INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520698	07/03/2024	ADELANTE-MOVING FORWARD INC	COMM SVS-ADVERTISEMENT	2,200.00
	520699	07/03/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	520700	07/03/2024	ROBERT W PORTER III	HWS AI-INSTR SUPPLIES	475.00
	520701	07/03/2024	BRIAN KOBLISKA	INFO SYSTEMS-WKSHP & CONF	385.48
	520702	07/03/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	104,901.49
	520703	07/03/2024	MICHIGAN ASSOCIATION OF	SUPT OFFICE-DUES & FEES	1,521.60
	520704	07/03/2024	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	197.00
	520705	07/03/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	BOARD OF ED-DUES AND FEES	5,891.44
	520706	07/03/2024	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES INC	REMC-TEACH SUPPLIES	125.00
	520707	07/03/2024	GREG MOLENDA	SUP SVS ADM-WRKSHP & CONF	116.00
	520708	07/03/2024	PAYMENTS	2022 DEBT-PAYING AGENT FEES	500.00
	520709	07/03/2024	NCS PEARSON INC	STUDENT MGMT CON-SOFTWARE	5,014.59
	520710	07/03/2024	RENAISSANCE LEARNING INC	SE IEP SOFTWARE LICENSES	9,054.36
	520711	07/03/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	123.41
	520712	07/03/2024	ANDREW SHAUVER	REMC-WKSHP & CONF	57.00
	520713	07/03/2024	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	224.00
	520714	07/03/2024	TOWNSQUARE MEDIA LANSING LLC	STUDENT OUTREACH-ADVERTISING	1,200.00
	520715	07/03/2024	KELLY TROUT	PLAN & EVAL-WKSHP & CONF	1,987.17
	520716	07/03/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	6.00
	520717	07/03/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	88.91
	520718	07/03/2024	STEPHANIE WHITE	EO ISC-LOCAL TRAVEL	334.61
	520719	07/03/2024	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	4,000.00
	520720	07/03/2024	AMERINET OF MICHIGAN INC	LEA TECH SUPPORT-SOFTWARE LICS	44,855.60
	520721	07/03/2024	ANDREW T MUNSON	COMM SVS-CONTRACTED SVCS	200.00
	520722	07/03/2024	KNOWBE4 INC	INFO SYSTEMS-SOFTWARE LICENSE	1,329.50
	520723	07/12/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	520724	07/12/2024	RHONDA ABOOD	DEPUTY SUPT-LOCAL TRAVEL	11.86
	520725	07/12/2024	ALEXIS ADAMS	HWS ADMIN-TUITION	1,405.00
	520726	07/12/2024	ASSOCIATION OF EDUCATIONAL SERVICE AGENCIES	SUPT OFFICE-DUES & FEES	1,125.00
	520727	07/12/2024	AT&T	PHONE SERVICES-SBC USF INELIG	35.71
	520728	07/12/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	520729	07/12/2024	BEASLEY MEDIA GROUP LLC	GSRP - RECRUITMENT ADS	1,811.64
	520730	07/12/2024	TIA BECKTEL	EC-SEC 32P - HV LOCAL TRAVEL	26.80
	520731	07/12/2024	CLASSLINK INC	INFO SYSTEMS-SOFTWARE LICENSE	30,846.51
	520732	07/12/2024	COUNTY OF INGHAM	SUPT OFFICE-MEETING EXPENSE	30.00
	520733	07/12/2024	KAE DUBAY	GSRP - RECRUITING LOCAL TRVEL	46.70
	520734	07/12/2024	DYER WELL DRILLING AND SERVICE INC	IISD PLANT MAINT-CONTRACT SERV	790.00
	520736	07/12/2024	JESSIE HERSEY	STUDENT INSTR SVC-LOCAL TRAVEL	24.99
	520737	07/12/2024	JESSICA JAIME	OCCUPL THRPY-LOCAL TRAVEL	149.34
	520738	07/12/2024	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	542.28
	520739	07/12/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,119.35
	520740	07/12/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	114.25
	520741	07/12/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,447.99
	520742	07/12/2024	GRETCHEN MCCLELLAN-VANARSDALE	SUP SVS ADMIN-LOCAL TRAVEL	265.32
	520743	07/12/2024	JENNIFER MCCLOUD	MTSS COORD-LOCAL TRAVEL	482.66
	520744	07/12/2024	CENTRAL MICHIGAN INNS INC	STUDENT INSTR SVC-BUILD RENTAL	3,127.24
	520745	07/12/2024	PAYMENTS	EC SEC 32P(4) - PARENT MTG EXP	20.00
	520746	07/12/2024	PAYMENTS	BUS & FINANCE-DUES & FEES	50.00
	520747	07/12/2024	NCS PEARSON INC	PLAN & EVAL-SOFTWARE LICENSE	4,858.00
	520748	07/12/2024	MARY CHRIS QUINN	STUDENT INSTR SVC-LOCAL TRAVEL	105.62
	520749	07/12/2024	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	599.46
	520750	07/12/2024	MELODY ROUTHIER-LASKOSKY	EARLY CHILD ADM-LOCAL TRAVEL	53.06
	520751	07/12/2024	MICHELLE SABO	EARLY ON ADMIN-LOCAL TRAVEL	93.92
	520752	07/12/2024	SCHOOL EQUITY CAUCUS	SUPT OFFICE-DUES & FEES	1,100.00
	520753	07/12/2024	SONOVA USA INC	AUDIOLGST-INSTR EQUIP REPAIR	676.99

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520754	07/12/2024	SOURCEWELL	PLAN & EVAL-SOFTWARE LICENSE	9,900.00
	520755	07/12/2024	STATE OF MICHIGAN	BUS & FINANCE-DUES & FEES	180.00
	520756	07/12/2024	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	582.55
	520757	07/12/2024	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	158.46
	520758	07/12/2024	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	231.82
	520759	07/12/2024	KELLY TROUT	PLAN & EVAL-WKSHP & CONF	116.00
	520760	07/12/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	49.14
	520761	07/12/2024	VERIZON COMMUNICATIONS INC	SC EO2020-35-COMMUNICATIONS	3,593.28
	520762	07/12/2024	WEATHERPROOFING TECHNOLOGIES INC	WTC FACILITIES-BUILDING IMPRO	9,850.00
	520763	07/12/2024	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	65.66
	520764	07/12/2024	JENNIFER BRICARELL	SCIENCE/MATH PD-LOCAL TRAVEL	166.30
	520765	07/12/2024	RESPONDUS INC	TECH COORD-SOFTWARE LICENS	1,695.00
	520766	07/12/2024	AMANDA STEELE	BUS & FINANCE-TUITION	1,225.88
	520767	07/12/2024	WHOLLY HUNTER LLC	AUTO TECH-EQUIP REP&MAINT	1,196.11
	520768	07/19/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	11.38
	520769	07/19/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	50.75
	520770	07/19/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	117.99
	520771	07/19/2024	MARGE CHOMIC	OCCUPL THRPY-LOCAL TRAVEL	684.07
	520772	07/19/2024	COMMTECH DESIGN INC	TECH CP 22 - IT BUILD ADD	13,500.00
	520773	07/19/2024	COMPUTECH SERVICES INC	BUS DRIVER SAFETY - SOFT MAINT	1,500.00
	520774	07/19/2024	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	1,160.09
	520775	07/19/2024	FOXBRIGHT SOLUTIONS LLC	INFO SYSTEMS-SOFTWARE MAINT	3,098.00
	520776	07/19/2024	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	76.38
	520777	07/19/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	198.99
	520778	07/19/2024	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	44.35
	520779	07/19/2024	JADE SCIENTIFIC INC	61S CTE - INSTR SUPPL & MTRL	385.13
	520780	07/19/2024	KENTWOOD OFFICE FURNITURE LLC	WTC FACILITIES-CAP OUT < 5K	23,428.26
	520781	07/19/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,211.73
	520782	07/19/2024	LEXIA VOYAGER SOPRIS INC	PLAN & EVAL-SOFTWARE LICENSE	2,343.00
	520783	07/19/2024	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	288.00
	520784	07/19/2024	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	301.50
	520785	07/19/2024	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	106.00
	520786	07/19/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	HUMAN RESOURCES-ERIN	1,592.00
	520787	07/19/2024	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES INC	REMC-TEACH SUPPLIES	42,249.05
	520788	07/19/2024	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	511.80
	520789	07/19/2024	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	1,422.71
	520790	07/19/2024	SKINSCLAN LLC	MED ASSISTANT-TEACH SUPPLIES	7,600.00
	520791	07/19/2024	MICHELLE RUH	REG ASST GRANT - CONFERENCES	869.68
	520792	07/19/2024	KATY SPEDOSKE	GE - UNCLAIMED A/P CHECKS	97.06
	520793	07/19/2024	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	81.68
	520794	07/19/2024	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	258.22
	520795	07/19/2024	TYLER TECHNOLOGIES INC	GE TRANS-SOFTW/MAINT AGREEMENT	13,037.03
	520796	07/19/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	15.49
	520797	07/19/2024	VERIZON COMMUNICATIONS INC	CELLS & PAGERS-VERIZONW USF IN	66.52
	520798	07/19/2024	HEIDI A VISSIA	PRINCIPAL-CONTRACTED SERV	1,387.60
	520799	07/19/2024	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	102.04
	520800	07/19/2024	LINDSAY WOOD	PLAN & EVAL-WKSHP & CONF	235.87
	520801	07/19/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	IT EQUIP CP 2022	550.00
	520802	07/19/2024	JENNA KOGUT	SE COACH - LOCAL TRAVEL	122.03
	520803	07/19/2024	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	328.70
	520804	07/19/2024	TOTAL FIRE & SECURITY LLC	HWS OPER&MAINT-BLDG REP&MAINT	571.25
	520805	07/26/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	520806	07/26/2024	AT&T	PHONE SERVICES-SBC USF INELIG	943.44
	520807	07/26/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	352.00
	520808	07/26/2024	EDUCATION ADVANCED INC	HUMAN RESOURCES-CONTRACT SVCS	5,000.00
	520809	07/26/2024	EDUREADY360 LLC	AP STUDENT MGMT-SOFTWARE LIC.	2,500.00
	520810	07/26/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	173.53

INGHAM INTERMEDIATE SCHOOL DISTRICT
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FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520811	07/26/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	520812	07/26/2024	KRONOS SAASHR INC	BUS SVC-LEA EQUIP REP/MAINT	3,933.03
	520813	07/26/2024	MICHAEL LILLY	INFO SYSTEMS-LOCAL TRAVEL	1,371.01
	520814	07/26/2024	BROOKE LOCHER	SW PROJ SCH - PMT TO LEAS	533.36
	520815	07/26/2024	DENISE LYCOS	SUPV ING ACADEMY-LOCAL TRAVEL	1,503.02
	520816	07/26/2024	JASON MELLEMA	SUPT OFFICE-LOCAL TRAVEL	2,403.87
	520817	07/26/2024	O'LEARY PAINT CO	HWS OPER&MAINT-MISC SUPPLIES	2,624.00
	520818	07/26/2024	OVERHEAD DOOR COMPANY OF LANSING INC	WTC FACILITIES-CONT REP&MAINT	321.14
	520819	07/26/2024	PAYMENTS	LHVLG - MISC. EXPENDITURES	225.48
	520820	07/26/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	10.73
	520821	07/26/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	4,461.00
	520822	07/26/2024	KRISTINE ROGGENBUCK	BUS SVC-WKSHP & CONF	249.78
	520823	08/02/2024	AARON BROWN	HUMAN RESOURCES-FINGERPRINTING	59.25
	520824	08/02/2024	CHARLOTTE PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	486.49
	520825	08/02/2024	COUNTY OF CLINTON	GE - T/R 13 DEWITT TWP	717.15
	520826	08/02/2024	CUSTOM PLUS INC	REMC-MISC SUPPLIES	728.40
	520827	08/02/2024	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	1,425.00
	520828	08/02/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.61
	520829	08/02/2024	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	106.66
	520830	08/02/2024	NOEL GARCIA JR	CTE GENERAL-MISC SUPPLIES	223.59
	520831	08/02/2024	GOOD FRUIT LLC	SW PROJ SCH-CONTR SVCS	5,875.00
	520832	08/02/2024	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT- REIMB CONFER F	28,680.51
	520833	08/02/2024	GREATER LANSING ASSOCIATION OF REALTORS	MTSS COORD-BUILDING RENTAL	1,906.38
	520834	08/02/2024	ALLISON HORNE	EC SEC 32P(4) - LOCAL TRAVEL	35.85
	520835	08/02/2024	ILLUMINATE EDUCATION INC	PLAN & EVAL-SOFTWARE LICENSE	993.60
	520836	08/02/2024	SCOTT JANSEN	HUMAN RESOURCES-FINGERPRINTING	65.00
	520837	08/02/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	508,227.84
	520838	08/02/2024	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	71.00
	520839	08/02/2024	MED-EL CORPORATION	AUDIOLGST-INSTR SUPPLIES	650.00
	520840	08/02/2024	SWANK MOTION PICTURES INC	TECH COORD-SOFTWARE LICENS	1,876.00
	520841	08/02/2024	PAYMENTS	THERAPEUTIC SVCS-NATIONAL CTSO	36.23
	520842	08/02/2024	PAYMENTS	PRINCIPAL-CONTRACTED SERV	150.00
	520843	08/02/2024	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	3,093.82
	520844	08/02/2024	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	254.42
	520845	08/02/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,764.86
	520846	08/02/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	520847	08/02/2024	INTELLINETICS INC	INFO SYSTEMS-SOFTWARE MAINT	14,639.51
	520848	08/09/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	520849	08/09/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	520850	08/09/2024	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	3,179.00
	520851	08/09/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.14
	520852	08/09/2024	BEASLEY MEDIA GROUP LLC	GSRP - RECRUITMENT ADS	1,698.37
	520853	08/09/2024	HORIZON BUSINESS SERVICES INC	CULINARY ARTS-SOFTWARE LICENSE	1,536.00
	520854	08/09/2024	CHRISTOPHER CHIRGWIN	HUMAN RESOURCES-FINGERPRINTING	63.25
	520855	08/09/2024	COURAGE TACTICAL	CRIMINAL JUSTICE-TEACHNG SUPP	8,715.38
	520856	08/09/2024	CRISIS PREVENTION INSTITUTE INC	SLC ADMIN-DUES & FEES	200.00
	520857	08/09/2024	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	4,275.00
	520858	08/09/2024	KAE DUBAY	EC-SEC 32P - GSC LOCAL TRAVEL	36.00
	520859	08/09/2024	EMBARK CORPORATION	AP STUDENT MGMT-SOFTWARE LIC.	8,000.00
	520860	08/09/2024	ROBERT W PORTER III	HWS AI-INSTR SUPPLIES	100.00
	520861	08/09/2024	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	192.00
	520863	08/09/2024	MICHIGAN STATE UNIVERSITY	MUSIC THRPY-CONTR SVC ECSES	150.00
	520864	08/09/2024	MICHIGAN STATE UNIVERSITY	SUPT OFFICE-MEETING EXPENSE	1,020.00
	520865	08/09/2024	MICHIGAN STATE UNIVERSITY	GSRP - RECRUITMENT ADS	1,880.00
	520866	08/09/2024	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	127.12
	520867	08/09/2024	PAYMENTS	GE - UNCLAIMED A/P CHECKS	500.00
	520868	08/09/2024	PAYMENTS	PAY/BEN-MANAGEMENT SERVICES	20.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520869	08/09/2024	PAYMENTS	HWS AI - CONTR SVS	78.80
	520870	08/09/2024	PAYMENTS	BKM SCI-OTHER CONTRACTED SERV	107.01
	520871	08/09/2024	HEIDI PIERCE	HUMAN RESOURCES-SELECT MEETING	94.25
	520872	08/09/2024	REDHEAD DESIGN STUDIO INC	STUDENT OUTREACH-CONT SERVICES	1,045.00
	520873	08/09/2024	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	49.58
	520874	08/09/2024	JEFFREY SMITH	ASSOC PRINCIPAL-WKSHP & CONF	116.00
	520875	08/09/2024	JACKIE STEPHENS	HUMAN RESOURCES-FINGERPRINTING	63.25
	520876	08/09/2024	STEPHEN RICHARD SEWARD	STUDENT INSTR SVC-CONTRD SVS	3,000.00
	520877	08/09/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	520878	08/09/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	65.06
	520879	08/09/2024	JADE SCIENTIFIC INC	61S CTE - CAPITAL OUTLAY	4,489.70
	520880	08/09/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	15,944.34
	520881	08/16/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	520882	08/16/2024	DONNA CAMPBELL	HUMAN RESOURCES-FINGERPRINTING	63.25
	520883	08/16/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	109.28
	520884	08/16/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	100.00
	520885	08/16/2024	KANDICE ERICKSON	HUMAN RESOURCES-FINGERPRINTING	63.25
	520886	08/16/2024	FUTURE OF LEARNING COUNCIL	STUDENT INSTR SVC-DUES & FEES	2,500.00
	520887	08/16/2024	RACHELLE GORRELL	HUMAN RESOURCES-FINGERPRINTING	63.25
	520888	08/16/2024	KELLEE HANSEN	HUMAN RESOURCES-FINGERPRINTING	53.25
	520889	08/16/2024	ILLUMINATE EDUCATION INC	PLAN & EVAL-SOFTWARE LICENSE	45,483.39
	520890	08/16/2024	IMAGINE LEARNING LLC	E2020-SOFTWARE LICENSES	145,800.00
	520891	08/16/2024	EDDIE LUCKETT	HUMAN RESOURCES-FINGERPRINTING	65.00
	520892	08/16/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	775.91
	520893	08/16/2024	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	80.00
	520894	08/16/2024	MICHIGAN STATE UNIVERSITY	SUPT ROUNDTABLE-MEETING EXP	1,326.00
	520895	08/16/2024	MORTONS FINE CATERING	CTE 61I - MISC SUPPLIES	7,208.00
	520896	08/16/2024	MUNETRIX LLC	PLAN & EVAL-GE EIDEX SOFT LIC	41,030.07
	520897	08/16/2024	OAKLAND INTERMEDIATE SCHOOL DISTRICT	BUS DRIVER SAFETY - PRINTING	1,165.59
	520898	08/16/2024	CENTRAL MICHIGAN INNS INC	STUDENT INSTR SVC-BUILD RENTAL	2,933.46
	520899	08/16/2024	OSBURN WATER INC	HWS OPER&MAINT-MISC SUPPLIES	1,500.00
	520900	08/16/2024	OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT	BUS DRIVER SAFETY - TRAIN SUPP	1,500.00
	520901	08/16/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	520902	08/16/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	520903	08/16/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	520904	08/16/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	520905	08/16/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	30.00
	520906	08/16/2024	AMIE STID	EC SEC 32P(4)- CONFERENCE	100.00
	520907	08/16/2024	GREGORY STOUTJESDYK	IISD PLANT MAINT-LOCAL TRAVEL	97.49
	520908	08/16/2024	TOWNSQUARE MEDIA LANSING LLC	GSRP - RECRUITMENT ADS	3,240.00
	520909	08/16/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	520910	08/16/2024	VERIZON COMMUNICATIONS INC	SC EO2020-35-COMMUNICATIONS	3,395.05
	520911	08/16/2024	TERESA WEISMILLER	HUMAN RESOURCES-FINGERPRINTING	63.25
	520912	08/16/2024	JENNIFER HAMPTON	HUMAN RESOURCES-FINGERPRINTING	63.25
	520913	08/16/2024	ERIN LUETTICH-VIDES	HUMAN RESOURCES-FINGERPRINTING	65.00
	520914	08/16/2024	O'LEARY PAINT CO	BKM OPER&MAINT-MISC SUPPLIES	524.80
	520915	08/16/2024	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	16.00
	520916	08/23/2024	CRAIG BARNES	WELDING-TEACH SUPPLIES	391.20
	520917	08/23/2024	KEVIN CAIN	AUTO TECH-TEACH SUPPLIES	595.00
	520918	08/23/2024	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	577.50
	520919	08/23/2024	RAE ZIEGER CONRAD	ASSOC PRINCIPAL-MISC SUPPLIES	72.61
	520920	08/23/2024	COUNTY OF INGHAM	TAX COLLECT COSTS-TAX COLL FEE	5,782.40
	520921	08/23/2024	KAE DUBAY	EC-SEC 32P - CONFERENCES HV	100.00
	520922	08/23/2024	EATON COUNTY TREASURER	GE - T/R 13 WINDSOR TWP	55.12
	520923	08/23/2024	ENVISIO SOLUTIONS INC	SUPT OFFICE-SOFTWARE LICENSES	17,650.50
	520924	08/23/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	110.92
	520925	08/23/2024	HEIDI GASCON	ELA-WORKSHOPS/CONF	128.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520926	08/23/2024	JENIFER GERLACH	SAIL-LOCAL TRAVEL	45.56
	520927	08/23/2024	GREAT LAKES LEARNING ACADEMY	SE-DUE TO OTHER GOVT UNITS	138,841.00
	520928	08/23/2024	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	277.65
	520929	08/23/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	520930	08/23/2024	GERALD JOHNSON II	CONSTRUCTION-NATIONAL CTSO	232.60
	520931	08/23/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,229.72
	520932	08/23/2024	BROOKE LOCHER	PROJECT SEARCH-LOCAL TRAVEL	490.00
	520933	08/23/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	30.45
	520934	08/23/2024	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	192.00
	520935	08/23/2024	MICHIGAN ASSOCIATION OF	STUDENT INSTR SVC-WKSHP & CONF	4,750.00
	520936	08/23/2024	MICHEL MCDONALD	PROJECT SEARCH-WKSP&CONF	250.62
	520937	08/23/2024	CASSIE PAETH	SAIL-LOCAL TRAVEL	45.56
	520938	08/23/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	520939	08/23/2024	PAYMENTS	COSMETOLOGY-TEACH SUPPLIES	25.00
	520940	08/23/2024	PAYMENTS	COSMETOLOGY-TEACH SUPPLIES	25.00
	520941	08/23/2024	PAYMENTS	COSMETOLOGY-TEACH SUPPLIES	25.00
	520942	08/23/2024	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	237.00
	520943	08/23/2024	STATE OF MICHIGAN	MAILROOM-POSTAGE	2,296.86
	520944	08/23/2024	KELLY SWEET HOUSE	SAIL-LOCAL TRAVEL	144.72
	520945	08/23/2024	VWR INTERNATIONAL LLC	MED ASSISTANT-CAP OUTLAY < 5K	912.80
	520946	08/23/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	113.36
	520947	08/23/2024	TOBY WEST	BIOSCIENCE-LOCAL TRAVEL	79.73
	520948	08/23/2024	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	90.20
	520949	08/23/2024	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	165.96
	520950	08/23/2024	MICHIGAN STATE UNIVERSITY	GE - ACCTS PAYABLE PRIOR YEAR	53,921.78
	520951	08/30/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	120.66
	520952	08/30/2024	CLASS INTERCOM LLC	COMM SVS-SOFTWARE LIC	1,845.00
	520953	08/30/2024	COMPLETE BOOK & MEDIA SUPPLY LLC	REG ASST GRANT-CLASS LIBRARY	169,980.67
	520954	08/30/2024	EARLY CHILDHOOD INVESTMENT CORPORATION	MTSS COORD-WKSP/CONF	400.00
	520955	08/30/2024	FERGUSON ENTERPRISES INC	IISD PLANT MAINT-MAINT SUPPLY	1,422.82
	520956	08/30/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46
	520957	08/30/2024	HANAA GOMAA	PSYCH-LOCAL TRAVEL	29.48
	520958	08/30/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	100.00
	520959	08/30/2024	LIVINGSTON EDUCATIONAL SERVICE AGENCY	GE - T/R 13 UNADILLA TWP	3,895.95
	520960	08/30/2024	LUCAS MOLENDA	HUMAN RESOURCES-FINGERPRINTING	53.25
	520961	08/30/2024	SARAH MORGAN	MED ASSISTANT-LOCAL TRAVEL	359.12
	520962	08/30/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	124.88
	520963	08/30/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	102.91
	520964	08/30/2024	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	5,170.18
	520965	08/30/2024	UNIVERSITY OF OREGON	SLC ADMIN-NON INST SUPPLIES	400.00
	520966	08/30/2024	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	81.74
	520967	08/30/2024	LANSING ICE AND FUEL	IISD PLANT MAINT-VEHICLE OPER	75.00
	520968	08/30/2024	JULIE ODOM	HUMAN RESOURCES-FINGERPRINTING	61.25
	520969	08/30/2024	OVERHEAD DOOR COMPANY OF LANSING INC	WTC FACILITIES-CONT REP&MAINT	549.85
	520970	08/30/2024	PARRY BROTHERS INC	HWS OPER&MAINT-BLDG REP&MAINT	433.75
	520971	08/30/2024	RODNEY LAMAR PAGE	CTE 61I - CONTRACTED SERVICES	1,200.00
	520972	08/30/2024	ALANA SUNDERMANN	HUMAN RESOURCES-FINGERPRINTING	63.25
	520973	09/06/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	520974	09/06/2024	ACCO BRANDS CORPORATION	HWS ADMIN-NON INSTR CO 1-5K	1,864.79
	520975	09/06/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.14
	520976	09/06/2024	BERRIEN REGIONAL EDUCATIONAL SERVICE	SW PROJ SCH - PMT TO LEAS	1,654.46
	520977	09/06/2024	THE BURMAX CO INC	COSMETOLOGY-TEACH SUPPLIES	9,155.46
	520978	09/06/2024	CENTRAL AND WESTERN MICHIGAN ASSOCIATION	CTE DIRECTOR-DUES & FEES	100.00
	520979	09/06/2024	CRISIS PREVENTION INSTITUTE INC	BKM ADMIN-DUES & FEES	400.00
	520980	09/06/2024	CROSSBRAINING INC	TECH COORD-SOFTWARE LICENS	1,100.00
	520981	09/06/2024	DELL MARKETING LP	BUS SVC-CAP OUT < 5K	1,330.08
	520982	09/06/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.61

