49
	519854	02/09/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	519855	02/09/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	59.38
	519856	02/09/2024	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	5,925.60
	519857	02/09/2024	GREAT LAKES COCA-COLA DISTRIBUTION	SLC - Northstar Pop Expense	1,186.97
	519858	02/09/2024	AMBER DALE	TRANS COORD - LOCAL TRAVEL	117.92
	519859	02/09/2024	CAROLYN DANIELS	HUMAN RESOURCES-FINGERPRINTING	59.25
	519860	02/09/2024	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	127.70
	519861	02/09/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	463.70
	519862	02/09/2024	LAERDAL MEDICAL CORPORATION	HEALTHCARE FOUND-CAP OUT < 5K	1,685.35
	519863	02/09/2024	LANSWEEPER INC	INFO SYSTEMS-SOFTWARE LICENSE	12,000.00
	519864	02/09/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,235.24
	519865	02/09/2024	GRETCHEN MCCLELLAN-VANARSDALE	LEA SE DIR SVS-LOCAL TRAVEL	55.02
	519866	02/09/2024	MICHIGAN LAUNDRY MACHINERY SERVICE INC	HWS OPER&MAINT-BLDG REP&MAINT	527.00
	519867	02/09/2024	CASSIE PAETH	SAIL-LOCAL TRAVEL	26.80
	519868	02/09/2024	PUBLIC CONSULTING GROUP INC	MEDICAID FFS-VENDOR FEES (PCG)	107,419.66
	519869	02/09/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	400.03

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519870	02/09/2024	STAPLES BUSINESS ADVANTAGE	ENGINEERING TECH-TCHG SUPPLIES	227.60
	519871	02/09/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	3.65
	519873	02/09/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	15,589.00
	519874	02/09/2024	AARON WALSH	HUMAN RESOURCES-FINGERPRINTING	58.25
	519875	02/09/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	519876	02/09/2024	APRIL WEBBER	PHYS THRPHY-LOCAL TRAVEL	98.89
	519877	02/09/2024	KRISTI WEBER	PHYS THRPHY-LOCAL TRAVEL ITIN	183.58
	519878	02/09/2024	SCOTT WESTENBERG	AUTO TECH-WKSHP & CONF	176.46
	519879	02/09/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	THERAPEUTIC SVCS-CAP OUT < 5K	311,079.14
	519880	02/09/2024	BRD PRINTING INC	COMM SVS-PRINTING	648.35
	519881	02/09/2024	TROIS AMIS CORPORATION	WTC FACILITIES-SITE IMP >\$5000	58,167.00
	519883	02/09/2024	UPSIDE INNOVATIONS LLC	HWS ADMIN-NON INSTR CO>5K	11,745.00
	519884	02/09/2024	EMILY WEST	SSW-LOCAL TRAVEL ITIN	3.48
	519885	02/16/2024	NIKI ADAMS	NEW MEDIA-WKSHP & CONF	128.00
	519886	02/16/2024	ANDREW T MUNSON	COMM SVS-CONTRACTED SVCS	337.50
	519887	02/16/2024	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	5,359.49
	519888	02/16/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	573.59
	519889	02/16/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	647.47
	519890	02/16/2024	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	5,781.30
	519891	02/16/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	223.65
	519892	02/16/2024	RICHARD COOK	CURRIC COORD-WKSHP & CONF	262.99
	519893	02/16/2024	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	243.91
	519894	02/16/2024	TAMMY FICKIES	OCCUPL THRPHY-LOCAL TRAVEL ITIN	96.65
	519895	02/16/2024	LAVENDEE FULTON	TC LD-WRKSHP & CONF	140.08
	519896	02/16/2024	COLLIN GATIEN	PHYS THRPHY-WRKSHP & CONF HWS	16.00
	519897	02/16/2024	JAMIE GEORGE	HEALTHCARE FOUND-WKSHP & CONF	120.09
	519898	02/16/2024	BETH GOODWIN	PHYS THRPHY-LOCAL TRAVEL	201.00
	519899	02/16/2024	GRAND VALLEY STATE UNIVERSITY	BIOSCIENCE-TEACH SUPPLIES	150.00
	519900	02/16/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	110.01
	519901	02/16/2024	JACKSON COUNTY INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - CONFERENCE	1,115.90
	519902	02/16/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	167.50
	519903	02/16/2024	IAN KLAGES	AUTO TECH-WKSHP & CONF	128.00
	519904	02/16/2024	LIVINGSTON COUNTY TREASURER	GE - T/R 22 CONWAY TWP	277.14
	519905	02/16/2024	REBECCA LOVE	PHYS THRPHY-WRKSHP & CONF HWS	16.00
	519906	02/16/2024	ANGELA MAYHEW	SLC INSTR-TUITION	210.50
	519907	02/16/2024	HOLLY MCCUE	TC AI-LOCAL TRAVEL	190.81
	519908	02/16/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	153.85
	519909	02/16/2024	ANN MEADE	SPCH & LNG-INSTR SUPPLIES ITIN	20.00
	519910	02/16/2024	MORTONS FINE CATERING	CTE 611 - MISC SUPPLIES	1,878.00
	519911	02/16/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	519912	02/16/2024	BAYLEE PFIESTER	CULINARY ARTS-WKSHP&CONF	185.24
	519913	02/16/2024	MATTHEW PHILLIPS	SPCH & LNG-DUES & FEES HWS	100.00
	519914	02/16/2024	THOMAS K PRATT	AUTO TECH-WKSHP & CONF	128.00
	519915	02/16/2024	REDHEAD DESIGN STUDIO INC	STUDENT OUTREACH-CONT SERVICES	495.00
	519916	02/16/2024	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	121.94
	519917	02/16/2024	DEBORAH STUMP	ACADEMIC SUPPORT-WKSHP & CONF	128.00
	519918	02/16/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	14,175.00
	519919	02/16/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	16.52
519920	02/16/2024	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,623.28	
519921	02/16/2024	HEATHER VOGT-FRECHETTE	PHYS THRPHY-WRKSHP & CONF HWS	16.00	
519922	02/16/2024	DONNA WALKER	OCCUPL THRPHY-LOCAL TRAVEL ITIN	64.19	
519923	02/16/2024	MELISSA WALRAVEN	OCCUPL THRPHY-LOCAL TRAVEL	181.84	
519924	02/16/2024	TOBY WEST	BIOSCIENCE-LOCAL TRAVEL	12.06	
519925	02/16/2024	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	184.59	
519926	02/16/2024	LINDSAY WOOD	CTE 611 - WKSHPS & CONF	144.00	
519927	02/16/2024	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	133.73	
519928	02/16/2024	KPOCH INTERMEDIATE INC	WTC FACILITIES-CONT REP&MAINT	1,090.00	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519929	02/16/2024	JAMIE COLLINS	COSMETOLOGY-WKSHP & CONF	198.00
	519930	02/16/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	15,555.46
	519931	02/16/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	144.72
	519932	02/16/2024	MAHONEY AND ASSOCIATES INC	SW PROJ SCH - ADVERTISING	1,295.93
	519933	02/16/2024	RONDA MANNINEN	HEALTHCARE FOUND-WKSHP & CONF	280.41
	519934	02/16/2024	AMANDA MEDINA	CAREER ASMT-WKSHP & CONF	128.00
	519935	02/16/2024	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	52.86
	519936	02/16/2024	RICHARD A WITHAM	COMM SVS-CONTRACTED SVCS	1,631.25
	519937	02/16/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	236.54
	519938	02/16/2024	ARTS FOR ALL INC	HEARTWOOD ASD-LOCAL TRAVEL	2,740.60
	519939	02/23/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,097.65
	519940	02/23/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	62.19
	519941	02/23/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,543.50
	519942	02/23/2024	MARK DODAK	CTE 61I - TUITION	1,177.00
	519943	02/23/2024	DYER WELL DRILLING AND SERVICE INC	HWS OPER&MAINT-BLDG REP&MAINT	27,995.00
	519944	02/23/2024	CHRISTINE EATON	CURRIC COORD-WKSHP & CONF	231.85
	519945	02/23/2024	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	519946	02/23/2024	ERIN FALSETTA-PETKOVSKI	CTE 61I - TUITION	525.00
	519947	02/23/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	177.62
	519948	02/23/2024	GSV SUMMIT LLC	INFO SYSTEMS-WKSHP & CONF	6,000.00
	519949	02/23/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	519950	02/23/2024	INTERNATIONAL BUSINESS MACHINES CORP	PLAN & EVAL-SOFTWARE LICENSE	8,501.20
	519951	02/23/2024	LJ TRUMBLE BUILDERS LLC	TEC PLANT OPER-BUILD IMPROVE	17,826.73
	519952	02/23/2024	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	178.00
	519953	02/23/2024	HOLLY MCCUE	TC AI-LOCAL TRAVEL	54.67
	519954	02/23/2024	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	87.77
	519955	02/23/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519956	02/23/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519957	02/23/2024	NCS PEARSON INC	PSYCH-INSTR SUPPLIES	6,751.35
	519958	02/23/2024	READY FOR SCHOOL	EC-SEC 32P6 CONTRACTD SERVICES	22,000.00
	519959	02/23/2024	RS AMERICAS	ENGINEERING TECH-TCHG SUPPLIES	187.20
	519960	02/23/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	14,175.00
	519961	02/23/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	6.00
	519962	02/23/2024	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	199.76
	519963	03/01/2024	NIKI ADAMS	NEW MEDIA-WKSHP & CONF	125.29
	519964	03/01/2024	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	1,900.00
	519965	03/01/2024	AMERICAN BUSINESS FORMS INC	PROJECT SEARCH-INST SUPP	1,099.96
	519966	03/01/2024	AMYS CATERING	BUS & RISK MGT-TEACH SUPP	230.00
	519967	03/01/2024	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	2,095.26
	519968	03/01/2024	DAVENPORT UNIVERSITY	CARPREP SUPPORT-COLL TUITION	1,845.00
	519969	03/01/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	100.00
	519970	03/01/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	85.46
	519971	03/01/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	119.65
	519972	03/01/2024	LAVENDEE FULTON	TC LD-WRKSHP & CONF	128.00
	519973	03/01/2024	JAMIE GEORGE	HEALTHCARE FOUND-WKSHP & CONF	80.00
	519974	03/01/2024	GREAT LAKES LEARNING ACADEMY	FLOWTHRU-PURCH SERVICE	113,124.00
	519975	03/01/2024	JAMES KELLY	INFO SYSTEMS-LOCAL TRAVEL	124.45
	519976	03/01/2024	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	24,611.01
	519977	03/01/2024	KRONOS SAASHR INC	BUS SVC-MANAGEMENT SERVICES	3,083.14
	519978	03/01/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	232,416.31
	519979	03/01/2024	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	95.01
	519980	03/01/2024	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	142.04
	519981	03/01/2024	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	112.56
	519982	03/01/2024	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	92.00
	519983	03/01/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	ISOA - MEETING EXPENSES	838.20
	519984	03/01/2024	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENCY PYMT	27,160.68
	519985	03/01/2024	MICHIGAN SPEECH LANGUAGE AND HEARING	SPCH & LNG-WRKSHP & CONF ITIN	300.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	519986	03/01/2024	CHARLES STEWART MOTT COMMUNITY COLLEGE	CARPREP SUPPORT-WKSHP & CONF	50.00
	519987	03/01/2024	NORTH AMERICAN RESCUE HOLDINGS LLC	IISD PLANT MAINT-MAINT SUPPLY	5,083.00
	519988	03/01/2024	NORTHWOOD UNIVERSITY	CARPREP SUPPORT-COLL TUITION	762.50
	519989	03/01/2024	MICHELLE ORTA	HUMAN RESOURCES-FINGERPRINTING	59.25
	519990	03/01/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519991	03/01/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	519992	03/01/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	519993	03/01/2024	BAYLEE PFIESTER	CULINARY ARTS-WKSHP&CONF	128.00
	519994	03/01/2024	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	1,075.17
	519995	03/01/2024	PUBLIC CONSULTING GROUP INC	MEDICAID FFS-VENDOR FEES (PCG)	57,580.34
	519996	03/01/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	266.23
	519997	03/01/2024	SCHAFFER SPORTSWEAR INC	CAHEP/PCT-TEACHING SUPPLIES	202.00
	519998	03/01/2024	TRICOR DIRECT INC	INFO SYSTEMS-MISC SUPPLIES	925.55
	519999	03/01/2024	ELLEN SIMMONS	OCCUPL THRPY-LOCAL TRAVEL ITIN	643.40
	520000	03/01/2024	MEGAN SMITH	CULINARY ARTS-WKSHP&CONF	128.00
	520001	03/01/2024	TAMMARAI STANFIELD	HUMAN RESOURCES-FINGERPRINTING	59.25
	520002	03/01/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	20.38
	520003	03/01/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	16,170.00
	520004	03/01/2024	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	500.60
	520005	03/01/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	10.74
	520006	03/01/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	77.42
	520007	03/01/2024	WORLD CLASS VACATIONS	CULINARY ARTS-TEACHER CTSO	16,713.00
	520008	03/01/2024	BRECK GRAPHICS, INC	PRINTING SVS-PRINTING/BINDING	1,640.61
	520009	03/01/2024	CLAFLIN SERVICE CO	MED ASSISTANT-CAP OUTLAY < 5K	1,737.84
	520010	03/01/2024	H AND H WELDING AND REPAIR	ENGINEERING TECH-EQUIP REP/MNT	64.00
	520011	03/01/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	170.85
	520012	03/01/2024	INSTRUCTIONAL EMPOWERMENT INC	EDUCATOR EVAL-CONTRACT SVCS	4,300.00
	520013	03/08/2024	AT&T	PHONE SERVICES-SBC USF INELIG	956.51
	520014	03/08/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	432.81
	520015	03/08/2024	RICHARD BALLENTINE	AP STUDENT MGMT-WKSP & CONF	18.35
	520016	03/08/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	520017	03/08/2024	KRISTAN CHASE	ECSE - LOCAL TRAVEL	190.08
	520018	03/08/2024	CRYSTAL VAUGHT	HUMAN RESOURCES-CONTRACT SVCS	2,675.00
	520019	03/08/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	20.88
	520020	03/08/2024	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	455.60
	520021	03/08/2024	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	237.25
	520022	03/08/2024	ERIN FALSETTA-PETKOVSKI	CARPREP SUPPORT-WKSHP & CONF	26.00
	520023	03/08/2024	LAVENDEE FULTON	TC LD-LOCAL TRAVEL	55.21
	520024	03/08/2024	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	144.72
	520025	03/08/2024	HEIDI GASCON	ELA-LOCAL TRAVEL	100.17
	520026	03/08/2024	DOROTHY GETTY-GERLICA	CAREER START-WKSHP & CONF	30.00
	520027	03/08/2024	NICOLE GREITER	GSRP - LOCAL TRAVEL	465.03
	520028	03/08/2024	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	91.88
	520029	03/08/2024	GERALD JOHNSON II	CONSTRUCTION-WKSHP & CONF	87.00
	520030	03/08/2024	SANDRA JUDD	ASSOC PRINCIPAL-LOCAL TRAVEL	18.76
	520031	03/08/2024	JENNA KOGUT	SE COACH - LOCAL TRAVEL	80.72
520032	03/08/2024	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	202.40	
520033	03/08/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	39.80	
520034	03/08/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,864.24	
520035	03/08/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	137.59	
520036	03/08/2024	SUSAN MEYER	TC AI-WRKSHP & CONF	64.00	
520038	03/08/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00	
520040	03/08/2024	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	290.77	
520041	03/08/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	98.71	
520042	03/08/2024	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	128.00	
520043	03/08/2024	LINDSAY STANFIELD	SSW-LOCAL TRAVEL HWS	221.26	
520044	03/08/2024	STATE OF MICHIGAN	MAILROOM-POSTAGE	340.34	



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520045	03/08/2024	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	37.39
	520046	03/08/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	520047	03/08/2024	APRIL WEBBER	PHYS THRPHY-LOCAL TRAVEL	160.40
	520048	03/08/2024	TOBY WEST	BIOSCIENCE-TEACH SUPPLIES	14.38
	520049	03/08/2024	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	144.52
	520050	03/15/2024	RHONDA ABOOD	DEPUTY SUPT-LOCAL TRAVEL	35.64
	520051	03/15/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	520052	03/15/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.19
	520053	03/15/2024	AVEPOINT INC	INFO SYSTEMS-SOFTWARE LICENSE	585.00
	520054	03/15/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-WKSHIP & CONF	169.00
	520055	03/15/2024	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,127.42
	520056	03/15/2024	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	385.00
	520057	03/15/2024	JOSHUA COOPER	PBIS-LOCAL TRAVEL	227.67
	520058	03/15/2024	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	100.10
	520059	03/15/2024	KAE DUBAY	GSRP - RECRUITING LOCAL TRVEL	100.97
	520060	03/15/2024	ELITE FIRE SAFETY LLC	WTC FACILITIES-CONT REP&MAINT	3,700.00
	520061	03/15/2024	TAMMY FICKIES	OCCUPL THRPHY-LOCAL TRAVEL ITIN	116.47
	520062	03/15/2024	GANNETT MEDIA CORP	BUS & FINANCE-ADVERTISING	158.00
	520063	03/15/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	463.70
	520064	03/15/2024	BETH GOODWIN	PHYS THRPHY-LOCAL TRAVEL	199.66
	520065	03/15/2024	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT - REIMB OTHER	13,920.43
	520066	03/15/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	180.03
	520067	03/15/2024	JAY B MARKS	STUDENT INSTR SVC-CONTRD SVS	3,500.00
	520068	03/15/2024	KENTWOOD OFFICE FURNITURE LLC	TEC PLANT OPER-CAP OUT > 5K	26,378.15
	520069	03/15/2024	JENNA KOGUT	SE COACH - CONFERENCES	60.00
	520070	03/15/2024	SARA KRIBS	SAIL-WORKSHOPS AND CONFERENCES	101.28
	520071	03/15/2024	KELSEY KUJAWA	TC AI-WRKSHIP & CONF	128.00
	520072	03/15/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	68.34
	520073	03/15/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	10,000.00
	520074	03/15/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	386.45
	520075	03/15/2024	HOLLY MCCUE	SE COMPLIANCE-WORK/CONF	112.00
	520076	03/15/2024	MICHIGAN HEALTH COUNCIL	MED ASSISTANT-TEACH SUPPLIES	650.00
	520077	03/15/2024	MICHIGAN SPEECH LANGUAGE AND HEARING	SPCH & LNG-WRKSHIP & CONF ITIN	345.00
	520078	03/15/2024	MYA PAKONEN ZUBAL	OCCUPL THRPHY-LOCAL TRAVEL ITIN	81.81
	520079	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520080	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520081	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520082	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	520083	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520084	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	520085	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	960.00
	520086	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520087	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520088	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520089	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520090	03/15/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	520091	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	520092	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520093	03/15/2024	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	65.00
	520094	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520095	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520096	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
520097	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00	
520098	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00	
520099	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00	
520100	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00	
520101	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520102	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	635.00
	520103	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	520104	03/15/2024	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	520105	03/15/2024	NCS PEARSON INC	PSYCH-INSTR SUPPLIES	1,325.00
	520106	03/15/2024	MARINA RINE	HWS AI-WRKSHP & CONF	112.00
	520107	03/15/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	197.05
	520108	03/15/2024	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	169.00
	520109	03/15/2024	HALEIGH SAUERS	HWS AI-WRKSHP & CONF	112.00
	520110	03/15/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	4,329.17
	520111	03/15/2024	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	128.00
	520112	03/15/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	27,160.00
	520113	03/15/2024	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	3,559.13
	520114	03/15/2024	WEATHERPROOFING TECHNOLOGIES INC	TEC PLANT OPER-CONT REP & MAIN	2,800.00
	520115	03/15/2024	ASHLEY WING	SUP SVS ADMIN-LOCAL TRAVEL	105.49
	520116	03/15/2024	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	336.34
	520117	03/15/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	104.15
	520118	03/15/2024	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	266.19
	520119	03/22/2024	ALEXIS ADAMS	SE DIR-WRKSHP & CONF	176.00
	520120	03/22/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	235.96
	520121	03/22/2024	AMWAY HOTEL CORPORATION	CRIMINAL JUSTICE-STATE CTSO	6,705.68
	520122	03/22/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,924.20
	520123	03/22/2024	B AND H FOTO AND ELECTRONICS CORP	COMM SVS-CAP OUT < 5K	3,316.63
	520124	03/22/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	105.18
	520125	03/22/2024	JULIE BURD	PSYCH-LOCAL TRAVEL	197.85
	520126	03/22/2024	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	1,018.54
	520127	03/22/2024	RICHARD COOK	CURRIC COORD-WKSHP & CONF	160.00
	520128	03/22/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	SE COMPLIANCE-WORK/CONF	480.00
	520129	03/22/2024	COUNTY OF INGHAM	GE - T/R 22 LANSING CITY-ING	6,057.77
	520130	03/22/2024	AMBER DALE	TRANS COORD - LOCAL TRAVEL	101.17
	520131	03/22/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	66.00
	520132	03/22/2024	KENDRA FORSTER	TC AI-WRKSHP & CONF	128.00
	520133	03/22/2024	LISA FOSTER	GSRP - LOCAL TRAVEL	120.54
	520134	03/22/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	55.47
	520135	03/22/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	463.70
	520136	03/22/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	520137	03/22/2024	JJB23 HOLDINGS INC	INFO SYSTEMS-EQUIP REP&MAINT	449.97
	520138	03/22/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	186.52
	520139	03/22/2024	JAMES KELLY	INFO SYSTEMS-LOCAL TRAVEL	663.20
	520140	03/22/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,093.62
	520141	03/22/2024	PAMELA KUNKEL-CHAPPELL	CARPREP SUPPORT-WKSHP & CONF	66.00
	520142	03/22/2024	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	178.00
	520143	03/22/2024	ELIZABETH LONGSHORE	SE DIR-LOCAL TRAVEL	235.60
	520144	03/22/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	129,158.27
	520145	03/22/2024	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	144.00
	520146	03/22/2024	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	197.00
	520147	03/22/2024	MICHIGAN STATE UNIVERSITY	MUSIC THRPY-CONTR SVC ECSES	540.00
	520148	03/22/2024	OAKLAND INTERMEDIATE SCHOOL DISTRICT	BUS DRIVER SAFETY - PRINTING	1,095.02
	520149	03/22/2024	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	34.00
	520150	03/22/2024	CASSIE PAETH	SAIL-INSTR SUPPLIES	19.89
	520151	03/22/2024	PATCH MY PC LLC	INFO SYSTEMS-SOFTWARE LICENSE	5,140.00
	520152	03/22/2024	PAUL H BROOKES PUBLISHING	EARLY CHILD ADM-OFFICESUPPLY	6,810.92
	520153	03/22/2024	PAYMENTS	REMC-MEETING EXP	105.00
	520154	03/22/2024	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	79.73
	520155	03/22/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	349.27
	520156	03/22/2024	AMBER SLOCUM	HWS ADMIN-WRKSHP & CONF	176.00
	520157	03/22/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	123.99
	520158	03/22/2024	TANYA STAMFORD	TC HI-LOCAL TRAVEL	358.91