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	520983	09/06/2024	EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL	SW PROJ SCH - PMT TO LEAS	5,000.00
	520984	09/06/2024	EATON COUNTY TREASURER	GE - T/R 13 LANSING CITY-EATON	68.93
	520985	09/06/2024	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	155.44
	520986	09/06/2024	KACIE HUNTER	SAIL-LOCAL TRAVEL	21.11
	520987	09/06/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	390.00
	520988	09/06/2024	KENT INTERMEDIATE SCHOOL DISTRICT	SE IEP SOFTWARE LICENSES	129,690.53
	520989	09/06/2024	SCHOOL DISTRICT OF THE CITY OF LINCOLN PARK	SW PROJ SCH - PMT TO LEAS	852.40
	520990	09/06/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	44,636.95
	520991	09/06/2024	MICHELLE MAGUIRE	BKM SXI-DUES AND FEES	45.00
	520992	09/06/2024	MARCIA BRENNER	TECH COORD-SOFTWARE LICENS	550.00
	520993	09/06/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	853.59
	520994	09/06/2024	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	53.25
	520995	09/06/2024	KELLY SWEET HOUSE	PROJECT SEARCH-NONINST SP	155.81
	520996	09/06/2024	UNITED PARCEL SERVICE	SW PROJ SCH - MISC SUPPLIES	169.01
	520997	09/06/2024	BOARD OF EDUCATION MACOMB CO SHELBY TWP DIST 1 FRL	SW PROJ SCH - PMT TO LEAS	100,000.00
	520998	09/06/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	6,031.68
	520999	09/06/2024	CLARK ASSOCIATES COMPANIES LLC	HWS OPER&MAINT-INSTR CO 1-5K	4,263.60
	521000	09/06/2024	SARAH WINSLOW	SW PROJ SCH - WKSHP & CONF	352.00
	521001	09/06/2024	MICHAEL ZIVSAK	SSW-LOCAL TRAVEL ITIN	403.76
	521002	09/06/2024	KIMBERLY DICKINSON	SSW-LOCAL TRAVEL ITIN	451.48
	521003	09/06/2024	PURE GREEN LAWN AND TREE PROFESSIONALS	IISD PLANT MAINT-CONTRACT SVCS	3,119.00
	521004	09/06/2024	RELAYHUB LLC	MEDICAID FFS-VENDOR FEES (PCG)	165,000.00
	521005	09/13/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	521006	09/13/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	209.83
	521007	09/13/2024	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	10,007.00
	521008	09/13/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	428.18
	521009	09/13/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	733.21
	521010	09/13/2024	CENGAGE LEARNING	COSMETOLOGY-TEXTBOOKS	8,799.41
	521011	09/13/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	89.91
	521012	09/13/2024	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	434.65
	521013	09/13/2024	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	175.81
	521014	09/13/2024	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	521015	09/13/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	156.11
	521016	09/13/2024	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	194.97
	521017	09/13/2024	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	3,488.49
	521018	09/13/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	64.72
	521019	09/13/2024	CHELSEA LAWSON	MED ASSISTANT-TEACH SUPPLIES	45.88
	521020	09/13/2024	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	174.06
	521021	09/13/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	178.56
	521022	09/13/2024	MICHIGAN HEALTH COUNCIL	MED ASSISTANT-TEACH SUPPLIES	1,000.00
	521023	09/13/2024	MICHIGAN STATE UNIVERSITY	ARTS/CURRICULUM-O/G TRNS LEA	12,054.74
	521024	09/13/2024	KATHRYN MICHAELS	GE - PAYROLL CLEARING	358.00
	521025	09/13/2024	PAYMENTS	CTE PARKING PASS REVENUE	10.00
	521026	09/13/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521027	09/13/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	112.12
	521028	09/13/2024	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	43.25
	521029	09/13/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	92.40
	521030	09/13/2024	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	65.00
	521031	09/13/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521032	09/13/2024	KAYLEE PIERCE	BKM SXI-DUES AND FEES	45.00
	521033	09/13/2024	SKINSCLAN LLC	MED ASSISTANT-TEACH SUPPLIES	4,655.00
	521034	09/13/2024	ANDREW REDICK	GE PRC-LOCAL TRAVEL	87.17
	521035	09/13/2024	BREAH REMINGTON	GE - PAYROLL CLEARING	1,400.00
	521036	09/13/2024	MARINA RINE	GE - PAYROLL CLEARING	1,015.00
	521037	09/13/2024	SALONCENTRIC INC	COSMETOLOGY-TEACH SUPPLIES	2,992.44
	521038	09/13/2024	HALEIGH SAUERS	GE - PAYROLL CLEARING	448.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521039	09/13/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	80.60
	521040	09/13/2024	JEFFREY SMITH	ASSOC PRINCIPAL-WKSHP & CONF	261.97
	521041	09/13/2024	JUANITA VELA	GE - PAYROLL CLEARING	1,400.00
	521042	09/13/2024	VERIZON COMMUNICATIONS INC	CELLS & PAGERS-VERIZONW USF IN	3,537.91
	521043	09/13/2024	ABLE CONCRETE	IISD PLANT MAINT-SITE IMPROVEM	28,106.00
	521044	09/13/2024	RHONDA ABOOD	DEPUTY SUPT-LOCAL TRAVEL	16.88
	521045	09/13/2024	AMANDA GANZHORN	BKM NURSING-LOCAL TRAVEL	16.08
	521046	09/13/2024	GOODHEART-WILLCOX PUBLISHER	HEALTHCARE FOUND-TEXTBOOKS	12,898.00
	521047	09/13/2024	RISHA WILLIAMS	GE - PAYROLL CLEARING	1,400.00
	521048	09/20/2024	ADAM NELSON	HUMAN RESOURCES-FINGERPRINTING	63.25
	521049	09/20/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	235.41
	521050	09/20/2024	BLT'S WEARABLE ART INC	AUTO TECH-TEACH SUPPLIES	3,063.90
	521051	09/20/2024	CAPITAL CONSULTANTS INC	LT CAPTIAL PLAN-ARCHITECT	35,391.32
	521052	09/20/2024	CENGAGE LEARNING	COSMETOLOGY-TEXTBOOKS	670.00
	521053	09/20/2024	CITY OF LANSING	INTEREST&PENALTY DELIQUENT TAX	39,095.75
	521054	09/20/2024	BOARD OF EDUCATION OF OAKLAND COUNTY	SW PROJ SCH - PMT TO LEAS	100,000.00
	521055	09/20/2024	NICOLE CARDINAL	MEDICAID FFS-LOCAL TRAVEL	91.66
	521056	09/20/2024	COUNTY OF INGHAM	GE - PREPAID EXPENSES	227.50
	521057	09/20/2024	CHRISTINE EATON	CURRIC COORD-WKSHP & CONF	192.00
	521058	09/20/2024	MELISSA FELTS	SLC ADMIN-LOCAL TRAVEL	12.73
	521059	09/20/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46
	521060	09/20/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	56.18
	521061	09/20/2024	GANNETT MEDIA CORP	BUS & FINANCE-ADVERTISING	164.90
	521062	09/20/2024	SARAH HAYNER	GSRP - LOCAL TRAVEL	47.70
	521063	09/20/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	521064	09/20/2024	IDENTIFIX INC	AUTO TECH-SOFTWARE LICENSE	1,416.00
	521065	09/20/2024	SANDRA JUDD	ASSOC PRINCIPAL-LOCAL TRAVEL	29.48
	521066	09/20/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	305.00
	521067	09/20/2024	KEARSLEY COMMUNITY SCHOOLS	SW PROJ SCH - PMT TO LEAS	100,000.00
	521068	09/20/2024	SARA KRIBS	SAIL-INSTR SUPPLIES	20.00
	521069	09/20/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,406.77
	521070	09/20/2024	SCHOOL DISTRICT OF THE CITY OF LINCOLN PARK	SW PROJ SCH - PMT TO LEAS	100,000.00
	521071	09/20/2024	LIVINGSTON EDUCATIONAL SERVICE AGENCY	SW PROJ SCH - PMT TO LEAS	100,000.00
	521072	09/20/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	10,000.00
	521073	09/20/2024	MICHIGAN ASSOCIATION OF	SUPT OFFICE-DUES & FEES	100.00
	521074	09/20/2024	JENNIFER MCCLOUD	MTSS COORD-WKSP/CONF	32.00
	521075	09/20/2024	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	73.03
	521076	09/20/2024	MELISSA LILJE	HWS SXI-INSTR SUPPLIES	197.88
	521077	09/20/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	SUPT ROUNDTABLE-MEETING EXP	863.10
	521078	09/20/2024	ASHLEIGH MORO	SE COACH - LOCAL TRAVEL	122.94
	521079	09/20/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521080	09/20/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	521081	09/20/2024	NCS PEARSON INC	PROGRAMMING-SOFTWARE LICENSE	65,505.40
	521082	09/20/2024	MATTHEW PHILLIPS	SPCH & LNG-NON INST SUPPLIES	24.97
	521083	09/20/2024	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	10,526.11
	521084	09/20/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	97.47
	521085	09/20/2024	ERICA SCHAEFFER	HWS ADMIN-TUITION	200.00
	521086	09/20/2024	RHIANNON SCHINDEWOLF DESHAIS	SUP SVS ADMIN-LOCAL TRAVEL	166.03
	521087	09/20/2024	SCRIPPS MEDIA INC	GSRP - RECRUITMENT ADS	225.00
	521089	09/20/2024	KASEY SMITH	COSMETOLOGY-LOCAL TRAVEL	77.39
	521090	09/20/2024	SNAP-ON INC	AUTO TECH-TEACH SUPPLIES	9.21
	521091	09/20/2024	SONOVA USA INC	AUDIOLGST-INSTR EQUIP REPAIR	745.99
	521092	09/20/2024	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	23.85
	521093	09/20/2024	KELLY TROUT	PLAN & EVAL-WKSHP & CONF	66.00
	521094	09/20/2024	UNIVERSITY OF OREGON	SSW-NON INSTR SUPP HWS	675.00
	521095	09/20/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	21.77
	521096	09/20/2024	WAYNE WESTLAND COMMUNITY SCHOOLS	SW PROJ SCH - PMT TO LEAS	100,091.70

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521097	09/20/2024	BELNICK RETAIL LLC	THERAPEUTIC SVCS-CAP OUT < 5K	5,420.43
	521098	09/20/2024	ASB SPORTS ACQUISITION INC	ENROLLMENT-MISC SUPPLY	649.00
	521099	09/20/2024	INSTRUCTURE, INC.	CAREER ASMT-SOFTWARE LICENSE	24,840.00
	521100	09/20/2024	KELSEY LODE	PSYCH-LOCAL TRAVEL	35.18
	521101	09/20/2024	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	52.26
	521102	09/27/2024	JARED BAKER	WORKSHOPS AND CONFERENCES	328.95
	521103	09/27/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	1.98
	521104	09/27/2024	BOOKS BY THE BUSHEL, LLC	EC - SEC 32P6 BOOKS & SUPPLIES	1,654.85
	521105	09/27/2024	LEAH CAMERON	CHILD ACCOUNT-WKSHP & CONF	150.00
	521106	09/27/2024	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	327.26
	521107	09/27/2024	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	11,596.00
	521108	09/27/2024	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	439.00
	521109	09/27/2024	ROBERT EVANS	CHILD ACCOUNT-WKSHP & CONF	150.00
	521110	09/27/2024	FERGUSON ENTERPRISES INC	IISD PLANT MAINT-MAINT SUPPLY	419.19
	521111	09/27/2024	HEIDI GASCON	ELA-WORKSHOPS/CONF	80.00
	521112	09/27/2024	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	30,963.50
	521113	09/27/2024	BROOKE LOCHER	PROJECT SEARCH-WKSP&CONF	126.00
	521114	09/27/2024	MICHIGAN STATE UNIVERSITY	GSRP - RECRUITMENT ADS	1,130.00
	521115	09/27/2024	ASHLEIGH MORO	SE COACH - CONFERENCES	192.00
	521116	09/27/2024	MICHAEL PARTRIDGE	LEA TECH SUPPORT-LOCAL TRAVEL	456.67
	521117	09/27/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	77.62
	521118	09/27/2024	SCHULER BOOKS INC	EC - SEC 32P6 BOOKS & SUPPLIES	25,079.49
	521119	09/27/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,923.15
	521120	09/27/2024	KELLY SWEET HOUSE	SAIL-LOCAL TRAVEL	287.60
	521121	09/27/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	521122	09/27/2024	CHILDTIME CHILDCARE INC	GSRP STARTUP_RND4_SUB GRNT DIS	20,000.00
	521123	09/27/2024	D'SKILLS INC.	TECH COORD-SOFTWARE LICENS	4,500.00
	521124	09/27/2024	FILTER SPECIALISTS INC	WELDING-CAP OUTLAY < 5K	4,560.00
	521125	09/27/2024	LANSING TILE AND MOSAIC INC	WTC FACILITIES-BUILDING IMPRO	6,800.00
	521126	09/27/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	122,000.00
	521127	10/04/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	521128	10/04/2024	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	50.25
	521129	10/04/2024	ASCEND LEARNING HOLDINGS LLC	AUTO TECH-SOFTWARE LICENSE	5,118.41
	521130	10/04/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,166.17
	521131	10/04/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	521132	10/04/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	130.65
	521133	10/04/2024	EMMA BOOTH	SAIL-INSTR SUPPLIES	133.00
	521134	10/04/2024	JESSICA BOWER	HUMAN RESOURCES-WKSHP & CONF	80.40
	521135	10/04/2024	LEAH CAMERON	CHILD ACCOUNT-WKSHP & CONF	87.77
	521136	10/04/2024	COUNTY OF CLINTON	GE - T/R 13 E. LANSING CLINTON	23,608.30
	521137	10/04/2024	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	459.85
	521138	10/04/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	20.88
	521139	10/04/2024	CHERYL DZURKA	BUS SVC-WKSHP & CONF	109.88
	521140	10/04/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,490.50
	521141	10/04/2024	MELISSA FELTS	SLC ADMIN-LOCAL TRAVEL	97.82
	521142	10/04/2024	JAMIE GEORGE	CTE 61I - TUITION	237.50
	521143	10/04/2024	DOROTHY GETTY-GERLICA	CAREER START-TUITION	212.50
	521144	10/04/2024	GLOBAL INDUSTRIAL EQUIPMENT INC	PREC MACHINE-CAP OUTLAY < 5K	3,479.10
	521145	10/04/2024	KACIE HUNTER	SAIL-LOCAL TRAVEL	54.27
	521146	10/04/2024	BECCA JORDAN	SAIL-LOCAL TRAVEL	24.12
	521147	10/04/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	242.08
	521148	10/04/2024	LJ TRUMBLE BUILDERS LLC	BKM OPER&MAINT-BLDG REP&MAINT	41,895.94
	521149	10/04/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	113.59
	521150	10/04/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	187.27
	521151	10/04/2024	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	1,388.05
	521152	10/04/2024	MICHIGAN STATE UNIVERSITY	STUDENT INSTR SVC-BUILD RENTAL	1,373.66
	521153	10/04/2024	ASHLEIGH MORO	SE COACH - LOCAL TRAVEL	181.24

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521154	10/04/2024	MOVE INTERNATIONAL	PHYS THRPY-INSTR SUPPLIES HWS	750.00
	521155	10/04/2024	CASSIE PAETH	SAIL-LOCAL TRAVEL	24.12
	521156	10/04/2024	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	67.67
	521157	10/04/2024	PRINTLINK SHORT RUN BUSINESS FORMS INC	PRINTING SVS-OFFICE SUPPLIES	1,812.20
	521158	10/04/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521159	10/04/2024	PAYMENTS	CAREER ASMT-WKSHP & CONF	300.00
	521160	10/04/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	412.02
	521161	10/04/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521162	10/04/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521163	10/04/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521164	10/04/2024	SKINSCLAN LLC	MED ASSISTANT-TEACH SUPPLIES	346.00
	521165	10/04/2024	RENAISSANCE LEARNING INC	MTSS ASSMENT SFTWR-LICENSES	135,153.46
	521166	10/04/2024	RS AMERICAS	ENGINEERING TECH-TCHG SUPPLIES	1,830.41
	521167	10/04/2024	SPORTS & APPAREL OF MICHIGAN, INC.	CAHEP/PCT-STATE CTSO	1,591.50
	521168	10/04/2024	STAPLES BUSINESS ADVANTAGE	ENGINEERING TECH-TCHG SUPPLIES	281.79
	521169	10/04/2024	GREGORY STOUTJESDYK	IISD PLANT MAINT-LOCAL TRAVEL	74.90
	521170	10/04/2024	UTJ HOLDCO INC	GSRP - MISC. EXPENSE	30,489.30
	521171	10/04/2024	UNIVERSITY OF OREGON	BKM ADMIN-DUES & FEES	400.00
	521172	10/04/2024	WEATHERPROOFING TECHNOLOGIES INC	HWS OPER&MAINT-BUILDING IMPR	2,800.00
	521173	10/04/2024	FACILITIES MANAGEMENT EXPRESS LLC	INFO SYSTEMS-SOFTWARE LICENSE	4,312.50
	521174	10/11/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	521175	10/11/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	211.60
	521176	10/11/2024	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	7,440.00
	521177	10/11/2024	ART CRAFT DISPLAY INC	HWS ADMIN-NON INSTR SUPPLIES	590.00
	521178	10/11/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.14
	521179	10/11/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	521180	10/11/2024	TIA BECKTEL	EC-SEC 32P - HV LOCAL TRAVEL	278.52
	521181	10/11/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	476.96
	521182	10/11/2024	BLT'S WEARABLE ART INC	AUTO TECH-TEACH SUPPLIES	936.00
	521183	10/11/2024	NICOLE BONDSTEEL	HWS SXI-LOCAL TRAVEL	32.29
	521184	10/11/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	218.29
	521185	10/11/2024	CUSTOMINK PARENT LLC	ENGINEERING TECH-TCHG SUPPLIES	2,944.80
	521186	10/11/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	6,555.00
	521187	10/11/2024	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	209.71
	521188	10/11/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	73.77
	521189	10/11/2024	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	83.08
	521190	10/11/2024	HEIDI GASCON	ELA-LOCAL TRAVEL	598.58
	521191	10/11/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	226.13
	521192	10/11/2024	HEATHER GUERNSEY	SPCH & LNG-LOCAL TRAVEL ITIN	131.12
	521193	10/11/2024	MARY HUNTER	SAIL-NON INSTR SUPPLIES	18.75
	521194	10/11/2024	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	152.09
	521195	10/11/2024	KENTWOOD OFFICE FURNITURE LLC	WTC FACILITIES-MISC SUPPLIES	6,791.84
	521196	10/11/2024	PAMELA KUNKEL-CHAPPELL	CARPREP SUPPORT-MEETING EXP	23.13
	521197	10/11/2024	MICHAEL LILLY	INFO SYSTEMS-LOCAL TRAVEL	124.48
	521198	10/11/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	671,846.24
	521199	10/11/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,678.94
	521200	10/11/2024	JENNIFER MCCLOUD	MTSS COORD-LOCAL TRAVEL	200.73
	521201	10/11/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	23.40
	521203	10/11/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	191.00
	521204	10/11/2024	PAYMENTS	LHVLG -PARENT REIMB CHILD CARE	120.00
	521205	10/11/2024	PAYMENTS	LHVLG -PARENT REIMB CHILD CARE	60.00
	521206	10/11/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	66.36
	521207	10/11/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	521208	10/11/2024	REFUGEE DEVELOPMENT CENTER	CAUW-EFEL SUB-GRANTEE DISBURSE	5,800.00
	521209	10/11/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	147.13
	521210	10/11/2024	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	97.59
	521211	10/11/2024	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	390.88

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521212	10/11/2024	DEBORAH STUMP	NTHS - MISCS SUPPLIES	84.43
	521213	10/11/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	6.00
	521214	10/11/2024	HEATHER VOGT-FRECHETTE	PHYS THRPY-LOCAL TRAVEL HWS	32.29
	521215	10/11/2024	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	136.01
	521216	10/11/2024	JULIE ADOLPHSON	PSYCH-LOCAL TRAVEL	176.40
	521217	10/11/2024	FELECIA BRADLEY	EC-SEC 32P - HV LOCAL TRAVEL	33.24
	521218	10/11/2024	GEOFFREY RUSSELL	HWS ADMIN-CONTRACTED SVC	500.00
	521219	10/11/2024	MUSIC IS ELEMENTARY	BKM MOCI-INSTR SUPPLIES	759.55
	521220	10/11/2024	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	79.59
	521221	10/18/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	2,431.62
	521222	10/18/2024	CITY OF LANSING	SE ROOM RENTALS-LEA REIMB	10,000.00
	521223	10/18/2024	RICHARD COOK	CURRIC COORD-WKSHP & CONF	66.00
	521224	10/18/2024	EATON COUNTY TREASURER	GE - T/R 13 WINDSOR TWP	45.49
	521225	10/18/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	11,433.06
	521226	10/18/2024	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	25.46
	521227	10/18/2024	LISA FOSTER	GSRP - LOCAL TRAVEL	40.87
	521228	10/18/2024	JAMIE GEORGE	HEALTHCARE FOUND-WKSHP & CONF	116.00
	521229	10/18/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	220.43
	521231	10/18/2024	JOSTENS INC	SUPV ING ACADEMY-MISC SUPPLY	27.80
	521232	10/18/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	438.63
	521233	10/18/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,406.77
	521234	10/18/2024	JENNIFER MCCLOUD	MTSS COORD-WKSP/CONF	132.00
	521235	10/18/2024	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	68.41
	521236	10/18/2024	MICHIGAN STATE UNIVERSITY	MUSIC THRPY-CONTR SVC ECSES	435.00
	521237	10/18/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	40.00
	521238	10/18/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	521239	10/18/2024	SCHOLASTIC INC	SLC INSTR-INSTR SUPPLIES	208.78
	521240	10/18/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	1,079.34
	521241	10/18/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	828.47
	521242	10/18/2024	STATE OF MICHIGAN	IISD PLANT MAINT-DUES & FEES	156.00
	521243	10/18/2024	MICHIGAN DEPARTMENT OF EDUCATION	TC VI-INSTR SUPPLIES EITN	4,538.50
	521245	10/18/2024	JENNIFER VAN NORTWICK	GSRP - OFFICE SUPPLIES	26.04
	521246	10/18/2024	VERIZON COMMUNICATIONS INC	SC EO2020-35-COMMUNICATIONS	3,602.11
	521247	10/18/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	162.54
	521248	10/18/2024	ARROWHEAD MEDICAL LLC	THERAPEUTIC SVCS-TEACH SUPP	1,600.00
	521249	10/18/2024	SARAH HAYNER	GSRP - LOCAL TRAVEL	28.94
	521250	10/18/2024	RAHMBERG STOVER AND ASSOCIATES	HUMAN RESOURCES-CONTRACT SVCS	5,115.00
	521251	10/18/2024	SPORTS & APPAREL OF MICHIGAN, INC.	PREC MACHINE-TEACH SUPPLIES	1,485.50
	521252	10/25/2024	AMERICAN NATIONAL RED CROSS	BKM OPER&MAINT-WRKSHP & CONF	1,171.00
	521253	10/25/2024	DARYN BAKER	THERAPEUTIC SVCS-TEACH SUPP	467.15
	521254	10/25/2024	BRIGHTLY SOFTWARE INC	IISD PLANT MAINT-CONTRACT SVCS	2,391.20
	521255	10/25/2024	MONIQUE COLIZZI	BUS & RISK MGT-LOCAL TRAVEL	130.74
	521256	10/25/2024	JOSHUA COOPER	PBIS-WORKSHOPS/CONF	132.00
	521257	10/25/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	10,616.25
	521258	10/25/2024	EXOTIC ZOO	HWS AI-INSTR SUPPLIES	1,285.00
	521259	10/25/2024	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	2,026.10
	521260	10/25/2024	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	93.50
	521261	10/25/2024	JAMIE GEORGE	HEALTHCARE FOUND-WKSHP & CONF	229.81
	521262	10/25/2024	DOROTHY GETTY-GERLICA	CAREER START-WKSHP & CONF	377.30
	521263	10/25/2024	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	15,192.54
	521264	10/25/2024	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	104.79
	521265	10/25/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	521266	10/25/2024	ROBERT HOLIDAY	PLAN & EVAL-WKSHP & CONF	114.00
	521267	10/25/2024	HPS LLC	IISD PLANT MAINT-DUES & FEES	760.00
	521268	10/25/2024	JOSTENS INC	INGHAM ACADEMY-MISC SUPPLY	583.94
	521269	10/25/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	264.65
	521270	10/25/2024	BRIAN KOBLISKA	INFO SYSTEMS-WKSHP & CONF	114.00

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Checks	521271	10/25/2024	MICHAEL LARUE	ACADEMIC SUPPORT-WKSHP & CONF	116.00
	521272	10/25/2024	CHELSEA LAWSON	MED ASSISTANT-WKSHP & CONF	116.53
	521273	10/25/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	215.64
	521274	10/25/2024	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	256.61
	521275	10/25/2024	ANN MEADE	SPCH & LNG-DUES & FEES ITIN	100.00
	521277	10/25/2024	MICHIGAN SCHOOL BUSINESS OFFICIALS	BUS & FINANCE-WKSHP & CONF	320.00
	521278	10/25/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521279	10/25/2024	PAYMENTS	PRINCIPAL-LOCAL TRAVEL	5.36
	521280	10/25/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	203.25
	521281	10/25/2024	SCRIPPS MEDIA INC	GSRP - RECRUITMENT ADS	225.00
	521282	10/25/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	4,535.39
	521283	10/25/2024	GREGORY STOUTJESDYK	BKM OPER&MAINT-LOCAL TRAVEL	91.79
	521284	10/25/2024	DEBORAH STUMP	ACADEMIC SUPPORT-WKSHP & CONF	116.00
	521285	10/25/2024	TRANE U.S. INC	BKM OPER&MAINT-MISC SUPPLIES	1,843.82
	521286	10/25/2024	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	1,026.40
	521287	10/25/2024	UNIVERSITY OF OREGON	BKM ADMIN-DUES & FEES	400.00
	521288	10/25/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	11.41
	521289	10/25/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,997.24
	521290	10/25/2024	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	7,189.73
	521291	10/25/2024	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	172.00
	521292	10/25/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	85.46
	521293	10/25/2024	JUSTIN HILL	BUS & FINANCE-WKSHP & CONF	116.31
	521294	10/25/2024	SPORTS & APPAREL OF MICHIGAN, INC.	CYBER SECURITY-TEACH SUPPLIES	1,310.00
	521295	11/01/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	381.12
	521296	11/01/2024	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	86.77
	521297	11/01/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	647.69
	521298	11/01/2024	ALEX BRADFORD	PSYCH-LOCAL TRAVEL	93.13
	521299	11/01/2024	CAREERSAFE LLC	HEALTHCARE FOUND-TESTING	3,040.00
	521300	11/01/2024	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	721.91
	521301	11/01/2024	JOSHUA COOPER	REG ASST GRANT - LOCAL TRAVEL	57.75
	521302	11/01/2024	KRISTEN EASTMAN	HWS AI-TUITION	3,535.00
	521303	11/01/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,058.44
	521305	11/01/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	294.67
	521306	11/01/2024	RAELYNN JOHNS	BUS & FINANCE-WKSHP & CONF	80.00
	521307	11/01/2024	SANDRA JUDD	ASSOC PRINCIPAL-LOCAL TRAVEL	17.02
	521308	11/01/2024	KELSEY KUJAWA	START PEER TO PEER SUPPLIES	157.79
	521309	11/01/2024	NICOLE LARUE	SE FINANCE-WRKSHP & CONF	80.00
	521310	11/01/2024	ERIC LYNCH	HWS SXI-LOCAL TRAVEL	100.50
	521311	11/01/2024	GREG MOLENDA	SE COMPLIANCE-WORK/CONF	160.00
	521312	11/01/2024	SARAH MORGAN	MED ASSISTANT-TEACH SUPPLIES	86.44
	521313	11/01/2024	ROBERT MATTHIESEN	BEEKMAN POPCORN - EXPENDITURES	125.95
	521314	11/01/2024	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	218.30
	521315	11/01/2024	BARBARA SMITH	SAIL-NON INSTR SUPPLIES	20.00
	521316	11/01/2024	STATE OF MICHIGAN	MJCRS CASH MATCH-CONTRACT SVC	5,836.64
	521317	11/01/2024	STEPHEN RICHARD SEWARD	EDUCATOR EVAL-CONTRACT SVCS	1,700.00
	521318	11/01/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	126.45
	521319	11/01/2024	CRITICAL MENTION INC	COMM SVS-SOFTWARE LIC	7,290.00
	521320	11/01/2024	MIDWEST ALARM SERVICES	IISD PLANT MAINT-CONTRACT SVCS	930.00
	521321	11/01/2024	WEST MUSIC	MUSIC THRPY-BEEKMAN SUPP	1,046.85
	521322	11/08/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	521323	11/08/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	521324	11/08/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,722.28
	521325	11/08/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	49.80
	521326	11/08/2024	ELIJAH BROWN	HUMAN RESOURCES-WKSHP & CONF	167.51
	521327	11/08/2024	THE BURMAX CO INC	COSMETOLOGY-TEACH SUPPLIES	4,187.11
	521328	11/08/2024	KRISTAN CHASE	ECSES-MISC. SUPPLIES/ MATERIAL	325.00
	521329	11/08/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	20.88

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521330	11/08/2024	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	57.55
	521331	11/08/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	10,374.00
	521332	11/08/2024	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	66,328.61
	521333	11/08/2024	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	87.10
	521334	11/08/2024	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT- REIMB CONFER F	17,040.14
	521335	11/08/2024	GREATER LANSING ASSOCIATION OF REALTORS	MTSS COORD-WORKSHOP MEALS	2,985.22
	521337	11/08/2024	KACIE HUNTER	SAIL-LOCAL TRAVEL	66.33
	521338	11/08/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	1,187.17
	521340	11/08/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,523.58
	521341	11/08/2024	JENNIFER MCCLOUD	MTSS COORD-LOCAL TRAVEL	109.60
	521342	11/08/2024	MITCHELL REPAIR INFORMATION COMPANY LLC	AUTO TECH-SOFTWARE LICENSE	1,589.00
	521343	11/08/2024	OAKLAND INTERMEDIATE SCHOOL DISTRICT	BUS DRIVER SAFETY - PRINTING	3,357.11
	521344	11/08/2024	OSBURN WATER INC	HWS OPER&MAINT-BLDG REP&MAINT	1,500.00
	521345	11/08/2024	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	65.00
	521346	11/08/2024	PAYMENTS	CARPREP SUPPORT-COLL TUITION	122.27
	521347	11/08/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521348	11/08/2024	ANDREW REDICK	GE PRC-LOCAL TRAVEL	118.19
	521349	11/08/2024	DANIEL RICHARDSON	HUMAN RESOURCES-FINGERPRINTING	63.25
	521350	11/08/2024	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	521351	11/08/2024	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	69.48
	521352	11/08/2024	STEPHEN RUSNOCK	IISD PLANT MAINT-LOCAL TRAVEL	155.71
	521353	11/08/2024	ALONDRA THOMAS	GE PRC-LOCAL TRAVEL	103.58
	521354	11/08/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	521355	11/15/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	521356	11/15/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	158.02
	521357	11/15/2024	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	2,300.00
	521358	11/15/2024	RICHARD BALLENTINE	AP STUDENT MGMT-LOCAL TRAVEL	341.03
	521359	11/15/2024	CAMINSTRUCTOR INCORPORATED	PREC MACHINE-SOFTWARE LICENSE	975.00
	521360	11/15/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	238.05
	521361	11/15/2024	COUNTY OF CLINTON	GE - T/R 13 BATH TWP	89.61
	521362	11/15/2024	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	575.70
	521363	11/15/2024	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	116.00
	521364	11/15/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	272.00
	521365	11/15/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,998.94
	521366	11/15/2024	KENDRA FORSTER	TC AI-LOCAL TRAVEL	253.49
	521367	11/15/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	278.72
	521368	11/15/2024	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	GSRP - SOFTWARE/PQA	2,750.00
	521369	11/15/2024	KATERINA HOLOWEIKO	HUMAN RESOURCES-FINGERPRINTING	65.00
	521370	11/15/2024	ISLAMIC SOCIETY OF GREATER LANSING	CAUW-EFEL SUB-GRANTEE DISBURSE	6,200.00
	521371	11/15/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	581.00
	521372	11/15/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	251.82
	521373	11/15/2024	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	188.34
	521374	11/15/2024	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	108.95
	521375	11/15/2024	JANET MAINZ	TC HI-LOCAL TRAVEL	219.59
	521376	11/15/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	281.37
	521377	11/15/2024	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	72.70
	521378	11/15/2024	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	151.42
	521379	11/15/2024	RS AMERICAS	ENGINEERING TECH-TCHG SUPPLIES	827.88
	521380	11/15/2024	STAPLES BUSINESS ADVANTAGE	ENGINEERING TECH-TCHG SUPPLIES	172.34
	521381	11/15/2024	CHRIS THOMAS	INFO SYSTEMS-WKSHP & CONF	106.00
	521382	11/15/2024	TIGER SUPPLIES INC	CAHEP/PCT-TEACHING SUPPLIES	2,359.37
	521383	11/15/2024	VERIZON COMMUNICATIONS INC	SC EO2020-35-COMMUNICATIONS	3,677.88
	521385	11/15/2024	WASTE MANAGEMENT	HWS OPER&MAINT-TRASH DISP	734.53
	521386	11/15/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	196.44
	521387	11/15/2024	THE BURMAX CO INC	COSMETOLOGY-TEACH SUPPLIES	45.00
	521388	11/15/2024	CAREERSAFE LLC	WELDING-TEST REIMBURSEMENT	1,472.00
	521389	11/15/2024	EMILY FONZI	SSW-LOCAL TRAVEL ITIN	116.58

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521390	11/15/2024	KELLEE HANSEN	MUSIC THRPY-LOCAL TRAVEL	148.20
	521391	11/15/2024	DIONTWANETTE MACK-PARKER	SSW-LOCAL TRAVEL ITIN	105.06
	521392	11/15/2024	HEIDI PIERCE	COMM SVS-LOCAL TRAVEL	14.74
	521393	11/15/2024	COLLEEN ROCKAFELLOW	EC - 35i - CONFERENCES	208.00
	521394	11/22/2024	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	ED CARRERS-DUES AND FEES	100.00
	521395	11/22/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,221.98
	521396	11/22/2024	BLT'S WEARABLE ART INC	AUTO TECH-TEACH SUPPLIES	1,707.00
	521397	11/22/2024	NICOLE BONDSTEEL	HWS SXI-LOCAL TRAVEL	19.97
	521398	11/22/2024	CHEF WORKS INC	CULINARY ARTS-TEACH SUPPLIES	11,880.54
	521399	11/22/2024	CONCRETE RAISING AND LEVELING	HWS OPER&MAINT-BLDG REP&MAINT	1,200.00
	521400	11/22/2024	JOSHUA COOPER	PBIS-LOCAL TRAVEL	363.14
	521401	11/22/2024	CUSTOMINK PARENT LLC	CONSTRUCTION-TEACH SUPPLIES	2,385.54
	521402	11/22/2024	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	521403	11/22/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,110.31
	521404	11/22/2024	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	108.27
	521405	11/22/2024	FERGUSON ENTERPRISES INC	BKM OPER&MAINT-MISC SUPPLIES	277.74
	521406	11/22/2024	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	78.96
	521407	11/22/2024	GONGWER NEWS SERVICE	SUPT OFFICE-DUES & FEES	1,600.00
	521408	11/22/2024	W W GRAINGER INC	BKM OPER&MAINT-MISC SUPPLIES	2,010.96
	521409	11/22/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	521410	11/22/2024	KEVIN HOORNSTRA	INFO SYSTEMS-WKSHP & CONF	282.53
	521411	11/22/2024	ANGELA JACKSON	BKM ADMIN-WRKSHP & CONF	258.00
	521412	11/22/2024	MICHAEL JOKISCH	LEA TECH SUPPORT-LOCAL TRAVEL	193.81
	521413	11/22/2024	KRONOS SAASHR INC	BUS SVC-MANAGEMENT SERVICES	3,093.73
	521414	11/22/2024	BROOKE LOCHER	PROJECT SEARCH-WKSP&CONF	75.00
	521415	11/22/2024	ERIC LYNCH	HWS SXI-LOCAL TRAVEL	167.50
	521416	11/22/2024	METROPOLITAN EDUCATIONAL TECHNOLOGY ASSOCIATION	CYBER SECURITY-SOFTWARE LIC	1,000.00
	521417	11/22/2024	MICHIGAN SCIENCE CENTER	HWS AI-INSTR SUPPLIES	659.63
	521418	11/22/2024	DANIEL CHRISTOPHER MILLER	AUTO TECH-CAP OUTLAY > 5K	10,000.00
	521419	11/22/2024	SID TOOL CO INC	PREC MACHINE-TEACH SUPPLIES	1,107.90
	521420	11/22/2024	MICHAEL PARTRIDGE	LEA TECH SUPPORT-WKSHPS/CONF	106.00
	521421	11/22/2024	SALONCENTRIC INC	COSMETOLOGY-TEACH SUPPLIES	2,316.13
	521422	11/22/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	526.41
	521423	11/22/2024	SCRIPPS MEDIA INC	GE PRC-ADVERTISEMENT	225.00
	521424	11/22/2024	MICHAEL LEE SMITH	BKM OPER&MAINT-BLDG REP&MAINT	1,525.00
	521425	11/22/2024	KASEY SMITH	COSMETOLOGY-LOCAL TRAVEL	194.97
	521426	11/22/2024	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	9,676.29
	521427	11/22/2024	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	750.17
	521428	11/22/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	6.00
	521429	11/22/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,601.51
	521430	11/22/2024	STEPHANIE WHITE	EO ISC-WORKSHOPS/CONFERENCES	176.00
	521431	11/22/2024	MELISSA FELTS	SLC ADMIN-LOCAL TRAVEL	176.63
	521432	11/22/2024	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	218,430.81
	521433	11/22/2024	PARALLEL CONTRACTING INC	BKM OPER&MAINT-SITE IMPROV	3,054.40
	521434	11/22/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	391.55
	521435	11/22/2024	TEXTHELP INC	ASST TECH-INSTR SUPPLIES	2,250.42
	521436	11/26/2024	ALEXIS ADAMS	SUP SVS ADM-WRKSHP & CONF	194.00
	521437	11/26/2024	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	49.18
	521438	11/26/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	521439	11/26/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	198.36
	521440	11/26/2024	BIO RAD LABORATORIES	61S CTE - CAPITAL OUTLAY	15,539.97
	521441	11/26/2024	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	616.03
	521442	11/26/2024	CUSTOMINK PARENT LLC	CONSTRUCTION-TEACH SUPPLIES	403.74
	521443	11/26/2024	ANDREW DRAVLAND	BUS & FINANCE-LOCAL TRAVEL	187.60
	521444	11/26/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	11,058.00
	521445	11/26/2024	LORI GILL	SPCH & LNG-WORKSHOPS/ CONF	176.00

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Checks	521446	11/26/2024	CHRISTINE LAROE	HWS SXI-LOCAL TRAVEL	360.80
	521447	11/26/2024	ERIC LYNCH	HWS SXI-LOCAL TRAVEL	134.00
	521448	11/26/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	71,526.80
	521449	11/26/2024	PAYMENTS	SE - PAYROLL CLEARING	17,250.69
	521450	11/26/2024	SKINSCLAN LLC	MED ASSISTANT-TEACH SUPPLIES	78.00
	521451	11/26/2024	RS AMERICAS	ENGINEERING TECH-TCHG SUPPLIES	420.81
	521452	11/26/2024	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	281.75
	521453	11/26/2024	DARYN BAKER	THERAPEUTIC SVCS-TEACH SUPP	480.19
	521454	11/26/2024	LANGUAGE LINE SERVICES INC	STUDENT INSTR SVC-CONTRD SVS	10.35
	521455	11/26/2024	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	70,283.71
	521456	12/06/2024	ASCEND LEARNING HOLDINGS LLC	CAHEP/PCT-TCHG/TEST SUPP &MTRL	1,806.00
	521457	12/06/2024	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,905.11
	521458	12/06/2024	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	521459	12/06/2024	BATH COMMUNITY SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	500.00
	521460	12/06/2024	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	524.15
	521461	12/06/2024	LEAH CHAMBERLIN	SPCH & LNG-LOCAL TRAVEL ITIN	138.36
	521462	12/06/2024	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.61
	521463	12/06/2024	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	11,998.50
	521464	12/06/2024	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	102.51
	521465	12/06/2024	HEIDI GASCON	ELA-LOCAL TRAVEL	54.47
	521466	12/06/2024	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	324.55
	521468	12/06/2024	JEFFREY R HOSSINGER	BKM OPER&MAINT-BLDG REP&MAINT	285.00
	521469	12/06/2024	KACIE HUNTER	SAIL-LOCAL TRAVEL	54.27
	521470	12/06/2024	MICHAEL JOKISCH	LEA TECH SUPPORT-LOCAL TRAVEL	63.42
	521471	12/06/2024	LJ TRUMBLE BUILDERS LLC	HWS OPER&MAINT-BUILDING IMPR	1,132.89
	521472	12/06/2024	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,941.11
	521473	12/06/2024	JENNIFER MCCLOUD	REG ASST GRANT - LOCAL TRAVEL	115.07
	521474	12/06/2024	ANN MEADE	SPCH & LNG-LOCAL TRAVEL ITIN	30.72
	521476	12/06/2024	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	66.25
	521477	12/06/2024	BAYLEE PFIESTER	CTE 61I - TUITION	2,241.00
	521478	12/06/2024	BREAH REMINGTON	SSW-WRKSHP & CONF ITIN	116.00
	521479	12/06/2024	JESSICA RODGERS	BKM ADMIN-WRKSHP & CONF	258.00
	521480	12/06/2024	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	66.00
	521481	12/06/2024	ALEXIS SCHUNK	SPCH & LNG-NON INST SUPPLIES	159.00
	521482	12/06/2024	AMIE STID	EARLY CHILD ADM-LOCAL TRAVEL	230.48
	521483	12/06/2024	GREGORY STOUTJESDYK	BKM OPER&MAINT-LOCAL TRAVEL	46.03
	521484	12/06/2024	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	11.66
	521485	12/06/2024	NANCY VOSS	SAIL-LOCAL TRAVEL	11.12
	521486	12/06/2024	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,770.60
	521487	12/06/2024	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	112.11
	521488	12/06/2024	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	274.30
	521489	12/06/2024	KENTWOOD OFFICE FURNITURE LLC	WTC FACILITIES-MISC SUPPLIES	21,237.48
	521490	12/06/2024	LINDSAY POST	COMM SVS-CONTRACTED SVCS	500.00
	521491	12/06/2024	KATHRYN SCHUBERT	SPCH & LNG-WORKSHOPS/ CONF	176.00
	521492	12/13/2024	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	521493	12/13/2024	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	521494	12/13/2024	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	227.70
	521495	12/13/2024	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	521496	12/13/2024	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	371.89
	521497	12/13/2024	KRISTAN CHASE	ECSES - LOCAL TRAVEL	133.40
	521498	12/13/2024	COUNTY OF CLINTON	GE - T/R 13 BATH TWP	208.11
	521499	12/13/2024	D&M SILKSCREENING	CAREER START-TCH/TST SUP&MTRL	3,676.55
	521500	12/13/2024	EATON COUNTY TREASURER	GE - T/R 13 WINDSOR TWP	2,231.78
	521501	12/13/2024	SHALONDA JAMES GARZA	WORKSHOPS AND CONFERENCES	258.00
	521502	12/13/2024	CHARLES LAWLER	ENGINEERING TECH-TUITION	1,743.15
	521503	12/13/2024	LAWTON AND ASSOCIATES	HWS OPER&MAINT-SITE IMPROV	15,799.63
	521504	12/13/2024	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH - CONTR SVCS	17,255.61