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520159	03/22/2024	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	5,170.18
	520160	03/22/2024	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	432.29
	520161	03/22/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	14,973.00
	520162	03/22/2024	THERMALNETICS LLC	IISD PLANT MAINT-CONT REP&MAIN	3,252.00
	520163	03/22/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	9.00
	520164	03/22/2024	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	82.08
	520165	03/22/2024	SME INC USA	THERAPEUTIC SVCS-CAP OUT < 5K	5,011.46
	520166	03/22/2024	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	387.93
	520167	03/29/2024	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	50.25
	520168	03/29/2024	AT&T	PHONE SERVICES-SBC USF INELIG	956.51
	520169	03/29/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	3,745.09
	520170	03/29/2024	SPARK INNOVATION LLC	EDUCATOR EVAL-CONTRACT SVCS	10,000.00
	520171	03/29/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46
	520172	03/29/2024	GREG MOLENDIA	SE COMPLIANCE-WORK/CONF	160.00
	520173	03/29/2024	SARA PARKINSON	COMM SVS-WKSHP & CONF	58.00
	520174	03/29/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,098.82
	520175	03/29/2024	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	322.95
	520176	03/29/2024	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	137.02
	520177	03/29/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	14,273.00
	520178	03/29/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	142.26
	520179	03/29/2024	LINDSAY WOOD	CTE 611 - WKSHP & CONF	160.00
	520180	03/29/2024	AVENTRIC TECHNOLOGIES	IISD PLANT MAINT-MAINT SUPPLY	386.00
	520181	03/29/2024	JENNIFER K URQUHART	HWS AI-WRKSHP & CONF	112.00
	520182	04/05/2024	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	54.61
	520183	04/05/2024	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	675.00
	520184	04/05/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,302.13
	520185	04/05/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	174.54
	520186	04/05/2024	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	660.25
	520187	04/05/2024	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	70.00
	520188	04/05/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.61
	520189	04/05/2024	HEIDI GASCON	ELA-LOCAL TRAVEL	119.26
	520190	04/05/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	140.00
	520191	04/05/2024	KENTWOOD OFFICE FURNITURE LLC	PROGRAMMING-EQUIP REP&MAINT	487.30
	520192	04/05/2024	KRONOS SAASHR INC	PAY/BEN-EQUIP REP/MAINT	4,623.09
	520193	04/05/2024	PAMELA KUNKEL-CHAPPELL	CARPREP SUPPORT-WKSHP & CONF	277.25
520194	04/05/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	73.97	
520195	04/05/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,688.49	
520196	04/05/2024	MICHIGAN STATEWIDE EDUCATIONAL NETWORK	WAN/STARNET-USF CONSULTANT	1,080.00	
520197	04/05/2024	MORTONS FINE CATERING	PRINCIPAL-MEETING EXP	2,980.00	
520198	04/05/2024	MUSKEGON AREA INTERMEDIATE SCHOOL	BUS SVC-CONTR SERV	35,331.00	
520199	04/05/2024	JASON NUTT	HUMAN RESOURCES-FINGERPRINTING	53.25	
520200	04/05/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00	
520201	04/05/2024	PAYMENTS	BUS & RISK MGT-TEACH SUPP	168.75	
520202	04/05/2024	MATTHEW PHILLIPS	SPCH & LNG-NON INSTR SUPP HWS	42.92	
520203	04/05/2024	THOMAS K PRATT	CTE 611 - TUITION	3,653.00	
520204	04/05/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	164.15	
520205	04/05/2024	ANDREW SHAUVER	INST TECH-LOCAL TRAVEL	367.10	
520206	04/05/2024	SKILLSUSA MICHIGAN	CRIMINAL JUSTICE-STATE CTSO	4,400.00	
520207	04/05/2024	SNAP-ON INC	AUTO TECH-EQUIP REP&MAINT	53.65	
520208	04/05/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	191.79	
520209	04/05/2024	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	95.14	
520210	04/05/2024	DEBORAH STUMP	ACADEMIC SUPPORT-LOCAL TRAVEL	51.39	
520211	04/05/2024	THE COUNTY JOURNAL	COMM SVS-DUES AND FEES	271.44	
520212	04/05/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	11,928.00	
520213	04/05/2024	ASHLEY WASSNER	HWS SXI-WRKSHP & CONF	112.00	
520214	04/05/2024	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	160.87	
520215	04/05/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	72.49	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2023 TO 06/30/2024**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520216	04/05/2024	TOBY WEST	BIOSCIENCE-LOCAL TRAVEL	24.88
	520217	04/05/2024	SARAH WINSLOW	SW PROJ SCH - WKSHP & CONF	683.86
	520218	04/05/2024	TIMOTHY JAMES MISIEWICZ	EC-SEC 32P - CONT. COMMUN GSC	360.00
	520219	04/12/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	520220	04/12/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.19
	520221	04/12/2024	AVERY OIL AND PROPANE INC	CRIMINAL JUSTICE-SC HOUSE HEAT	639.68
	520222	04/12/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	520223	04/12/2024	MONIQUE COLIZZI	BUS & RISK MGT-NATIONAL CTSO	233.33
	520224	04/12/2024	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	445.00
	520225	04/12/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	234.50
	520226	04/12/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	155.71
	520227	04/12/2024	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	170.03
	520228	04/12/2024	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	260.00
	520229	04/12/2024	GERALD JOHNSON II	CONSTRUCTION-TEACH SUPPLIES	402.10
	520230	04/12/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	154.10
	520231	04/12/2024	LIVINGSTON COUNTY TREASURER	GE - T/R 21 LIVINGSTON COUNTY	149.11
	520232	04/12/2024	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	120.80
	520233	04/12/2024	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	37.00
	520234	04/12/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	BOARD OF ED-DUES AND FEES	3,000.00
	520235	04/12/2024	MICHIGAN HEALTH COUNCIL	MED ASSISTANT-SOFTWARE LICENS	150.00
	520236	04/12/2024	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	516.77
	520237	04/12/2024	BREAH REMINGTON	SSW-DUES & FEES ITIN	100.00
	520238	04/12/2024	ERICA SCHAEFFER	SPCH & LNG-NON INST SUPPLIES	123.65
	520239	04/12/2024	SNAP-ON INC	PERKINS - TEACHING SUPPLIES	2,393.01
	520240	04/12/2024	SNAP-ON INC	AUTO TECH-EQUIP REP&MAINT	867.00
	520241	04/12/2024	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	109.34
	520242	04/12/2024	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,676.21
	520243	04/12/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	520244	04/12/2024	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	178.31
	520245	04/12/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	463.70
	520246	04/19/2024	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	1,605.00
	520247	04/19/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	691.86
	520248	04/19/2024	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	1,340.00
	520249	04/19/2024	STACY CASSEL	SLC INSTR-LOCAL TRAVEL	237.19
	520250	04/19/2024	MARGE CHOMIC	OCCUPL THRPY-LOCAL TRAVEL	901.71
	520251	04/19/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,674.50
	520252	04/19/2024	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	582.27
	520253	04/19/2024	DYNAMISM INC	PERKINS - TEACHING SUPPLIES	2,775.00
	520254	04/19/2024	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	78.87
	520255	04/19/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46
	520256	04/19/2024	GANNETT MEDIA CORP	BUS & FINANCE-ADVERTISING	158.00
	520257	04/19/2024	KEVIN DUFFY	CAR SHOW - EXPENSES	250.00
	520258	04/19/2024	GRAND LEDGE PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	350.00
	520259	04/19/2024	GREAT LAKES LEARNING ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	1,610.00
	520260	04/19/2024	HASLETT COMMUNITY EDUCATION	AI INSTR-FIELD TRIPS	51.00
	520261	04/19/2024	SARAH HAYNER	GSRP - LOCAL TRAVEL	18.36
	520262	04/19/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	520263	04/19/2024	ALLISON HORNE	EC SEC 32P(4) - LOCAL TRAVEL	73.37
	520264	04/19/2024	ALYSSA KLOECKNER	SPCH & LNG-NON INST SUPPLIES	121.87
	520265	04/19/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,098.86
	520266	04/19/2024	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	167.30
	520267	04/19/2024	JAMIE LAMKE	HWS ADMIN-NI WRKSHP & CONF	112.00
	520268	04/19/2024	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	197.00
	520269	04/19/2024	HOLLY MCCUE	SE COMPLIANCE-LOCAL TRAVEL	246.57
	520270	04/19/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	119.60
	520271	04/19/2024	SUSAN MEYER	TC AI-LOCAL TRAVEL	313.76
	520272	04/19/2024	DENISE NAEYAERT	SSW-DUES & FEES ITIN	100.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520273	04/19/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	520274	04/19/2024	PAYMENTS	GE - RECEIPT HOLDING	7,170.29
	520275	04/19/2024	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	39.53
	520276	04/19/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	142.98
	520277	04/19/2024	SNAP-ON INC	PERKINS - TEACHING SUPPLIES	1,567.37
	520278	04/19/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	2,519.38
	520279	04/19/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	12.00
	520280	04/19/2024	SCENARIO LEARNING LLC	SE DIR-CONTRACTED SVC NON INST	2,110.50
	520281	04/19/2024	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	79.06
	520282	04/19/2024	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	32,442.31
	520283	04/19/2024	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	25,450.00
	520284	04/19/2024	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION, INC	CYBER SECURITY-TEST REIMB	6,208.00
	520285	04/19/2024	JAMES KELLY	SUPT OFFICE-WKSHP/CONF	53.64
	520286	04/19/2024	ELIZABETH LONGSHORE	SE DIR-NON INSTR SUPPLIES	40.95
	520287	04/19/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	PERKINS - EQUIP OVER \$5,000	5,065.94
	520288	04/19/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.42
	520289	04/18/2024	DLH HORIZON LLC	CULINARY ARTS-TEACHER CTSO	12,531.00
	520290	04/26/2024	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	9,305.00
	520291	04/26/2024	AT&T	PHONE SERVICES-SBC USF INELIG	946.05
	520292	04/26/2024	AMY BAUMER	SPCH & LNG-WRKSHP & CONF HWS	96.00
	520293	04/26/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	186.78
	520294	04/26/2024	DAVENPORT UNIVERSITY	CARPREP SUPPORT-COLL TUITION	2,675.00
	520295	04/26/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	87.00
	520296	04/26/2024	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	1,860.00
	520297	04/26/2024	KENDRA FORSTER	TC AI-WRKSHP & CONF	26.00
	520298	04/26/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	76.15
	520299	04/26/2024	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	127.64
	520300	04/26/2024	INFO-TECH RESEARCH GROUP INC	INFO SYSTEMS-CONTRACT SVCS	3,900.00
	520301	04/26/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	100.00
	520302	04/26/2024	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	172.11
	520303	04/26/2024	TARA LACROSS	SPCH & LNG-LOCAL TRAVEL	98.91
	520304	04/26/2024	LANSING ART GALLERY INC	COMM SVS-MISC SUPPLY	2,660.00
	520305	04/26/2024	CITY OF MASON	PAYMENT IN LIEU OF TAX	9,519.85
	520306	04/26/2024	JENNIFER MCCLOUD	REG ASST GRANT - CONFERENCES	66.00
	520307	04/26/2024	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	75.71
	520308	04/26/2024	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	76.11
	520309	04/26/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	10.00
	520310	04/26/2024	MICHELLE RUH	REG ASST GRANT - CONFERENCES	36.00
	520311	04/26/2024	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	297.60
	520312	04/26/2024	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	212.73
	520313	04/26/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	28,847.00
	520314	04/26/2024	KELLY TROUT	REG ASST GRANT - CONFERENCES	38.00
	520315	04/26/2024	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	178.60
	520316	04/26/2024	4IMPRINT INC	COMM SVS-MISC SUPPLY	5,851.43
	520317	04/26/2024	ABRASIVE BLASTING SYSTEMS INC	AUTO TECH-CAP OUTLAY > 5K	12,466.00
	520318	04/26/2024	CPRIME INC	INFO SYSTEMS-SOFTWARE LICENSE	33,535.00
	520319	04/26/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	SOC 97G - CONTRACTED SERVICES	30,000.00
	520320	04/26/2024	PETERSONS LLC	THERAPEUTIC SVCS-TEACH SUPP	2,118.31
520321	04/26/2024	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	137.71	
520322	04/30/2024	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	12,687.67	
520323	04/30/2024	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	33,960.27	
520324	05/03/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	7,787.68	
520325	05/03/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	140.30	
520326	05/03/2024	CITY OF EAST LANSING	GE - T/R 13 EAST LANSING CITY	190.42	
520327	05/03/2024	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	342.02	
520328	05/03/2024	RICHARD COOK	CURRIC COORD-WKSHP & CONF	67.17	



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Checks	520329	05/03/2024	DELL MARKETING LP	SHARED COST-INVENTORY	4,304.42
	520330	05/03/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	20.88
	520331	05/03/2024	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	214.72
	520332	05/03/2024	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	54,218.50
	520333	05/03/2024	CAIT GARDNER	PHYS THRPHY-LOCAL TRAVEL	94.14
	520334	05/03/2024	HANAA GOMAA	PSYCH-INSTR SUPPLIES	9.95
	520335	05/03/2024	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	204.00
	520336	05/03/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	71,054.03
	520337	05/03/2024	LANEA MARTIN	EDUCATOR EVAL-LOCAL TRAVEL	357.68
	520338	05/03/2024	ANDREW SHAUVER	REMC-WKSHP & CONF	246.00
	520339	05/03/2024	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	5,170.18
	520340	05/03/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	15,022.00
	520341	05/03/2024	APRIL WEBBER	PHYS THRPHY-LOCAL TRAVEL	139.23
	520342	05/03/2024	CHRISTINA WOLFE	PHYS THRPHY-LOCAL TRAVEL ITIN	97.35
	520343	05/03/2024	NOELLE DUVALL	31N(6) - CONFERENCES	87.00
	520344	05/03/2024	ECOMPLIANCE MANAGEMENT SOLUTIONS INC	EARLY ON ADMIN-MISC. SUPP& MAT	6,697.60
	520345	05/03/2024	ALEXANDER GIERHART	31N(6) - LOCAL TRAVEL	124.17
	520346	05/03/2024	IDEXX DISTRIBUTION INC	61S CTE - CAPITAL OUTLAY	6,800.91
	520347	05/10/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	520348	05/10/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	275.68
	520349	05/10/2024	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	139.36
	520350	05/10/2024	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	575.00
	520351	05/10/2024	AT&T	PHONE SERVICES-SBC USF INELIG	35.71
	520352	05/10/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	744.18
	520353	05/10/2024	BERKSHIRE PRODUCTION SUPPLY LLC	ENGINEERING TECH-EQUIP REP/MNT	641.52
	520354	05/10/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PERKINS - EQUIP OVER \$5,000	8,367.95
	520355	05/10/2024	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,127.42
	520356	05/10/2024	KATELYN BURCHWELL	PREC MACHINE-WKSHP & CONF	140.62
	520357	05/10/2024	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	175.00
	520358	05/10/2024	PATRICIA CARROLL	OCCUPL THRPHY-LOCAL TRAVEL ITIN	183.60
	520359	05/10/2024	CHARTER TOWNSHIP OF LANSING	GE - T/R 13 LANSING TWP	641.32
	520360	05/10/2024	COUNTY OF INGHAM	GE - PREPAID EXPENSES	227.50
	520361	05/10/2024	DEWITT CHARTER TOWNSHIP	SC - PREPAID EXPENSES	2,195.10
	520362	05/10/2024	KRISTI DINNAN	PSYCH-LOCAL TRAVEL	232.82
	520363	05/10/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	522.61
520364	05/10/2024	KAE DUBAY	GSRP - RECRUITING LOCAL TRVEL	82.01	
520365	05/10/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	224.12	
520366	05/10/2024	JEFFREY GROSSMAN	WELDING-LOCAL TRAVEL	176.88	
520367	05/10/2024	LANSING TILE AND MOSAIC INC	WTC FACILITIES-BUILDING IMPRO	13,200.00	
520368	05/10/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,586.74	
520369	05/10/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	173.87	
520370	05/10/2024	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	24.12	
520371	05/10/2024	SAMANTHA MULDER	HWS SXI-WRKSHP & CONF	112.00	
520372	05/10/2024	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	87.00	
520373	05/10/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00	
520374	05/10/2024	MARY ROE	PAY/BEN-WORKSHOPS/CONF	70.00	
520375	05/10/2024	SKILLSUSA MICHIGAN	CRIMINAL JUSTICE-NATIONAL CTSO	9,298.00	
520376	05/10/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	210.99	
520377	05/10/2024	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	160.13	
520378	05/10/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	12,026.00	
520379	05/10/2024	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	513.20	
520380	05/10/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	9.00	
520381	05/10/2024	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	409.50	
520382	05/10/2024	ASCEND LEARNING HOLDINGS LLC	THERAPEUTIC SVCS-TESTING	4,940.00	
520383	05/10/2024	AMBER DALE	TRANS COORD - LOCAL TRAVEL	251.25	
520384	05/10/2024	ANGELA HOOK	31N(6) - LOCAL TRAVEL	84.86	
520385	05/17/2024	AIR COMPONENTS AND ENGINEERING INC	WTC FACILITIES-CONT REP&MAINT	3,637.03	