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Checks	521505	12/13/2024	MASON AREA CHAMBER OF COMMERCE	PUBLIC REL & COM-DUES & FEES	250.00
	521506	12/13/2024	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	205.02
	521507	12/13/2024	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	1,364.17
	521508	12/13/2024	SUSAN MEYER	TC AI-LOCAL TRAVEL	484.41
	521509	12/13/2024	PAYMENTS	SE - PAYROLL CLEARING	245.04
	521510	12/13/2024	BREAH REMINGTON	SSW-WRKSHP & CONF ITIN	444.22
	521511	12/13/2024	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	57.00
	521512	12/13/2024	PRINTFLY CORPORATION	CULINARY ARTS-TEACH SUPPLIES	3,855.65
	521513	12/13/2024	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	176.61
	521514	12/13/2024	URBAN SUPERINTENDENTS ASSOCIATION OF AMERICA INC	DEPUTY SUPT-WKSHP & CONF	595.00
	521515	12/13/2024	VERIZON COMMUNICATIONS INC	CELLS & PAGERS-VERIZONW USF IN	66.76
	521516	12/13/2024	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	611.04
	521517	12/13/2024	REBECCA PARKER	PSYCH-LOCAL TRAVEL	95.08
	521518	12/19/2024	YOUNG CHEVROLET CADILLAC INC	BKM OPER&MAINT-INSTR CO>5K	24,828.00
	521519	12/20/2024	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	2,232.45
	521520	12/20/2024	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	259.00
	521521	12/20/2024	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	278.00
	521522	12/20/2024	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	144.02
	521523	12/20/2024	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	203.68
	521524	12/20/2024	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	521525	12/20/2024	HUTSON INC OF MICHIGAN	BKM OPER&MAINT-INSTR CO>5K	11,721.49
	521526	12/20/2024	SHALONDA JAMES GARZA	WORKSHOPS AND CONFERENCES	110.55
	521527	12/20/2024	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	522.09
	521528	12/20/2024	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	163.48
	521529	12/20/2024	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,406.72
	521530	12/20/2024	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	346.61
	521531	12/20/2024	SID TOOL CO INC	PREC MACHINE-TEACH SUPPLIES	46.50
	521532	12/20/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521533	12/20/2024	PAYMENTS	BUS & RISK MGT-LOCAL TRAVEL	6.25
	521534	12/20/2024	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521535	12/20/2024	PAYMENTS	SE TRANS-PARENT PAID	1,833.12
	521536	12/20/2024	ANDREW REDICK	GE PRC-LOCAL TRAVEL	161.67
	521537	12/20/2024	SALONCENTRIC INC	COSMETOLOGY-TEACH SUPPLIES	1,739.01
	521538	12/20/2024	SCRIPPS MEDIA INC	STUDENT OUTREACH-ADVERTISING	225.00
	521539	12/20/2024	ANDREW SHAUVER	INST TECH-LOCAL TRAVEL	306.59
	521540	12/20/2024	AMBER SLOCUM	HWS ADMIN-WRKSHP & CONF	194.00
	521541	12/20/2024	SONOVA USA INC	AUDIOLGST-INSTR EQUIP REPAIR	407.99
	521542	12/20/2024	ROBERT L STEPHENSON	SCIENCE/MATH PD-WKSHP & CONF	758.42
	521543	12/20/2024	AMIE STID	EARLY CHILD ADM-LOCAL TRAVEL	135.34
	521544	12/20/2024	TIGER SUPPLIES INC	CAHEP/PCT-TEACHING SUPPLIES	600.00
	521545	12/20/2024	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	1,003.20
	521546	12/20/2024	VERIZON COMMUNICATIONS INC	SC EO2020-35-COMMUNICATIONS	3,606.97
	521547	12/20/2024	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	407.70
	521548	12/20/2024	ASHLEY WING	SUP SVS ADMIN-LOCAL TRAVEL	130.52
	521549	12/20/2024	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	137.09
	521550	12/20/2024	LITTLE SCHOLARS PREPATORY SCHOOL	GRSP - SUB GRANT DISB(PROFIT)	32,177.89
	521551	12/20/2024	MILLER JOHNSON SNELL AND CUMMISKY PLC	HUMAN RESOURCES-LEGAL SVCS	1,040.00
	521552	12/20/2024	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	GSRP - NON-PROFIT AGENGY PYMT	51,688.44
	521553	01/10/2025	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	521554	01/10/2025	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	521555	01/10/2025	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	6,059.80
	521556	01/10/2025	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	521557	01/10/2025	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	512.50
	521558	01/10/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BUS & FINANCE-CONTRACT SVCS	385.00
	521559	01/10/2025	RICHARD BALLENTINE	AP STUDENT MGMT-LOCAL TRAVEL	18.09
	521560	01/10/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521561	01/10/2025	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,720.25
	521562	01/10/2025	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	1,235.69
	521563	01/10/2025	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	635.28
	521564	01/10/2025	KRISTAN CHASE	ECSES - LOCAL TRAVEL	83.88
	521565	01/10/2025	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	546.30
	521566	01/10/2025	JOSHUA COOPER	PBIS-LOCAL TRAVEL	131.60
	521567	01/10/2025	MATTHEW R. CRUMB	HWS PRGM SPECLST-INST SUPPLIES	1,194.70
	521568	01/10/2025	CUSTOMINK PARENT LLC	WELDING-TEACH SUPPLIES	2,277.25
	521569	01/10/2025	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	825.00
	521570	01/10/2025	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	13.61
	521571	01/10/2025	SPARK INNOVATION LLC	EDUCATOR EVAL-CONTRACT SVCS	5,800.00
	521572	01/10/2025	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	268.88
	521573	01/10/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	8,792.25
	521574	01/10/2025	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	85.76
	521575	01/10/2025	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	206.36
	521576	01/10/2025	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	114,270.27
	521577	01/10/2025	JANET MAINZ	TC HI-LOCAL TRAVEL	344.83
	521578	01/10/2025	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	71.69
	521579	01/10/2025	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,698.36
	521580	01/10/2025	KATHRYN MICHAELS	GE - PAYROLL CLEARING	716.00
	521581	01/10/2025	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	159.13
	521582	01/10/2025	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	53.25
	521583	01/10/2025	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	240.00
	521584	01/10/2025	BREAH REMINGTON	GE - PAYROLL CLEARING	1,000.00
	521585	01/10/2025	MARINA RINE	GE - PAYROLL CLEARING	726.56
	521586	01/10/2025	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	395.30
	521587	01/10/2025	HALEIGH SAUERS	GE - PAYROLL CLEARING	192.00
	521588	01/10/2025	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	148.27
	521589	01/10/2025	JIM SCHULTHEISS	SLC ADMIN-NON INST SUPPLIES	74.52
	521590	01/10/2025	AMBER SLOCUM	HWS ADMIN-TUITION	5,250.00
	521591	01/10/2025	TANYA STAMFORD	TC HI-LOCAL TRAVEL	1,047.26
	521592	01/10/2025	STATE OF MICHIGAN	MAILROOM-POSTAGE	1,015.53
	521593	01/10/2025	APRIL SWITZENBERG	SPCH & LNG-NON INST SUPPLIES	227.98
	521594	01/10/2025	CHRIS THOMAS	LEA TECH SUPPORT-LOCAL TRAVEL	667.99
	521595	01/10/2025	TOWNSQUARE MEDIA LANSING LLC	STUDENT OUTREACH-ADVERTISING	2,515.00
	521596	01/10/2025	TYLER TECHNOLOGIES INC	HUMAN RESOURCES-WKSHP & CONF	2,398.00
	521597	01/10/2025	JUANITA VELA	GE - PAYROLL CLEARING	600.00
	521598	01/10/2025	BARBARA WEATHERS	SUPT OFFICE-LOCAL TRAVEL	146.73
	521599	01/10/2025	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	93.13
	521600	01/10/2025	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	155.44
	521601	01/10/2025	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	2,455.00
	521602	01/10/2025	CAPITAL CONSULTANTS INC	CP 2022 AE REIMBURSABLES	524.12
	521603	01/10/2025	LEAH CAMERON	CHILD ACCOUNT-LOCAL TRAVEL	178.89
	521604	01/10/2025	BRIANNA HAZLETT	HUMAN RESOURCES-FINGERPRINTING	63.25
	521605	01/10/2025	LANSING REGIONAL CHAMBER OF COMMERCE	PUBLIC REL & COM-DUES & FEES	11,150.00
	521606	01/10/2025	FRANKLIN LUCHINI	HUMAN RESOURCES-FINGERPRINTING	63.25
	521607	01/10/2025	PATCH MY PC LLC	INFO SYSTEMS-SOFTWARE LICENSE	5,035.00
	521608	01/10/2025	S A MORMAN AND COMPANY	BKM OPER&MAINT-BUILDING IMPR	23,085.00
	521609	01/10/2025	GREGORY STOUTJESDYK	BKM OPER&MAINT-LOCAL TRAVEL	59.70
	521610	01/10/2025	SUMMIT CONTRACTORS INC	12c CONS-CONTRACTED SVC	18,221.00
	521611	01/17/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	211.79
	521612	01/17/2025	CAPITAL AREA MANUFACTURING COUNCIL	PUBLIC REL & COM-DUES & FEES	2,000.00
	521613	01/17/2025	COUNTY OF INGHAM	TAX COLLECT COSTS-TAX COLL FEE	1,568.48
	521614	01/17/2025	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	7,447.50
	521615	01/17/2025	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	639.60
	521616	01/17/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	20,011.56
	521617	01/17/2025	NOEL GARCIA JR	CRIMINAL JUSTICE-TEACHNG SUPP	21.49

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521618	01/17/2025	JESSIE HERSEY	STUDENT INSTR SVC-LOCAL TRAVEL	32.64
	521619	01/17/2025	KACIE HUNTER	SAIL-LOCAL TRAVEL	42.21
	521620	01/17/2025	MICHAEL JOKISCH	LEA TECH SUPPORT-LOCAL TRAVEL	43.68
	521621	01/17/2025	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	140.03
	521622	01/17/2025	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	129.80
	521623	01/17/2025	MICHELE LAMBARIA	EARLY ON ADMIN-WORKSHOPS &CONF	128.00
	521624	01/17/2025	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	103.18
	521625	01/17/2025	CHELSEA LAWSON	MED ASSISTANT-TEACH SUPPLIES	8.59
	521626	01/17/2025	MICHIGAN NEGOTIATORS ASSOCIATION	INFO SYSTEMS-WKSHP & CONF	30.00
	521627	01/17/2025	MICHIGAN SCHOOL BUSINESS OFFICIALS	GRANT SERVICES-WKSHP & CONF	115.00
	521628	01/17/2025	SARA PARKINSON	COMM SVS-LOCAL TRAVEL	269.41
	521629	01/17/2025	PAYMENTS	CARPREP SUPPORT-COLL TUITION	50.94
	521630	01/17/2025	PAYMENTS	PRINCIPAL-LOCAL TRAVEL	24.29
	521631	01/17/2025	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	521632	01/17/2025	ANDREW REDICK	GE PRC-LOCAL TRAVEL	74.71
	521633	01/17/2025	RHIANNON SCHINDEWOLF DESHAIS	SUP SVS ADMIN-LOCAL TRAVEL	47.44
	521634	01/17/2025	SCRIPPS MEDIA INC	GE PRC-ADVERTISEMENT	225.00
	521635	01/17/2025	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	34.20
	521636	01/17/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	9.00
	521637	01/17/2025	VERIZON COMMUNICATIONS INC	CELLS & PAGERS-VERIZONW USF IN	3,614.00
	521638	01/17/2025	WASTE MANAGEMENT	HWS OPER&MAINT-TRASH DISP	2,112.60
	521639	01/17/2025	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	330.00
	521640	01/17/2025	AIR COMPONENTS AND ENGINEERING INC	WTC FACILITIES-CONT REP&MAINT	1,162.41
	521641	01/17/2025	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,470.93
	521642	01/17/2025	INFOGUYS INC	SUPT OFFICE-DUES & FEES	1,200.00
	521643	01/17/2025	OLIVIA MYERS	OCCUPL THRPY-INSTR SUPL ECSES	20.00
	521644	01/17/2025	ODYSSEY PROPCO IV LLC	CULINARY ARTS-STUDENT CTSO	3,746.34
	521645	01/24/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	371.19
	521646	01/24/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	64.63
	521647	01/24/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,918.00
	521648	01/24/2025	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	92.99
	521649	01/24/2025	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	521650	01/24/2025	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	1,677.43
	521651	01/24/2025	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	52.13
	521652	01/24/2025	RESTAURANT SUPPLY LLC	CULINARY ARTS-CAP OUTLAY > 5K	15,973.00
	521653	01/24/2025	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	26.13
	521654	01/24/2025	SKILLS USA INC	ASSOC PRINCIPAL-DUES & FEES	1,716.00
	521655	01/24/2025	STATE OF MICHIGAN	MJCRS CASH MATCH-CONTRACT SVC	60,000.00
	521656	01/24/2025	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	852.00
	521657	01/24/2025	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	85.61
	521658	01/24/2025	SUSAN JACKSON	SSW-LOCAL TRAVEL ITIN	368.94
	521659	01/24/2025	LITTLE SCHOLARS PREPATORY SCHOOL	GRSP - SUB GRANT DISB(PROFIT)	10,725.96
	521660	01/31/2025	ADVANCEDMD INC	CAHEP/PCT-SOFTWARE LICENSE	249.00
	521661	01/31/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	325.16
	521662	01/31/2025	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	2,625.00
	521663	01/31/2025	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,441.54
	521664	01/31/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BUS & FINANCE-CONTRACT SVCS	500.00
	521665	01/31/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	892.49
	521666	01/31/2025	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	211.76
	521667	01/31/2025	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	19,648.03
	521668	01/31/2025	CECIL KINGSBURY	AUTO TECH-TEACH SUPPLIES	273.00
	521669	01/31/2025	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	164.15
	521670	01/31/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	263.42
	521671	01/31/2025	CHARLES STEWART MOTT COMMUNITY COLLEGE	CARPREP SUPPORT-WKSHP & CONF	100.00
	521672	01/31/2025	PAYMENTS	CARPREP SUPPORT-COLL TUITION	79.00
	521673	01/31/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	12.00
	521674	01/31/2025	VALLEY CITY SIGN COMPANY	WTC FACILITIES-BUILDING IMPRO	2,475.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521675	01/31/2025	WRIKE INC	COMM SVS-SOFTWARE LIC	4,278.40
	521676	01/31/2025	COYNE OIL CORPORATION	CRIMINAL JUSTICE-SC HOUSE HEAT	748.43
	521677	01/31/2025	ROBERT MATTHIESEN	BEEKMAN POPCORN - EXPENDITURES	125.95
	521678	01/31/2025	MARY CHRIS QUINN	STUDENT INSTR SVC-LOCAL TRAVEL	58.16
	521679	02/07/2025	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	521680	02/07/2025	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	WELDING-WKSHP & CONF	150.00
	521681	02/07/2025	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	521682	02/07/2025	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	938.30
	521683	02/07/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	1,948.88
	521684	02/07/2025	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	1,028.95
	521685	02/07/2025	COUNTY OF INGHAM	GE - T/R 13 ALAIEDON TWP	79,232.31
	521686	02/07/2025	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	22.00
	521687	02/07/2025	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	203.49
	521688	02/07/2025	HEATHER GUERNSEY	SPCH & LNG-LOCAL TRAVEL ITIN	420.27
	521689	02/07/2025	EDEN KANGAS	HWS SCI-TUITION	1,105.00
	521690	02/07/2025	TARA LACROSS	SPCH & LNG-WORKSHOPS/ CONF	128.00
	521691	02/07/2025	MICHAEL LARUE	CAREER ASMT-LOCAL TRAVEL	157.29
	521692	02/07/2025	CHELSEA LAWSON	MED ASSISTANT-TEACH SUPPLIES	20.43
	521693	02/07/2025	LIVINGSTON COUNTY TREASURER	TAX COLLECT COSTS-TAX COLL FEE	173.33
	521694	02/07/2025	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,377.93
	521695	02/07/2025	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	240.80
	521696	02/07/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	572.78
	521697	02/07/2025	GREG MOLENDA	SUP SVS ADMIN-LOCAL TRAVEL	466.04
	521698	02/07/2025	MICHIGAN SCHOOL BUSINESS OFFICIALS	GRANT SERVICES-WKSHP & CONF	200.00
	521699	02/07/2025	PAYMENTS	CARPREP SUPPORT-COLL TUITION	213.81
	521700	02/07/2025	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	468.33
	521701	02/07/2025	SALONCENTRIC INC	COSMETOLOGY-TEACH SUPPLIES	659.33
	521702	02/07/2025	SKILLSUSA MICHIGAN	CONSTRUCTION-STUDENT CTSO	1,800.00
	521703	02/07/2025	TANYA STAMFORD	TC HI-LOCAL TRAVEL	142.71
	521704	02/07/2025	MICHIGAN DEPARTMENT OF EDUCATION	TC VI-INSTR SUPPLIES EITN	1,140.25
	521705	02/07/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	107.87
	521706	02/07/2025	WASTE MANAGEMENT	HWS OPER&MAINT-TRASH DISP	2,140.60
	521707	02/14/2025	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	521708	02/14/2025	NIKI ADAMS	NEW MEDIA-WKSHP & CONF	212.90
	521709	02/14/2025	ADVANCEDMD INC	CAHEP/PCT-SOFTWARE LICENSE	249.00
	521710	02/14/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	72.57
	521711	02/14/2025	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	129.05
	521712	02/14/2025	ERIN ANDREWS	AI INSTR-LOCAL TRAVEL	30.80
	521713	02/14/2025	KRISTAN CHASE	ECSES - LOCAL TRAVEL	169.19
	521714	02/14/2025	RICHARD COOK	CURRIC COORD-WKSHP & CONF	294.18
	521715	02/14/2025	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	144.00
	521716	02/14/2025	DELL MARKETING LP	AUTO TECH-CAP OUTLAY < 5K	1,580.74
	521717	02/14/2025	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	329.00
	521718	02/14/2025	EATON COUNTY TREASURER	GE - T/R 13 DELTA TWP	504.46
	521719	02/14/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	18,909.75
	521720	02/14/2025	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	29.40
	521721	02/14/2025	NICHOLAS GOOD	WELDING-WKSHP & CONF	353.40
	521722	02/14/2025	NICOLE GREITER	GSRP - CONFERENCES	242.54
	521723	02/14/2025	KACIE HUNTER	SAIL-LOCAL TRAVEL	66.15
	521724	02/14/2025	INTERNATIONAL BUSINESS MACHINES CORP	PLAN & EVAL-SOFTWARE LICENSE	9,015.60
	521725	02/14/2025	IAN KLAGES	AUTO TECH-WKSHP & CONF	336.74
	521726	02/14/2025	CHELSEA LAWSON	MED ASSISTANT-WKSHP & CONF	144.00
	521727	02/14/2025	ADRIA LEE	CAHEP/PCT-WKSP & CONF	226.00
	521728	02/14/2025	JULIE LOYNES	CAHEP/PCT-WKSP & CONF	275.18
	521729	02/14/2025	ERIC LYNCH	HWS SXI-LOCAL TRAVEL	240.50
	521730	02/14/2025	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	124,163.07
	521731	02/14/2025	ASHLEY MALTHANER	HWS AI-WRKSHP & CONF	192.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521732	02/14/2025	LANEA MARTIN	EDUCATOR EVAL-LOCAL TRAVEL	367.64
	521733	02/14/2025	ANGELA MAYHEW	SLC ADMIN-NON INST SUPPLIES	144.00
	521734	02/14/2025	ASHLEIGH MORO	BKM SE COACH - LOCAL TRAVEL	95.80
	521735	02/14/2025	CASSIE PAETH	SAIL-TUITION	2,200.00
	521736	02/14/2025	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	99.40
	521737	02/14/2025	BAYLEE PFIESTER	CULINARY ARTS-WKSHP&CONF	257.75
	521738	02/14/2025	THOMAS K PRATT	AUTO TECH-WKSHP & CONF	339.12
	521739	02/14/2025	REFUGEE DEVELOPMENT CENTER	CAUW-EFEL SUB-GRANTEE DISBURSE	5,800.00
	521740	02/14/2025	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	213.99
	521741	02/14/2025	JEFFREY SMITH	ASSOC PRINCIPAL-WKSHP & CONF	80.00
	521742	02/14/2025	SONOVA USA INC	AUDIOLGST-INSTR EQUIP REPAIR	895.99
	521743	02/14/2025	JACKIE STEPHENS	ED CARRERS-WORKSHOPS & CONF	144.00
	521744	02/14/2025	DEBORAH STUMP	ACADEMIC SUPPORT-WKSHP & CONF	144.00
	521745	02/14/2025	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	829.92
	521746	02/14/2025	SAMANTHA USCHUK	HWS AI-WRKSHP & CONF	2,511.00
	521747	02/14/2025	VDA LABS LLC	CYBER SECURITY - SOFTWARE	192,490.41
	521748	02/14/2025	WEATHERPROOFING TECHNOLOGIES INC	HWS OPER&MAINT-BLDG REP&MAINT	1,500.00
	521749	02/14/2025	CLARK HILL PLC	SE DIR-LEGAL	1,825.00
	521750	02/14/2025	ISLAMIC SOCIETY OF GREATER LANSING	CAUW-EFEL SUB-GRANTEE DISBURSE	6,200.00
	521751	02/14/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	331.29
	521752	02/14/2025	ANN PAQUETTE-LUKENS	EARLY CHILD ADM-LOCAL TRAVEL	22.82
	521753	02/21/2025	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	2,025.00
	521754	02/21/2025	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	2,951.89
	521755	02/21/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	521756	02/21/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-MISC EXPENSE	667.44
	521757	02/21/2025	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	635.25
	521758	02/21/2025	JOSHUA COOPER	REG ASST GRANT - LOCAL TRAVEL	143.01
	521759	02/21/2025	LINDY DAMAN	CAREER ASMT-LOCAL TRAVEL	439.22
	521760	02/21/2025	DAVENPORT UNIVERSITY	CARPREP SUPPORT-COLL TUITION	3,250.00
	521761	02/21/2025	DEERE & COMPANY	BKM OPER&MAINT-INSTR CO>5K	27,205.24
	521762	02/21/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	6,783.00
	521763	02/21/2025	FERGUSON ENTERPRISES INC	BKM OPER&MAINT-MISC SUPPLIES	1,170.65
	521764	02/21/2025	GRACE MARIE OGDEN	LHVLG - PARENT HONORARIUMS	20.00
	521765	02/21/2025	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT - REIMB OTHER	14,377.99
	521766	02/21/2025	GREATER LANSING ASSOCIATION OF REALTORS	MTSS COORD-BUILDING RENTAL	10,465.68
	521767	02/21/2025	HASLETT COMMUNITY EDUCATION	AI INSTR-FIELD TRIPS	165.00
	521768	02/21/2025	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	521769	02/21/2025	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	178.79
	521770	02/21/2025	KISSFLOW INC	INFO SYSTEMS-SOFTWARE LICENSE	19,200.00
	521771	02/21/2025	JENNIFER MCCLOUD	REG ASST GRANT - LOCAL TRAVEL	116.69
	521772	02/21/2025	MICHIGAN SCHOOL BUSINESS OFFICIALS	BUS & FINANCE-WKSHP & CONF	515.00
	521773	02/21/2025	NATIONAL SCHOOL PUBLIC RELATIONS ASSN	GE PRC-WORKSHOPS AND CONF	2,970.00
	521774	02/21/2025	PAYMENTS	IISD PLANT MAINT-WASTE DISPOSE	200.00
	521775	02/21/2025	NCS PEARSON INC	CYBER SECURITY-TEST REIMB	4,576.00
	521776	02/21/2025	VERIZON COMMUNICATIONS INC	CELLS & PAGERS-VERIZONW USF IN	3,755.16
	521777	02/21/2025	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	141.40
	521778	02/21/2025	SPARK INNOVATION LLC	EDUCATOR EVAL-CONTRACT SVCS	5,800.00
	521779	02/21/2025	HERITAGE UNITED BRETHREN	GSRP - NON-PROFIT AGENGY PYMT	3,177.23
	521780	02/28/2025	ADVANCEDMD INC	CAHEP/PCT-SOFTWARE LICENSE	996.00
	521781	02/28/2025	ASCEND LEARNING HOLDINGS LLC	THERAPEUTIC SVCS-TEXTBOOKS	2,987.79
	521782	02/28/2025	AMY BAUMER	SPCH & LNG-DUES & FEES HWS	100.00
	521783	02/28/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	185.78
	521784	02/28/2025	CLASS INTERCOM LLC	EARLY CHILD ADM-MISC SUPPLIES	175.00
	521785	02/28/2025	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	3,350.00
	521786	02/28/2025	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	521787	02/28/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	5,757.00
	521788	02/28/2025	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	85.76

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521789	02/28/2025	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	250.60
	521790	02/28/2025	SHALONDA JAMES GARZA	WORKSHOPS AND CONFERENCES	352.00
	521791	02/28/2025	JAY B MARKS	STUDENT INSTR SVC-CONTRD SVS	3,500.00
	521792	02/28/2025	TARA LACROSS	SPCH & LNG-LOCAL TRAVEL	348.07
	521794	02/28/2025	CITY OF MASON	INTEREST&PENALTY DELIQUENT TAX	18.43
	521795	02/28/2025	NATIONAL TIME AND SIGNAL CORPORATION	WTC FACILITIES-CONT REP&MAINT	337.48
	521796	02/28/2025	NORTHWOOD UNIVERSITY	CARPREP SUPPORT-COLL TUITION	1,600.00
	521797	02/28/2025	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	65.00
	521798	02/28/2025	PAYMENTS	SE TRANS-PARENT PAID	1,634.88
	521799	02/28/2025	MATTHEW PHILLIPS	SPCH & LNG-DUES & FEES HWS	100.00
	521800	02/28/2025	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	71.00
	521801	02/28/2025	STEPHEN RUSNOCK	IISD PLANT MAINT-LOCAL TRAVEL	137.76
	521802	02/28/2025	SONOVA USA INC	AUDIOLGST-INSTR EQUIP REPAIR	845.99
	521803	02/28/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	6.00
	521804	02/28/2025	HEATHER VOGT-FRECHETTE	PHYS THRPY-LOCAL TRAVEL HWS	59.50
	521805	02/28/2025	APRIL WEBBER	PHYS THRPY-TEACH/TEST SUPPL	136.71
	521806	02/28/2025	HOME ENHANCEMENTS OF EAST LANSING	WTC FACILITIES-BUILDING IMPRO	16,243.50
	521807	02/28/2025	JACLYN GREGORICKA	HUMAN RESOURCES-FINGERPRINTING	65.00
	521808	02/28/2025	FIREPLACE INC	COMM SVS-SOFTWARE LIC	1,890.00
	521809	03/07/2025	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	521810	03/07/2025	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	626.32
	521811	03/07/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-MISC SUPPLIES	227.00
	521812	03/07/2025	CTBOOK HOLDINGS LLC	EC - 35i - LIT HUB - SUPPLIES	3,804.26
	521813	03/07/2025	CENTRAL MICHIGAN UNIVERSITY	CARPREP SUPPORT-COLL TUITION	8,500.00
	521814	03/07/2025	KRISTAN CHASE	ECSES - LOCAL TRAVEL	212.86
	521815	03/07/2025	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	625.35
	521816	03/07/2025	COMPTIA INC	CYBER SECURITY-TEST REIMB	5,676.00
	521817	03/07/2025	COUNTY OF INGHAM	PRINCIPAL-MISC SUPPLIES	500.00
	521818	03/07/2025	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	14.22
	521819	03/07/2025	CHRISTINE EATON	CURRIC COORD-LOCAL TRAVEL	147.00
	521820	03/07/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	7,367.25
	521821	03/07/2025	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	347.68
	521822	03/07/2025	FOXBRIGHT SOLUTIONS LLC	COMM SVS-SOFTWARE LIC	4,198.00
	521823	03/07/2025	HEIDI GASCON	ELA-LOCAL TRAVEL	222.46
	521824	03/07/2025	BRIAN GREW	SUP SVS ADM-WRKSHP & CONF	112.00
	521825	03/07/2025	MAXWELL LEADERSHIP FOUNDATION INC	TECH COORD-SOFTWARE LICENS	799.00
	521826	03/07/2025	SHALONDA JAMES GARZA	WORKSHOPS AND CONFERENCES	306.51
	521827	03/07/2025	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	281.04
	521828	03/07/2025	KELSEY KUJAWA	TC AI-WRKSHP & CONF	112.00
	521829	03/07/2025	JANET MAINZ	TC HI-LOCAL TRAVEL	340.56
	521830	03/07/2025	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,708.07
	521831	03/07/2025	THE MATH LEARNING CENTER	23H TEACHING/TEST SUPPL & MTRL	12,474.00
	521832	03/07/2025	MICHEL MCDONALD	SUP SVS ADM-WRKSHP & CONF	349.30
	521833	03/07/2025	MICHIGAN STATE UNIVERSITY	MUSIC THRPY-CONTR SVC ECSES	540.00
	521834	03/07/2025	MICHIGAN SCHOOL BUSINESS OFFICIALS	BUS & FINANCE-WKSHP & CONF	840.00
	521835	03/07/2025	PAYMENTS	LHVLG - PARENT HONORARIUMS	15.00
	521836	03/07/2025	SALESFORCE INC	INFO SYSTEMS-SOFTWARE LICENSE	7,725.84
	521837	03/07/2025	ERICA SCHAEFFER	SPCH & LNG-NON INST SUPPLIES	39.90
	521838	03/07/2025	SCRIPPS MEDIA INC	GSRP - RECRUITMENT ADS	225.00
	521839	03/07/2025	JEFFREY SMITH	ASSOC PRINCIPAL-WKSHP & CONF	112.00
	521840	03/07/2025	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	161.24
	521841	03/07/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	30.69
	521842	03/07/2025	WASTE MANAGEMENT	HWS OPER&MAINT-TRASH DISP	2,040.60
	521843	03/07/2025	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	105.91
	521844	03/07/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	4,470.00
	521845	03/07/2025	RESHA WILLIS	SSW-LOCAL TRAVEL ITIN	87.20
	521846	03/14/2025	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00

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Checks	521847	03/14/2025	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	521848	03/14/2025	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,781.68
	521849	03/14/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	521850	03/14/2025	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	529.38
	521851	03/14/2025	CLASS INTERCOM LLC	GE PRC-SOFTWARE LICENSES	233.33
	521852	03/14/2025	JOSHUA COOPER	PBIS-LOCAL TRAVEL	193.20
	521853	03/14/2025	CHERYL DZURKA	BUS SVC-LOCAL TRAVEL	29.40
	521854	03/14/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,177.00
	521855	03/14/2025	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	148.40
	521856	03/14/2025	W W GRAINGER INC	BKM OPER&MAINT-MISC SUPPLIES	89.60
	521857	03/14/2025	NICOLE GREITER	EARLY CHILD ADM-WKSHP & CONF	417.58
	521858	03/14/2025	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	265.65
	521859	03/14/2025	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	207.90
	521860	03/14/2025	LORI LANGONE	CYBER SECURITY-SOFTWARE LIC	59.88
	521861	03/14/2025	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	1,420.05
	521862	03/14/2025	MICHIGAN SCHOOL BUSINESS OFFICIALS	BUS & FINANCE-WKSHP & CONF	220.00
	521863	03/14/2025	MICHIGAN SCHOOL PROFESSIONALS	TC HI-DUES & FEES	300.00
	521864	03/14/2025	MUSKEGON AREA INTERMEDIATE SCHOOL	BUS SVC-CONTR SERV	35,331.00
	521865	03/14/2025	MYA PAKONEN ZUBAL	OCCUP THRPY-WRKSHP & CONF ITIN	16.00
	521866	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	600.00
	521867	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521868	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521869	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,250.00
	521870	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521871	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521872	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521873	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521874	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521875	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521876	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521877	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521878	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521879	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521880	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521881	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	750.00
	521882	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521883	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521884	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521885	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521886	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,250.00
	521887	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521888	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521889	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521890	03/14/2025	PAYMENTS	SLC ADMIN - RETENTION BONUS	474.67
	521891	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521892	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521893	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521894	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	521895	03/14/2025	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	521896	03/14/2025	PREMIER TRAINING SERVICES	HUMAN RESOURCES-CONTRACT SVCS	1,420.00
	521897	03/14/2025	ZOE REDDICK	HWS AI-NON INSTR SUPPLIES	196.40
	521898	03/14/2025	ANDREW REDICK	GE PRC-LOCAL TRAVEL	154.77
	521899	03/14/2025	SALONCENTRIC INC	COSMETOLOGY-TEACH SUPPLIES	280.52
	521900	03/14/2025	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	4,940.62
	521901	03/14/2025	JACKIE STEPHENS	ED CARRERS-WORKSHOPS & CONF	163.00
	521902	03/14/2025	DESTANEY STILL	HUMAN RESOURCES-FINGERPRINTING	63.25
	521903	03/14/2025	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	112.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	521904	03/14/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	16.23
	521905	03/14/2025	VERIZON COMMUNICATIONS INC	SC EO2020-35-COMMUNICATIONS	3,932.40
	521906	03/14/2025	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	96.40
	521907	03/14/2025	STEPHANIE WHITE	EO ISC-LOCAL TRAVEL	369.49
	521908	03/14/2025	STACY ADADO	SCHOLARSHIPS-DONATIONS	50.00
	521909	03/21/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	195.53
	521910	03/21/2025	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	12,504.87
	521911	03/21/2025	RICHARD BALLENTINE	AP STUDENT MGMT-WKSP & CONF	17.40
	521912	03/21/2025	AMY BAUMER	SPCH & LNG-LOCAL TRAVEL HWS	43.84
	521913	03/21/2025	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	313.87
	521914	03/21/2025	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	138.42
	521915	03/21/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	8,379.00
	521916	03/21/2025	JENNIFER FRIESS	HUMAN RESOURCES-CONTRACT SVCS	63.25
	521917	03/21/2025	DOROTHY GETTY-GERLICA	CAREER START-WKSHP & CONF	20.00
	521918	03/21/2025	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	521919	03/21/2025	KACIE HUNTER	SAIL-LOCAL TRAVEL	50.40
	521920	03/21/2025	SCOTT JANSEN	SAIL-WORKSHOPS AND CONFERENCES	38.40
	521921	03/21/2025	LORI LANGONE	CYBER SECURITY-TEACH SUPPLIES	18.74
	521922	03/21/2025	ERIC LYNCH	HWS SXI-LOCAL TRAVEL	70.00
	521923	03/21/2025	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	140,202.86
	521924	03/21/2025	SUSAN MEYER	TC AI-WRKSHP & CONF	112.00
	521925	03/21/2025	MADISON ODENWALD	CAREER ASMT-WKSHP & CONF	28.00
	521926	03/21/2025	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	86.80
	521927	03/21/2025	PAULA REED-CROSS	SAIL-LOCAL TRAVEL	25.20
	521928	03/21/2025	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	525.56
	521929	03/21/2025	KATY SPEDOSKE	SPCH & LNG-WRKSHP & CONF ITIN	224.00
	521930	03/21/2025	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	5,304.24
	521931	03/21/2025	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	1,219.20
	521932	03/21/2025	HEATHER VOGT-FRECHETTE	PHYS THRPY-LOCAL TRAVEL HWS	28.14
	521933	03/21/2025	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	325.00
	521934	03/21/2025	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	10,725.97
	521935	03/21/2025	LANGUAGE LINE SERVICES INC	BKM ADMIN-CONTRACTED SVC	233.40
	521936	04/01/2025	KRISTAN CHASE	ECSES - LOCAL TRAVEL	138.04
	521937	04/01/2025	DAVID COOPER	BKM SXI-WRKSHP & CONF	112.00
	521938	04/01/2025	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	2,475.00
	521939	04/01/2025	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	22.00
	521940	04/01/2025	DEWITT PUBLIC SCHOOLS	REMC13 - EXPENDITURES	497.03
	521941	04/01/2025	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	259.00
	521942	04/01/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	7,980.00
	521943	04/01/2025	KENDRA FORSTER	TC AI-WRKSHP & CONF	112.00
	521944	04/01/2025	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	50.80
	521945	04/01/2025	COLLIN GATIEN	OCCUPL THRPY-WRKSHP & CONF HWS	16.00
	521946	04/01/2025	DYLAN COOPER	BKM OPER&MAINT-BUILDING IMPR	13,674.00
	521947	04/01/2025	GRAND LEDGE PUBLIC SCHOOLS	REMC13 - EXPENDITURES	500.00
	521948	04/01/2025	GRAND VALLEY STATE UNIVERSITY	BIOSCIENCE-TEACH SUPPLIES	150.00
	521949	04/01/2025	CARA GRICE	LEA TECH SUPPORT-LOCAL TRAVEL	50.92
	521950	04/01/2025	JEFFREY R HOSSINGER	BKM OPER&MAINT-BLDG REP&MAINT	175.00
	521951	04/01/2025	PAMELA KUNKEL-CHAPPELL	CARPREP SUPPORT-WKSHP & CONF	128.00
	521952	04/01/2025	JOSHUA LANGFELDT	INFO SYSTEMS-WKSHP & CONF	224.00
	521953	04/01/2025	REBECCA LOVE	OCCUPL THRPY-WRKSHP & CONF HWS	16.00
	521954	04/01/2025	AMELIA LUKS	HUMAN RESOURCES-FINGERPRINTING	63.25
	521955	04/01/2025	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	23.38
	521956	04/01/2025	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	BOARD OF ED-DUES AND FEES	3,000.00
	521957	04/01/2025	BOYNTON COMPANIES INC	HUMAN RESOURCES-MISC SUPPLIES	999.00
	521958	04/01/2025	JESSICA RODGERS	BKM ADMIN-WRKSHP & CONF	112.00
	521959	04/01/2025	SALONCENTRIC INC	COSMETOLOGY-TEACH SUPPLIES	49.91
	521960	04/01/2025	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	319.83

INGHAM INTERMEDIATE SCHOOL DISTRICT
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Checks	521961	04/01/2025	SCHULER BOOKS INC	EC - 35i - LIT HUB - SUPPLIES	441.05
	521962	04/01/2025	SKILLSUSA MICHIGAN	CONSTRUCTION-STATE CTSO	4,655.00
	521963	04/01/2025	SPECIALTY STORE SERVICES INC	CAREER START-CAP OUT < 5K	1,078.46
	521964	04/01/2025	ST JOHNS PUBLIC SCHOOLS	REMC13 - EXPENDITURES	486.35
	521965	04/01/2025	DAVE TRUMPIE	STUDENT OUTREACH-CONT SERVICES	3,269.00
	521966	04/01/2025	KRISTI WEBER	PHYS THRPY-WRKSHP & CONF ITIN	16.00
	521967	04/01/2025	LAUREN DERAMUS	BKM SSW-WORKSHOP CONF	112.00
	521968	04/01/2025	SANDRA HENRY	BKM SXI-WRKSHP & CONF	128.00
	521969	04/04/2025	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	521970	04/04/2025	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	921.71
	521971	04/04/2025	CLASS INTERCOM LLC	GE PRC-SOFTWARE LICENSES	699.98
	521972	04/04/2025	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	485.60
	521973	04/04/2025	DAVID COOPER	BKM SXI-WRKSHP & CONF	123.00
	521974	04/04/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	6,498.00
	521975	04/04/2025	KENDRA FORSTER	START RCN LEADERSHIP CONF	64.00
	521976	04/04/2025	GANNETT MEDIA CORP	BUS & FINANCE-ADVERTISING	171.80
	521977	04/04/2025	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	47.60
	521978	04/04/2025	GRACE MARIE OGDEN	LHVLG - PARENT HONORARIUMS	39.34
	521979	04/04/2025	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	173.04
	521980	04/04/2025	JOSHUA LANGFELDT	INFO SYSTEMS-WKSHP & CONF	160.00
	521981	04/04/2025	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,989.66
	521982	04/04/2025	JENNIFER MCCLOUD	MTSS COORD-LOCAL TRAVEL	96.81
	521983	04/04/2025	SARA PARKINSON	COMM SVS-WKSHP & CONF	87.00
	521984	04/04/2025	ANDREW REDICK	GE PRC-LOCAL TRAVEL	250.60
	521985	04/04/2025	ANDREW SHAUVER	REMC-LOCAL TRAVEL	586.09
	521986	04/04/2025	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	38.57
	521987	04/04/2025	BAKER TILLY VIRCHOW KRAUSE LLP	BUS & FINANCE-CONTRACT SVCS	385.00
	521988	04/04/2025	KENNETH TURNER	AI SYSTEMS-WKSHP & CONF	371.02
	521989	04/04/2025	GRAY TELEVISION GROUP INC	GE PRC-ADVERTISEMENT	1,800.00
	521990	04/11/2025	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	521991	04/11/2025	ASCEND LEARNING HOLDINGS LLC	CAHEP/PCT-TCHG/TEST SUPP &MTRL	14,382.00
	521992	04/11/2025	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	521993	04/11/2025	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,938.84
	521994	04/11/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	216.60
	521995	04/11/2025	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	614.53
	521996	04/11/2025	COUNTY OF INGHAM	PRINCIPAL-MISC SUPPLIES	152.00
	521997	04/11/2025	DAVENPORT UNIVERSITY	CARPREP SUPPORT-COLL TUITION	2,740.00
	521998	04/11/2025	DEWITT CHARTER TOWNSHIP	SC - PREPAID EXPENSES	2,443.00
	521999	04/11/2025	CHRISTINE EATON	CURRIC COORD-WKSHP & CONF	202.00
	522000	04/11/2025	W W GRAINGER INC	BKM OPER&MAINT-MISC SUPPLIES	905.25
	522001	04/11/2025	GREAT LAKES LEARNING ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	1,250.00
	522002	04/11/2025	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	198.15
	522003	04/11/2025	CHRISTINE LAROE	HWS SXI-LOCAL TRAVEL	318.78
	522004	04/11/2025	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	80.95
	522005	04/11/2025	LEROY TOWNSHIP TREASURER	PAYMENT IN LIEU OF TAX	1,332.07
	522006	04/11/2025	ERIC LYNCH	HWS SXI-LOCAL TRAVEL	105.00
	522007	04/11/2025	MICHIGAN STATEWIDE EDUCATIONAL NETWORK	WAN/STARNET-USF CONSULTANT	1,404.00
	522008	04/11/2025	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	140.70
	522009	04/11/2025	MATTHEW PHILLIPS	SPCH & LNG-WRKSHP & CONF HWS	160.00
	522010	04/11/2025	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	734.11
	522011	04/11/2025	SCRIPPS MEDIA INC	GSRP - RECRUITMENT ADS	450.00
	522012	04/11/2025	MEGAN SMITH	CULINARY ARTS-LOCAL TRAVEL	1,258.62
	522013	04/11/2025	SONOVA USA INC	AUDIOLGST-INSTR EQUIP REPAIR	1,492.97
	522014	04/11/2025	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,980.23
	522015	04/11/2025	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	160.00
	522016	04/11/2025	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	2,231.75
	522017	04/11/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	9.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	522018	04/11/2025	VERIZON COMMUNICATIONS INC	SC EO2020-35-COMMUNICATIONS	3,852.62
	522019	04/11/2025	WASTE MANAGEMENT	HWS OPER&MAINT-TRASH DISP	1,940.60
	522020	04/11/2025	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	2,233.00
	522021	04/11/2025	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	186.67
	522022	04/11/2025	PER MAR SECURITY AND RESEARCH CORP	WTC FACILITIES-CUST CONT SVC	930.00
	522023	04/18/2025	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	585.00
	522024	04/18/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	522025	04/18/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	268.00
	522026	04/18/2025	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	741.13
	522027	04/18/2025	CITY OF EAST LANSING	GE - T/R 14 EAST LANSING CITY	24,372.93
	522028	04/18/2025	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	291.38
	522029	04/18/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,576.00
	522030	04/18/2025	FERGUSON ENTERPRISES INC	BKM OPER&MAINT-MISC SUPPLIES	184.55
	522031	04/18/2025	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	219.10
	522032	04/18/2025	KACIE HUNTER	SAIL-LOCAL TRAVEL	56.70
	522033	04/18/2025	SARA KRIBS	SAIL-WORKSHOPS AND CONFERENCES	108.00
	522034	04/18/2025	BRENNA LOFTUS	HWS SXI-WRKSHP & CONF	66.00
	522035	04/18/2025	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH - CONTR SVCS	38,696.60
	522036	04/18/2025	CITY OF MASON	PAYMENT IN LIEU OF TAX	5,539.55
	522037	04/18/2025	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	160.64
	522038	04/18/2025	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	184.80
	522039	04/18/2025	ASHLEIGH MORO	SE COACH - CONFERENCES	278.60
	522040	04/18/2025	PAYMENTS	CULINARY ARTS-TEACH SUPPLIES	300.00
	522041	04/18/2025	NCS PEARSON INC	PSYCH-INSTR SUPPLIES	1,589.45
	522042	04/18/2025	NCS PEARSON INC	STUDENT MGMT CON-SOFTWARE	5,415.76
	522043	04/18/2025	MATTHEW PHILLIPS	SPCH & LNG-WRKSHP & CONF HWS	959.40
	522044	04/18/2025	DANIELLE REDMAN	GSRP - LOCAL TRAVEL	164.43
	522045	04/18/2025	JESSICA RODGERS	BKM ADMIN-WRKSHP & CONF	68.60
	522046	04/18/2025	SHIAWASSEE RESD	CTE DIRECTOR-WKSHP & CONF	175.00
	522047	04/18/2025	SPECIALTY STORE SERVICES INC	CAREER START-TCH/TST SUP&MTRL	1,041.24
	522048	04/18/2025	DEBORAH STUMP	ED CARRERS-LOCAL TRAVEL	115.50
	522049	04/18/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	58.96
	522050	04/18/2025	HERITAGE UNITED BRETHREN	GSRP - NON-PROFIT AGENGY PYMT	10,678.72
	522051	04/18/2025	KELSEY LODE	PSYCH-LOCAL TRAVEL	109.76
	522052	04/18/2025	SARAH ANN BENTLEY	INFO SYSTEMS-CONTRACT SVCS	4,860.00
	522053	04/18/2025	SLICK SHIRTS	BEEKMAN AF - EXPENDITURES	1,229.85
	522054	04/25/2025	BERKSHIRE PRODUCTION SUPPLY LLC	PREC MACHINE-TEACH SUPPLIES	98.69
	522055	04/25/2025	CLASS INTERCOM LLC	GE PRC-SOFTWARE LICENSES	116.68
	522056	04/25/2025	CLERY ENTERPRISES CORP	BKM OPER&MAINT-SITE IMPROV	21,851.00
	522057	04/25/2025	JOSHUA COOPER	REG ASST GRANT - LOCAL TRAVEL	82.11
	522058	04/25/2025	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	87.00
	522059	04/25/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,889.50
	522060	04/25/2025	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	35.65
	522061	04/25/2025	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	33.60
	522062	04/25/2025	HEIDI GASCON	ELA-WORKSHOPS/CONF	195.00
	522063	04/25/2025	NICHOLAS GOOD	WELDING-LOCAL TRAVEL	253.79
	522064	04/25/2025	THE PROPHET CORPORATION	BKM APE-INSTR SUPPLIES	2,169.65
	522065	04/25/2025	HASLETT COMMUNITY EDUCATION	AI INSTR-FIELD TRIPS	220.00
	522066	04/25/2025	MICHELLE HAYES	START RCN MEETING EXPENSE	71.92
	522067	04/25/2025	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	522068	04/25/2025	IONIA COUNTY ISD	OCCUP THRPY-WRKSHP & CONF ITIN	200.00
	522069	04/25/2025	SHALONDA JAMES GARZA	WORKSHOPS AND CONFERENCES	87.00
	522070	04/25/2025	MICHAEL JOKISCH	LEA TECH SUPPORT-LOCAL TRAVEL	139.79
	522071	04/25/2025	KALAMAZOO REGIONAL EDUCATIONAL SERVICE	TC HI-WRKSHP & CONF	200.00
	522072	04/25/2025	KELSEY KUJAWA	START RCN MEETING EXPENSE	160.20
	522073	04/25/2025	MICHAEL LILLY	AI SYSTEMS-WKSHP & CONF	268.00
	522074	04/25/2025	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	183,353.75