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Checks	520386	05/17/2024	KATELYN BURCHWELL	WELDING-LOCAL TRAVEL	519.92
	520387	05/17/2024	LEAH CAMERON	CHILD ACCOUNT-LOCAL TRAVEL	447.61
	520388	05/17/2024	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	45.00
	520389	05/17/2024	NICOLE COBURN	MEDICAID FFS-WRKSHP & CONF	100.00
	520390	05/17/2024	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	3,698.00
	520391	05/17/2024	DAMON RHINES	IISD PLANT MAINT-SITE IMPROVEM	10,000.00
	520392	05/17/2024	DAWN DESJARDIN	BUS & FINANCE-WKSHP & CONF	225.98
	520393	05/17/2024	GANNETT MEDIA CORP	BUS & FINANCE-ADVERTISING	178.70
	520394	05/17/2024	KEVIN DUFFY	CAR SHOW - EXPENSES	250.00
	520395	05/17/2024	GERALD JOHNSON II	CONSTRUCTION-LOCAL TRAVEL	107.20
	520396	05/17/2024	JOSTENS INC	INGHAM ACADEMY-MISC SUPPLY	195.09
	520397	05/17/2024	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-CONT REP&MAIN	11,262.93
	520398	05/17/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,118.79
	520399	05/17/2024	LANSING ICE AND FUEL	AUTO TECH-EQUIP REP&MAINT	724.00
	520400	05/17/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	87.84
	520401	05/17/2024	NICOLE LARUE	MEDICAID FFS-WRKSHP & CONF	100.00
	520402	05/17/2024	JULIE LOYNES	CAHEP/PCT-TEACHING SUPPLIES	53.64
	520403	05/17/2024	MICHIGAN ASSOCIATION FOR COMPUTER USERS	REMC-REIMB LEA CONF EXP	1,734.00
	520404	05/17/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	210.23
	520405	05/17/2024	MADLINE MAVROGORDATO	MTSS COORD-CONTR SVS	7,186.26
	520406	05/17/2024	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	1,898.39
	520407	05/17/2024	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	198.45
	520408	05/17/2024	KRISTINE ROGGENBUCK	BUS SVC-WKSHP & CONF	134.00
	520409	05/17/2024	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	520410	05/17/2024	EMILY ROTH	TC EARLY CHILDHOOD-WKSP & CONF	134.00
	520411	05/17/2024	S A MORMAN AND COMPANY	TEC PLANT OPER-BUILD IMPROVE	1,905.00
	520412	05/17/2024	SNAP-ON INC	AUTO TECH-TEACH SUPPLIES	1,289.92
	520413	05/17/2024	DEBORAH STUMP	ACADEMIC SUPPORT-LOCAL TRAVEL	96.75
	520414	05/17/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	12,026.00
	520415	05/17/2024	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	534.80
	520416	05/17/2024	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,610.37
	520417	05/17/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,082.56
	520418	05/17/2024	MICHAEL ZIVSAK	SSW-LOCAL TRAVEL ITIN	480.71
	520419	05/17/2024	MARY ROE	PAY/BEN-WORKSHOPS/CONF	134.34
	520420	05/24/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	520421	05/24/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	2,123.84
	520422	05/24/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	520423	05/24/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	257.94
	520424	05/24/2024	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,186.64
	520425	05/24/2024	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	367.50
	520426	05/24/2024	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	577.50
	520427	05/24/2024	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	208.97
	520428	05/24/2024	COUNTY OF INGHAM	GE - T/R 22 ALAIEDON TWP	144,130.69
	520429	05/24/2024	LINDY DAMAN	CAREER ASMT-LOCAL TRAVEL	234.50
520430	05/24/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	167.00	
520431	05/24/2024	DYER WELL DRILLING AND SERVICE INC	HWS OPER&MAINT-CONTRACTED SVC	395.00	
520432	05/24/2024	CLARENCE EISINGER	NTHS - MISCS SUPPLIES	82.36	
520433	05/24/2024	ENERCO CORPORATION	IISD PLANT MAINT-CONT REP&MAIN	1,351.00	
520434	05/24/2024	TAMMY FICKIES	OCCUPL THRPHY-LOCAL TRAVEL ITIN	143.20	
520435	05/24/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46	
520436	05/24/2024	JODIE FOWLER	OCCUPL THRPHY-LOCAL TRAVEL ITIN	64.14	
520437	05/24/2024	JORGE GOMEZ	CRIMINAL JUSTICE-NATIONAL CTSO	14.00	
520438	05/24/2024	JESSIE HERSEY	STUDENT INSTR SVC-LOCAL TRAVEL	41.07	
520439	05/24/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70	
520440	05/24/2024	HUTSON INC OF MICHIGAN	CONSTRUCTION-CAP OUT < 5K	599.00	
520441	05/24/2024	JEFF OLEFSON	HUMAN RESOURCES-CONTRACT SVCS	1,400.00	
520442	05/24/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	207.03	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520443	05/24/2024	KELSEY KUJAWA	START - MEETING EXPENSE CC	133.65
	520444	05/24/2024	LANSING REGIONAL CHAMBER OF COMMERCE	PUBLIC REL & COM-DUES & FEES	11,900.00
	520445	05/24/2024	NICOLE LARUE	MEDICAID FFS-WRKSHP & CONF	250.58
	520446	05/24/2024	CHELSEA LAWSON	CAHEP/PCT-TEACHING SUPPLIES	12.50
	520447	05/24/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	313.41
	520448	05/24/2024	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	197.00
	520449	05/24/2024	JENNIFER MCCLLOUD	MTSS COORD-WKSP/CONF	224.00
	520450	05/24/2024	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	87.00
	520451	05/24/2024	GREG MOLENDIA	SUP SVS ADMIN-LOCAL TRAVEL	677.95
	520452	05/24/2024	REBECCA NELSON	SPCH & LNG-DUES & FEES ITIN	100.00
	520453	05/24/2024	MYA PAKONEN ZUBAL	OCCUP THRPY-WRKSHP & CONF ITIN	16.00
	520454	05/24/2024	PAYMENTS	BUS & RISK MGT-TCHG/TESTG SUPP	100.00
	520455	05/24/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	211.79
	520456	05/24/2024	RS AMERICAS	ENGINEERING TECH-TCHG SUPPLIES	72.20
	520457	05/24/2024	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	224.00
	520458	05/24/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	204.89
	520459	05/24/2024	SCRIPPS MEDIA INC	STUDENT OUTREACH-ADVERTISING	1,000.00
	520460	05/24/2024	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	162.33
	520461	05/24/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,025.47
	520462	05/24/2024	KELLY SWEET HOUSE	PROJECT SEARCH-MEETING EX	271.85
	520463	05/24/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	8,989.00
	520464	05/24/2024	CHRIS THOMAS	INFO SYSTEMS-WKSHP & CONF	416.00
	520465	05/24/2024	TOWNSQUARE MEDIA LANSING LLC	STUDENT OUTREACH-ADVERTISING	190.00
	520466	05/24/2024	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	600.76
	520467	05/24/2024	JEFFORY BROUGHTON LLC	SLC NON-INSTR SUPPLIES	138.95
	520468	05/24/2024	LAVENDEE FULTON	TC LD-LOCAL TRAVEL	246.10
	520469	05/24/2024	MICHIGAN INTERPRETING SERVICES	HWS SCI-CONTR INSTR SVC	470.00
	520470	05/24/2024	UNITED STATES POSTAL SERVICE	MAILROOM-POSTAGE	930.00
	520471	05/24/2024	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	177.92
	520472	05/31/2024	AT&T	PHONE SERVICES-SBC USF INELIG	949.52
	520473	05/31/2024	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	329.17
	520474	05/31/2024	JASON BOWMAN	LEA TECH SUPPORT-LOCAL TRAVEL	593.94
	520475	05/31/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	2,113.50
	520476	05/31/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.61
	520477	05/31/2024	KENDRA FORSTER	TC AI-LOCAL TRAVEL	403.15
	520478	05/31/2024	SARAH HAYNER	GSRP - LOCAL TRAVEL	19.83
	520479	05/31/2024	LB OFFICE SUPPLIERS INC	PARENT INFO-NON INSTR SUPPLIES	480.28
	520480	05/31/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	69,439.71
	520481	05/31/2024	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENCY PYMT	27,141.67
	520482	05/31/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	520483	05/31/2024	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	208.37
	520484	05/31/2024	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	326.63
	520485	05/31/2024	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	116.00
	520486	05/31/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	12,263.69
	520487	05/31/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	27.00
	520488	05/31/2024	SAMANTHA USCHUK	HWS AI-INSTR SUPPLIES	133.44
	520489	05/31/2024	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	157.51
	520490	05/31/2024	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	39.80
	520491	06/07/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	520492	06/07/2024	RHONDA ABOOD	DEPUTY SUPT-WKSHP & CONF	30.00
520493	06/07/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	312.42	
520494	06/07/2024	AXSYS INCORPORATED	CSTE - PREPAID EXPENSES	3,600.00	
520495	06/07/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00	
520496	06/07/2024	ALEX BRADFORD	PSYCH-LOCAL TRAVEL	223.78	
520497	06/07/2024	CALHOUN INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	1,309.57	
520498	06/07/2024	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	192.00	
520499	06/07/2024	EDUREADY360 LLC	TECH COORD-SOFTWARE LICENS	625.00	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520500	06/07/2024	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	112.69
	520501	06/07/2024	HEIDI GASCON	ELA-LOCAL TRAVEL	269.74
	520502	06/07/2024	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT- REIMB CONFER F	8,539.62
	520503	06/07/2024	JEFFREY GROSSMAN	WELDING-LOCAL TRAVEL	316.24
	520504	06/07/2024	HASLETT COMMUNITY EDUCATION	AI INSTR-FIELD TRIPS	204.00
	520505	06/07/2024	MICHELLE HAYES	AI INSTR-INSTR SUPPLIES	238.16
	520506	06/07/2024	SARAH HAYNER	GSRP - LOCAL TRAVEL	13.40
	520507	06/07/2024	JOSTENS INC	INGHAM ACADEMY-MISC SUPPLY	460.97
	520508	06/07/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	425.00
	520509	06/07/2024	MICHAEL LILLY	LEA TECH SUPPORT-LOCAL TRAVEL	1,034.70
	520510	06/07/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,808.74
	520511	06/07/2024	ANN MEADE	SPCH & LNG-INSTR SUPPLIES ITIN	17.96
	520512	06/07/2024	MIDWEST FOOD EQUIPMENT SERVICE INC	CULINARY ARTS-EQUIP REP&MAINT	1,547.83
	520513	06/07/2024	PAYMENTS	MED ASSISTANT-WKSHP & CONF	50.00
	520514	06/07/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	84.63
	520515	06/07/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	520516	06/07/2024	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	356.79
	520517	06/07/2024	ANGELA RASEGAN	SAIL-LOCAL TRAVEL	96.39
	520518	06/07/2024	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	210.45
	520519	06/07/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	11,907.44
	520520	06/07/2024	KRISTI WEBER	PHYS THRPHY-LOCAL TRAVEL ITIN	241.20
	520521	06/07/2024	MICHAEL ZIVSAK	SSW-LOCAL TRAVEL ITIN	307.80
	520522	06/07/2024	EASYMORPH INC	INFO SYSTEMS-SOFTWARE LICENSE	10,530.00
	520523	06/07/2024	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	274.10
	520524	06/07/2024	SARAH MOLDENHAUER	AI INSTR-LOCAL TRAVEL	22.78
	520525	06/07/2024	PEOPLE DRIVEN TECHNOLOGY INC	EO ISC-NEW EQUIP/FURN+ \$1000	2,650.00
	520526	06/07/2024	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	58.36
	520527	06/14/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	520528	06/14/2024	ASCEND LEARNING HOLDINGS LLC	CAHEP/PCT-TCHG/TEST SUPP &MTRL	1,125.00
	520529	06/14/2024	AT&T	PHONE SERVICES-SBC USF INELIG	35.71
	520530	06/14/2024	JESSICA BOWER	HUMAN RESOURCES-LOCAL TRAVEL	9.25
	520531	06/14/2024	SHELLY BRUNER	31N(6) - LOCAL TRAVEL	416.74
	520532	06/14/2024	STACY CASSEL	SLC INSTR-LOCAL TRAVEL	374.54
	520533	06/14/2024	COMMTECH DESIGN INC	TECH CP 22 - IT BUILD ADD	5,000.00
	520534	06/14/2024	COMPUTECH SERVICES INC	BUS & FINANCE-MERCHANT FEES	2,400.00
	520535	06/14/2024	COMPUTECH SERVICES INC	BUS & FINANCE-MERCHANT FEES	3,824.00
	520536	06/14/2024	AMBER DALE	TRANS COORD - LOCAL TRAVEL	148.07
	520537	06/14/2024	MARK DODAK	CTE 611 - TUITION	2,286.00
	520538	06/14/2024	TAMMY FICKIES	OCCUPL THRPHY-LOCAL TRAVEL ITIN	163.37
	520539	06/14/2024	KENDRA FORSTER	TC AI-LOCAL TRAVEL	119.70
	520540	06/14/2024	JODIE FOWLER	OCCUPL THRPHY-LOCAL TRAVEL ITIN	65.57
	520541	06/14/2024	GANNETT MEDIA CORP	BUS & FINANCE-ADVERTISING	337.40
	520542	06/14/2024	BETH GOODWIN	PHYS THRPHY-LOCAL TRAVEL	259.29
	520543	06/14/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	144.12
	520544	06/14/2024	ANGELA JACKSON	SUP SVS ADMIN-LOCAL TRAVEL	123.28
	520545	06/14/2024	JILL E KELBERT	HWS OPER&MAINT-CONTRACTED SVC	500.00
	520546	06/14/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	655.00
	520547	06/14/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	250.11
	520549	06/14/2024	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	125.47
	520550	06/14/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	64.45
	520551	06/14/2024	CHELSEA LAWSON	MED ASSISTANT-LOCAL TRAVEL	31.36
	520552	06/14/2024	ELIZABETH LUND	INGHAM ACADEMY-TUITION	565.00
	520553	06/14/2024	CITY OF MASON	INTEREST&PENALTY DELIQUENT TAX	63.53
	520554	06/14/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	311.35
	520555	06/14/2024	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	424.58
	520556	06/14/2024	MYA PAKONEN ZUBAL	OCCUPL THRPHY-LOCAL TRAVEL ITIN	144.05
	520557	06/14/2024	SARA PARKINSON	COMM SVS-LOCAL TRAVEL	630.53

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520558	06/14/2024	PAYMENTS	CAR SHOW - EXPENSES	200.00
	520559	06/14/2024	NCS PEARSON INC	CYBER SECURITY-TEST REIMB	180.00
	520560	06/14/2024	MATTHEW PHILLIPS	SPCH & LNG-NON INST SUPPLIES	94.93
	520561	06/14/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	278.82
	520562	06/14/2024	JESSICA RODGERS	SUP SVS ADMIN-LOCAL TRAVEL	55.61
	520563	06/14/2024	AMBER SLOCUM	HWS ADMIN-TUITION	5,250.00
	520564	06/14/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	203.59
	520565	06/14/2024	TANYA STAMFORD	TC HI-LOCAL TRAVEL	325.66
	520566	06/14/2024	STATE OF MICHIGAN	AUTO TECH-TEST REIMB	270.00
	520567	06/14/2024	TERRYBERRY	HUMAN RESOURCES-EMPL EVENTS	2,837.78
	520568	06/14/2024	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	3,676.44
	520569	06/14/2024	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	100.50
	520570	06/14/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,010.56
	520571	06/14/2024	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	385.95
	520572	06/14/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	151.66
	520573	06/14/2024	SARAH ROSE BAKER	31N(6) - LOCAL TRAVEL	134.30
	520574	06/14/2024	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	168.30
	520575	06/14/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	190.28
	520576	06/14/2024	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	180.57
	520577	06/14/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	188.63
	520578	06/14/2024	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	56.68
	520579	06/14/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	73.90
	520580	06/14/2024	ANGELA HOOK	31N(6) - LOCAL TRAVEL	127.34
	520581	06/14/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	39.33
	520582	06/14/2024	MARGIE KEMSLEY	SPCH & LNG-LOCAL TRAVEL ITIN	141.81
	520583	06/14/2024	JARED KUBOKAWA	NEWCOMER ELA - TUITION	1,300.50
	520584	06/14/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	277.38
	520585	06/14/2024	ELIZABETH LONGSHORE	SUP SVS ADMIN-LOCAL TRAVEL	307.26
	520586	06/14/2024	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	32.70
	520587	06/14/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	455.10
	520588	06/14/2024	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	294.22
	520589	06/14/2024	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	73.93
	520590	06/21/2024	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	95.81
	520591	06/21/2024	ASCEND LEARNING HOLDINGS LLC	CAHEP/PCT-TCHG/TEST SUPP &MTRL	16,135.00
	520592	06/21/2024	LORI BOGARD CUSACK	PSYCH-LOCAL TRAVEL	337.75
	520593	06/21/2024	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	188.00
520594	06/21/2024	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	462.43	
520595	06/21/2024	LEAH CHAMBERLIN	SPCH & LNG-INSTR SUPPLIES ITIN	252.25	
520596	06/21/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	202.41	
520597	06/21/2024	JOSHUA COOPER	PBIS-LOCAL TRAVEL	207.70	
520598	06/21/2024	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	1,374.01	
520599	06/21/2024	STACEY DERHAMMER	ECSES - LOCAL TRAVEL	207.83	
520600	06/21/2024	KRISTI DINNAN	PSYCH-LOCAL TRAVEL	87.17	
520601	06/21/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	208.00	
520602	06/21/2024	KAE DUBAY	GSRP - RECRUITING LOCAL TRVEL	68.01	
520603	06/21/2024	KRISAN FEDOKOVITZ	PSYCH-LOCAL TRAVEL	224.05	
520604	06/21/2024	LISA FOSTER	GSRP - LOCAL TRAVEL	103.85	
520605	06/21/2024	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	85.76	
520606	06/21/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	271.35	
520607	06/21/2024	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	17,075.26	
520608	06/21/2024	JACKSON COUNTY INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - CONFERENCE	1,119.08	
520609	06/21/2024	TARA LACROSS	SPCH & LNG-LOCAL TRAVEL	649.92	
520610	06/21/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	246.19	
520611	06/21/2024	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	489.77	
520612	06/21/2024	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	24.12	
520613	06/21/2024	SUSAN MEYER	TC AI-LOCAL TRAVEL	202.34	
520614	06/21/2024	GREG MOLENDIA	SUP SVS ADM-WRKSHP & CONF	116.00	



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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520615	06/21/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	520616	06/21/2024	PAYMENTS	CTE GENERAL-MISC SUPPLIES	91.00
	520617	06/21/2024	PAYMENTS	31N(6) - LOCAL TRAVEL	0.46
	520618	06/21/2024	PAYMENTS	31N(6) - LOCAL TRAVEL	1.37
	520619	06/21/2024	PAYMENTS	31N(6) - LOCAL TRAVEL	21.51
	520620	06/21/2024	PAYMENTS	31N(6) - LOCAL TRAVEL	40.87
	520621	06/21/2024	PAYMENTS	31N(6) - LOCAL TRAVEL	28.68
	520622	06/21/2024	PAYMENTS	31N(6) - LOCAL TRAVEL	52.86
	520623	06/21/2024	PAYMENTS	31N(6) - LOCAL TRAVEL	53.60
	520624	06/21/2024	BAYLEE PFIESTER	CULINARY ARTS-LOCAL TRAVEL	707.75
	520625	06/21/2024	READY FOR SCHOOL	EC-SEC 32P6 CONTRACTD SERVICES	28,000.00
	520626	06/21/2024	ANDREW REDICK	COMM SVS-LOCAL TRAVEL	25.66
	520627	06/21/2024	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	369.17
	520628	06/21/2024	ERICA SCHAEFFER	HWS ADMIN-TUITION	300.00
	520629	06/21/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	127.97
	520630	06/21/2024	LYDIA SCHUCK	TC VI-LOCAL TRAVEL ITN	2,630.38
	520631	06/21/2024	ELLEN SIMMONS	OCCUPL THRPY-LOCAL TRAVEL ITIN	593.36
	520632	06/21/2024	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	5,170.18
	520633	06/21/2024	STATE OF MICHIGAN	MAILROOM-POSTAGE	1,168.01
	520634	06/21/2024	STEPHEN RICHARD SEWARD	STUDENT INSTR SVC-CONTRD SVS	3,000.00
	520635	06/21/2024	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	21,437.31
	520636	06/21/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	51.03
	520637	06/21/2024	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	309.94
	520638	06/21/2024	BARBARA WEATHERS	SUPT OFFICE-LOCAL TRAVEL	130.15
	520639	06/21/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	137.35
	520640	06/21/2024	WEST BLOOMFIELD SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	647.59
	520641	06/21/2024	DANIELE EILAND	PSYCH-LOCAL TRAVEL	751.18
	520642	06/21/2024	LANEY EMMENDORFER	ASST TECH-LOCAL TRAVEL	1,335.68
	520643	06/21/2024	MARCEL MILLER	HWS AI-INSTR SUPPLIES	863.75
	520644	06/27/2024	CONFERENCES	GE - UNCLAIMED A/P CHECKS	50.00
	520645	06/27/2024	CONFERENCES	GE - UNCLAIMED A/P CHECKS	50.00
	520646	06/27/2024	CONFERENCES	GE - UNCLAIMED A/P CHECKS	50.00
	520647	06/27/2024	CONFERENCES	GE - UNCLAIMED A/P CHECKS	50.00
	520648	06/27/2024	CONFERENCES	GE - UNCLAIMED A/P CHECKS	50.00
	520649	06/27/2024	CONFERENCES	GE - UNCLAIMED A/P CHECKS	50.00
	520650	06/27/2024	STEPHANIE DYER	GE - UNCLAIMED A/P CHECKS	181.25
	520651	06/27/2024	MAPLE VALLEY SCHOOLS	GE - UNCLAIMED A/P CHECKS	1,121.21
	520652	06/27/2024	SARAH MORGAN	GE - UNCLAIMED A/P CHECKS	239.86
	520653	06/27/2024	REBECCA NELSON	GE - UNCLAIMED A/P CHECKS	61.71
	520654	06/27/2024	PAYMENTS	GE - UNCLAIMED A/P CHECKS	14.99
	520655	06/27/2024	BAYLEE PFIESTER	GE - UNCLAIMED A/P CHECKS	15.00
	520656	06/27/2024	KATHERINE SCHROEDER	GE - UNCLAIMED A/P CHECKS	113.56
	520658	06/27/2024	SAMANTHA USCHUK	GE - UNCLAIMED A/P CHECKS	59.25
	520659	06/28/2024	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	1,185.00
	520660	06/28/2024	AT&T	PHONE SERVICES-SBC USF INELIG	949.52
	520661	06/28/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,028.47
	520662	06/28/2024	TIA BECKTEL	EC-SEC 32P - HV LOCAL TRAVEL	138.49
	520663	06/28/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	2,424.40
	520664	06/28/2024	CLARK HILL PLC	SE - PREPAID EXPENSES	799.00
	520665	06/28/2024	COUNTY OF INGHAM	HWS OPER&MAINT-CONTRACTED SVC	1,620.00
	520666	06/28/2024	TOWNSHIP OF DELHI	GE - T/R 21 INGHAM COUNTY	6,290.75
	520667	06/28/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	20.88
	520668	06/28/2024	DIAMEDICAL USA EQUIPMENT LLC	PERKINS - TEACHING SUPPLIES	25,569.49
	520669	06/28/2024	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	497.28
	520670	06/28/2024	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	4,400.34
	520671	06/28/2024	CATHERINE FREDERICKSON	HUMAN RESOURCES-FINGERPRINTING	65.00
	520672	06/28/2024	GRAND VALLEY STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	2,030.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT	
Checks	520673	06/28/2024	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	360.00	
	520674	06/28/2024	JADE SCIENTIFIC INC	61S CTE - INSTR SUPPL & MTRL	3,494.68	
	520675	06/28/2024	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	18,147.58	
	520676	06/28/2024	JENNIFER MCCLLOUD	REG ASST GRANT - CONFERENCES	100.00	
	520677	06/28/2024	DIONNE MUMBY	INFO SYSTEMS-LOCAL TRAVEL	43.28	
	520678	06/28/2024	NATIONAL TIME AND SIGNAL CORPORATION	IISD PLANT MAINT-CONT REP&MAIN	380.00	
	520679	06/28/2024	NEW APM LLC	HWS SCI-NON INSTR SUPPLIES	411.20	
	520680	06/28/2024	SCRIPPS MEDIA INC	COMM SVS-ADVERTISEMENT	2,000.00	
	520681	06/28/2024	TRICOR DIRECT INC	INFO SYSTEMS-MISC SUPPLIES	1,834.97	
	520682	06/28/2024	ANDREW SHAUVER	REMC-LOCAL TRAVEL	434.62	
	520683	06/28/2024	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	2,030.76	
	520684	06/28/2024	ST GERARD CATHOLIC CHURCH	SE ROOM RENTALS-LEA REIMB	1,311.00	
	520685	06/28/2024	STATE OF MICHIGAN	BUS & FINANCE-MERCHANT FEES	50.00	
	520686	06/28/2024	AMIE STID	EC SEC 32P(4)- CONFERENCE	448.44	
	520687	06/28/2024	CHRIS THOMAS	INFO SYSTEMS-WKSHP & CONF	288.27	
	520688	06/28/2024	LORI ANN HAINDL TORRES	SPCH & LNG-DUES & FEES ITIN	100.00	
	520689	06/28/2024	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	623.60	
	520690	06/28/2024	VERSARE SOLUTIONS LLC	SSW-INSTR CO 1-5K HWS	4,971.43	
	520691	06/28/2024	JULIE BURD	PSYCH-WORKSHOPS	48.00	
	520692	06/28/2024	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	1,122.50	
	520693	06/28/2024	CROPKING INC	61S CTE - CAPITAL OUTLAY	5,145.00	
	520694	06/28/2024	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	445.00	
	520695	06/28/2024	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	500.00	
	520696	06/28/2024	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	1,894.18	
	520697	06/28/2024	JEFF TAYLOR	INFO SYSTEMS-LOCAL TRAVEL	113.77	
					<b>Total Checks</b>	<b>7,921,160.86</b>
	EFTs	208123	07/07/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	21,906.45
		208124	07/07/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	300.79
208125		07/07/2023	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	3,290.66	
208126		07/07/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	200.43	
208127		07/07/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	296.47	
208128		07/07/2023	FRONTLINE TECHNOLOGIES GROUP LLC	ON-LINE APP-SOFTWARE LICENSE	38,142.70	
208129		07/07/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	260.23	
208130		07/07/2023	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	202.66	
208131		07/07/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,932.58	
208133		07/07/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	410.00	
208134		07/07/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	108,194.21	
208135		07/07/2023	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	49.58	
208136		07/07/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25	
208137		07/07/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,909.00	
208138		07/14/2023	STACY ADADO	STUDENT OUTREACH-MEETING EXP	73.52	
208139		07/14/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00	
208140		07/14/2023	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	238.34	
208141		07/14/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	3,837.27	
208142		07/14/2023	DOROTHY COOKS	FFPSA - LOCAL TRAVEL	142.79	
208143		07/14/2023	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	263.97	
208144		07/14/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED I(CBI)HBWL	10,809.46	
208145		07/14/2023	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	1,049.58	
208146		07/14/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	86.81	
208147		07/14/2023	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	54.50	
208148		07/14/2023	ERIK DRAKE	REMC SAVE-WORKSHOPS	310.47	
208149		07/14/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25	
208150		07/14/2023	EAST LANSING PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	67,414.31	
208151		07/14/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	601.08	
208152	07/14/2023	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	86.85		
208153	07/14/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	460.00		
208154	07/14/2023	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	469.05		