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	522075	04/25/2025	JANET MAINZ	TC HI-LOCAL TRAVEL	137.46
	522076	04/25/2025	MICHELLE MARSHALL	HUMAN RESOURCES-LOCAL TRAVEL	76.44
	522077	04/25/2025	JENNIFER MCCLOUD	REG ASST GRANT - CONFERENCES	100.00
	522078	04/25/2025	MICHAEL PARTRIDGE	AI SYSTEMS-WKSHP & CONF	204.00
	522079	04/25/2025	MATTHEW PHILLIPS	HWS ADMIN-NON INSTR SUPPLIES	58.95
	522080	04/25/2025	THOMAS K PRATT	AUTO TECH-TUITION	2,012.74
	522081	04/25/2025	MARINA RINE	HWS AI-WRKSHP & CONF	112.00
	522082	04/25/2025	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	169.00
	522083	04/25/2025	SALONCENTRIC INC	COSMETOLOGY-TEACH SUPPLIES	2,508.08
	522084	04/25/2025	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	4,832.62
	522085	04/25/2025	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	392.48
	522086	04/25/2025	JACKIE STEPHENS	ED CARRERS-WORKSHOPS & CONF	144.00
	522087	04/25/2025	HEATHER VOGT-FRECHETTE	PHYS THRPY-WRKSHP & CONF HWS	16.00
	522088	04/25/2025	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	219.80
	522089	04/25/2025	GOVOPTICS LLC	BUS & FINANCE-SOFTWARE LICENSE	7,500.00
	522090	04/29/2025	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	46,610.69
	522091	05/02/2025	KRISTAN CHASE	ECSES - LOCAL TRAVEL	260.75
	522092	05/02/2025	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	375.41
	522093	05/02/2025	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	22.00
	522094	05/02/2025	DEWITT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	33,374.60
	522095	05/02/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	9,576.00
	522096	05/02/2025	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	62.58
	522097	05/02/2025	LISA FOSTER	GSRP - CONFERENCES	212.56
	522098	05/02/2025	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	128.80
	522099	05/02/2025	HEIDI GASCON	ELA-LOCAL TRAVEL	138.32
	522100	05/02/2025	JOSHUA LANGFELDT	LEA TECH SUPPORT-LOCAL TRAVEL	283.55
	522101	05/02/2025	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	389.90
	522102	05/02/2025	PAYMENTS	LHVLG - PARENT HONORARIUMS	21.86
	522103	05/02/2025	PAYMENTS	LHVLG - PARENT HONORARIUMS	20.00
	522104	05/02/2025	PAYMENTS	LHVLG - PARENT HONORARIUMS	26.67
	522105	05/02/2025	ELLEN SIMMONS	OCCUP THRPY-WRKSHP & CONF ITIN	16.00
	522106	05/02/2025	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	397.46
	522107	05/02/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	32.27
	522108	05/02/2025	CLINICAL CONSULTING ASSOCIATES INC	PHYS THERAPY - CONTRACTED SVS	13,303.50
	522109	05/02/2025	ANDREA LOOMIS	SPCH & LNG-WRKSHP & CONF ITIN	573.14
	522110	05/09/2025	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	522111	05/09/2025	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,075.38
	522112	05/09/2025	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	2,467.86
	522113	05/09/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	522114	05/09/2025	AMY BAUMER	SPCH & LNG-WRKSHP & CONF HWS	32.00
	522115	05/09/2025	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	232.33
	522116	05/09/2025	CHRISTINE EATON	CURRIC COORD-LOCAL TRAVEL	130.20
	522117	05/09/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	5,985.00
	522118	05/09/2025	FERGUSON ENTERPRISES INC	BKM OPER&MAINT-MISC SUPPLIES	726.87
	522119	05/09/2025	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	74.90
	522120	05/09/2025	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	261.80
	522121	05/09/2025	GRAND LEDGE PUBLIC SCHOOLS	REMC-CENTER SUPPORT SUPPLIES	369.41
	522122	05/09/2025	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	192.43
	522123	05/09/2025	INFO-TECH RESEARCH GROUP INC	INFO SYSTEMS-CONTRACT SVCS	4,800.00
	522124	05/09/2025	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	1,539.60
	522125	05/09/2025	LORI LANGONE	CYBER SECURITY-SOFTWARE LIC	47.88
	522126	05/09/2025	DBH LANSING, LLC	BEEKMAN AF - EXPENDITURES	1,650.00
	522127	05/09/2025	LJ TRUMBLE BUILDERS LLC	BKM OPER&MAINT-BLDG REP&MAINT	45,872.80
	522128	05/09/2025	LUNA'S CUSTOM UPHOLSTERY, LLC	CRIMINAL JUSTICE-VEH-REP/MAIN	900.00
	522129	05/09/2025	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH - CONTR SVCS	160,826.17
	522130	05/09/2025	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	195.30
	522131	05/09/2025	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	348.10

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	522132	05/09/2025	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,834.30
	522133	05/09/2025	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	521.50
	522134	05/09/2025	SUSAN MEYER	START RCN LEADERSHIP CONF	64.00
	522135	05/09/2025	MICHIGAN SCIENCE CENTER	HWS AI-INSTR SUPPLIES	659.63
	522136	05/09/2025	SARAH MORGAN	MED ASSISTANT-TEACH SUPPLIES	26.98
	522137	05/09/2025	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	1,175.13
	522138	05/09/2025	MICHAEL LEE SMITH	CRIMINAL JUSTICE-TEACHNG SUPP	625.00
	522139	05/09/2025	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	5,358.05
	522140	05/09/2025	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	5,304.24
	522141	05/09/2025	WASTE MANAGEMENT	HWS OPER&MAINT-TRASH DISP	1,840.60
	522142	05/09/2025	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	83.44
	522143	05/09/2025	KACIE HUNTER	SAIL-LOCAL TRAVEL	97.65
	522144	05/09/2025	SHELBY ORLANDO	SPCH & LNG-INSTR SUPPLIES ITIN	19.83
	522145	05/16/2025	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	522146	05/16/2025	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	522147	05/16/2025	MARGE CHOMIC	OCCUPL THRPY-LOCAL TRAVEL	411.60
	522148	05/16/2025	NICOLE CARDINAL	MEDICAID FFS-WRKSHP & CONF	213.45
	522149	05/16/2025	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	581.25
	522150	05/16/2025	JOSHUA COOPER	PBIS-LOCAL TRAVEL	111.44
	522151	05/16/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	7,467.00
	522152	05/16/2025	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	220.43
	522153	05/16/2025	CHRISTINE LAROE	HWS SXI-LOCAL TRAVEL	115.92
	522154	05/16/2025	NICOLE LARUE	MEDICAID FFS-WRKSHP & CONF	36.00
	522155	05/16/2025	CHELSEA LAWSON	CAHEP/PCT-STATE CTSO	76.58
	522156	05/16/2025	JASON MELLEMA	SUPT OFFICE-LOCAL TRAVEL	388.15
	522157	05/16/2025	ADAM HOUSE	AUTO TECH-TEACH SUPPLIES	800.00
	522158	05/16/2025	ASHLEIGH MORO	BKM SE COACH - CONFERENCES	80.00
	522159	05/16/2025	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	522160	05/16/2025	SKILLSUSA MICHIGAN	CONSTRUCTION-NATIONAL CTSO	3,978.00
	522161	05/16/2025	HARLEY SPAYD	SLC INSTR-LOCAL TRAVEL	21.00
	522162	05/16/2025	DEBORAH STUMP	NTHS - MISCS SUPPLIES	93.98
	522163	05/16/2025	SHC SERVICES INC	OCCUPL THRPY-CON INST SVC ITIN	6,823.60
	522164	05/16/2025	TERRYBERRY	FLOWERS PLUS-STAFF APPREC.	2,087.85
	522165	05/16/2025	VERIZON COMMUNICATIONS INC	CELLS & PAGERS-MIFIS	3,605.99
	522166	05/16/2025	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	171.22
	522167	05/16/2025	MICHELE LAMBARIA	EARLY ON ADMN-TUITION	825.00
	522168	05/16/2025	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	341.15
	522169	05/16/2025	VIVACITY TECH PBC	FIXED INSTR - MISC. SUPP/MATLS	599.00
	522170	05/23/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-MISC SUPPLIES	20.00
	522171	05/23/2025	ALEX BRADFORD	PSYCH-LOCAL TRAVEL	219.09
	522172	05/23/2025	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	991.38
	522173	05/23/2025	COUNTY OF CLINTON	GE - T/R 14 BATH TWP	8,961.03
	522174	05/23/2025	MONIQUE COLIZZI	BUS & RISK MGT-WSHPS & CONF	251.40
	522175	05/23/2025	DIAMEDICAL USA EQUIPMENT LLC	CAHEP/PCT-CAP OUT < 5K	11,162.26
	522176	05/23/2025	CHARLES GOEKE	SLC INSTR-INSTR SUPPLIES	118.08
	522177	05/23/2025	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT - REIMB OTHER	15,545.78
	522178	05/23/2025	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL HV	8,435.70
	522179	05/23/2025	GERALD JOHNSON II	CONSTRUCTION-WKSHP & CONF	574.20
	522180	05/23/2025	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	253.69
	522181	05/23/2025	NICOLE LARUE	MEDICAID FFS-WRKSHP & CONF	88.48
	522182	05/23/2025	BRENNA LOFTUS	HWS SXI-WRKSHP & CONF	128.00
	522183	05/23/2025	REBECCA LOVE	PHYS THRPY-WRKSHP & CONF HWS	295.44
	522184	05/23/2025	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	175.35
	522185	05/23/2025	JASON MELLEMA	SUPT OFFICE-WKSHP/CONF	66.00
	522186	05/23/2025	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	156.10
	522187	05/23/2025	NCS PEARSON INC	PLAN & EVAL-SOFTWARE LICENSE	78.00
	522188	05/23/2025	ERIC ALAN KING	TRANS COORD - INST SUPL & MTRL	1,000.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	522189	05/23/2025	RHIANNON SCHINDEWOLF DESHAIS	SUP SVS ADMIN-LOCAL TRAVEL	60.27
	522190	05/23/2025	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	256.48
	522191	05/23/2025	ALEXIS SCHUNK	BKM SCI-NON INSTR SUPPLIES	149.99
	522192	05/23/2025	TANYA STAMFORD	TC HI-LOCAL TRAVEL	665.28
	522193	05/23/2025	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	2,999.90
	522194	05/23/2025	MICHIGAN DEPARTMENT OF EDUCATION	TC VI-INSTR SUPPLIES EITN	21.00
	522195	05/23/2025	SHC SERVICES INC	OCCUPL THRPY-CON INST SVC ITIN	3,411.80
	522196	05/23/2025	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	134.68
	522197	05/23/2025	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	360.44
	522198	05/23/2025	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	89.05
	522199	05/23/2025	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	359.66
	522200	05/23/2025	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	548.11
	522201	05/23/2025	TOBY WEST	BIOSCIENCE-WKSHP & CONF	56.20
	522202	05/23/2025	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	269.36
	522203	05/23/2025	EFMLA INC	HUMAN RESOURCES-CONTRACT SVCS	2,195.00
	522204	05/27/2025	O'LEARY PAINT CO	BKM OPER&MAINT-BUILDING IMPR	204.30
	522205	05/30/2025	CTBOOK HOLDINGS LLC	EC - SEC 32P6 BOOKS & SUPPLIES	12,633.58
	522206	05/30/2025	CLASS INTERCOM LLC	GE PRC-SOFTWARE LICENSES	233.36
	522207	05/30/2025	EASYMORPH INC	INFO SYSTEMS-SOFTWARE LICENSE	10,530.00
	522208	05/30/2025	CHRISTINE EATON	CURRIC COORD-LOCAL TRAVEL	147.00
	522209	05/30/2025	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	522210	05/30/2025	CARRIE A KOURI	BKM SXI-NON INSTR SUPPLIES	1,188.15
	522211	05/30/2025	FERGUSON ENTERPRISES INC	BKM OPER&MAINT-MISC SUPPLIES	1,138.05
	522212	05/30/2025	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	58.10
	522213	05/30/2025	JENNIFER MCCLOUD	REG ASST GRANT - LOCAL TRAVEL	221.34
	522214	05/30/2025	MICHIGAN STATE UNIVERSITY	EC-SEC 32P6 CONTRACTD SERVICES	7,500.00
	522215	05/30/2025	TOJV LLC	COSMETOLOGY-NATIONAL CTSO	7,935.54
	522216	05/30/2025	PAYMENTS	CARPREP SUPPORT-COLL TUITION	181.66
	522217	05/30/2025	PAYMENTS	PROGRAMMING-NATIONAL CTSO	632.97
	522218	05/30/2025	SCRIPPS MEDIA INC	STUDENT OUTREACH-ADVERTISING	225.00
	522219	05/30/2025	HARLEY SPAYD	SLC INSTR-LOCAL TRAVEL	23.80
	522220	05/30/2025	JENNIFER K URQUHART	HWS AI-WRKSHP & CONF	112.00
	522221	05/30/2025	SAMANTHA USCHUK	HWS AI-TUITION	2,739.00
	522222	05/30/2025	SCENARIO LEARNING LLC	SE DIR-CONTRACTED SVC NON INST	2,173.50
	522223	05/30/2025	JEFFREY R HOSSINGER	BKM OPER&MAINT-BLDG REP&MAINT	360.00
	522224	05/30/2025	JONATHON DURHAM	12C CONS - BUILDING IMPR	12,000.00
	522225	05/30/2025	MATRIX CONSULTING ENGINEERS INC	WTC FACILITIES-CUST CONT SVC	8,900.00
	522226	05/30/2025	SARAH MORGAN	MED ASSISTANT-TUITION	806.00
	522227	05/30/2025	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	250.84
	522228	05/30/2025	TREVOR C. SCHLIENTZ	AUTO TECH-CAP OUTLAY < 5K	4,584.00
	522229	06/06/2025	16 HANDS INC	HUMAN RESOURCES-CONTRACT SVCS	4,239.20
	522230	06/06/2025	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	310.00
	522231	06/06/2025	AT&T	PHONE SERVICES-SBC USF INELIG	36.52
	522232	06/06/2025	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	861.04
	522233	06/06/2025	B AND H FOTO AND ELECTRONICS CORP	COMM SVS-MISC SUPPLY	273.30
	522234	06/06/2025	JESSICA BOWER	HUMAN RESOURCES-LOCAL TRAVEL	22.12
	522235	06/06/2025	KRISTAN CHASE	ECSES - LOCAL TRAVEL	192.22
	522236	06/06/2025	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	14.22
	522237	06/06/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	19,494.00
	522238	06/06/2025	KENDRA FORSTER	TC AI-LOCAL TRAVEL	715.36
	522239	06/06/2025	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	98.00
	522240	06/06/2025	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	242.90
	522241	06/06/2025	GREAT LAKES LEARNING ACADEMY	START - LEA REIMB ECIT	539.40
	522242	06/06/2025	MMI-CPR SCHOOL TECH REPAIR LLC	INFO SYSTEMS-EQUIP REP&MAINT	497.50
	522243	06/06/2025	STEVEN D LOWE PC	HUMAN RESOURCES-LEGAL SVCS	472.00
	522244	06/06/2025	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	27J - CONTR SVCS	215,325.65
	522245	06/06/2025	JANET MAINZ	TC HI-LOCAL TRAVEL	280.35

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	522246	06/06/2025	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,950.82
	522247	06/06/2025	PAYMENTS	CARPREP SUPPORT-COLL TUITION	237.06
	522248	06/06/2025	MEGAN SMITH	CULINARY ARTS-TEACH SUPPLIES	55.99
	522249	06/06/2025	SNAP-ON INC	AUTO TECH-EQUIP REP&MAINT	1,047.38
	522250	06/06/2025	SOLUTION TREE	REG ASST GRANT-MISC SUPPLIES	4,282.80
	522251	06/06/2025	HARLEY SPAYD	SLC INSTR-LOCAL TRAVEL	18.34
	522252	06/06/2025	STATE OF MICHIGAN	MAILROOM-POSTAGE	1,496.70
	522253	06/06/2025	AMIE STID	EARLY CHILD ADM-LOCAL TRAVEL	552.30
	522254	06/06/2025	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	222.39
	522255	06/06/2025	ASHLEY WING	SUP SVS ADMIN-LOCAL TRAVEL	18.39
	522256	06/06/2025	MCDONALD HOPKINS LLC	INFO SYSTEMS-LEGAL	3,379.50
	522257	06/06/2025	SHC SERVICES INC	OCCUPL THRPY-CON INST SVC ITIN	6,336.20
	522258	06/06/2025	TREVOR NELSON	IISD PLANT MAINT-CONTRACT SVCS	2,800.00
	522259	06/13/2025	NIKI ADAMS	GE - UNCLAIMED A/P CHECKS	125.29
	522260	06/13/2025	BETH GOODWIN	GE - UNCLAIMED A/P CHECKS	142.79
	522261	06/13/2025	NICOLE GREITER	GE - UNCLAIMED A/P CHECKS	1,109.31
	522262	06/13/2025	JESSICA GUTHRIE	GE - UNCLAIMED A/P CHECKS	128.00
	522263	06/13/2025	IAN KLAGES	GE - UNCLAIMED A/P CHECKS	179.20
	522264	06/13/2025	PAYMENTS	GE - UNCLAIMED A/P CHECKS	23.40
	522265	06/13/2025	PAYMENTS	GE - UNCLAIMED A/P CHECKS	30.00
	522266	06/13/2025	EMILY ROTH	GE - UNCLAIMED A/P CHECKS	134.00
	522267	06/13/2025	MICHELLE RUH	GE - UNCLAIMED A/P CHECKS	174.43
	522268	06/13/2025	KATY SHANNON	GE - UNCLAIMED A/P CHECKS	54.94
	522269	06/13/2025	KASEY SMITH	GE - UNCLAIMED A/P CHECKS	121.94
	522270	06/13/2025	MEGAN SMITH	GE - UNCLAIMED A/P CHECKS	10.99
	522271	06/13/2025	STATE OF MICHIGAN	GE - UNCLAIMED A/P CHECKS	733.25
	522272	06/13/2025	AMIE STID	GE - UNCLAIMED A/P CHECKS	107.54
	522273	06/13/2025	KRISTI WEBER	GE - UNCLAIMED A/P CHECKS	591.15
	522274	06/13/2025	DONNA WALKER	GE - UNCLAIMED A/P CHECKS	110.24
	522275	06/13/2025	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	522276	06/13/2025	BARBARA LYNN WHITNEY	ARTS/CURRICULUM-W/S CONT SVCS	1,425.00
	522277	06/13/2025	CITY OF LANSING	GE - T/R 14 LANSING CITY-ING	165,488.06
	522278	06/13/2025	DIAMEDICAL USA EQUIPMENT LLC	MED ASSISTANT-TEACH SUPPLIES	203.88
	522279	06/13/2025	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	208.00
	522280	06/13/2025	HANAA GOMAA	PSYCH-LOCAL TRAVEL	39.90
	522281	06/13/2025	GREATER LANSING ASSOCIATION OF REALTORS	GE - PREPAID EXPENSES	2,138.85
	522282	06/13/2025	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	164.04
	522283	06/13/2025	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	208.39
	522284	06/13/2025	LJ TRUMBLE BUILDERS LLC	BKM OPER&MAINT-BUILDING IMPR	1,602.79
	522285	06/13/2025	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	3.86
	522286	06/13/2025	MEMORIAL HEALTHCARE	HEALTHCARE FOUND-TESTING	161.00
	522287	06/13/2025	MICHAEL PARTRIDGE	LEA TECH SUPPORT-WKSHPS/CONF	884.76
	522288	06/13/2025	PAYMENTS	CARPREP SUPPORT-COLL TUITION	197.38
	522289	06/13/2025	PAYMENTS	CARPREP SUPPORT-COLL TUITION	134.26
	522290	06/13/2025	PAYMENTS	WELDING-INST SVCS	14.06
	522291	06/13/2025	ANDREW REDICK	GE PRC-LOCAL TRAVEL	168.49
	522292	06/13/2025	KASEY SMITH	COSMETOLOGY-LOCAL TRAVEL	186.90
	522293	06/13/2025	SONOVA USA INC	AUDIOLGST-INSTR SUPPLIES	4,883.02
	522294	06/13/2025	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	51.52
	522295	06/13/2025	KELLY SWEET HOUSE	TRANS COORD - NON INST SUPPL	83.64
	522296	06/13/2025	VERIZON COMMUNICATIONS INC	CELLS & PAGERS-VERIZONW USF IN	3,689.88
	522297	06/13/2025	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	319.90
	522298	06/13/2025	SARA KRIBS	SAIL-NON INSTR SUPPLIES	83.97
	522299	06/13/2025	JESSICA WALLACE	LOCAL TRAVEL	39.34
	522300	06/20/2025	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	340.69
	522301	06/20/2025	ALEX BRADFORD	PSYCH-LOCAL TRAVEL	14.70
	522302	06/20/2025	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	587.12

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	522303	06/20/2025	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	626.90
	522304	06/20/2025	THERAPYTRAVELERS LLC	SPCH & LNG-CONT SVC LA	13,167.00
	522305	06/20/2025	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	117.60
	522306	06/20/2025	KENDRA FORSTER	TC AI-LOCAL TRAVEL	167.02
	522307	06/20/2025	HANAA GOMAA	PSYCH-LOCAL TRAVEL	13.30
	522308	06/20/2025	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	30,485.68
	522309	06/20/2025	SHALONDA JAMES GARZA	LOCAL TRAVEL	490.21
	522310	06/20/2025	EDEN KANGAS	HWS SCI-TUITION	1,220.00
	522311	06/20/2025	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	235.20
	522312	06/20/2025	BRIAN KOBLISKA	INFO SYSTEMS-LOCAL TRAVEL	266.00
	522313	06/20/2025	CENTER FOR DISABILITY SERVICES	HWS SXI-WRKSHP & CONF	2,380.00
	522314	06/20/2025	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	135.10
	522315	06/20/2025	PAYMENTS	BUS & FINANCE-DUES & FEES	62.00
	522316	06/20/2025	BREAH REMINGTON	SPCH & LNG-DUES & FEES ITIN	100.00
	522317	06/20/2025	STEPHEN RUSNOCK	IISD PLANT MAINT-LOCAL TRAVEL	149.90
	522318	06/20/2025	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	110.62
	522319	06/20/2025	SCRIPPS MEDIA INC	COMM SVS-ADVERTISEMENT	2,000.00
	522320	06/20/2025	KATY SHANNON	HUMAN RESOURCES-LOCAL TRAVEL	49.00
	522321	06/20/2025	STATE OF MICHIGAN	MAILROOM-COURIER SERVICE	560.00
	522322	06/20/2025	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	247.94
	522323	06/20/2025	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	211.61
	522324	06/20/2025	TOWNSQUARE MEDIA LANSING LLC	STUDENT OUTREACH-ADVERTISING	1,560.00
	522325	06/20/2025	RODERICK CARPENTER	BEEKMAN AF - EXPENDITURES	200.00
	522326	06/20/2025	ELISE SCHUT	BKM NURSING-WRKSHP & CONF	100.00
	522327	06/27/2025	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	1,930.98
	522328	06/27/2025	EMMA BOOTH	SAIL-NON INSTR SUPPLIES	108.97
	522329	06/27/2025	ALEX BRADFORD	PSYCH-WRKSHP & CONF	74.20
	522330	06/27/2025	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	282.94
	522331	06/27/2025	LEAH CHAMBERLIN	SPCH & LNG-LOCAL TRAVEL ITIN	228.60
	522332	06/27/2025	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.82
	522333	06/27/2025	KAE DUBAY	EARLY CHILD ADM-WKSHP & CONF	100.00
	522334	06/27/2025	TOYS FOR SPECIAL CHILDREN INC	BKM SPEECH-TEACH INSTR	1,222.55
	522335	06/27/2025	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	99.40
	522336	06/27/2025	GANNETT MEDIA CORP	BUS & FINANCE-ADVERTISING	213.20
	522337	06/27/2025	HEATHER GUERNSEY	SPCH & LNG-LOCAL TRAVEL ITIN	532.28
	522338	06/27/2025	THE MATH LEARNING CENTER	23H TEACHING/TEST SUPPL & MTRL	358.56
	522339	06/27/2025	MADELINE MAVROGORDATO	MTSS COORD-CONTR SVS	6,737.04
	522340	06/27/2025	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	115.92
	522341	06/27/2025	SUSAN MEYER	TC AI-LOCAL TRAVEL	509.60
	522342	06/27/2025	MICHIGAN STATE UNIVERSITY	HUMAN RESOURCES-MEETING EXP	3,355.04
	522343	06/27/2025	ASHLEIGH MORO	BKM SE COACH - CONFERENCES	718.90
	522344	06/27/2025	JEROME OHNUI	INFO SYSTEMS-LOCAL TRAVEL	111.30
	522345	06/27/2025	SARA PARKINSON	COMM SVS-WKSHP & CONF	544.94
	522346	06/27/2025	MICHAEL PARTRIDGE	LEA TECH SUPPORT-LOCAL TRAVEL	97.02
	522347	06/27/2025	BAYLEE PFIESTER	CULINARY ARTS-LOCAL TRAVEL	747.23
	522348	06/27/2025	MARINA RINE	HEARTWOOD ASD-LOCAL TRAVEL	24.78
	522349	06/27/2025	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	291.90
	522350	06/27/2025	MR K ENTERPRISES	BKM ADMIN-NON INSTR SUPPLIES	132.00
	522351	06/27/2025	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	1,196.85
	522352	06/27/2025	MICHELLE SABO	EARLY ON ADMIN-LOCAL TRAVEL	543.25
	522353	06/27/2025	LYDIA SCHUCK	TC VI-LOCAL TRAVEL ITN	5,588.73
	522354	06/27/2025	SCRIPPS MEDIA INC	STUDENT OUTREACH-ADVERTISING	225.00
	522355	06/27/2025	ELLEN SIMMONS	OCCUPL THRPY-LOCAL TRAVEL ITIN	960.46
	522356	06/27/2025	SNAP-ON INC	AUTO TECH-EQUIP REP&MAINT	150.00
	522357	06/27/2025	STATE OF MICHIGAN	AUTO TECH-TEST REIMB	168.00
	522358	06/27/2025	ALONDRA THOMAS	COMM SVS-LOCAL TRAVEL	7.56
	522359	06/27/2025	SAMANTHA USCHUK	HWS AI-WRKSHP & CONF	112.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	522360	06/27/2025	WASTE MANAGEMENT	HWS OPER&MAINT-TRASH DISP	2,640.60
	522361	06/27/2025	BARBARA WEATHERS	SUPT OFFICE-LOCAL TRAVEL	72.80
	522362	06/27/2025	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	441.63
	522363	06/27/2025	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	282.52
	522364	06/27/2025	AMAZON FULFILLMENT SERVICES INC	AI SYSTEMS-SOFTWARE LICENSE	1,557.31
	522365	06/27/2025	MARGE CHOMIC	OCCUPL THRPY-LOCAL TRAVEL	234.50
	522366	06/27/2025	JOSHUA LANGFELDT	LEA TECH SUPPORT-LOCAL TRAVEL	430.92
	522367	06/27/2025	LESLEE COOPER	BEEKMAN AF - DONATIONS	450.00
	522368	06/27/2025	MOHAWK LIFTS LLC	AUTO TECH-CAP OUTLAY > 5K	66,372.39
	522369	06/27/2025	SCHOOL OUTFITTERS LLC	HWS SXI-NON INSTR SUPPLIES	943.89
	522370	06/27/2025	LAURA WYGLINSKI	PSYCH-LOCAL TRAVEL	59.08
				Total Checks	**8,327,016.95**
EFTs	210109	07/03/2024	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	83.84
	210110	07/03/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	26,960.78
	210111	07/03/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	SSW-CONTR INSTR SVCS ITIN	6,763.75
	210114	07/03/2024	LISA BORTHS	REG ASST GRANT - CONFERENCES	66.00
	210115	07/03/2024	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	18,000.00
	210116	07/03/2024	JAMIE COLLINS	COSMETOLOGY-WKSHP & CONF	224.00
	210117	07/03/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	315.57
	210118	07/03/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	122.61
	210119	07/03/2024	GENSTOR SYSTEMS INC	INFO SYSTEMS-CAP OUT > 5K	9,987.00
	210120	07/03/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,178.42
	210121	07/03/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	525.43
	210122	07/03/2024	REBECCA HILLS	BUS & FINANCE-DUES & FEES	385.30
	210123	07/03/2024	HOWELL NATURE CENTER	MED ASSISTANT-TEACH SUPPLIES	120.00
	210124	07/03/2024	DAVID J HULINGS	EARLY CHILD ADM-CONTRACT SVCS	175.00
	210126	07/03/2024	LANSING SCHOOL DISTRICT	HRA - LEA DISBURSEMENTS	477,339.15
	210127	07/03/2024	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	366.58
	210128	07/03/2024	CARL D LINCOLN JR	BUS DRIVER SAFETY - TRAINER	467.25
	210129	07/03/2024	LINKEDIN CORP	HUMAN RESOURCES-CONTRACT SVCS	8,550.00
	210130	07/03/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,822.99
	210131	07/03/2024	PEOPLE DRIVEN TECHNOLOGY INC	SE COMPLIANCE-EQUIP $1k - <5k	6,409.65
	210132	07/03/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	BUS SVC-CAP OUT < 5K	3,474.00
	210133	07/03/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	166.83
	210134	07/03/2024	SET-SEG INSURANCE SERVICES AGENCY INC	IISD PLANT MAINT-INSURANCE P&L	128,891.21
	210135	07/03/2024	ERIC SODERBERG	INFO SYSTEMS-LOCAL TRAVEL	359.05
	210136	07/03/2024	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	268.00
	210137	07/03/2024	LASEAN THOMPSON	LHVLG - MISC. EXPENDITURES	909.23
	210138	07/03/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	210139	07/03/2024	VYOS INC	INFO SYSTEMS-SOFTWARE MAINT	3,000.00
	210140	07/03/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	210141	07/12/2024	1EDTECH CONSORTIUM INC	INFO SYSTEMS-DUES & FEES	5,000.00
	210142	07/12/2024	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	448.23
	210143	07/12/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HWS AI-CONTR INSTR SVC	1,676.15
	210144	07/12/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	272.93
	210145	07/12/2024	ASBESTOS ABATEMENT INC	WTC FACILITIES-CONT REP&MAINT	2,223.00
	210146	07/12/2024	AVENTRIC TECHNOLOGIES	IISD PLANT MAINT-MAINT SUPPLY	278.00
	210148	07/12/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	693.63
	210149	07/12/2024	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,234.18
	210150	07/12/2024	PAMELA C DUNCKEL	31N(6) - CONFERENCES	160.00
	210151	07/12/2024	EAST LANSING PUBLIC SCHOOLS	E2020-LEA REVENUE	150.00
	210152	07/12/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	245.08
	210153	07/12/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	599.57
	210154	07/12/2024	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	210155	07/12/2024	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	440.00
	210156	07/12/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,106.08
	210157	07/12/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	237.05

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210158	07/12/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	210159	07/12/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	94.07
	210160	07/12/2024	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	640.00
	210161	07/12/2024	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,308.75
	210162	07/12/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	22,450.13
	210163	07/12/2024	MOSS AUDIO CORP	CP-IT PURCH-NEW EQUIP>$5K	9,267.28
	210164	07/12/2024	NEOLA INC	BOARD OF ED-CONTRACT SVCS	1,375.00
	210165	07/12/2024	OKEMOS PUBLIC SCHOOLS	MAISA LIBRARY - O/G LEA	9,802.46
	210166	07/12/2024	PEOPLE DRIVEN TECHNOLOGY INC	SE COMPLIANCE-EQUIP $1k - <5k	1,325.00
	210167	07/12/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	FIXED INSTR - MISC. SUPP/MATLS	18,607.60
	210168	07/12/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	53.60
	210169	07/12/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	4,580.00
	210170	07/12/2024	RED ROVER TECHNOLOGIES LLC	ON-LINE APP-SOFTWARE LICENSE	129,226.58
	210172	07/12/2024	SAFETY SYSTEMS INC	TEC PLANT OPER-CONT REP & MAIN	1,500.18
	210173	07/12/2024	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	220.30
	210174	07/12/2024	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-MAINT SUPPLY	1,515.00
	210176	07/12/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	619.98
	210177	07/12/2024	STOCKBRIDGE COMMUNITY SCHOOLS	EARLY LIT 35A - O/G LEA	143,670.03
	210178	07/12/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	210179	07/12/2024	THRUN, MAATSCH, AND NORDBERG P.C.	BUS & FINANCE-LEGAL SVCS	1,580.00
	210180	07/12/2024	JASMINE G TUCKER	LHVLG - MISC. EXPENDITURES	225.48
	210182	07/12/2024	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	257.35
	210183	07/12/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	9,970.00
	210184	07/19/2024	STACY ADADO	STUDENT OUTREACH-LOCAL TRAVEL	38.19
	210185	07/19/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	IT EQUIP CP 2022	3,680.00
	210187	07/19/2024	LOWERY CORPORATION	PRINTING SVS-CAP OUT > 5K	22,577.20
	210188	07/19/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	98.04
	210189	07/19/2024	ATC GROUP SERVICES LLC	CP 2022 BOND-ENGINEERING	874.00
	210190	07/19/2024	BIO-KEY INTERNATIONAL INC	INFO SYSTEMS-SOFTWARE LICENSE	4,000.00
	210191	07/19/2024	LISA BORTHS	REG ASST GRANT - CONFERENCES	319.46
	210192	07/19/2024	DAVID P BOYNTON	TEC PLANT OPER-CONT REP & MAIN	300.00
	210193	07/19/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	135.27
	210194	07/19/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	12,176.08
	210195	07/19/2024	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	68,270.36
	210196	07/19/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.26
	210197	07/19/2024	DANSVILLE SCHOOLS	HRA - LEA DISBURSEMENTS	48,542.20
	210198	07/19/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	2,080.00
	210199	07/19/2024	EAST LANSING PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	18,262.65
	210200	07/19/2024	SHERA EMMONS	GSRP - LOCAL TRAVEL	146.06
	210201	07/19/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	461.70
	210203	07/19/2024	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	214.40
	210204	07/19/2024	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	288.00
	210205	07/19/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	18,136.80
	210207	07/19/2024	JARED KUBOKAWA	NEWCOMER ELA - LOCAL TRAVEL	54.84
	210208	07/19/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	4,921.26
	210209	07/19/2024	LOGISOFT COMPUTER PRODUCTS LLC	INFO SYSTEMS-SOFTWARE LICENSE	2,350.00
	210210	07/19/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	SOC 97G - CONTRACTED SERVICES	1,000,000.00
	210211	07/19/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	227.53
	210212	07/19/2024	MASON PUBLIC SCHOOLS	CMSS-LEA REVENUE	119,601.47
	210213	07/19/2024	NIELSEN COMMERCIAL CONSTRUCTION CO	HWS OPER&MAINT-BUILDING IMPR	13,785.00
	210214	07/19/2024	OKEMOS PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	17,879.23
	210215	07/19/2024	PPT HOLDINGS I LLC	INFO SYSTEMS-EQUIP REP&MAINT	10,704.84
	210216	07/19/2024	PEOPLE DRIVEN TECHNOLOGY INC	SE COMPLIANCE-NON INSTR SUPPL	1,933.58
	210217	07/19/2024	PUBLIC POLICY ASSOCIATES LLC	SW PROJ SCH-CONTR SVCS	18,000.00
	210218	07/19/2024	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	316.24
	210219	07/19/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	581.54
	210222	07/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	IT EQUIP CP 2022	5,000.00

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EFTs	210223	07/26/2024	APPLE INC	HWS AI-INSTR CO 1-5K	324.00
	210224	07/26/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	71.69
	210225	07/26/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	68,945.68
	210226	07/26/2024	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	60.00
	210227	07/26/2024	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	6,575.00
	210229	07/26/2024	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	1,058.63
	210230	07/26/2024	DANSVILLE SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	16,222.17
	210231	07/26/2024	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	520,367.26
	210232	07/26/2024	PAMELA C DUNCKEL	31N(6) - LOCAL TRAVEL	230.17
	210233	07/26/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.36
	210234	07/26/2024	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	1,043.80
	210235	07/26/2024	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	874.55
	210236	07/26/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	545.47
	210237	07/26/2024	HOLT PUBLIC SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	119,008.72
	210238	07/26/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	138.56
	210239	07/26/2024	INACOMP TECHNICAL SERVICES GROUP LLC	TC VI-INSTR SUPPLIES EITN	1,423.83
	210240	07/26/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	210241	07/26/2024	LANSING SCHOOL DISTRICT	GSRP STARTUP - PYMT TO SCHOOLS	1,098,252.76
	210242	07/26/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	202.34
	210243	07/26/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	101,696.83
	210244	07/26/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	16,922.64
	210245	07/26/2024	MASON PUBLIC SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	92,835.63
	210246	07/26/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	60,607.93
	210247	07/26/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	199,505.86
	210248	07/26/2024	PEOPLE DRIVEN TECHNOLOGY INC	HWS SXI-INSTR SUPPLIES	2,988.26
	210249	07/26/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	FIXED INSTR - MISC. SUPP/MATLS	5,200.00
	210250	07/26/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	588.88
	210251	07/26/2024	R AND D LANDSCAPE LLC	WTC FACILITIES-SITE IMPROVE	2,604.39
	210252	07/26/2024	SARAH RITTER	BUS SVC-LOCAL TRAVEL	25.46
	210254	07/26/2024	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONTRACT SVCS	930.00
	210255	07/26/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	71,479.91
	210256	07/26/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	9,503.77
	210257	07/26/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	6,219.94
	210258	07/26/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.36
	210259	07/26/2024	THRUN, MAATSCH, AND NORDBERG P.C.	SUPT OFFICE-LEGAL SVCS	1,130.00
	210260	07/26/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	2,294.35
	210261	07/26/2024	MELISSA WALRAVEN	PHYS THRPY-LOCAL TRAVEL	124.62
	210262	07/26/2024	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	164,382.44
	210263	07/26/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	27,507.19
	210264	07/26/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	210265	07/26/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.28
	210266	07/29/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	980,816.31
	210267	08/02/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	95.00
	210268	08/02/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	210269	08/02/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	2,932.48
	210270	08/02/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	1,399.98
	210271	08/02/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	46,040.49
	210272	08/02/2024	JAMIE COLLINS	COSMETOLOGY-WKSHP & CONF	133.87
	210273	08/02/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	251.19
	210274	08/02/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	733.94
	210275	08/02/2024	CRYSTAL CUTLER	SE DIR-WRKSHP & CONF	85.00
	210276	08/02/2024	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	996.25
	210277	08/02/2024	NOELLE DUVALL	31N(6) - CONFERENCES	71.00
	210278	08/02/2024	GREAT LAKES GRAPHICS INC	SCIENCE/MATH PD-MISC SUPPLIE	3,865.67
	210279	08/02/2024	HASLETT PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	107,425.52
	210280	08/02/2024	HOLT PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	33,660.21
	210281	08/02/2024	DLH HORIZON LLC	CRIMINAL JUSTICE-NATIONAL CTSO	964.36

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EFTs	210283	08/02/2024	JAMES KELLY	INFO SYSTEMS-LOCAL TRAVEL	1,542.71
	210284	08/02/2024	JARED KUBOKAWA	NEWCOMER ELA - CONFERENCES	313.81
	210285	08/02/2024	LANSING SCHOOL DISTRICT	REG ASST GRANT - REIMB OTHER	503,184.96
	210286	08/02/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	SOC 97G - CONTRACTED SERVICES	1,000,000.00
	210287	08/02/2024	JESSICA MARTELL	MTSS COORD-WKSP/CONF	52.93
	210288	08/02/2024	MOSS AUDIO CORP	INFO SYSTEMS-CAP OUT > 5K	13,927.98
	210289	08/02/2024	OKEMOS PUBLIC SCHOOLS	FLOWTHRU C/O-NONPUB SALARY	25,213.40
	210290	08/02/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	3,424.00
	210291	08/02/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	BUS SVC-MISC SUPPLY	2,954.00
	210292	08/02/2024	KATIE ROBINSON	TC AI-TUITION	2,896.50
	210293	08/02/2024	KRISTINE ROGGENBUCK	BUS SVC-LOCAL TRAVEL	24.12
	210294	08/02/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	1,711.91
	210295	08/02/2024	WILLIAMSTON COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	98,098.55
	210296	08/09/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	34,367.48
	210297	08/09/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	340.00
	210298	08/09/2024	KATHERINE ANDERSEN	ELA-WORKSHOPS/CONF	224.00
	210299	08/09/2024	LOWERY CORPORATION	PRINTING SVS-CAP OUT < 5K	25,600.07
	210300	08/09/2024	ASHLEY BENJAMIN	NURSING-TUITION	3,855.09
	210301	08/09/2024	LISA BORTHS	REG ASST GRANT - CONFERENCES	224.00
	210302	08/09/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	714.49
	210303	08/09/2024	JAMIE ENGEL	CTE DIRECTOR-WKSHP & CONF	100.00
	210304	08/09/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	206.44
	210305	08/09/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,037.16
	210306	08/09/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	210307	08/09/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,905.80
	210308	08/09/2024	JESSICA MARTELL	MTSS COORD-WKSP/CONF	224.00
	210309	08/09/2024	CORRIE MERVYN	ECSN - CONFERENCE/TRAVEL	80.00
	210310	08/09/2024	TIMOTHY JAMES MISIEWICZ	EC-SEC 32P - CONT. COMMUN GSC	45.00
	210311	08/09/2024	MOSS AUDIO CORP	FIXED INSTR - MISC. SUPP/MATLS	16,030.25
	210312	08/09/2024	NEOLA INC	BOARD OF ED-CONTRACT SVCS	795.00
	210313	08/09/2024	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	120.00
	210314	08/09/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	210315	08/09/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	210316	08/09/2024	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	181.50
	210317	08/09/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	9,970.00
	210320	08/16/2024	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	225.00
	210321	08/16/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	1,418.00
	210322	08/16/2024	LISA BORTHS	REG ASST GRANT - CONFERENCES	41.21
	210323	08/16/2024	JENNIFER BRICARELL	SCIENCE/MATH PD-WKSHP & CONF	134.00
	210324	08/16/2024	JULIE BURD	SSW-LOCAL TRAVEL	511.14
	210325	08/16/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	942.50
	210326	08/16/2024	JAMIE COLLINS	CTE 61I - TUITION	2,294.28
	210327	08/16/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	210328	08/16/2024	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	3,414.36
	210329	08/16/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	251.25
	210330	08/16/2024	JAMIE ENGEL	CTE DIRECTOR-WKSHP & CONF	100.00
	210331	08/16/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	3,508.60
	210332	08/16/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	424.60
	210334	08/16/2024	LANSING SANITARY SUPPLY INC	BKM OPER&MAINT-MISC SUPPLIES	5,624.35
	210336	08/16/2024	MAHONEY AND ASSOCIATES INC	CTE 61I - MISC SUPPLIES	16,847.60
	210337	08/16/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	56,800.75
	210340	08/16/2024	MARCEL MILLER	SSW-INSTR SUPPLIES HWS	345.00
	210341	08/16/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	607.06
	210342	08/16/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	5,575.00
	210343	08/16/2024	COMMUNITY PRODUCTS LLC	HWS SXI-NON INSTR SUPPLIES	330.00
	210344	08/16/2024	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	239.19
	210345	08/16/2024	WILLIAMSTON COMMUNITY SCHOOLS	SE-DUE TO OTHER GOVT UNITS	9,102.45