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208156	07/14/2023	MILISSA KELLEY	EC SEC 32P(4) - LOCAL TRAVEL	763.67
	208157	07/14/2023	MELISSA LALONDE	SPCH & LNG-LOCAL TRAVEL	378.48
	208158	07/14/2023	LINKEDIN CORP	HUMAN RESOURCES-CONTRACT SVCS	8,150.00
	208159	07/14/2023	MASON PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	201,856.54
	208160	07/14/2023	CORRIE MERVYN	GSRP - LOCAL TRAVEL	301.53
	208161	07/14/2023	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,331.25
	208162	07/14/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	38,851.30
	208163	07/14/2023	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	48.47
	208164	07/14/2023	MICHELLE NICHOLSON	EARLY CHILD ADM-LOCAL TRAVEL	95.63
	208165	07/14/2023	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-SOFTWARE	4,643.14
	208166	07/14/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	441.05
	208167	07/14/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	200.43
	208168	07/14/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,534.00
	208169	07/14/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	208170	07/14/2023	PAUL J SCHMIDT	LHVLG - OTHER CONTRACTED SERVS	1,987.50
	208171	07/14/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	85.35
	208172	07/21/2023	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	138.86
	208173	07/21/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	255.64
	208174	07/21/2023	BIO-KEY INTERNATIONAL INC	INFO SYSTEMS-SOFTWARE LICENSE	3,675.00
	208175	07/21/2023	DAVID P BOYNTON	TEC PLANT OPER-CONT REP & MAIN	300.00
	208176	07/21/2023	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	80,258.32
	208177	07/21/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	3,687.89
	208178	07/21/2023	CRAMPTON ELECTRIC COMPANY	WTC FACILITIES-SITE IMPROVE	9,845.00
	208179	07/21/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	691.32
	208180	07/21/2023	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	208181	07/21/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	920.99
	208182	07/21/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	13.81
	208184	07/21/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	125.69
	208185	07/21/2023	OKEMOS PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	17,350.59
	208186	07/21/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,413.11
	208187	07/21/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	21,807.00
	208188	07/21/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	2,465.00
	208190	07/21/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,414.08
	208192	07/21/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,909.00
	208193	07/21/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	87.95
	208194	07/21/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	9,970.00
	208195	07/28/2023	1EDTECH CONSORTIUM INC	INFO SYSTEMS-DUES & FEES	5,000.00
	208196	07/28/2023	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	52.49
	208197	07/28/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	208198	07/28/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	208199	07/28/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.16
	208200	07/28/2023	COLE ACADEMY	SE ROOM RENTALS-LEA REIMB	2,494.00
	208201	07/28/2023	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	763.85
	208202	07/28/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	13,899.32
	208203	07/28/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	18,453.60
	208205	07/28/2023	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	87,217.56
	208206	07/28/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	585.00
	208207	07/28/2023	EAST LANSING PUBLIC SCHOOLS	SE ROOM RENTALS-LEA REIMB	1,247.00
	208208	07/28/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,917.47
	208209	07/28/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	296.84
	208211	07/28/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	385.00
	208212	07/28/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	135,970.27
	208213	07/28/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	138.93
	208214	07/28/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.33
	208215	07/28/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	551.92
	208216	07/28/2023	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	396,252.67
	208217	07/28/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	51,391.67

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208218	07/28/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,989.56
	208219	07/28/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	40,428.21
	208220	07/28/2023	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	1,118.30
	208221	07/28/2023	MID MICHIGAN LEADERSHIP ACADEMY	SE ROOM RENTALS-LEA REIMB	1,247.00
	208222	07/28/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	99,156.85
	208223	07/28/2023	MOSS AUDIO CORP	TECH CP 22 - IT BUILD ADD	11,128.95
	208224	07/28/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,761.40
	208225	07/28/2023	PEOPLE DRIVEN TECHNOLOGY INC	AUTO TECH-SOFTWARE LICENSE	17,467.80
	208226	07/28/2023	PURITY CYLINDER GASES INC	WELDING-EQUIP REP&MAINT	4,920.96
	208227	07/28/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	214.00
	208228	07/28/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	74,111.42
	208229	07/28/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.96
	208230	07/28/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,341.37
	208231	07/28/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.16
	208232	07/28/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	44.41
	208233	07/28/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	33,363.19
	208234	07/28/2023	ANTHONY STREVETT	SPCH & LNG-TUITION ITIN	1,763.35
	208235	07/28/2023	THRUN, MAATSCH, AND NORDBERG P.C.	CP 2022 BOND-LEGAL SERVICES	950.96
	208237	07/28/2023	WAVERLY COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	151,166.39
	208238	07/28/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	24,846.12
	208239	07/28/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	22,189.67
	208241	07/28/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.59
	208242	08/04/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	19,583.74
	208243	08/04/2023	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	24,202.50
	208244	08/04/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	43,108.31
	208245	08/04/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	367.56
	208246	08/04/2023	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	208247	08/04/2023	DANSVILLE SCHOOLS	HRA - LEA DISBURSEMENTS	79,469.31
	208248	08/04/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	940.97
	208249	08/04/2023	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	253.49
	208250	08/04/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	252.18
	208251	08/04/2023	EAST LANSING PUBLIC SCHOOLS	ARP PS - O/G TRANSFERS	325.00
	208252	08/04/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	923.22
	208253	08/04/2023	MILISSA KELLEY	EC SEC 32P(4) - LOCAL TRAVEL	92.10
	208254	08/04/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	496.94
	208255	08/04/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	186.12
	208257	08/04/2023	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	327,046.56
	208258	08/04/2023	LESLIE PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	24,719.10
	208259	08/04/2023	LOGISOFT COMPUTER PRODUCTS LLC	INFO SYSTEMS-SOFTWARE LICENSE	2,325.00
	208260	08/04/2023	MASON PUBLIC SCHOOLS	ARP PS - O/G TRANSFERS	1,186.54
	208261	08/04/2023	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	4,953.80
	208262	08/04/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	960.00
	208263	08/04/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	18,682.58
	208264	08/04/2023	MOSS AUDIO CORP	INFO SYSTEMS-SOFTWARE LICENSE	1,064.46
	208266	08/04/2023	OKEMOS PUBLIC SCHOOLS	ARP PS - O/G TRANSFERS	170,374.97
	208267	08/04/2023	STOCKBRIDGE COMMUNITY SCHOOLS	EARLY LIT 35A - O/G TO LEA	55,888.61
	208268	08/04/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	208269	08/04/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	208270	08/04/2023	GMT POWER INC	INFO SYSTEMS-CONTRACT SVCS	212.70
	208271	08/11/2023	7C LINGO	LITERACY HUB - SUPPLIES	13,195.50
	208272	08/11/2023	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	137.85
	208273	08/11/2023	ASBESTOS ABATEMENT INC	CP 2022 BOND-ENGINEERING	47,037.00
	208274	08/11/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	208275	08/11/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	24,612.16
	208276	08/11/2023	CLEAN TEAM USA	WTC FACILITIES-CONT REP&MAINT	3,780.00
	208277	08/11/2023	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	455,644.10
	208278	08/11/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	1,281.25

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208280	08/11/2023	HASLETT PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	34,604.10
	208281	08/11/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	440.00
	208282	08/11/2023	DAVID J HULINGS	CTE DIRECTOR-CONTRACTED SER	1,443.75
	208283	08/11/2023	INTRADO INTERACTIVE SERVICES CORP	INFO SYSTEMS-SOFTWARE LICENSE	3,828.29
	208285	08/11/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	8,631.63
	208287	08/11/2023	MOSS AUDIO CORP	INFO SYSTEMS-SOFTWARE LICENSE	13,092.47
	208289	08/11/2023	PURITY CYLINDER GASES INC	ENGINEERING TECH-TCHG SUPPLIES	75.95
	208291	08/11/2023	ROBERT HALF INTERNATIONAL INC	LEA TECH SUPPORT-CONT SVCS	7,184.71
	208292	08/11/2023	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONTRACT SVCS	888.00
	208293	08/11/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	266.00
	208294	08/11/2023	WILLIAMSTON COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	158,660.63
	208295	08/18/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	208297	08/18/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	29,945.87
	208298	08/18/2023	DANSVILLE SCHOOLS	ARP PS - O/G TRANSFERS	1,110.00
	208299	08/18/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	780.00
	208300	08/18/2023	ASHLEIGH DOOP	SSW-WORKSHOPS/CONF	40.61
	208301	08/18/2023	KAE C DUBAY	CAUW EFEL - CONTRACT COORDINAT	750.00
	208302	08/18/2023	HASLETT PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	100,566.50
	208303	08/18/2023	HOLT PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	170,160.94
	208304	08/18/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	2,300.00
	208305	08/18/2023	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	231,832.68
	208306	08/18/2023	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,235.81
	208307	08/18/2023	LESLIE PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	76,090.42
	208308	08/18/2023	MASON PUBLIC SCHOOLS	PRESCHOOL-O/G TRN SALARIES	33,481.00
	208309	08/18/2023	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	216,147.21
	208310	08/18/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	61,391.25
	208311	08/18/2023	MOSS AUDIO CORP	INFO SYSTEMS-CONTRACT SVCS	1,017.00
	208312	08/18/2023	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	63.54
	208313	08/18/2023	OKEMOS PUBLIC SCHOOLS	FLOWTHRU C/O-NONPUB SALARY	25,476.02
	208314	08/18/2023	PPT HOLDINGS I LLC	INFO SYSTEMS-EQUIP REP&MAINT	10,541.28
	208315	08/18/2023	ROBERT HALF INTERNATIONAL INC	LEA TECH SUPPORT-CONT SVCS	6,047.02
	208316	08/18/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	63,698.99
	208317	08/18/2023	STOCKBRIDGE COMMUNITY SCHOOLS	ARP PS - O/G TRANSFERS	15,217.00
	208318	08/18/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	796.50
	208319	08/18/2023	WAVERLY COMMUNITY SCHOOLS	ARP PS - O/G TRANSFERS	49,432.95
	208320	08/18/2023	WEBBERVILLE COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	19,030.68
	208321	08/18/2023	WILLIAMSTON COMMUNITY SCHOOLS	FLOWTHRU C/O-NONPUB SALARY	50,050.00
	208322	08/25/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	208323	08/25/2023	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	61,537.48
	208324	08/25/2023	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	849.11
	208325	08/25/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	11,821.78
	208326	08/25/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	13,465.60
	208327	08/25/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	100.57
	208328	08/25/2023	EAST LANSING PUBLIC SCHOOLS	SE-DUE TO OTHER GOVT UNITS	58,637.47
	208329	08/25/2023	EATON REGIONAL EDUCATION SERVCE AGENCY	SKILLS - MISC EXPENSES	11,259.97
	208330	08/25/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	124.92
	208331	08/25/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	948.49
	208332	08/25/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	100,192.97
	208333	08/25/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.34
	208334	08/25/2023	LANSING SCHOOL DISTRICT	HRA - LEA DISBURSEMENTS	404,569.67
	208335	08/25/2023	LESLIE PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	74,926.63
	208336	08/25/2023	CARL D LINCOLN JR	BUS DRIVER SAFETY - TRAINER	800.00
	208337	08/25/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,853.10
	208338	08/25/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,934.20
	208339	08/25/2023	OKEMOS PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	59,810.17
	208341	08/25/2023	COMMUNITY PRODUCTS LLC	HWS SXI-INSTR CO 1-5K	4,226.25
	208342	08/25/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	214.00



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208343	08/25/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.96
	208344	08/25/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,293.95
	208345	08/25/2023	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	353.94
	208346	08/25/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	44.41
	208347	08/25/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GE - ACCTS PAYABLE PRIOR YEAR	234,469.34
	208348	08/25/2023	THRUN, MAATSCH, AND NORDBERG P.C.	SE DIR-LEGAL	360.00
	208349	08/25/2023	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	41.27
	208350	08/25/2023	WAVERLY COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	5,940.00
	208351	08/25/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,599.11
	208352	08/25/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,909.00
	208353	08/25/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.66
	208354	08/25/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.60
	208355	08/25/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	9,970.00
	208356	09/01/2023	ATC GROUP SERVICES LLC	CP 22 ACCT PAYABLE MANUAL ADJ	6,510.00
	208357	09/01/2023	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	328.92
	208359	09/01/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	390.08
	208360	09/01/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	440.00
	208361	09/01/2023	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	380.79
	208362	09/01/2023	MOSS AUDIO CORP	IT EQUIP CP 2022	13,819.32
	208363	09/01/2023	PEOPLE DRIVEN TECHNOLOGY INC	INFO SYSTEMS-MISC SUPPLIES	362.56
	208364	09/01/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SSW-INSTR SUPPLIES ITIN	1,344.00
	208365	09/01/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	2,260.49
	208366	09/01/2023	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	83.84
	208367	09/01/2023	ANTHONY STREVETT	SPCH & LNG-TUITION ITIN	1,365.36
	208368	09/01/2023	WEBBERVILLE COMMUNITY SCHOOLS	GF-DUE TO OTHER GOVT UNITS	500.00
	208369	09/08/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	40,731.87
	208370	09/08/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	78.85
	208371	09/08/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	457.18
	208373	09/08/2023	MARC DANIEL ENTERPRISES INC	COSMETOLOGY-CAP OUT < 5K	5,742.00
	208374	09/08/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	106.61
	208376	09/08/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	304.72
	208377	09/08/2023	DAVID J HULINGS	CTE DIRECTOR-CONTRACTED SER	350.00
	208378	09/08/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,143.30
	208379	09/08/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	196.02
	208380	09/08/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	16,729.75
	208381	09/08/2023	TRAVIS NELLER	GSRP - RECRUITING LOCAL TRVEL	270.52
	208382	09/08/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GSRP - OFFICE SUPPLIES	675.00
	208383	09/08/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,371.25
	208384	09/08/2023	GINA RIOS-SMITH	WORKSHOPS AND CONFERENCES	3,185.97
	208385	09/08/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	222.63
	208386	09/08/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	138.86
	208387	09/08/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	208388	09/08/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	208389	09/08/2023	JOSEPH WENZEL	PRINCIPAL-WKSHP & CONF	279.42
	208390	09/15/2023	7C LINGO	LITERACY HUB - SUPPLIES	13,195.50
	208391	09/15/2023	TYLER ALLEN	OCCUPL THRPHY-LOCAL TRAVEL ITIN	91.40
	208393	09/15/2023	APPLE INC	TC AI-INSTR CO 1-5K	13,818.00
	208396	09/15/2023	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	30,768.74
	208398	09/15/2023	CRAMPTON ELECTRIC COMPANY	WTC FACILITIES-SITE IMPROVE	9,845.00
	208399	09/15/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	73.36
	208400	09/15/2023	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	118.23
	208402	09/15/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,078.53
	208403	09/15/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	24.04
	208405	09/15/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,012.42
	208406	09/15/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	208409	09/15/2023	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	6,138.79
	208410	09/15/2023	REBECCA LARSON	PHYS THRPHY-LOCAL TRAVEL	451.30

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208411	09/15/2023	MANER COSTERISAN AND ELLIS PC	BUS & FINANCE-AUDIT SVCS	45,250.00
	208413	09/15/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	264.30
	208414	09/15/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	208415	09/15/2023	PEOPLE DRIVEN TECHNOLOGY INC	GSRP - EQUIP < 5,000	10,309.28
	208416	09/15/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	BUS & FINANCE-MISC SUPPLIES	21,041.53
	208417	09/15/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	4,755.00
	208418	09/15/2023	ROBERT HALF INTERNATIONAL INC	LEA TECH SUPPORT-CONT SVCS	4,383.59
	208419	09/15/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	1,599.00
	208421	09/15/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	266.00
	208422	09/15/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	163.65
	208423	09/15/2023	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	49.45
	208425	09/15/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,277.99
	208426	09/15/2023	VYOS INC	INFO SYSTEMS-SOFTWARE MAINT	3,000.00
	208427	09/22/2023	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	80.43
	208428	09/22/2023	APPLE INC	ARP FUNDS EO-CO 1-5k	294.00
	208429	09/22/2023	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	7,169.40
	208430	09/22/2023	ATC GROUP SERVICES LLC	CP 2022 BOND-ENGINEERING	9,865.00
	208431	09/22/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	208433	09/22/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	58,547.14
	208434	09/22/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	2,400.00
	208435	09/22/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	13,881.58
	208436	09/22/2023	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	106.68
	208437	09/22/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	838.23
	208438	09/22/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	350.00
	208439	09/22/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	122.49
	208440	09/22/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	339.40
	208441	09/22/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	17,326.58
	208442	09/22/2023	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	15,882.50
	208443	09/22/2023	METEOR EDUCATION LLC	CP 2022 FURNITURE OVER 5K	805.52
	208444	09/22/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	62,103.56
	208446	09/22/2023	NAVIGATE 360 LLC	IISD PLANT MAINT-CONTRACT SVCS	4,680.00
	208448	09/22/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SSW-NON INSTR SUPP ITIN	447.00
	208450	09/22/2023	PURITY CYLINDER GASES INC	AUTO TECH-TEACH SUPPLIES	991.45
	208451	09/22/2023	QUARTIX INC	IISD PLANT MAINT-CONTRACT SVCS	286.20
	208452	09/22/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	76,234.24
	208453	09/22/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	53.08
	208454	09/22/2023	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	15,439.41
	208455	09/22/2023	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	129.70
	208456	09/22/2023	TESTOUT CORPORATION	CYBER SECURITY-SOFTWARE LIC	6,485.00
	208457	09/22/2023	THRUN, MAATSCH, AND NORDBERG P.C.	BUS & FINANCE-LEGAL SVCS	1,668.00
	208458	09/22/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	208459	09/29/2023	ASHLEY BENJAMIN	NURSING-NON INSTR SUPPLIES	18.75
	208460	09/29/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	147.11
	208461	09/29/2023	MARC DANIEL ENTERPRISES INC	COSMETOLOGY-CAP OUT < 5K	1,182.00
	208462	09/29/2023	CLEAN TEAM USA	HWS OPER&MAINT-BLDG REP&MAINT	4,684.00
	208463	09/29/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,500.00
	208464	09/29/2023	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	668.98
	208465	09/29/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	760.00
	208466	09/29/2023	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	492.99
	208467	09/29/2023	DATAKOM GROUP INC	TECH CP 22 - IT BUILD ADD	18,405.35
	208468	09/29/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	336.02
	208469	09/29/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	910.00
	208470	09/29/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	208471	09/29/2023	EAST LANSING PUBLIC SCHOOLS	EXPLORE GRANT-O/G TRNS LEA	495.23
	208472	09/29/2023	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	14.02
	208473	09/29/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	5,402.60
	208476	09/29/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	502.68

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208478	09/29/2023	MOSS AUDIO CORP	TECH CP 22 - IT BUILD ADD	18,981.17
	208480	09/29/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	2,609.00
	208481	09/29/2023	PRO-MEC ENGINEERING SERVICES INC	ENGINEERING TECH-EQUP/FURN>\$5K	15,502.50
	208482	09/29/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	696.75
	208483	09/29/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	8,812.20
	208484	09/29/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	101.92
	208485	09/29/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	208486	09/29/2023	PAUL J SCHMIDT	LHVLG - OTHER CONTRACTED SERVS	1,987.50
	208487	09/29/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.20
	208488	10/06/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	29,228.77
	208489	10/06/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	208490	10/06/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	737.67
	208491	10/06/2023	DOROTHY COOKS	EC-SEC 32P - LOCAL TRAVEL	57.64
	208492	10/06/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	208493	10/06/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - MISC. EXPENSE	1,600.00
	208495	10/06/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	304.72
	208497	10/06/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,891.68
	208498	10/06/2023	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	208499	10/06/2023	BENJAMIN HUGHES	GSRP - LOCAL TRAVEL	54.37
	208500	10/06/2023	DAVID J HULINGS	PUBLIC REL & COM-CONTRACT SVCS	175.00
	208501	10/06/2023	ILLUMINATE EDUCATION INC	PLAN & EVAL-SOFTWARE LICENSE	55,602.00
	208502	10/06/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,010.19
	208503	10/06/2023	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	77.83
	208504	10/06/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	208505	10/06/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,782.48
	208506	10/06/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	308.75
	208507	10/06/2023	LANSING SCHOOL DISTRICT	GSRP CURRIC - PAYMENTS TO SCHO	820.00
	208508	10/06/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	244.39
	208509	10/06/2023	SOCIETY OF CERTIFIED INSURANCE SERVICE	BUS & RISK MGT-SOFTW LIC	4,000.00
	208510	10/06/2023	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	9,050.00
	208511	10/06/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,769.96
	208512	10/06/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	6,310.00
	208513	10/06/2023	SAFETY SYSTEMS INC	WTC FACILITIES-BUILDING IMPRO	4,506.68
	208514	10/06/2023	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	296.46
	208515	10/06/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	228.00
	208516	10/06/2023	WATERMARK APPAREL LLC	HEALTHCARE FOUND-TEACH SUPP	6,443.00
	208517	10/06/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	99.44
	208518	10/13/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	127.88
	208519	10/13/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	1,035.00
	208520	10/13/2023	LOWERY CORPORATION	PRINTING SVS-COPIER SUPPLIES	163.19
	208521	10/13/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	171.57
	208523	10/13/2023	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	232.85
	208524	10/13/2023	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	271.12
	208525	10/13/2023	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	1,380.00
	208526	10/13/2023	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	31,381.45
	208527	10/13/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	GSRP - CONT SVC-OTHER SCHOOLS	26,925.33
	208528	10/13/2023	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	208529	10/13/2023	DISCOVERY EDUCATION INC	REMC-TEACH SUPPLIES	142,500.00
	208530	10/13/2023	KIM FIEBERNITZ	GSRP - LOCAL TRAVEL	458.61
	208531	10/13/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	734.14
	208532	10/13/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	475.46
	208533	10/13/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	30.20
	208534	10/13/2023	INTRADO INTERACTIVE SERVICES CORP	INFO SYSTEMS-SOFTWARE LICENSE	720.00
	208535	10/13/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	314.72
	208536	10/13/2023	LESLIE PUBLIC SCHOOLS	WTC TRANS-COMMON CARRIER	184.92
	208537	10/13/2023	CORRIE MERVYN	ECSN - LOCAL TRAVEL	99.56
	208538	10/13/2023	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,331.25

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208540	10/13/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	20,931.98
	208541	10/13/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	19.99
	208542	10/13/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	31N(6) - OFFICE SUPPLIES	669.00
	208543	10/13/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	80.21
	208544	10/13/2023	ROBERT HALF INTERNATIONAL INC	LEA TECH SUPPORT-CONT SVCS	4,586.63
	208545	10/13/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	302.54
	208546	10/13/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	119.87
	208547	10/13/2023	ANTHONY STREVETT	SPCH & LNG-LOCAL TRAVEL ITIN	106.50
	208548	10/13/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	208549	10/13/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	915.50
	208550	10/20/2023	ACADEMIC ENTERTAINMENT INC	HWS AI-CONTR INSTR SVC	1,895.00
	208551	10/20/2023	APPLE INC	ASST TECH-INSTR CO 1-5K	11,790.00
	208552	10/20/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	208553	10/20/2023	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	17,876.58
	208554	10/20/2023	COURTNEY BOWMAN	SPCH & LNG-INSTR SUPPLIES ITIN	96.99
	208555	10/20/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	21,551.61
	208557	10/20/2023	MOLLY CHAPMAN	PSYCH-LOCAL TRAVEL	37.79
	208558	10/20/2023	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	361.04
	208559	10/20/2023	CLEAN TEAM USA	CP 2022 BOND-OTHER CONT SVS	500.00
	208560	10/20/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	REMC-CENTER SUPPORT SUPPLIES	877.50
	208561	10/20/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	9,098.13
	208562	10/20/2023	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	15,585.72
	208563	10/20/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	10,500.00
	208564	10/20/2023	CONTROL SOLUTIONS INC	CP 22 ACCT PAYABLE MANUAL ADJ	6,940.79
	208565	10/20/2023	CONVERGENT TECHNOLOGY PARTNERS LLC	INFO SYSTEMS-CONTRACT SVCS	118.75
	208566	10/20/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	6,174.81
	208567	10/20/2023	DANSVILLE SCHOOLS	CENTER INCENT-LEA REIMB	76,224.19
	208568	10/20/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	38,126.09
	208569	10/20/2023	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	31.44
	208570	10/20/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	336.07
	208573	10/20/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	14,179.78
	208574	10/20/2023	ALYSSA KOETJE	SPCH & LNG-LOCAL TRAVEL ITIN	45.78
	208575	10/20/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,523.18
	208576	10/20/2023	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	60,000.00
	208577	10/20/2023	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	177.51
	208578	10/20/2023	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	99,814.63
	208579	10/20/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	879.17
	208580	10/20/2023	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	9,243.64
	208581	10/20/2023	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	30,020.58
	208582	10/20/2023	MOSS AUDIO CORP	IISD PLANT MAINT-SOFTWARE LIC	682.64
	208583	10/20/2023	MICHELLE NICHOLSON	EARLY CHILD ADM-LOCAL TRAVEL	19.00
	208584	10/20/2023	PEOPLE DRIVEN TECHNOLOGY INC	PROGRAMMING-CAP OUTLAY <5K	26,553.28
	208585	10/20/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	14,577.50
	208586	10/20/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PSYCH-INSTR CO 1-5K	7,865.88
	208587	10/20/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	2,994.94
	208588	10/20/2023	REMC ASSOCIATION OF MICHIGAN	REMC-DUES AND FEES	250.00
	208589	10/20/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	214.00
	208590	10/20/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	157.75
	208591	10/20/2023	PAULA SCOTT	GSRP - LOCAL TRAVEL	623.58
	208592	10/20/2023	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	114,398.54
	208593	10/20/2023	CAPITAL AREA UNITED WAY	PRINCIPAL-CONTRACTED SERV	25,000.00
	208594	10/20/2023	VIVACITY TECH PBC	SAIL - INSTR CO 1-5K	1,399.00
	208595	10/20/2023	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	76,474.40
	208596	10/20/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	208597	10/20/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	89.45
	208598	10/20/2023	WILLIAMSTON COMMUNITY SCHOOLS	WTC TRANS-O/G LEA OTHER	256,944.82
	208599	10/27/2023	CLEAN TEAM USA	OTHER LEASED FAC-OTHER PUR SVS	7,344.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208600	10/27/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,500.00
	208601	10/27/2023	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	1,776.52
	208602	10/27/2023	DOROTHY COOKS	FFPSA - LOCAL TRAVEL	68.12
	208603	10/27/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	2,797.13
	208605	10/27/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	13,949.46
	208606	10/27/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	845.00
	208607	10/27/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.37
	208608	10/27/2023	EATON REGIONAL EDUCATION SERVICE AGENCY	STUDENT OUTREACH-ADVERTISING	3,900.00
	208610	10/27/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	2,569.05
	208611	10/27/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	909.03
	208612	10/27/2023	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	52.95
	208613	10/27/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	116,736.00
	208614	10/27/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	179.86
	208615	10/27/2023	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	252.25
	208616	10/27/2023	LANSING GLASS COMPANY	WTC FACILITIES-MISC SUPPLIES	1,107.16
	208617	10/27/2023	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	410,767.64
	208618	10/27/2023	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	227.29
	208619	10/27/2023	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,213.05
	208620	10/27/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	45,131.00
	208621	10/27/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,718.96
	208622	10/27/2023	MANER COSTERISAN AND ELLIS PC	BUS & FINANCE-AUDIT SVCS	11,500.00
	208623	10/27/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	55,396.19
	208624	10/27/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	66,606.45
	208626	10/27/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,889.73
	208627	10/27/2023	PECKHAM INC	PROJECT SEARCH-CONT INSTR	3,243.68
	208628	10/27/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SPCH & LNG-NON INSTR SUPP ITIN	1,391.00
	208629	10/27/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	3,774.85
	208630	10/27/2023	SAFETY SYSTEMS INC	WTC FACILITIES-CUST CONT SVC	915.00
	208631	10/27/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	100,293.38
	208632	10/27/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.96
	208633	10/27/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,982.47
	208634	10/27/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	10,103.93
	208635	10/27/2023	ALARM MANAGEMENT II LLC	WTC FACILITIES-BUILDING IMPRO	22,271.31
	208636	10/27/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.37
	208637	10/27/2023	THRUN, MAATSCH, AND NORDBERG P.C.	HUMAN RESOURCES-LEGAL SVCS	2,062.34
	208638	10/27/2023	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	91,320.36
	208639	10/27/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,530.27
	208640	10/27/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.27
	208641	10/27/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.60
	208642	11/03/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	40,181.05
	208643	11/03/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	208644	11/03/2023	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	532.58
	208645	11/03/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	269.95
	208646	11/03/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	52,444.93
	208647	11/03/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,200.00
	208648	11/03/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	1,433.06
	208649	11/03/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	1,234.82
	208650	11/03/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED I(CBI)HBWL	2,083.76
	208651	11/03/2023	BARRETTA DUTY	LEA TECH SUPPORT-LOCAL TRAVEL	355.52
	208652	11/03/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	311.40
	208653	11/03/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,739.96
	208654	11/03/2023	KELLIE A JONES	EARLY CHILD ADM-LOCAL TRAVEL	549.16
	208655	11/03/2023	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	5,107.92
	208656	11/03/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	276.04
	208657	11/03/2023	MANER COSTERISAN AND ELLIS PC	BUS SVC-AUDIT SERVICES	27,500.00
	208658	11/03/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	113.58
	208659	11/03/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	739.32



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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208660	11/03/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	640.00
	208661	11/03/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	22,920.50
	208662	11/03/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SPCH & LNG-NON INSTR SUPP ITIN	485.00
	208663	11/03/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,608.39
	208664	11/03/2023	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	532.95
	208665	11/03/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	214.00
	208666	11/03/2023	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	8,427.00
	208667	11/03/2023	ALARM MANAGEMENT II LLC	HWS OPER&MAINT-BUILDING IMPR	1,059.95
	208668	11/03/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	663.79
	208669	11/03/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,184.77
	208670	11/03/2023	UNIFORMS DIRECT INC	CAHEP/PCT-TEACHING SUPPLIES	13,243.20
	208671	11/03/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	158.12
	208672	11/10/2023	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	99.79
	208673	11/10/2023	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	454.77
	208674	11/10/2023	APPLE INC	PSYCH-INSTR CO 1-5K	2,990.00
	208675	11/10/2023	ASBESTOS ABATEMENT INC	CP 2022 BOND-ENGINEERING	4,345.00
	208676	11/10/2023	ATC GROUP SERVICES LLC	CP 2022 BOND-ENGINEERING	1,432.50
	208677	11/10/2023	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,847.00
	208678	11/10/2023	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	242.35
	208680	11/10/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	1,552.12
	208681	11/10/2023	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	167.04
	208682	11/10/2023	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	97.27
	208683	11/10/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.26
	208684	11/10/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	317.68
	208685	11/10/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	261.55
	208686	11/10/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	208688	11/10/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,407.36
	208689	11/10/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	175.39
	208690	11/10/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,373.66
	208691	11/10/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	10.28
	208693	11/10/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,007.96
	208694	11/10/2023	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	34.41
	208695	11/10/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	208697	11/10/2023	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	456.85
	208698	11/10/2023	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	166,854.10
	208699	11/10/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	129.82
	208700	11/10/2023	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	680.49
	208701	11/10/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,363.34
	208702	11/10/2023	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	68.32
	208703	11/10/2023	MOSS AUDIO CORP	TECH CP 22 - IT BUILD ADD	1,530.00
	208704	11/10/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	30.56
	208705	11/10/2023	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	11,350.00
	208706	11/10/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PRINCIPAL-MISC SUPPLIES	3,946.45
	208707	11/10/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	3,531.80
	208708	11/10/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	305.03
	208709	11/10/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	301.30
	208710	11/10/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	8,681.11
	208711	11/10/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	208712	11/10/2023	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	180.78
	208713	11/10/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	208714	11/10/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	89.45
	208715	11/10/2023	WILLIAMSTON COMMUNITY SCHOOLS	ARP PS - O/G TRANSFERS	1,736.00
	208716	11/10/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	86.59
	208717	11/17/2023	AZIZA ADAWE	SSW-TUITION ITIN	649.00
	208718	11/17/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	171.57
	208719	11/17/2023	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	264.63
	208720	11/17/2023	BLUUM OF MINNESOTA LLC	ASST TECH-INSTR SUPPLIES	511.63

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208721	11/17/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.67
	208722	11/17/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.08
	208723	11/17/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,753.95
	208724	11/17/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,500.00
	208725	11/17/2023	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	427.50
	208726	11/17/2023	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	357.64
	208727	11/17/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	1,013.08
	208728	11/17/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	260.00
	208729	11/17/2023	EATON REGIONAL EDUCATION SERVICE AGENCY	DEPUTY SUPT-CONTRACT SVCS	1,750.00
	208730	11/17/2023	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	24.24
	208731	11/17/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	419.30
	208733	11/17/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	576.28
	208734	11/17/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	437.17
	208736	11/17/2023	DAVID J HULINGS	EARLY CHILD ADM-CONTRACT SVCS	1,493.97
	208738	11/17/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	10,561.74
	208740	11/17/2023	LANSING SCHOOL DISTRICT	REG ASST GRANT - REIMB OTHER	31,147.14
	208741	11/17/2023	LESLIE PUBLIC SCHOOLS	WTC TRANS-COMMON CARRIER	857.22
	208742	11/17/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	511.45
	208743	11/17/2023	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	20,196.63
	208744	11/17/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	515.86
	208747	11/17/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	50.77
	208748	11/17/2023	ANTHONY STREVETT	SPCH & LNG-LOCAL TRAVEL ITIN	93.53
	208749	11/17/2023	WEATHER SHIELD ROOFING SYSTEMS INC	HWS OPER&MAINT-BLDG REP&MAINT	1,111.05
	208750	11/17/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	208751	11/21/2023	STACY ADADO	COMM SVS-LOCAL TRAVEL	369.90
	208752	11/21/2023	ADAPTIVE MALL.COM LLC	PHYS THRPY-TEACH/TEST SUPPL	514.80
	208753	11/21/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	129.36
	208754	11/21/2023	APPLE INC	SSW-NON INSTR SUPP HWS	1,816.00
	208755	11/21/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	50.00
	208756	11/21/2023	SARAH ROSE BAKER	31N(6) - LOCAL TRAVEL	84.83
	208757	11/21/2023	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	527.86
	208758	11/21/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	130,776.48
	208759	11/21/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,500.00
	208760	11/21/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	7,235.74
	208761	11/21/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED (CBI)HBWL	628.81
	208762	11/21/2023	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	461.13
	208763	11/21/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	15,796.17
	208764	11/21/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	310.29
	208765	11/21/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	115,684.59
	208766	11/21/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	214.45
	208767	11/21/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,066.11
	208768	11/21/2023	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	410,767.63
	208769	11/21/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	31,279.94
	208770	11/21/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	55,396.17
	208771	11/21/2023	MOSS AUDIO CORP	INFO SYSTEMS-SOFTWARE LICENSE	8,200.53
	208772	11/21/2023	NATIONAL BUSINESS FURNITURE LLC	HUMAN RESOURCES-CAP OUT > 5K	5,394.00
	208773	11/21/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	2,210.55
	208774	11/21/2023	PEOPLE DRIVEN TECHNOLOGY INC	PHYS THRPY-INSTR CO 1-5K ITIN	2,650.00
	208775	11/21/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	FFPSA - MISC. SUPPLIES	2,621.96
	208776	11/21/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	129.32
	208777	11/21/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	4,035.00
	208778	11/21/2023	COMMUNITY PRODUCTS LLC	HWS APE-NON INSTR CO 1-5K	1,221.99
	208779	11/21/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	10,103.92
	208780	11/21/2023	ALARM MANAGEMENT II LLC	CP 2022 BOND-OTHER CONT SVS	640.44
	208781	11/21/2023	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	122.49
	208782	11/21/2023	STOCKBRIDGE COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	38,699.76
	208783	11/21/2023	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	91,320.37

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208784	11/21/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	17,266.31
	208785	11/21/2023	WILLIAMSTON COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	27,378.58
	208786	12/01/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	651.71
	208787	12/01/2023	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	37,534.45
	208788	12/01/2023	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,500.00
	208789	12/01/2023	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	3,081.85
	208790	12/01/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	5,577.19
	208791	12/01/2023	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	766.36
	208792	12/01/2023	EATON REGIONAL EDUCATION SERVCE AGENCY	IISD SRV FEES-OTHER ED INSTNS	50,300.00
	208793	12/01/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	311.40
	208795	12/01/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,191.53
	208796	12/01/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	872.43
	208797	12/01/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	330.00
	208798	12/01/2023	ILLUMINATE EDUCATION INC	MTSS ASSMENT SFTWR-LICENSES	159,091.43
	208799	12/01/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	567.72
	208800	12/01/2023	REBECCA LARSON	OCCUPL THRPY-LOCAL TRAVEL	560.37
	208801	12/01/2023	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,202.79
	208802	12/01/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,266.02
	208803	12/01/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	883.10
	208804	12/01/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	9,388.50
	208805	12/01/2023	PURITY CYLINDER GASES INC	WELDING-CAP OUTLAY < 5K	6,503.34
	208806	12/01/2023	SAFETY SYSTEMS INC	WTC FACILITIES-CONT REP&MAINT	922.00
	208807	12/01/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.96
	208808	12/01/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	8,058.11
	208809	12/01/2023	THRUN, MAATSCH, AND NORDBERG P.C.	HUMAN RESOURCES-LEGAL SVCS	2,891.65
	208810	12/01/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.60
	208811	12/08/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	38,878.56
	208812	12/08/2023	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	937.85
	208813	12/08/2023	LOWERY CORPORATION	PRINTING SVS-CAP OUT < 5K	14,654.50
	208814	12/08/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	171.57
	208815	12/08/2023	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	210.45
	208816	12/08/2023	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	126.09
	208819	12/08/2023	CDW GOVERNMENT INC	PROGRAMMING-CAP OUTLAY <5K	387.00
	208820	12/08/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	241.70
	208821	12/08/2023	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	135.36
	208822	12/08/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	930.44
	208823	12/08/2023	LIEBOVICH BROS INC	ENGINEERING TECH-TCHG SUPPLIES	1,005.10
	208824	12/08/2023	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	54.50
	208825	12/08/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	341.76
	208826	12/08/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,101.17
	208827	12/08/2023	BENJAMIN HUGHES	GSRP - LOCAL TRAVEL	67.47
	208828	12/08/2023	DAVID J HULINGS	EARLY CHILD ADM-CONTRACT SVCS	757.47
	208829	12/08/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,012.42
	208830	12/08/2023	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	48.17
	208831	12/08/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	208832	12/08/2023	ALYSSA KOETJE	SPCH & LNG-LOCAL TRAVEL ITIN	32.18
	208833	12/08/2023	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,934.93
	208834	12/08/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	298.39
	208835	12/08/2023	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	15,882.50
	208836	12/08/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	493.58
	208837	12/08/2023	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	29.08
	208838	12/08/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	22,178.74
	208839	12/08/2023	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	9,800.00
	208840	12/08/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	587.30
	208841	12/08/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	266.19
	208842	12/08/2023	GWEN SCUTT	SAIL-INSTR SUPPLIES	67.08
	208843	12/08/2023	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	7,539.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208845	12/08/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	208846	12/08/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,082.00
	208847	12/08/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	208848	12/08/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	1,430.08
	208849	12/08/2023	ARTS FOR ALL INC	HEARTWOOD ASD-LOCAL TRAVEL	2,250.00
	208851	12/15/2023	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	94.52
	208852	12/15/2023	AMAZON FULFILLMENT SERVICES INC	BUS & FINANCE-MISC SUPPLIES	66.18
	208853	12/15/2023	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	1,753.56
	208854	12/15/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.07
	208855	12/15/2023	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	37,534.45
	208856	12/15/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	48,850.90
	208857	12/15/2023	DOROTHY COOKS	FFPSA - LOCAL TRAVEL	98.91
	208858	12/15/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.25
	208859	12/15/2023	CRAMPTON ELECTRIC COMPANY	WTC FACILITIES-BUILDING IMPRO	6,568.50
	208860	12/15/2023	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	1,301,911.07
	208861	12/15/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	208862	12/15/2023	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	621.06
	208863	12/15/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	283.86
	208864	12/15/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	310.95
	208865	12/15/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	27.31
	208866	12/15/2023	KARIANNE HARRIS	SPCH & LNG-TUITION ITIN	1,249.50
	208867	12/15/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	165.00
	208868	12/15/2023	HUBBARD SUPPLY CO.	IISD PLANT MAINT-CUST SUPPLY	575.02
	208869	12/15/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	126.68
	208871	12/15/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	33,286.91
	208872	12/15/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	550.76
	208873	12/15/2023	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	12,951.60
	208876	12/15/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,697.75
	208877	12/15/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	208878	12/15/2023	MICHELLE NICHOLSON	EARLY CHILD ADM-LOCAL TRAVEL	308.18
	208879	12/15/2023	OKEMOS PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	454.95
	208880	12/15/2023	PPT HOLDINGS I LLC	INFO SYSTEMS-EQUIP REP&MAINT	356.58
	208881	12/15/2023	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-CONT SVCS	30,011.97
	208882	12/15/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SPCH & LNG-INSTR SUPPLIES ITIN	891.00
	208883	12/15/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	214.00
	208884	12/15/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	257.42
	208886	12/15/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	878.27
	208887	12/15/2023	JOSEPH WENZEL	PRINCIPAL-WKSHP & CONF	107.08
	208888	12/15/2023	WILLIAMSTON COMMUNITY SCHOOLS	PRESCHOOL-NONPUBLIC SALARY	13,706.00
	208889	12/21/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	95.65
	208891	12/21/2023	APPLE INC	OCCUP THRPY-INST CO 1-5K ITIN	577.00
	208892	12/21/2023	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,839.00
	208893	12/21/2023	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	99.56
	208894	12/21/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	152.62
	208895	12/21/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	125.11
	208896	12/21/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.67
	208897	12/21/2023	CHARACTER DEVELOPMENT AND LEADERSHIP	THERAPEUTIC SVCS-SOFTWARE LIC	420.00
	208898	12/21/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,753.95
	208899	12/21/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	2,056.57
	208900	12/21/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,767.64
	208901	12/21/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED I(CBI)HBWL	22,819.59
	208902	12/21/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.36
	208903	12/21/2023	EATON REGIONAL EDUCATION SERVCE AGENCY	CARPREP SUPPORT-SOFTWARE LICEN	400.00
	208905	12/21/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,076.84
	208906	12/21/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	890.73
	208908	12/21/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	328.09
	208909	12/21/2023	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	74.24

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208910	12/21/2023	HASLETT PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	475.83
	208911	12/21/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	123,554.18
	208913	12/21/2023	ILLUMINATE EDUCATION INC	SE IEP SOFTWARE LICENSES	65,703.00
	208914	12/21/2023	MARGIE KEMSLEY	SPCH & LNG-LOCAL TRAVEL ITIN	277.17
	208915	12/21/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	105.81
	208917	12/21/2023	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	424,404.00
	208918	12/21/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	46,104.28
	208919	12/21/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,268.29
	208920	12/21/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	69,032.55
	208921	12/21/2023	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	617.05
	208922	12/21/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	105,878.90
	208924	12/21/2023	MOSS AUDIO CORP	PHONE SOFTWARE MAINT AGREEMENT	16,780.30
	208925	12/21/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	12,473.75
	208926	12/21/2023	PEOPLE DRIVEN TECHNOLOGY INC	INFO SYSTEMS-MISC SUPPLIES	1,270.28
	208927	12/21/2023	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	EC-SEC 32P - HV SUPPLIES	4,588.43
	208928	12/21/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	725.31
	208929	12/21/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,230.00
	208930	12/21/2023	JACOB T RAMON	PHYS THRPY-LOCAL TRAVEL ITIN	320.75
	208931	12/21/2023	JAMIE L REYNOLDS	PSYCH-INSTR SUPPLIES	260.45
	208932	12/21/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	134,493.36
	208933	12/21/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.96
	208934	12/21/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	10,103.93
	208935	12/21/2023	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	152.31
	208937	12/21/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	364.52
	208938	12/21/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.36
	208939	12/21/2023	THRUN, MAATSCH, AND NORDBERG P.C.	SE DIR-LEGAL	1,619.65
	208940	12/21/2023	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	132,229.45
	208941	12/21/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,530.27
	208942	12/21/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	208943	12/21/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	186.35
	208944	12/21/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.27
	208946	12/21/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.60
	208947	12/22/2023	CRYSTAL CUTLER	SE DIR-TUITION	4,329.90
	208948	01/05/2024	7C LINGO	EARLY ON-GAP SERVICES	479.41
	208949	01/05/2024	ASCEND LEARNING HOLDINGS LLC	CAHEP/PCT-TCHG/TEST SUPP &MTRL	8,325.00
	208950	01/05/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	786.20
	208951	01/05/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	136.11
	208952	01/05/2024	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	24,409.95
	208953	01/05/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	325.00
	208954	01/05/2024	EAST LANSING PUBLIC SCHOOLS	GE - RECEIPT HOLDING	450.00
	208955	01/05/2024	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	14.41
	208956	01/05/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	311.40
	208957	01/05/2024	KELLI GALLOWAY	HUMAN RESOURCES-WKSHP & CONF	28.82
	208958	01/05/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,297.44
	208959	01/05/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	179.63
	208960	01/05/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,619.19
	208961	01/05/2024	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	110.00
	208962	01/05/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,014.65
	208963	01/05/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	334.06
	208964	01/05/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	198.86
	208965	01/05/2024	CARL D LINCOLN JR	BUS DRIVER SAFETY - TRAINER	1,118.00
	208966	01/05/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	5,423.36
	208967	01/05/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	20,475.45
	208968	01/05/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	2,239.83
	208969	01/05/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	6,098.00
	208970	01/05/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,761.46
	208971	01/05/2024	KATIE ROBINSON	TC AI-LOCAL TRAVEL	326.85



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208973	01/05/2024	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	189.82
	208974	01/05/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,930.82
	208975	01/05/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	208976	01/05/2024	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	78.86
	208977	01/05/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,477.47
	208978	01/05/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	72.70
	208979	01/12/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	18,840.42
	208980	01/12/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	95.00
	208981	01/12/2024	APPLE INC	BUS & FINANCE-CAP OUT <5K	749.00
	208982	01/12/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	98.04
	208983	01/12/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	163.95
	208984	01/12/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	170.96
	208985	01/12/2024	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	194.86
	208986	01/12/2024	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	37,534.45
	208987	01/12/2024	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,643.95
	208988	01/12/2024	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	4,342.56
	208989	01/12/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	216.15
	208991	01/12/2024	EAST LANSING PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	9,862.35
	208992	01/12/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	409.25
	208993	01/12/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	67.48
	208994	01/12/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	331.69
	208996	01/12/2024	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	208997	01/12/2024	DAVID J HULINGS	EARLY CHILD ADM-CONTRACT SVCS	831.25
	208998	01/12/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	130.97
	208999	01/12/2024	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	209000	01/12/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	209001	01/12/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	318.11
	209002	01/12/2024	MASON PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	45,510.73
	209003	01/12/2024	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	209004	01/12/2024	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,308.75
	209005	01/12/2024	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	126.20
	209006	01/12/2024	NEOLA INC	BOARD OF ED-CONTRACT SVCS	1,375.00
	209007	01/12/2024	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	7,800.00
	209008	01/12/2024	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-CONT SVCS	6,287.92
	209009	01/12/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	703.98
	209010	01/12/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	2,420.00
	209011	01/12/2024	KATIE ROBINSON	TC AI-LOCAL TRAVEL	418.48
	209012	01/12/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	189.56
	209013	01/12/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	121.18
	209014	01/12/2024	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	93.25
	209015	01/12/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	295.14
	209016	01/12/2024	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	39.96
	209017	01/12/2024	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	209018	01/12/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	147.40
	209019	01/12/2024	TAMARA WILSON	ECSES - LOCAL TRAVEL	52.79
	209020	01/12/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,561.68
	209021	01/19/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	772.82
	209022	01/19/2024	LISA BASORE	TC AI-LOCAL TRAVEL	1,590.47
	209023	01/19/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	289.31
	209024	01/19/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.07
	209025	01/19/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	35,258.48
	209026	01/19/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	209027	01/19/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.25
	209028	01/19/2024	DANSVILLE SCHOOLS	GE - RECEIPT HOLDING	216.56
	209029	01/19/2024	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	209030	01/19/2024	JESSICA EVERT	31N(6) - LOCAL TRAVEL	34.06
	209031	01/19/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	22.50

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209032	01/19/2024	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	37.01
	209033	01/19/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	356.42
	209034	01/19/2024	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	1,132.51
	209035	01/19/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	18,136.80
	209036	01/19/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	112.30
	209037	01/19/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,263.97
	209038	01/19/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	410.16
	209039	01/19/2024	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	258.12
	209040	01/19/2024	MASON PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	37,289.70
	209042	01/19/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	78,498.61
	209043	01/19/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,883.53
	209046	01/19/2024	KATIE ROBINSON	TC AI-INSTR SUPPLIES	363.00
	209047	01/19/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	68,649.46
	209048	01/19/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	207.75
	209049	01/19/2024	ULINE INC	ENGINEERING TECH-EQUP/FURN>\$1K	3,591.57
	209050	01/19/2024	WAVERLY COMMUNITY SCHOOLS	EARLY LIT 35A - O/G LEA	53,074.30
	209051	01/19/2024	WEBBERVILLE COMMUNITY SCHOOLS	GE - RECEIPT HOLDING	10,851.37
	209052	01/19/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	209053	01/19/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	160.60
	209054	01/26/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	90.59
	209055	01/26/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	42.06
	209056	01/26/2024	SARAH ROSE BAKER	31N(6) - TUITION	237.50
	209057	01/26/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	410.03
	209058	01/26/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.67
	209059	01/26/2024	DANSVILLE SCHOOLS	HRA - LEA DISBURSEMENTS	50,548.78
	209060	01/26/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	920,000.00
	209061	01/26/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	650.00
	209062	01/26/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.36
	209063	01/26/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	190.11
	209064	01/26/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	594.14
	209065	01/26/2024	ALEXANDRA GOSSELIN	SPCH & LNG-LOCAL TRAVEL ITIN	89.09
	209066	01/26/2024	DANIELLE GREVE	31N(6) - CONFERENCES	88.30
	209067	01/26/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	813.79
	209068	01/26/2024	HOLT PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	141,348.52
	209069	01/26/2024	LANSING SCHOOL DISTRICT	GSRP STARTUP - PYMT TO SCHOOLS	420,055.26
	209070	01/26/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	424.81
	209071	01/26/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	45,131.00
	209072	01/26/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,400.25
	209073	01/26/2024	MASON PUBLIC SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	59,941.64
	209074	01/26/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	8,198.75
	209075	01/26/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	72.70
	209076	01/26/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,889.73
	209077	01/26/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	3,937.50
	209078	01/26/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	252.09
	209079	01/26/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	2,614.00
	209080	01/26/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	209081	01/26/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,720.26
	209082	01/26/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	10,103.93
	209083	01/26/2024	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	137.75
	209084	01/26/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.36
	209085	01/26/2024	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	104,956.72
	209086	01/26/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,530.27
	209087	01/26/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.27
	209088	01/26/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.77
	209089	01/31/2024	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	62,218.36
	209090	01/31/2024	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	49,157.17
	209091	01/31/2024	DANSVILLE SCHOOLS	MEDICAID FFS FFS-LEA REIMB	253,035.10

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209093	01/31/2024	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	234,621.78
	209094	01/31/2024	MICHIGAN CONNECTIONS ACADEMY	MEDICAID OR-LEA REIMB	37.40
	209095	01/31/2024	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	64,961.62
	209096	01/31/2024	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	298,274.15
	209097	01/31/2024	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	300,384.65
	209098	01/31/2024	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	574,593.68
	209099	02/02/2024	APPLE INC	SE COMPLIANCE-NON INSTR SUPPL	2,770.95
	209100	02/02/2024	LOWERY CORPORATION	PRINTING SVS-COPIER SUPPLIES	53.29
	209101	02/02/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	209102	02/02/2024	DAVID P BOYNTON	TEC PLANT OPER-CONT REP & MAIN	300.00
	209104	02/02/2024	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	15,633.96
	209105	02/02/2024	DOROTHY COOKS	FFPSA - LOCAL TRAVEL	115.94
	209106	02/02/2024	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	448.27
	209107	02/02/2024	DANSVILLE SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	6,250.00
	209109	02/02/2024	SHERA EMMONS	GSRP - LOCAL TRAVEL	467.86
	209110	02/02/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	311.53
	209111	02/02/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	383.57
	209112	02/02/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	743.93
	209113	02/02/2024	DANIELLE GREVE	31N(6) - TUITION	500.00
	209114	02/02/2024	HOLT PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	1,904.00
	209115	02/02/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	204.34
	209116	02/02/2024	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	273.52
	209117	02/02/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	278.86
	209119	02/02/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	347.05
	209120	02/02/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-GROUNDS SUPPLY	2,090.28
	209121	02/02/2024	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	517,821.00
	209122	02/02/2024	LESLIE PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	25,149.36
	209123	02/02/2024	ASHLEY LUDERER	31N(6) - CONFERENCES	96.00
	209124	02/02/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	5,261.90
	209125	02/02/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	298.11
	209126	02/02/2024	CORRIE MERVYN	ECSN - CONFERENCE/TRAVEL	169.69
	209127	02/02/2024	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	820.33
	209128	02/02/2024	OKEMOS PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	90,606.38
	209129	02/02/2024	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-CONT SVCS	3,064.75
	209130	02/02/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	EC-SEC 32P - GSC MTG EXP/SUPPL	2,589.49
	209131	02/02/2024	RANDALL FREDRICK DEAN	HUMAN RESOURCES-CONTRACT SVCS	2,000.00
	209132	02/02/2024	REMC ASSOCIATION OF MICHIGAN	GE - RECEIPT HOLDING	45,946.24
	209133	02/02/2024	SAFETY SYSTEMS INC	WTC FACILITIES-CUST CONT SVC	129.00
	209134	02/02/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	89.75
	209135	02/02/2024	STOCKBRIDGE COMMUNITY SCHOOLS	EARLY LIT 35A - O/G LEA	23,491.81
	209136	02/02/2024	THRUN, MAATSCH, AND NORDBERG P.C.	SUPT OFFICE-LEGAL SVCS	2,500.00
	209137	02/02/2024	WAVERLY COMMUNITY SCHOOLS	HOLD HARMLESS-LEA REIMB	1,913.00
	209138	02/02/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	74.70
	209139	02/02/2024	WILLIAMSTON COMMUNITY SCHOOLS	HOLD HARMLESS-LEA REIMB	3,641.00
	209140	02/09/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	38,279.72
	209142	02/09/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	681.76
	209143	02/09/2024	APPLE INC	NEW MEDIA-CAPITAL OUTLAY < 5K	6,431.70
	209144	02/09/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	209145	02/09/2024	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	5,669.00
	209146	02/09/2024	BAY DE NOC COMMUNITY COLLEGE	CARPREP SUPPORT-COLL TUITION	591.00
	209148	02/09/2024	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	1,370.00
	209149	02/09/2024	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	213,424.59
	209151	02/09/2024	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	11.19
	209152	02/09/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	476.13
	209153	02/09/2024	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	5,376.55
	209154	02/09/2024	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	52.46
	209155	02/09/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	329.08

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EFTs	209156	02/09/2024	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	195.89
	209157	02/09/2024	HASLETT PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	36,104.98
	209158	02/09/2024	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	330.00
	209159	02/09/2024	DAVID J HULINGS	PUBLIC REL & COM-CONTRACT SVCS	612.50
	209160	02/09/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,048.10
	209161	02/09/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	31.66
	209162	02/09/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	651.18
	209163	02/09/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	209164	02/09/2024	KISSFLOW INC	INFO SYSTEMS-SOFTWARE LICENSE	19,200.00
	209165	02/09/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	695.87
	209166	02/09/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	352.59
	209167	02/09/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	7,239.75
	209168	02/09/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,717.22
	209169	02/09/2024	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	10.85
	209170	02/09/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	19,624.67
	209171	02/09/2024	OKEMOS PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	10,245.77
	209172	02/09/2024	PEOPLE DRIVEN TECHNOLOGY INC	GSRP - EQUIPMENT < 5,000	1,325.00
	209174	02/09/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,686.89
	209175	02/09/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	267.73
	209176	02/09/2024	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	78.12
	209177	02/09/2024	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	308.75
	209178	02/09/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	209179	02/09/2024	MEGAN TIMMER	SPCH & LNG-LOCAL TRAVEL ITIN	57.38
	209180	02/09/2024	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	498.29
	209183	02/09/2024	WILLIAMSTON COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	80,072.06
	209184	02/09/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,561.68
	209185	02/16/2024	APPLE INC	NEW MEDIA-CAPITAL OUTLAY < 5K	29,210.00
	209186	02/16/2024	ATC GROUP SERVICES LLC	HWS OPER&MAINT-CONTRACTED SVC	2,900.00
	209187	02/16/2024	SARAH ROSE BAKER	31N(6) - TUITION	262.50
	209188	02/16/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	201.34
	209190	02/16/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	178.22
	209191	02/16/2024	BRD PRINTING INC	COMM SVS-PRINTING	235.45
	209192	02/16/2024	MARC DANIEL ENTERPRISES INC	COSMETOLOGY-CAP OUT < 5K	1,269.88
	209193	02/16/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.07
	209195	02/16/2024	DOROTHY COOKS	FFPSA - LOCAL TRAVEL	91.52
	209197	02/16/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	274.03
	209198	02/16/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	303.18
	209200	02/16/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	2,540.00
	209201	02/16/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	415.36
	209202	02/16/2024	HASLETT PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	34,611.50
	209203	02/16/2024	SIGNCASTER CORPORATION	BUS & RISK MGT-STORE SUPP	282.28
	209204	02/16/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	18,136.80
	209205	02/16/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	83.52
	209206	02/16/2024	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	415,548.38
	209209	02/16/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	317.01
	209210	02/16/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	6,834.80
	209211	02/16/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	2,751.85
	209213	02/16/2024	MOSS AUDIO CORP	PHONE SERVICES-MAINT & SUPPLY	22,635.83
	209214	02/16/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	AUTO TECH-CAP OUTLAY < 5K	1,310.98
	209215	02/16/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	430.34
	209218	02/16/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	127.97
	209219	02/16/2024	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	101.13
	209221	02/16/2024	MEGAN TIMMER	SPCH & LNG-LOCAL TRAVEL ITIN	32.29
	209222	02/16/2024	GMT POWER INC	IISD PLANT MAINT-CONT REP&MAIN	545.00
	209224	02/23/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	91.51
	209225	02/23/2024	APPLE INC	SPCH & LNG-INSTR CO 1-5K ITIN	299.00
	209226	02/23/2024	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	HWS OPER&MAINT-BLDG REP&MAINT	400.95

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209227	02/23/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	588.64
	209228	02/23/2024	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	38,078.45
	209229	02/23/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	190.00
	209230	02/23/2024	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	16,222.19
	209231	02/23/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	578.59
	209232	02/23/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	715.00
	209233	02/23/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.37
	209235	02/23/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	32.99
	209236	02/23/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,634.94
	209237	02/23/2024	GREATMATS.COM CORPORATION	HWS OPER&MAINT-BUILDING IMPR	1,465.46
	209238	02/23/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	265.86
	209239	02/23/2024	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	32.09
	209240	02/23/2024	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	119,008.73
	209241	02/23/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	4,718.08
	209242	02/23/2024	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	415,714.96
	209243	02/23/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	320.30
	209244	02/23/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	45,376.53
	209245	02/23/2024	ASHLEY LUDERER	31N(6) - CONFERENCES	14.74
	209246	02/23/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	59,941.63
	209247	02/23/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	11,797.45
	209248	02/23/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	58,426.16
	209249	02/23/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,889.73
	209250	02/23/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	944.68
	209251	02/23/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	1,023.69
	209252	02/23/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	11,640.00
	209253	02/23/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	214.00
	209254	02/23/2024	SAFETY SYSTEMS INC	WTC FACILITIES-CONT REP&MAINT	245.00
	209255	02/23/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	67,871.86
	209256	02/23/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	10,103.93
	209257	02/23/2024	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	183.00
	209258	02/23/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	383.11
	209259	02/23/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.37
	209260	02/23/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	1,036.78
	209261	02/23/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,328.25
	209262	02/23/2024	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	104,956.74
	209263	02/23/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,530.28
	209264	02/23/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	209265	02/23/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.27
	209266	03/01/2024	7C LINGO	EARLY ON-GAP SERVICES	995.47
	209268	03/01/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	40.72
	209269	03/01/2024	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	148.69
	209270	03/01/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	122.55
	209271	03/01/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,836.00
	209272	03/01/2024	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	149.78
	209273	03/01/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.67
	209274	03/01/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	2,356.65
	209276	03/01/2024	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,753.95
	209277	03/01/2024	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	11,323.70
	209278	03/01/2024	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	468,163.49
	209279	03/01/2024	DOCNETWORK INC	SOFTWARE LICENSES-HWS PRG SPEC	3,960.00
	209280	03/01/2024	JAMIE ENGEL	CTE DIRECTOR-WKSHR & CONF	128.00
	209281	03/01/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	82.00
	209282	03/01/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	432.48
	209283	03/01/2024	ALEXANDRA GOSSELIN	SPCH & LNG-LOCAL TRAVEL ITIN	28.41
	209284	03/01/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	855.73
	209286	03/01/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	168.10
	209287	03/01/2024	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	882.00



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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209288	03/01/2024	MARGIE KEMSLEY	SPCH & LNG-LOCAL TRAVEL ITIN	133.67
	209289	03/01/2024	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	109,877.64
	209291	03/01/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,625.79
	209293	03/01/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	9,546.60
	209294	03/01/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,026.19
	209295	03/01/2024	MOSS AUDIO CORP	INFO SYSTEMS-CAP OUT > 5K	8,230.85
	209296	03/01/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,233.53
	209297	03/01/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	10,293.00
	209298	03/01/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	WTC FACILITIES-MISC SUPPLIES	225.00
	209299	03/01/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	370.22
	209300	03/01/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	209301	03/01/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	8,201.16
	209302	03/01/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	189.25
	209303	03/01/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	791.05
	209304	03/01/2024	THRUN, MAATSCH, AND NORDBERG P.C.	SE DIR-LEGAL	1,048.50
	209305	03/01/2024	WINFIELD MACHINE REPAIR INC	WELDING-EQUIP REP&MAINT	4,373.29
	209306	03/01/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.54
	209307	03/08/2024	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	92.36
	209308	03/08/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	37,701.92
	209309	03/08/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	145.00
	209310	03/08/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	209311	03/08/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	70.02
	209312	03/08/2024	MEGAN CHUMBLEY	EARLY CHILD ADM-LOCAL TRAVEL	327.00
	209313	03/08/2024	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	37,534.45
	209314	03/08/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	680.22
	209315	03/08/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	24,771.43
	209316	03/08/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	4,044.43
	209317	03/08/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	363.81
	209318	03/08/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	161.47
	209319	03/08/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	51.72
	209320	03/08/2024	EAST LANSING PUBLIC SCHOOLS	E2020-LEA REVENUE	300.00
	209321	03/08/2024	SHERA EMMONS	GSRP - LOCAL TRAVEL	105.86
	209322	03/08/2024	KIM FIEBERNITZ	GSRP - LOCAL TRAVEL	383.85
	209323	03/08/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	147.97
	209324	03/08/2024	GREAT LAKES GRAPHICS INC	FLOWERS PLUS-EMP. REC/RETIRE	577.28
	209325	03/08/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	536.63
	209326	03/08/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,116.92
	209327	03/08/2024	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	21.98
	209328	03/08/2024	HOLT PUBLIC SCHOOLS	ST AID SEC 61.1 ADDED COST	27,990.38
	209329	03/08/2024	HUMANEX VENTURES LLC	HUMAN RESOURCES-CONTRACT SVCS	40,000.00
	209330	03/08/2024	SIGNCASTER CORPORATION	BUS & RISK MGT-STORE SUPP	248.65
	209331	03/08/2024	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	209332	03/08/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	209333	03/08/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,380.03
	209334	03/08/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	311.43
	209335	03/08/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-EQUIP REP&MAI	2,563.02
	209336	03/08/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	169.51
	209337	03/08/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	12,412.05
	209338	03/08/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	371.28
	209339	03/08/2024	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	640.00
	209340	03/08/2024	AMANDA MEDINA	CAREER ASMT-LOCAL TRAVEL	114.57
	209341	03/08/2024	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	44.76
	209342	03/08/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	20,643.78
	209343	03/08/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	548.97
	209344	03/08/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,425.00
	209345	03/08/2024	GINA RIOS-SMITH	WORKSHOPS AND CONFERENCES	220.93
	209346	03/08/2024	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	188.67

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209347	03/08/2024	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	7,539.00
	209348	03/08/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	97.75
	209349	03/08/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	574.98
	209350	03/08/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	209351	03/08/2024	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	145.32
	209352	03/08/2024	MEGAN TIMMER	SPCH & LNG-LOCAL TRAVEL ITIN	130.75
	209353	03/08/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	214.51
	209354	03/08/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	139.46
	209355	03/08/2024	GMT POWER INC	IISD PLANT MAINT-CONT REP&MAIN	1,178.00
	209356	03/15/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	90.45
	209357	03/15/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	762.54
	209358	03/15/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	209359	03/15/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	152.96
	209360	03/15/2024	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	128.00
	209361	03/15/2024	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	140.03
	209362	03/15/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	184.25
	209363	03/15/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	318.25
	209364	03/15/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	788.72
	209365	03/15/2024	BRD PRINTING INC	PRINTING SVS-PRINTING/BINDING	79.23
	209366	03/15/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	126.36
	209367	03/15/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.08
	209368	03/15/2024	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	482.14
	209369	03/15/2024	DOROTHY COOKS	EC-SEC 32P - HV LOCAL TRAVEL	53.60
	209370	03/15/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.26
	209371	03/15/2024	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	22.45
	209372	03/15/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	741.64
	209374	03/15/2024	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	48.24
	209375	03/15/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,333.91
	209376	03/15/2024	GUNTHORPE PLUMBING AND HEATING INC	IISD PLANT MAINT-CONTRACT SVCS	2,520.00
	209377	03/15/2024	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	39.95
	209378	03/15/2024	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	350.00
	209379	03/15/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,065.94
	209380	03/15/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	52.63
	209381	03/15/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	247.30
	209382	03/15/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	18,136.80
	209383	03/15/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	2,636.60
	209384	03/15/2024	LANSING SCHOOL DISTRICT	REG ASST GRANT - REIMB OTHER	157,535.17
	209385	03/15/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	387.12
	209386	03/15/2024	LESLIE PUBLIC SCHOOLS	WTC TRANS-COMMON CARRIER	1,376.15
	209387	03/15/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	152.02
	209388	03/15/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	9,189.25
	209389	03/15/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	257.41
	209390	03/15/2024	MOSS AUDIO CORP	INFO SYSTEMS-CAP OUT < 5K	8,342.78
	209391	03/15/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SPCH & LNG-INSTR CO 1-5K ITIN	3,277.45
	209392	03/15/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	622.07
	209393	03/15/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	2,534.21
	209394	03/15/2024	REMC ASSOCIATION OF MICHIGAN	REMC SAVE OUTGOING TRANSFERS	550,000.00
	209395	03/15/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	308.54
	209396	03/15/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	214.00
	209397	03/15/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	251.25
	209398	03/15/2024	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONTRACT SVCS	786.00
	209399	03/15/2024	ABIGAIL SHOWERMAN	TC AI-WRKSHP & CONF	128.00
	209400	03/15/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	11.75
	209401	03/15/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	209402	03/15/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	976.25
	209403	03/15/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	209404	03/15/2024	VIVACITY TECH PBC	NEW MEDIA-CAPITAL OUTLAY < 5K	1,399.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209406	03/15/2024	WATERMARK APPAREL LLC	THERAPEUTIC SVCS-TEACH SUPP	1,743.00
	209407	03/15/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,561.68
	209408	03/22/2024	STACY ADADO	COMM SVS-WKSHP & CONF	34.00
	209409	03/22/2024	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	125.55
	209410	03/22/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	42.88
	209411	03/22/2024	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	117.05
	209412	03/22/2024	CDW GOVERNMENT INC	CYBER SECURITY - SOFTWARE	549,989.90
	209413	03/22/2024	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	405.96
	209414	03/22/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	21,512.32
	209415	03/22/2024	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,753.95
	209416	03/22/2024	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	245.00
	209417	03/22/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	1,740,000.00
	209418	03/22/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	260.00
	209419	03/22/2024	KIM FIEBERNITZ	GSRP - LOCAL TRAVEL	119.93
	209420	03/22/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	125.62
	209421	03/22/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,564.36
	209422	03/22/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	855.73
	209423	03/22/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	325.82
	209424	03/22/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	84.35
	209425	03/22/2024	ALYSON G KECHKAYLO	GE PRC-WORKSHOPS AND CONF	34.00
	209426	03/22/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	75.67
	209427	03/22/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,334.36
	209428	03/22/2024	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,213.68
	209429	03/22/2024	ASHLEY LUDERER	31N(6) - CONFERENCES	17.42
	209430	03/22/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,678.91
	209431	03/22/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	6,533.80
	209432	03/22/2024	MCMaster CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	311.04
	209433	03/22/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	55,086.99
	209434	03/22/2024	MOSS AUDIO CORP	INFO SYSTEMS-CONTRACT SVCS	570.00
	209435	03/22/2024	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	9.02
	209436	03/22/2024	MSDSONLINE INC	IISD PLANT MAINT-CONTRACT SVCS	3,399.00
	209437	03/22/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,587.47
	209438	03/22/2024	PLURALSIGHT LLC	INFO SYSTEMS-SOFTWARE LICENSE	3,663.00
	209439	03/22/2024	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-SOFT MAINT	81,508.06
	209440	03/22/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	759.54
	209441	03/22/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	67,159.39
	209442	03/22/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	8,289.09
	209443	03/22/2024	SET-SEG INSURANCE SERVICES AGENCY INC	GE - PREPAID EXPENSES	10,048.00
	209446	03/22/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	97.75
	209447	03/22/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	2,056.00
	209448	03/22/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	140.61
	209449	03/29/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	81.44
	209451	03/29/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,836.00
	209452	03/29/2024	ASHLEY BENJAMIN	NURSING-DUES AND FEES	100.00
	209453	03/29/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	814.89
	209454	03/29/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.68
	209455	03/29/2024	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	16,222.16
	209456	03/29/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	850,000.00
	209457	03/29/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.36
	209458	03/29/2024	EATON REGIONAL EDUCATION SERVCE AGENCY	EC-SEC 32P GSC CONTRCTED OTHER	198.33
	209459	03/29/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	517.29
	209460	03/29/2024	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	119,008.72
	209461	03/29/2024	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	415,313.10
	209462	03/29/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	30,564.09
	209463	03/29/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	59,941.64
	209464	03/29/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	4,799.20
	209465	03/29/2024	CORRIE MERVYN	ECSN - CONFERENCE/TRAVEL	66.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209466	03/29/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,889.72
	209467	03/29/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	237.85
	209468	03/29/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	102.88
	209469	03/29/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	7,514.44
	209470	03/29/2024	JENNIFER SPEGEL	OCCUPL THRPY-DUES & FEES HWS	89.00
	209471	03/29/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.36
	209473	03/29/2024	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	104,956.72
	209474	03/29/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	17,391.72
	209475	03/29/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.28
	209476	03/29/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.54
	209477	04/05/2024	STACY ADADO	COMM SVS-WKSHP & CONF	80.40
	209478	04/05/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	21,085.59
	209479	04/05/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	HWS OPER&MAINT-INSTR CO>5K	1,000.00
	209480	04/05/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	145.00
	209481	04/05/2024	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	160.80
	209482	04/05/2024	APPLE INC	SPCH & LNG-INSTR CO 1-5K ITIN	748.00
	209483	04/05/2024	BRD PRINTING INC	PRINTING SVS-PRINTING/BINDING	61.20
	209484	04/05/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	7,694.69
	209485	04/05/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	683.48
	209486	04/05/2024	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	11,656.19
	209487	04/05/2024	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	403.91
	209488	04/05/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	198.67
	209489	04/05/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,184.58
	209490	04/05/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,682.19
	209491	04/05/2024	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	209492	04/05/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	16,148.81
	209493	04/05/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	321.68
	209494	04/05/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	228.67
	209495	04/05/2024	LESLIE PUBLIC SCHOOLS	WTC TRANS-COMMON CARRIER	716.62
	209496	04/05/2024	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	15,882.50
	209497	04/05/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	7,910.35
	209498	04/05/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	18,700.39
	209500	04/05/2024	MOSS AUDIO CORP	PHONE SERVICES-OTHER	700.00
	209501	04/05/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	13,446.50
	209502	04/05/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	ATTEND OFFICER-EQUIP <\$5,000	894.45
	209503	04/05/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	4,015.61
	209504	04/05/2024	GINA RIOS-SMITH	WORKSHOPS AND CONFERENCES	83.00
	209505	04/05/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	89.75
	209506	04/05/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	209507	04/05/2024	THRUN, MAATSCH, AND NORDBERG P.C.	PUBLIC REL & COM-LEGAL SVS	130.00
	209508	04/05/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	332.22
	209509	04/12/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	1,313.20
	209510	04/12/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	887.06
	209511	04/12/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	115.91
	209512	04/12/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	665.71
	209513	04/12/2024	USA LAMP AND BALLAST RECYCLING INC	IISD PLANT MAINT-WASTE DISPOSE	1,286.08
	209514	04/12/2024	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	2,683.71
	209515	04/12/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	178.89
	209516	04/12/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	122.16
	209517	04/12/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	58.96
	209519	04/12/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	138.53
	209520	04/12/2024	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	55.68
	209521	04/12/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,045.76
	209522	04/12/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	32.33
	209523	04/12/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	209524	04/12/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,403.14
	209525	04/12/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	706.18

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209526	04/12/2024	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	292.19
	209527	04/12/2024	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	209528	04/12/2024	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,308.75
	209529	04/12/2024	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	10.18
	209530	04/12/2024	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	206.97
	209531	04/12/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PSYCH-INSTR CO 1-5K	705.56
	209532	04/12/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,262.78
	209533	04/12/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	615.00
	209534	04/12/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	240.20
	209535	04/12/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	47.00
	209536	04/12/2024	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	16.75
	209537	04/12/2024	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	112.75
	209538	04/12/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	209539	04/12/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,105.15
	209540	04/12/2024	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	282.67
	209541	04/12/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	73.90
	209542	04/12/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	84.67
	209543	04/12/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,561.68
	209544	04/19/2024	7C LINGO	EARLY ON-GAP SERVICES	1,552.64
	209545	04/19/2024	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	140.83
	209546	04/19/2024	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	134.14
	209547	04/19/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	61.98
	209548	04/19/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	5,215.70
	209549	04/19/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	40.72
	209551	04/19/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	185.52
	209552	04/19/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	152.43
	209553	04/19/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	214.87
	209554	04/19/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	387.23
	209555	04/19/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.07
	209557	04/19/2024	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,643.95
	209558	04/19/2024	COLE ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	481.00
	209560	04/19/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.26
	209561	04/19/2024	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	323.61
	209562	04/19/2024	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP EL	321,234.48
	209563	04/19/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	195.00
	209564	04/19/2024	BARRETTA DUTY	LEA TECH SUPPORT-LOCAL TRAVEL	132.33
	209565	04/19/2024	JESSICA EVERT	31N(6) - LOCAL TRAVEL	68.34
	209566	04/19/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	498.60
	209567	04/19/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	297.31
	209568	04/19/2024	HASLETT PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	10,470.00
	209569	04/19/2024	HOLT PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	1,393.00
	209570	04/19/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	166.23
	209571	04/19/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,070.40
	209572	04/19/2024	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	209574	04/19/2024	MARGIE KEMSLEY	SPCH & LNG-LOCAL TRAVEL ITIN	113.18
	209575	04/19/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	18,136.80
	209576	04/19/2024	LANSING SCHOOL DISTRICT	PLAN & EVAL-SFTWR MAINT AGRMNT	50,368.16
	209578	04/19/2024	MASON PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	4,204.00
	209580	04/19/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	239.74
	209581	04/19/2024	MID MICHIGAN LEADERSHIP ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	1,157.50
	209582	04/19/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	63,016.84
	209583	04/19/2024	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	81.45
	209584	04/19/2024	OKEMOS PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	8,525.00
	209585	04/19/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,627.39
	209586	04/19/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	HUMAN RESOURCES-MISC SUPPLIES	520.00
	209587	04/19/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	534.72
	209588	04/19/2024	JACOB T RAMON	PHYS THRPY-LOCAL TRAVEL ITIN	333.70



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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209589	04/19/2024	COMMUNITY PRODUCTS LLC	PHYS THRPHY-INSTR CO 1-5K HWS	3,810.00
	209590	04/19/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	98.00
	209591	04/19/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	98,032.67
	209592	04/19/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	81.44
	209593	04/19/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	712.49
	209594	04/19/2024	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONTRACT SVCS	252.81
	209595	04/19/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	579.36
	209596	04/19/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	914.96
	209597	04/19/2024	THRUN, MAATSCH, AND NORDBERG P.C.	SE DIR-LEGAL	2,697.50
	209598	04/19/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	209599	04/19/2024	CAPITAL AREA UNITED WAY	TC LD-NON INSTR SUPPLIES	882.00
	209600	04/19/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	209601	04/19/2024	WILLIAMSTON COMMUNITY SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	2,582.15
	209603	04/19/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.54
	209606	04/26/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	13,164.55
	209607	04/26/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	52.50
	209608	04/26/2024	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	HWS OPER&MAINT-BLDG REP&MAINT	325.00
	209609	04/26/2024	KASEY BANDY	SPCH & LNG-WRKSHP & CONF ITIN	176.00
	209610	04/26/2024	LISA BORTHS	REG ASST GRANT - CONFERENCES	36.00
	209611	04/26/2024	BRD PRINTING INC	PRINTING SVS-PRINTING/BINDING	222.17
	209612	04/26/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.67
	209613	04/26/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	3,828.89
	209614	04/26/2024	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	1,545.30
	209615	04/26/2024	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	37,534.45
	209617	04/26/2024	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	3,881.47
	209618	04/26/2024	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	16,222.19
	209619	04/26/2024	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	1,344.49
	209620	04/26/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.37
	209621	04/26/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,577.84
	209622	04/26/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	746.57
	209623	04/26/2024	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	119,008.73
	209624	04/26/2024	DAVID J HULINGS	EARLY CHILD ADM-CONTRACT SVCS	350.00
	209625	04/26/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	202.00
	209626	04/26/2024	KELLY KONIETZKO	OCCUPL THRPHY-LOCAL TRAVEL ITIN	103.08
	209627	04/26/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	2,120.78
	209628	04/26/2024	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	415,313.09
	209629	04/26/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	45,184.44
	209630	04/26/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,543.09
	209632	04/26/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	59,941.63
	209633	04/26/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	553.82
	209634	04/26/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,889.73
	209635	04/26/2024	PECKHAM INC	SW PROJ SCH-CONTR SVCS	500.00
	209637	04/26/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	8,405.00
	209638	04/26/2024	PRO-MEC ENGINEERING SERVICES INC	ENGINEERING TECH-EQUIP/FURN>\$5K	36,172.50
	209639	04/26/2024	PUBLIC POLICY ASSOCIATES LLC	SW PROJ SCH-CONTR SVCS	36,000.00
	209640	04/26/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	757.88
	209641	04/26/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	410.00
	209642	04/26/2024	REALITYWORKS INC	PERKINS - TEACHING SUPPLIES	3,475.44
	209643	04/26/2024	KATIE ROBINSON	TC AI-WRKSHP & CONF	112.00
	209644	04/26/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	2,400.00
	209645	04/26/2024	SAFETY SYSTEMS INC	CRIMINAL JUSTICE-EQUIP REP/MNT	581.27
	209646	04/26/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	8,002.83
	209647	04/26/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	7,514.33
	209648	04/26/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	97.75
	209649	04/26/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.37
	209650	04/26/2024	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	104,956.74
	209651	04/26/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	27,507.18

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2023 TO 06/30/2024**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209652	04/26/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.27
	209654	04/30/2024	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	811.52
	209655	04/30/2024	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	11,224.43
	209656	04/30/2024	DANSVILLE SCHOOLS	MEDICAID FFS FFS-LEA REIMB	98,216.86
	209657	04/30/2024	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	47,200.85
	209658	04/30/2024	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	72,250.00
	209659	04/30/2024	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	129,200.36
	209660	04/30/2024	MICHIGAN CONNECTIONS ACADEMY	MEDICAID OR-LEA REIMB	311.06
	209661	04/30/2024	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	53,033.75
	209662	04/30/2024	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	134,233.50
	209663	04/30/2024	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	109,207.08
	209664	04/30/2024	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	389,074.06
	209666	05/03/2024	4IMPRINT INC	GSRP - RECRUITING SUPPLIES	2,641.88
	209667	05/03/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	8,796.90
	209668	05/03/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	49,680.00
	209669	05/03/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	209670	05/03/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,836.00
	209671	05/03/2024	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	374.88
	209672	05/03/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	673.75
	209673	05/03/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	43,942.02
	209674	05/03/2024	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	11,962.11
	209675	05/03/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	209677	05/03/2024	EAST LANSING PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	28,834.11
	209679	05/03/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	205.42
	209681	05/03/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	2,152.61
	209682	05/03/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	344.38
	209683	05/03/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,373.66
	209684	05/03/2024	HASLETT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	17,646.45
	209685	05/03/2024	HOLT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	49,958.52
	209687	05/03/2024	JAMF HOLDINGS INC AND SUBSIDIARIES	INFO SYSTEMS-SOFTWARE LICENSE	603.00
	209688	05/03/2024	JAMES KELLY	CTE DIRECTOR-WKSHP & CONF	6,914.00
	209689	05/03/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,390.90
	209690	05/03/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	306.09
	209691	05/03/2024	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	224.25
	209692	05/03/2024	LANSING SCHOOL DISTRICT	SUB MGT SYS-O/G TRN LEA/PSA	910,040.18
	209693	05/03/2024	LESLIE PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	3,033.26
	209694	05/03/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	128.10
	209695	05/03/2024	MASON PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	31,690.86
	209696	05/03/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	151.76
	209697	05/03/2024	OKEMOS PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	30,098.86
	209698	05/03/2024	PEOPLE DRIVEN TECHNOLOGY INC	EARLY CHILD ADM-OFFICESUPPLY	3,745.51
	209699	05/03/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	31N(6) - NEW EQUIP < \$5000	46,484.80
	209700	05/03/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	8,440.88
	209701	05/03/2024	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	62.98
	209702	05/03/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	298.75
	209703	05/03/2024	WAVERLY COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	7,996.69
	209704	05/03/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	316.68
	209705	05/03/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	94.90
	209706	05/03/2024	WILLIAMSTON COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	25,859.57
	209707	05/10/2024	7C LINGO	EC-SEC 32P GSC CONTRCTED OTHER	1,250.00
	209708	05/10/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	25,264.67
	209709	05/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	HWS OPER&MAINT-INSTR CO>5K	1,728.00
	209710	05/10/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	95.00
	209711	05/10/2024	APPLE INC	SE - INVENTORY SUPPLIES	11,868.00
	209712	05/10/2024	LOWERY CORPORATION	BUS & FINANCE-EQUIP REP&MAINT	4,367.00
	209714	05/10/2024	ANJA BODE	PHYS THRPHY-LOCAL TRAVEL ITIN	183.58
	209715	05/10/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	226.86

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209716	05/10/2024	REBECCA BRENNAN	ECSES - WORKSHOPS/CONFERENCES	32.00
	209717	05/10/2024	BUBBLES R FUN	HWS AI-CONTR INSTR SVC	750.00
	209718	05/10/2024	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	206.97
	209719	05/10/2024	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,753.95
	209721	05/10/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	1,325,000.00
	209722	05/10/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	330.98
	209723	05/10/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	317.84
	209724	05/10/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	36.38
	209725	05/10/2024	LIEBOVICH BROS INC	ENGINEERING TECH-TCHG SUPPLIES	4,693.03
	209726	05/10/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	76.70
	209728	05/10/2024	MARTHA HOWIE	SPCH & LNG-WORKSHOPS/ CONF	144.00
	209729	05/10/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,070.40
	209730	05/10/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	35.14
	209731	05/10/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	289.98
	209732	05/10/2024	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	209733	05/10/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	209734	05/10/2024	JAMES KELLY	INFO SYSTEMS-LOCAL TRAVEL	149.45
	209735	05/10/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	6,541.25
	209736	05/10/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	76.78
	209737	05/10/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	403.47
	209738	05/10/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	204.28
	209739	05/10/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	142.03
	209740	05/10/2024	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	21.71
	209741	05/10/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	19,191.05
	209742	05/10/2024	TIMOTHY JAMES MISIEWICZ	EC-SEC 32P - CONT. COMMUN GSC	330.00
	209743	05/10/2024	PEOPLE DRIVEN TECHNOLOGY INC	INFO SYSTEMS-MISC SUPPLIES	175.78
	209744	05/10/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	9,969.76
	209745	05/10/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	432.75
	209746	05/10/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	224.00
	209747	05/10/2024	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	554.64
	209748	05/10/2024	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	9.98
	209749	05/10/2024	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	336.21
	209750	05/10/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	434.74
	209751	05/10/2024	ALARM MANAGEMENT II LLC	WTC FACILITIES-SITE IMP >\$5000	16,492.41
	209752	05/10/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	1,692.19
	209753	05/10/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	209754	05/10/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	209755	05/10/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	3,133.77
	209756	05/10/2024	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	365.15
	209757	05/10/2024	ANNE ZANGER	ORNT & MBLTY-WRKSHP & CONF	100.00
	209758	05/17/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	99.83
	209759	05/17/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	10,749.20
	209760	05/17/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	209761	05/17/2024	ASBESTOS ABATEMENT INC	HWS OPER&MAINT-CONTRACTED SVC	2,890.00
	209762	05/17/2024	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	116.00
	209763	05/17/2024	KPOCH INTERMEDIATE INC	HWS OPER&MAINT-BLDG REP&MAINT	1,395.00
	209764	05/17/2024	CHRISTINE BRAUKER	ORNT & MBLTY-WRKSHP & CONF	100.00
	209765	05/17/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.07
	209766	05/17/2024	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	37,534.45
	209767	05/17/2024	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	1,193.84
	209768	05/17/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	118.75
	209769	05/17/2024	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	218.82
	209770	05/17/2024	CRYSTAL CUTLER	SE DIR-TUITION	2,164.95
	209771	05/17/2024	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	134,935.49
	209772	05/17/2024	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	1,514.61
	209773	05/17/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-TUITION	1,208.00
	209774	05/17/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	463.70

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209775	05/17/2024	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	86.83
	209776	05/17/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,869.85
	209777	05/17/2024	KARIANNE HARRIS	SPCH & LNG-TUITION ITIN	1,257.00
	209778	05/17/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	291.52
	209779	05/17/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	18,136.80
	209780	05/17/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	536.43
	209781	05/17/2024	LANSING GLASS COMPANY	WTC FACILITIES-BUILDING IMPRO	2,513.57
	209782	05/17/2024	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	633,389.24
	209783	05/17/2024	RONDA MANNINEN	HEALTHCARE FOUND-STATE CTSO	256.90
	209784	05/17/2024	MASON PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	496.97
	209785	05/17/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	87.59
	209786	05/17/2024	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	209787	05/17/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	58,624.95
	209788	05/17/2024	PEOPLE DRIVEN TECHNOLOGY INC	GRANT SERVICES-MISC SUPPLIES	175.78
	209789	05/17/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	GRANT SERVICES-MISC SUPPLIES	520.00
	209790	05/17/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	305.57
	209791	05/17/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	775.11
	209792	05/17/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	2,700.00
	209793	05/17/2024	KATIE ROBINSON	START - LOCAL TRAVEL RCN	277.23
	209795	05/17/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	69.00
	209796	05/17/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	257.28
	209797	05/17/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	67,798.57
	209798	05/17/2024	INGRID SERUGA	CHILD ACCOUNT-WKSHP & CONF	150.00
	209799	05/17/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	242.00
	209800	05/17/2024	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONTRACT SVCS	252.81
	209801	05/17/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	839.72
	209802	05/17/2024	WAVERLY COMMUNITY SCHOOLS	START - LEA REIMB ECIT	1,925.71
	209803	05/17/2024	WEATHER SHIELD ROOFING SYSTEMS INC	HWS OPER&MAINT-CONTRACTED SVC	800.00
	209804	05/17/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	81.72
	209805	05/17/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,561.68
	209806	05/24/2024	7C LINGO	EARLY ON-GAP SERVICES	1,857.78
	209807	05/24/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	9,643.55
	209808	05/24/2024	AMERICAN HOIST AIR AND LUBE	AUTO TECH-CAP OUTLAY > 5K	14,294.48
	209809	05/24/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	1,017.01
	209810	05/24/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	40.72
	209811	05/24/2024	KATHERINE ANDERSEN	ELA-WORKSHOPS/CONF	363.63
	209812	05/24/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	207.57
	209813	05/24/2024	LISA BORTHS	REG ASST GRANT - CONFERENCES	288.00
	209814	05/24/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.67
	209815	05/24/2024	CEV MULTIMEDIA LTD	CONSTRUCTION-TESTG SUPPL/MTRL	600.00
	209816	05/24/2024	MOLLY CHAPMAN	PSYCH-LOCAL TRAVEL	197.78
	209817	05/24/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	30,901.27
	209819	05/24/2024	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	5,985.00
	209820	05/24/2024	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	5,152.77
	209821	05/24/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	13,924.68
	209822	05/24/2024	CRYSTAL CUTLER	SE DIR-WRKSHP & CONF	87.00
	209823	05/24/2024	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	16,222.18
	209824	05/24/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	520.00
	209825	05/24/2024	NOELLE DUVALL	31N(6) - CONFERENCES	100.00
	209826	05/24/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.36
	209828	05/24/2024	GEROTECH INC	PREC MACHINE-EQUIP REP&MAINT	128.50
	209829	05/24/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,473.19
	209830	05/24/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	87.57
	209831	05/24/2024	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	3,609.72
	209832	05/24/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	541.14
	209833	05/24/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	801.15
	209834	05/24/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	390.01

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2023 TO 06/30/2024**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209835	05/24/2024	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	73.40
	209836	05/24/2024	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	119,008.73
	209837	05/24/2024	SARAH RITTER	BUS SVC-LOCAL TRAVEL	185.47
	209838	05/24/2024	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	287.23
	209839	05/24/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	115.09
	209840	05/24/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,595.68
	209841	05/24/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	492.54
	209842	05/24/2024	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	415,313.09
	209843	05/24/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	43,937.68
	209844	05/24/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,804.39
	209845	05/24/2024	JESSICA MARTELL	MTSS COORD-WKSP/CONF	288.00
	209846	05/24/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	59,941.64
	209847	05/24/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	356.81
	209849	05/24/2024	MOSS AUDIO CORP	INFO SYSTEMS-CAP OUT > 5K	8,342.78
	209850	05/24/2024	NAVIGATE 360 LLC	IISD PLANT MAINT-CONTRACT SVCS	4,909.80
	209851	05/24/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,889.73
	209852	05/24/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,218.05
	209853	05/24/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	10,959.00
	209854	05/24/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SSW-INSTR CO 1-5K ITIN	1,638.00
	209855	05/24/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	1,487.00
	209856	05/24/2024	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONTRACT SVCS	786.00
	209857	05/24/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	209858	05/24/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	8,133.98
	209859	05/24/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	7,514.33
	209860	05/24/2024	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	319.57
	209861	05/24/2024	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONT REP&MAIN	1,246.13
	209862	05/24/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.36
	209864	05/24/2024	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	104,956.72
	209865	05/24/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	27,507.18
	209866	05/24/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,926.42
	209867	05/24/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.27
	209869	05/24/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.77
	209870	05/31/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	8,112.65
	209871	05/31/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	209872	05/31/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,836.00
	209873	05/31/2024	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	216.41
	209874	05/31/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	4,213.38
	209875	05/31/2024	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,325.00
	209876	05/31/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	2,050.72
	209877	05/31/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	713.16
	209878	05/31/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,949.84
	209879	05/31/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	387.00
	209880	05/31/2024	DLH HORIZON LLC	HEALTHCARE FOUND-NATIONAL CTSO	1,072.40
	209882	05/31/2024	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	15,882.50
	209883	05/31/2024	MICHIGAN INTERPRETING SERVICES	HWS SCI-CONTR INSTR SVC	470.00
	209884	05/31/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	54.45
	209885	05/31/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	184.17
	209886	05/31/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	3,450.71
	209887	05/31/2024	THRUN, MAATSCH, AND NORDBERG P.C.	SE DIR-LEGAL	802.50
	209888	05/31/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	209889	06/07/2024	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	118.19
	209890	06/07/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	43,510.84
	209891	06/07/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	2,461.90
	209892	06/07/2024	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	125.07
	209893	06/07/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	729.86
	209894	06/07/2024	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	3,325.00
	209895	06/07/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	1,650.30



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209896	06/07/2024	NOELLE DUVALL	31N(6) - LOCAL TRAVEL	870.33
	209898	06/07/2024	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	214.89
	209899	06/07/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	205.42
	209900	06/07/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	1,407.33
	209901	06/07/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	72.96
	209902	06/07/2024	DANIELLE GREVE	31N(6) - LOCAL TRAVEL	79.80
	209903	06/07/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	337.61
	209905	06/07/2024	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	2,480.00
	209906	06/07/2024	DLH HORIZON LLC	CRIMINAL JUSTICE-NATIONAL CTSO	2,353.68
	209907	06/07/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	232.38
	209908	06/07/2024	LANSING SCHOOL DISTRICT	REG ASST GRANT - REIMB OTHER	191,584.03
	209909	06/07/2024	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,420.57
	209910	06/07/2024	JANILLE LIETZ	GE ADMIN SOFTWARE-WKSHSP&CONF	937.23
	209911	06/07/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	SC - PREPAID EXPENSES	7,341.74
	209912	06/07/2024	CORRIE MERVYN	ECSN - CONFERENCE/TRAVEL	570.84
	209913	06/07/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	20,629.59
	209916	06/07/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	ACADEMIC SUPPORT-TEACH SUPPLY	2,247.30
	209917	06/07/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	619.61
	209919	06/07/2024	RICHARD A WITHAM	STUDENT OUTREACH-CONT SERVICES	652.50
	209920	06/07/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	266.39
	209921	06/07/2024	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	399.32
	209922	06/07/2024	SAMANTHA SMITH	SPCH & LNG-LOCAL TRAVEL ITIN	24.12
	209923	06/07/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	119.25
	209924	06/07/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	209925	06/07/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	209926	06/07/2024	WAVERLY COMMUNITY SCHOOLS	WTC TRANS-COMMON CARRIER	127.20
	209927	06/07/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	131.61
	209928	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	THERAPEUTIC SVCS-CAP OUT < 5K	200.00
	209930	06/14/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	8,043.00
	209931	06/14/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	105.78
	209933	06/14/2024	JENNIFER BARNSTABLE	SE COMPLIANCE-LOCAL TRAVEL	368.50
	209934	06/14/2024	ASHLEY BENJAMIN	NURSING-TUITION	2,090.23
	209936	06/14/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	22.78
	209938	06/14/2024	LISA BORTHS	REG ASST GRANT-LOCAL TRAVEL	163.99
	209940	06/14/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	SERVICE FEES-O/G TRNS ISD	2,450.00
	209941	06/14/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	47.50
	209942	06/14/2024	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	3,688.36
	209943	06/14/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	650.00
	209944	06/14/2024	JESSICA EVERT	31N(6) - LOCAL TRAVEL	81.74
	209945	06/14/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	463.70
	209950	06/14/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	201.87
	209951	06/14/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,068.17
	209953	06/14/2024	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	882.00
	209955	06/14/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	34,156.99
	209956	06/14/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	210.70
	209957	06/14/2024	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	86.26
	209959	06/14/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	1,272.96
	209960	06/14/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	328.23
	209963	06/14/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	SOC 97G - CONTRACTED SERVICES	1,000,000.00
	209964	06/14/2024	MASON PUBLIC SCHOOLS	WTC TRANS-O/G LEA OTHER	153.26
	209965	06/14/2024	MICHIGAN CONNECTIONS ACADEMY	FLOWTHRU-PURCH SERVICE	87,734.00
	209967	06/14/2024	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	504.73
	209968	06/14/2024	NIELSEN COMMERCIAL CONSTRUCTION CO	TEC PLANT OPER-BUILD IMPROVE	34,897.55
	209969	06/14/2024	OKEMOS PUBLIC SCHOOLS	WTC TRANS-O/G LEA OTHER	1,100.00
	209970	06/14/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SE DIR-NEW EQUIP/FURN >\$1000	3,276.00
	209972	06/14/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	5,725.00
	209973	06/14/2024	KATIE ROBINSON	TC AI-LOCAL TRAVEL	345.05

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	209974	06/14/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	1,294.38
	209976	06/14/2024	STOCKBRIDGE COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	19,332.00
	209977	06/14/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,335.64
	209978	06/14/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	209979	06/14/2024	VIVACITY TECH PBC	NEW MEDIA-STUDENT CTSO	1,299.00
	209980	06/14/2024	WILLIAMSTON COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	18,929.25
	209982	06/14/2024	GMT POWER INC	INFO SYSTEMS-CONTRACT SVCS	380.00
	209983	06/14/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,561.68
	209984	06/21/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	13,653.15
	209985	06/21/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	40.72
	209986	06/21/2024	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	360.73
	209987	06/21/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	251.92
	209988	06/21/2024	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	13,230.20
	209989	06/21/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	838.18
	209990	06/21/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	707.93
	209991	06/21/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	124.35
	209992	06/21/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.07
	209993	06/21/2024	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	14,712.86
	209994	06/21/2024	JEFFORY BROUGHTON LLC	SLC ADMIN-NON INSTR EQUIP REP	125.00
	209995	06/21/2024	CHG MEDICAL STAFFING INC	SPCH & LNG-CONTR INS SVCS ITIN	5,652.50
	209996	06/21/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.25
	209997	06/21/2024	DANSVILLE SCHOOLS	CENTER INCENT-LEA REIMB	127,445.87
	209998	06/21/2024	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP EL	183,018.43
	210000	06/21/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	245.22
	210001	06/21/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	106.46
	210002	06/21/2024	NOELLE DUVALL	31N(6) - CONFERENCES	160.00
	210005	06/21/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	639.85
	210006	06/21/2024	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	63.74
	210007	06/21/2024	BRETT MORGAN JUSTICE	AI INSTR-CONTR INSTR OTHER	1,080.00
	210008	06/21/2024	ALYSSA KOETJE	SPCH & LNG-LOCAL TRAVEL ITIN	44.28
	210009	06/21/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	463.08
	210010	06/21/2024	MELISSA LALONDE	SPCH & LNG-LOCAL TRAVEL	288.89
	210011	06/21/2024	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	67,443.85
	210012	06/21/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	2,223.05
	210013	06/21/2024	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	192,275.61
	210014	06/21/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	716.90
	210015	06/21/2024	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	154,495.66
	210016	06/21/2024	JANILLE LIETZ	GE ADMIN SOFTWARE-WKSHP&CONF	192.00
	210017	06/21/2024	CORRIE MERVYN	ECSN - CONFERENCE/TRAVEL	128.00
	210018	06/21/2024	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	8,914.28
	210019	06/21/2024	MICHIGAN INTERPRETING SERVICES	HWS SCI-CONTR INSTR SVC	940.00
	210020	06/21/2024	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	49,851.04
	210021	06/21/2024	MOSS AUDIO CORP	WTC FACILITIES-CAP OUT < 5K	5,054.57
	210023	06/21/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	20,194.50
	210024	06/21/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	BUS & FINANCE-MISC SUPPLIES	520.00
	210025	06/21/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	28.40
	210026	06/21/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	171.02
	210027	06/21/2024	JACOB T RAMON	PHYS THRPY-LOCAL TRAVEL ITIN	204.76
	210028	06/21/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	165.29
	210029	06/21/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	228.47
	210030	06/21/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	210031	06/21/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	1,294.38
	210032	06/21/2024	STOCKBRIDGE COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	520,375.41
	210033	06/21/2024	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	151.42
	210034	06/21/2024	MEGAN TIMMER	SPCH & LNG-LOCAL TRAVEL ITIN	177.06
	210035	06/21/2024	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	304.05
	210036	06/21/2024	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	151,784.60

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210037	06/21/2024	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	433,823.33
	210038	06/21/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	101.71
	210039	06/21/2024	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	82,367.93
	210040	06/21/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	94.84
	210041	06/21/2024	HOLLY YOUNG	SPCH & LNG-LOCAL TRAVEL ITIN	35.98
	210042	06/21/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.77
	210043	06/21/2024	ZOHO CORPORATION	WAN/STARNET-SOFTWARE MAINT	289.00
	210044	06/27/2024	AMBER DALE	GE - UNCLAIMED A/P CHECKS	57.92
	210045	06/27/2024	NOELLE DUVALL	GE - UNCLAIMED A/P CHECKS	65.00
	210046	06/27/2024	ANTHONY STREVETT	GE - UNCLAIMED A/P CHECKS	28.50
	210047	06/28/2024	7C LINGO	EARLY ON-GAP SERVICES	1,409.96
	210048	06/28/2024	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	140.17
	210049	06/28/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	IT EQUIP CP 2022	2,304.05
	210050	06/28/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	4,963.70
	210051	06/28/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	1,431.73
	210052	06/28/2024	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	7,061.69
	210053	06/28/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,881.00
	210054	06/28/2024	BLUUM OF MINNESOTA LLC	INFO SYSTEMS-MISC SUPPLIES	98.28
	210055	06/28/2024	LISA BORTHS	REG ASST GRANT - CONFERENCES	100.00
	210056	06/28/2024	BRD PRINTING INC	GE PRC-OTHER CONTRACTED SVS	2,372.62
	210057	06/28/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	424.72
	210059	06/28/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,945.67
	210061	06/28/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,314.37
	210062	06/28/2024	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	1,320.00
	210063	06/28/2024	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	37,534.45
	210064	06/28/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	28,941.31
	210065	06/28/2024	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,863.95
	210066	06/28/2024	COLE ACADEMY	SE ROOM RENTALS-LEA REIMB	1,311.00
	210067	06/28/2024	JEFFORY BROUGHTON LLC	CRIMINAL JUSTICE-NEWEQP/FUR>1K	3,120.00
	210068	06/28/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	4,221.89
	210069	06/28/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	9,811.82
	210071	06/28/2024	DANSVILLE SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	20,155.19
	210072	06/28/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	2,222,132.32
	210073	06/28/2024	EAST LANSING PUBLIC SCHOOLS	SE ROOM RENTALS-LEA REIMB	45,503.36
	210075	06/28/2024	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	56.22
	210076	06/28/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	205.42
	210077	06/28/2024	GUNTHORPE PLUMBING AND HEATING INC	HWS OPER&MAINT-BLDG REP&MAINT	1,385.00
	210078	06/28/2024	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	26.41
	210079	06/28/2024	HOLT PUBLIC SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	120,319.73
	210080	06/28/2024	DAVID J HULINGS	EARLY CHILD ADM-CONTRACT SVCS	175.00
	210081	06/28/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	480.66
	210082	06/28/2024	KIDTIME CHILD DEVELOPMENT CENTER	GSRP STARTUP-SUB GRNT DISB(PRO	25,000.00
	210083	06/28/2024	HOLLY PARK ACADEMY	SE ROOM RENTALS-LEA REIMB	2,622.00
	210084	06/28/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	679.80
	210085	06/28/2024	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	440,769.02
	210086	06/28/2024	LESLIE PUBLIC SCHOOLS	SE ROOM RENTALS-LEA REIMB	46,636.18
	210087	06/28/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	223.11
	210088	06/28/2024	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	432.68
	210089	06/28/2024	MASON PUBLIC SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	62,563.64
	210091	06/28/2024	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	17,398.69
	210092	06/28/2024	MICHIGAN INTERPRETING SERVICES	HWS SCI-CONTR INSTR SVC	940.00
	210093	06/28/2024	MID MICHIGAN LEADERSHIP ACADEMY	SE ROOM RENTALS-LEA REIMB	1,311.00
	210094	06/28/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	80,530.46
	210096	06/28/2024	MOSS AUDIO CORP	WTC FACILITIES-CAP OUT < 5K	13,769.19
	210097	06/28/2024	OKEMOS PUBLIC SCHOOLS	SE ROOM RENTALS-LEA REIMB	40,511.73
	210098	06/28/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	2,418.64
	210099	06/28/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	CTE - INVENTORY SUPPLIES	45,173.50

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210100	06/28/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	410.00
	210101	06/28/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	2,746.00
	210102	06/28/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	70,710.07
	210103	06/28/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	7,514.33
	210104	06/28/2024	STOCKBRIDGE COMMUNITY SCHOOLS	SE ROOM RENTALS-LEA REIMB	42,618.36
	210106	06/28/2024	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	108,889.72
	210107	06/28/2024	WEBBERVILLE COMMUNITY SCHOOLS	SE ROOM RENTALS-LEA REIMB	28,818.18
	210108	06/28/2024	WILLIAMSTON COMMUNITY SCHOOLS	SE ROOM RENTALS-LEA REIMB	24,952.27
				<b>Total EFTs</b>	<b>42,939,009.78</b>
Others	130119	07/24/2023	JP MORGAN PCARD	GE - ACCOUNTS PAYABLE	107,000.23
	130120	08/22/2023	JP MORGAN PCARD	AI INSTR-NON INSTR SUPPLIES	75,388.89
	130121	09/25/2023	JP MORGAN PCARD	HWS ADMIN-MEETING EXP	127,697.89
	130122	10/24/2023	JP MORGAN PCARD	CAHEP/PCT-TEACHING SUPPLIES	154,605.97
	130123	11/21/2023	JP MORGAN PCARD	HWS ADMIN-NON INSTR SUPPLIES	147,121.14
	130124	12/26/2023	JP MORGAN PCARD	COMM SVS-SOFTWARE LIC	114,317.16
	130125	01/23/2024	JP MORGAN PCARD	COMM SVS-SOFTWARE LIC	90,533.82
	130126	02/21/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	70,472.61
	130127	03/25/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	145,723.82
	130128	04/23/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	123,263.85
	130129	05/22/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	106,926.76
	130130	06/24/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	112,792.36
	150728	08/04/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	1,056,310.98
	150729	09/15/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	1,755,955.82
	150730	10/04/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	1,239,696.31
	150731	10/20/2023	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	521,140.26
	150732	10/20/2023	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	35,672.90
	150733	10/20/2023	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	1,392,844.00
	150734	10/20/2023	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	167,079.28
	150735	10/20/2023	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	11,474.82
	150736	10/20/2023	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	734,518.00
	150737	10/20/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	48,885.41
	150738	10/20/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	11,972.77
	150739	10/20/2023	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	684,736.00
	150740	10/20/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	70,350.63
	150741	10/20/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	8,875.97
	150742	10/20/2023	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	456,397.00
	150743	10/20/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	136,375.42
	150744	10/20/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	10,572.81
	150745	10/20/2023	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	484,217.00
	150746	10/20/2023	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	43,671.81
	150747	10/20/2023	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	8,056.70
	150748	10/20/2023	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	394,069.00
	150749	10/20/2023	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	62,445.63
	150750	10/20/2023	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	11,004.82
	150751	10/20/2023	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	356,209.00
	150752	11/13/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	693,312.06
	150753	12/12/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	176,577.21
	150754	12/12/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	271,297.09
	150755	01/31/2024	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	493,085.24
	150756	01/31/2024	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	27,645.32
	150757	01/31/2024	LANSING SCHOOL DISTRICT	SE - LEA PAYABLE-TOTAL	988,085.00
	150758	01/31/2024	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	2,539,624.00
150759	01/31/2024	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	129,835.08	
150760	01/31/2024	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	9,676.78	
150761	01/31/2024	HOLT PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	454,309.00	
150762	01/31/2024	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,137,899.00	
150763	01/31/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	63,449.06	

**INGHAM INTERMEDIATE SCHOOL DISTRICT  
LIST OF PAYMENTS  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Others	150764	01/31/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	8,327.41
	150765	01/31/2024	OKEMOS PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	430,738.00
	150766	01/31/2024	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,153,743.00
	150767	01/31/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	114,659.51
	150768	01/31/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	8,263.34
	150769	01/31/2024	EAST LANSING PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	377,399.00
	150770	01/31/2024	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	686,561.00
	150771	01/31/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	120,662.39
	150772	01/31/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	10,373.65
	150773	01/31/2024	WAVERLY COMMUNITY SCHOOLS	SE - LEA PAYABLE-TOTAL	308,103.00
	150774	01/31/2024	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	781,412.00
	150775	01/31/2024	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	53,015.18
	150776	01/31/2024	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	6,156.57
	150777	01/31/2024	HASLETT PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	284,748.00
	150778	01/31/2024	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	708,253.00
	150779	01/31/2024	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	74,826.91
	150780	01/31/2024	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	7,715.07
	150781	01/31/2024	MASON PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	150,874.00
	150782	01/31/2024	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	525,804.00
	150783	02/06/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	230,850.28
	150784	03/07/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	523,711.87
	150785	04/29/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	SOC 97G - CONTRACTED SERVICES	3,700,000.00
	150786	04/30/2024	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	341,170.98
	150787	04/30/2024	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	32,173.27
	150788	04/30/2024	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	2,401,170.00
	150789	04/30/2024	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	96,177.16
	150790	04/30/2024	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	10,220.60
	150791	04/30/2024	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,122,531.00
	150792	04/30/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	38,886.31
	150793	04/30/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	11,090.97
	150794	04/30/2024	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,179,518.00
	150795	04/30/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	65,580.22
	150796	04/30/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	8,360.28
	150797	04/30/2024	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	680,032.00
	150798	04/30/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	84,963.07
	150799	04/30/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	8,758.86
	150800	04/30/2024	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	895,995.00
	150801	04/30/2024	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	33,074.10
	150802	04/30/2024	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	6,989.52
	150803	04/30/2024	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	688,693.00
	150804	04/30/2024	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	47,431.64
	150805	04/30/2024	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	7,730.97
	150806	04/30/2024	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	515,984.00
	150807	05/06/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	220,291.45
	150808	05/24/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	221,741.42
	150809	06/11/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	263,059.58
	150810	06/11/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	249,025.06
	150811	06/21/2024	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	451,798.82
	150812	06/21/2024	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	52,637.63
	150813	06/21/2024	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	3,293,657.00
	150814	06/21/2024	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	131,030.50
	150815	06/21/2024	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	14,709.53
	150816	06/21/2024	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,511,702.00
	150817	06/21/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	50,406.92
	150818	06/21/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	13,251.24
	150819	06/21/2024	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,551,830.00
	150820	06/21/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	83,530.12



**INGHAM INTERMEDIATE SCHOOL DISTRICT  
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Others	150821	06/21/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	14,115.09
	150822	06/21/2024	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	888,627.00
	150823	06/21/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	114,000.29
	150824	06/21/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	14,965.31
	150825	06/21/2024	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,065,750.00
	150826	06/21/2024	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	43,253.69
	150827	06/21/2024	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	8,787.01
	150828	06/21/2024	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	856,516.00
	150829	06/21/2024	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	61,568.06
	150830	06/21/2024	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	12,314.29
	150831	06/21/2024	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	672,845.00
	518898	08/11/2023	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	0.00
				<b>Total Others</b>	<b>48,467,312.82</b>
			<b>Total Checks, EFTs, and Other</b>	<b>99,327,483.46</b>	