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EFTs	210346	08/16/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	45.61
	210347	08/20/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	11,200.87
	210348	08/20/2024	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	17,418.25
	210349	08/20/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	18,136.80
	210350	08/23/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	40.72
	210351	08/23/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	210352	08/23/2024	JENNIFER BARNSTABLE	SE DIR-WRKSHP & CONF	150.00
	210353	08/23/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	228.96
	210354	08/23/2024	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	133.08
	210355	08/23/2024	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	178.89
	210356	08/23/2024	CLEAN TEAM USA	BKM OPER&MAINT-CONTRACTED CUST	62,497.27
	210357	08/23/2024	JEFFORY BROUGHTON LLC	SSW-INSTR CO 1-5K HWS	4,199.40
	210358	08/23/2024	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	1,317.73
	210359	08/23/2024	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	936.18
	210360	08/23/2024	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	1,119.62
	210361	08/23/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	90.72
	210362	08/23/2024	EAST LANSING PUBLIC SCHOOLS	SE-DUE TO OTHER GOVT UNITS	39,236.50
	210363	08/23/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	490.09
	210364	08/23/2024	HASLETT PUBLIC SCHOOLS	SE-DUE TO OTHER GOVT UNITS	19,188.00
	210365	08/23/2024	HOLT PUBLIC SCHOOLS	SE-DUE TO OTHER GOVT UNITS	34,373.10
	210366	08/23/2024	HOWELL NATURE CENTER	BIOSCIENCE-TEACH SUPPLIES	1,617.00
	210367	08/23/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	358.05
	210368	08/23/2024	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	4,661.73
	210369	08/23/2024	ALYSSA COPELAND	SPCH & LNG-LOCAL TRAVEL ITIN	75.11
	210370	08/23/2024	LANSING SCHOOL DISTRICT	SE-DUE TO OTHER GOVT UNITS	373,397.43
	210371	08/23/2024	ELIZABETH LONGSHORE	SUP SVS ADMIN-LOCAL TRAVEL	10.50
	210372	08/23/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	20,006.42
	210373	08/23/2024	INSTRUCTIONAL EMPOWERMENT INC	EDUCATOR EVAL-SOFTWARE	7,500.00
	210374	08/23/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	CAHEP/PCT-CAP OUT > 5K	9,990.00
	210375	08/23/2024	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	GE - UNCLAIMED A/P CHECKS	250.00
	210377	08/23/2024	MICHIGAN CONNECTIONS ACADEMY	SE-DUE TO OTHER GOVT UNITS	270,546.00
	210378	08/23/2024	OKEMOS PUBLIC SCHOOLS	BUS SVC-DUES AND FEES	61.93
	210379	08/23/2024	PEOPLE DRIVEN TECHNOLOGY INC	HWS AI-NON INSTR SUPPLIES	486.93
	210380	08/23/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	HWS AI - NON INSTR CO 1-5K	638.00
	210381	08/23/2024	PUBLIC POLICY ASSOCIATES LLC	SW PROJ SCH-CONTR SVCS	18,000.00
	210382	08/23/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	122.61
	210383	08/23/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	210384	08/23/2024	WAVERLY COMMUNITY SCHOOLS	SE-DUE TO OTHER GOVT UNITS	33,379.00
	210385	08/23/2024	JOSEPH WENZEL	PRINCIPAL-WKSHP & CONF	100.00
	210386	08/23/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,946.00
	210387	08/23/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	94.84
	210388	08/23/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.54
	210389	08/30/2024	KATHERINE ANDERSEN	ELA-WORKSHOPS/CONF	128.00
	210390	08/30/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	749.00
	210391	08/30/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	210392	08/30/2024	ATC GROUP SERVICES LLC	BKM OPER&MAINT-BLDG REP&MAINT	1,655.00
	210393	08/30/2024	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	243.21
	210394	08/30/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	68,945.67
	210395	08/30/2024	CDW GOVERNMENT INC	CONTENT FILTER LICENSES	61,127.84
	210396	08/30/2024	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	210.87
	210397	08/30/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	689.67
	210398	08/30/2024	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	13,949.46
	210399	08/30/2024	TROIS AMIS CORPORATION	WTC FACILITIES-CONT REP&MAINT	325.00
	210400	08/30/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	845.00
	210401	08/30/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,344.37
	210402	08/30/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	6,640.53

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210403	08/30/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	545.47
	210404	08/30/2024	KARIANNE HARRIS	SPCH & LNG-INSTR SUPPLIES ITIN	16.47
	210405	08/30/2024	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	116,736.00
	210406	08/30/2024	HOYT & COMPANY LLC	THERAPEUTIC SVCS-TEACH SUPP	1,175.00
	210407	08/30/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	128.04
	210408	08/30/2024	JADE SCIENTIFIC INC	BIOSCIENCE-TEACH SUPPLIES	84.00
	210409	08/30/2024	KELLIE A JONES	EC SEC 32P(4)- CONFERENCE	100.00
	210411	08/30/2024	LANSING SANITARY SUPPLY INC	BKM OPER&MAINT-MISC SUPPLIES	272.46
	210412	08/30/2024	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	410,767.64
	210413	08/30/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	133.20
	210414	08/30/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	42,703.18
	210415	08/30/2024	ELIZABETH LONGSHORE	SE DIR-MEETING EXP	16.00
	210416	08/30/2024	JESSICA MARTELL	MTSS COORD-WKSP/CONF	64.00
	210417	08/30/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	55,396.19
	210418	08/30/2024	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	320.00
	210419	08/30/2024	CORRIE MERVYN	ECSN - CONFERENCE/TRAVEL	72.36
	210420	08/30/2024	NAVIGATE 360 LLC	IISD PLANT MAINT-CONTRACT SVCS	4,820.40
	210422	08/30/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,889.73
	210425	08/30/2024	KATIE ROBINSON	SE DIR-MEETING EXP	16.00
	210427	08/30/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	224.00
	210428	08/30/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	210429	08/30/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	11,135.31
	210430	08/30/2024	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	317.58
	210431	08/30/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	8,808.71
	210432	08/30/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	348.74
	210433	08/30/2024	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	375.18
	210434	08/30/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	7,180.96
	210435	08/30/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	29,761.37
	210437	08/30/2024	ELISE SZILAGYI	GSRP - CONFERENCES	240.00
	210438	08/30/2024	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	91,320.36
	210439	08/30/2024	WEATHER SHIELD ROOFING SYSTEMS INC	HWS OPER&MAINT-BLDG REP&MAINT	509.81
	210440	08/30/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	27,507.18
	210441	08/30/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,641.27
	210442	08/30/2024	WINFIELD MACHINE REPAIR INC	WELDING-EQUIP REP&MAINT	2,615.00
	210443	08/30/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.42
	210444	08/30/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.77
	210445	09/06/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	210446	09/06/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	5,097.60
	210447	09/06/2024	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH - WKSHP & CONF	45,425.00
	210448	09/06/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	702.83
	210449	09/06/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	15,779.40
	210450	09/06/2024	JEFFORY BROUGHTON LLC	BKM OPER&MAINT-CONTRACTED SVC	17,264.00
	210451	09/06/2024	CRAMPTON ELECTRIC COMPANY	BKM OPER&MAINT-BLDG REP&MAINT	3,084.52
	210452	09/06/2024	AMBER DALE	PROJECT SEARCH-WKSP&CONF	166.35
	210453	09/06/2024	DANSVILLE SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	2,272.73
	210455	09/06/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	186.93
	210456	09/06/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	206.44
	210457	09/06/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	5,776.82
	210458	09/06/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,759.01
	210459	09/06/2024	HOLT PUBLIC SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	2,272.73
	210460	09/06/2024	JADE SCIENTIFIC INC	BIOSCIENCE-TEACH SUPPLIES	1,678.52
	210461	09/06/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	237.87
	210462	09/06/2024	LANSING ICE AND FUEL	AUTO TECH-EQUIP REP&MAINT	814.26
	210463	09/06/2024	LANSING SCHOOL DISTRICT	GSRP STARTUP - PYMT TO SCHOOLS	4,545.45
	210464	09/06/2024	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,495.99
	210465	09/06/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	406.69
	210466	09/06/2024	MASON PUBLIC SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	4,545.45

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210467	09/06/2024	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	17,500.00
	210468	09/06/2024	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	250.00
	210469	09/06/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	13,591.07
	210470	09/06/2024	N2Y LLC	BKM SCI-INSTR SUPPLIES	29,475.42
	210471	09/06/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	TC LD-INSTR SUPPLIES	7,131.30
	210474	09/06/2024	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	24,351.00
	210475	09/06/2024	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	287.50
	210476	09/06/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	210477	09/06/2024	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP - PYMT TO SCHOOLS	13,636.36
	210478	09/06/2024	XELLO	CAREER ASMT-SOFTWARE LICENSE	50,439.16
	210481	09/13/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	43,166.19
	210482	09/13/2024	TYLER ALLEN	GE - PAYROLL CLEARING	800.00
	210483	09/13/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HRA - CONTRACTED MED SUP	17,125.15
	210484	09/13/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	1,076.01
	210485	09/13/2024	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	301.17
	210486	09/13/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	210487	09/13/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	109.08
	210488	09/13/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	314.90
	210489	09/13/2024	DANIELE BUDD	GE - PAYROLL CLEARING	1,400.00
	210490	09/13/2024	CDW GOVERNMENT INC	CYBER SECURITY - SOFTWARE	20,579.70
	210491	09/13/2024	MOLLY CHAPMAN	GE - PAYROLL CLEARING	800.00
	210492	09/13/2024	CLEAN TEAM USA	BKM OPER&MAINT-CONTRACTED CUST	62,497.27
	210493	09/13/2024	JAMIE COLLINS	GE - PAYROLL CLEARING	644.00
	210494	09/13/2024	AMBER DALE	PROJECT SEARCH-WKSP&CONF	126.00
	210495	09/13/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	334.33
	210496	09/13/2024	DISCOVERY EDUCATION INC	REMC-TEACH SUPPLIES	27,550.00
	210497	09/13/2024	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	6,830.00
	210498	09/13/2024	LANEY EMMENDORFER	GE - PAYROLL CLEARING	1,200.00
	210499	09/13/2024	KIM FIEBERNITZ	GE - PAYROLL CLEARING	400.00
	210500	09/13/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	184.79
	210502	09/13/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	THERAPEUTIC SVCS-TEACH SUPP	702.00
	210503	09/13/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	731.46
	210505	09/13/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	484.56
	210506	09/13/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,075.35
	210507	09/13/2024	JADE SCIENTIFIC INC	BIOSCIENCE-TEACH SUPPLIES	3,352.01
	210508	09/13/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	210509	09/13/2024	JAMES KELLY	STUDENT MGMT CON-WORKSHOP/CONF	542.77
	210510	09/13/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	11,165.95
	210511	09/13/2024	KALAMAZOO SANITARY SUPPLY	BKM OPER&MAINT-INSTR CO>5K	5,739.26
	210512	09/13/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	1,519.76
	210513	09/13/2024	MICHAELA MACK	GE - PAYROLL CLEARING	574.00
	210514	09/13/2024	MICHIGAN ASSOCIATION OF INTERMEDIATE	SOC 97G - CONTRACTED SERVICES	1,000,000.00
	210515	09/13/2024	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	355.11
	210516	09/13/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	MED ASSISTANT-TEACH SUPPLIES	1,668.90
	210517	09/13/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	211.42
	210518	09/13/2024	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	550.00
	210519	09/13/2024	CORRIE MERVYN	ECSN - CONFERENCE/TRAVEL	114.00
	210520	09/13/2024	FRANKA MIRELES	GE - PAYROLL CLEARING	1,169.00
	210521	09/13/2024	SARAH MOLDENHAUER	GE - PAYROLL CLEARING	448.00
	210522	09/13/2024	MOSS AUDIO CORP	FIXED INSTR - MISC. SUPP/MATLS	9,030.00
	210523	09/13/2024	PUBLIC POLICY ASSOCIATES LLC	61Q MI JOINT TRAINING CTR SERV	200,000.00
	210524	09/13/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	933.98
	210525	09/13/2024	R AND D LANDSCAPE LLC	BKM OPER&MAINT-BLDG REP&MAINT	15,051.32
	210526	09/13/2024	COMMUNITY PRODUCTS LLC	PHYS THRPY-INSTR CO 1-5K HWS	7,695.00
	210527	09/13/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	1,609.00
	210528	09/13/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	512.66

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210529	09/13/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	814.50
	210530	09/13/2024	ELISE SZILAGYI	GE - PAYROLL CLEARING	232.00
	210531	09/13/2024	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	120.00
	210532	09/13/2024	THRUN, MAATSCH, AND NORDBERG P.C.	PRINCIPAL-LEGAL SERVICES	1,105.00
	210533	09/13/2024	BRIANNA TIBBALS	GE - PAYROLL CLEARING	1,400.00
	210534	09/13/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	3,219.25
	210535	09/13/2024	MELISSA WALRAVEN	GE - PAYROLL CLEARING	1,400.00
	210536	09/13/2024	JOSEPH WENZEL	PRINCIPAL-WKSHP & CONF	261.97
	210538	09/13/2024	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	9,970.00
	210539	09/19/2024	PUBLIC POLICY ASSOCIATES LLC	61Q MI JOINT TRAINING CTR SERV	3,000,000.00
	210540	09/20/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	83.94
	210541	09/20/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.39
	210542	09/20/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	18,468.00
	210543	09/20/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	52.50
	210544	09/20/2024	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	2,836.00
	210546	09/20/2024	COURTNEY BOWMAN	SPCH & LNG-LOCAL TRAVEL ITIN	52.76
	210547	09/20/2024	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	336.13
	210548	09/20/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	217.51
	210549	09/20/2024	JENNIFER BRICARELL	SCIENCE/MATH PD-LOCAL TRAVEL	263.37
	210550	09/20/2024	CEV MULTIMEDIA LTD	BIOSCIENCE-SOFTWARE LICENS	18,900.00
	210551	09/20/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	67,774.95
	210552	09/20/2024	JAMIE COLLINS	COSMETOLOGY-TUITION	4,815.81
	210553	09/20/2024	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	2,507.65
	210554	09/20/2024	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	2,814.02
	210555	09/20/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	780.00
	210556	09/20/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	79.60
	210558	09/20/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	100,000.00
	210559	09/20/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,328.07
	210560	09/20/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	545.47
	210561	09/20/2024	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	1,213.74
	210562	09/20/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	65.12
	210564	09/20/2024	JADE SCIENTIFIC INC	BIOSCIENCE-TEACH SUPPLIES	8,381.14
	210565	09/20/2024	JENNA KOGUT	SE COACH - LOCAL TRAVEL	121.61
	210566	09/20/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	85.59
	210567	09/20/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,589.13
	210568	09/20/2024	LANSING ICE AND FUEL	AUTO TECH-TEACH SUPPLIES	241.63
	210569	09/20/2024	LANSING SCHOOL DISTRICT	OTHER LEASED FAC-BEEKMAN	1.00
	210570	09/20/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	282.74
	210572	09/20/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	19,849.86
	210573	09/20/2024	JESSICA MARTELL	MTSS COORD-WKSP/CONF	98.00
	210574	09/20/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	CAHEP/PCT-TEACHING SUPPLIES	5,798.18
	210575	09/20/2024	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	101.69
	210576	09/20/2024	PUBLIC POLICY ASSOCIATES LLC	61Q MI JOINT TRAINING CTR SERV	1,800,000.00
	210577	09/20/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	5,881.90
	210578	09/20/2024	R AND D LANDSCAPE LLC	BKM OPER&MAINT-BLDG REP&MAINT	4,262.54
	210579	09/20/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	247.36
	210580	09/20/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	96,517.98
	210581	09/20/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	210582	09/20/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	102.29
	210583	09/20/2024	DAVID STIBICH	BUS SVC-TUITION	242.73
	210584	09/20/2024	ALANA SUNDERMANN	COMM SVS-LOCAL TRAVEL	23.32
	210586	09/20/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	210587	09/20/2024	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	126.03
	210588	09/20/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00
	210589	09/20/2024	RISHA WILLIAMS	PSYCH-LOCAL TRAVEL	29.08
	210590	09/20/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	97.52
	210591	09/20/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.77

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210592	09/27/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	888.00
	210593	09/27/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	147.06
	210594	09/27/2024	EMILY BREWER	EARLY CHILD ADM-WKSHP & CONF	288.00
	210595	09/27/2024	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	12,400.00
	210597	09/27/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	487.50
	210598	09/27/2024	CLEAN TEAM USA	BKM OPER&MAINT-CONTRACTED CUST	62,497.27
	210599	09/27/2024	JEFFORY BROUGHTON LLC	IISD PLANT MAINT-MAINT SUPPLY	1,049.85
	210600	09/27/2024	CRAMPTON ELECTRIC COMPANY	BKM OPER&MAINT-BLDG REP&MAINT	1,446.89
	210602	09/27/2024	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED I(CBI)HBWL	448.92
	210603	09/27/2024	EAST LANSING PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	6,250.00
	210604	09/27/2024	ELITE FIRE SAFETY LLC	WTC FACILITIES-CONT REP&MAINT	9,531.00
	210606	09/27/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	6,044.86
	210607	09/27/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	276.78
	210608	09/27/2024	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-CONT REP&MAINT	2,650.00
	210609	09/27/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	95.21
	210610	09/27/2024	HOLT PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	54,690.00
	210611	09/27/2024	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	1,680.00
	210612	09/27/2024	IMMACULATE HEART OF MARY PARISH	GSRP STARTUP-RND3-NON-PROFIT	20,005.11
	210613	09/27/2024	LANSING BOARD OF WATER AND LIGHT	HWS OPER&MAINT-WATER/SEWER	54.20
	210614	09/27/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	226.09
	210615	09/27/2024	LANSING SCHOOL DISTRICT	GSRP STARTUP-RND3-PMT TO SCHOO	12,500.00
	210617	09/27/2024	LESLIE PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	6,250.00
	210618	09/27/2024	MAHONEY AND ASSOCIATES INC	CTE 61I - MISC SUPPLIES	2,228.80
	210619	09/27/2024	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	26,392.49
	210620	09/27/2024	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	2,210.84
	210621	09/27/2024	MOSS AUDIO CORP	WTC FACILITIES-CAP OUT < 5K	4,226.17
	210622	09/27/2024	OKEMOS PUBLIC SCHOOLS	BUS SVC-DUES AND FEES	35.18
	210623	09/27/2024	PEOPLE DRIVEN TECHNOLOGY INC	GSRP - RECRUITING SUPPLIES	311.15
	210624	09/27/2024	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-SOFTWARE	4,125.60
	210625	09/27/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	2,113.04
	210626	09/27/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	160.80
	210627	09/27/2024	INGRID SERUGA	CHILD ACCOUNT-WKSHP & CONF	150.00
	210628	09/27/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	11,002.51
	210629	09/27/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	12,500.00
	210630	09/27/2024	WATERMARK APPAREL LLC	MED ASSISTANT-TEACH SUPPLIES	1,521.24
	210631	09/27/2024	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	6,250.00
	210632	09/27/2024	WEBBERVILLE COMMUNITY SCHOOLS	SE DIR-MEETING EXP	319.49
	210633	09/27/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	156.35
	210634	09/27/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	12,500.00
	210635	09/27/2024	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	68.14
	210636	09/27/2024	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	92.80
	210637	10/04/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	25,033.11
	210638	10/04/2024	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	375.00
	210639	10/04/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	196.08
	210640	10/04/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	1,200.00
	210641	10/04/2024	JENNIFER BARNSTABLE	SE COMPLIANCE-LOCAL TRAVEL	75.04
	210642	10/04/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	241.20
	210643	10/04/2024	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	959.71
	210644	10/04/2024	MARC DANIEL ENTERPRISES INC	COSMETOLOGY-EQUIP/FURN >$5,000	3,968.00
	210645	10/04/2024	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	2,640.00
	210646	10/04/2024	CLEAN TEAM USA	BKM OPER&MAINT-BLDG REP&MAINT	35,300.05
	210647	10/04/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	GSRP - CONT SVC-OTHER SCHOOLS	18,109.00
	210648	10/04/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	1,164.36
	210649	10/04/2024	AMBER DALE	TRANS COORD - LOCAL TRAVEL	173.93
	210650	10/04/2024	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	723.27
	210651	10/04/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	406.69
	210652	10/04/2024	KIM FIEBERNITZ	GSRP - LOCAL TRAVEL	588.26

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210654	10/04/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	206.44
	210655	10/04/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	2,322.24
	210656	10/04/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	227.80
	210657	10/04/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	3,779.00
	210658	10/04/2024	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-CONT REP&MAINT	2,100.46
	210659	10/04/2024	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	210660	10/04/2024	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	884.31
	210661	10/04/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,083.39
	210662	10/04/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	225.59
	210663	10/04/2024	ALYSSA COPELAND	SPCH & LNG-LOCAL TRAVEL ITIN	327.56
	210664	10/04/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	354.46
	210665	10/04/2024	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	3,733.73
	210666	10/04/2024	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-BLDG REP&MAINT	473.00
	210667	10/04/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,429.09
	210668	10/04/2024	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	400.00
	210669	10/04/2024	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,308.75
	210670	10/04/2024	MOSS AUDIO CORP	WTC FACILITIES-BUILDING IMPRO	13,938.57
	210671	10/04/2024	OVERHEAD DOOR COMPANY OF LANSING INC	WTC FACILITIES-CONT REP&MAINT	295.00
	210672	10/04/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	CAREER ASMT-CAP OUT < 5K	2,257.10
	210673	10/04/2024	PURE GREEN LAWN AND TREE PROFESSIONALS	IISD PLANT MAINT-CONTRACT SVCS	774.00
	210674	10/04/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	28.40
	210675	10/04/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	224.00
	210676	10/04/2024	GWEN SCUTT	SAIL-INSTR SUPPLIES	40.00
	210677	10/04/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	544.35
	210678	10/04/2024	ULINE INC	CONSTRUCTION-CAP OUT < 5K	5,564.55
	210679	10/11/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	36,951.47
	210681	10/11/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	8,408.58
	210682	10/11/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	987.39
	210683	10/11/2024	APPLE INC	PSYCH-INSTR CO 1-5K	3,550.00
	210684	10/11/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	210685	10/11/2024	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	443.54
	210686	10/11/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	457.14
	210687	10/11/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	406.32
	210689	10/11/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	190.55
	210690	10/11/2024	EMILY BREWER	EARLY CHILD ADM-LOCAL TRAVEL	730.37
	210691	10/11/2024	JULIE BURD	SSW-LOCAL TRAVEL	228.41
	210692	10/11/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	723.03
	210693	10/11/2024	DANSVILLE SCHOOLS	MISCELLANEOUS REVENUE	1,101.38
	210694	10/11/2024	DOCNETWORK INC	SOFTWARE LICENSES-HWS PRG SPEC	2,153.00
	210695	10/11/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	87.10
	210696	10/11/2024	EAST LANSING PUBLIC SCHOOLS	MISCELLANEOUS REVENUE	4,925.25
	210697	10/11/2024	SHERA EMMONS	GSRP - LOCAL TRAVEL	92.66
	210698	10/11/2024	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	502.37
	210700	10/11/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,227.39
	210701	10/11/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	98.29
	210702	10/11/2024	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	80.07
	210703	10/11/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	793.16
	210704	10/11/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	75.65
	210705	10/11/2024	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	583.64
	210706	10/11/2024	KAPNICK & COMPANY INC	HUMAN RESOURCES-CONTRACT SVCS	9,910.00
	210707	10/11/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	210708	10/11/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.22
	210709	10/11/2024	LANSING SCHOOL DISTRICT	SE ROOM RENTALS-LEA REIMB	10,000.00
	210710	10/11/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	561.46
	210711	10/11/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	174.33
	210712	10/11/2024	LESLIE PUBLIC SCHOOLS	MISCELLANEOUS REVENUE	1,485.00
	210713	10/11/2024	KELSEY LODE	PSYCH-LOCAL TRAVEL	81.94

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210714	10/11/2024	LOGISOFT COMPUTER PRODUCTS LLC	INFO SYSTEMS-SOFTWARE MAINT	17,547.52
	210715	10/11/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	272.82
	210716	10/11/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	2,617.02
	210717	10/11/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	64,874.39
	210718	10/11/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	22,574.75
	210719	10/11/2024	TIMOTHY JAMES MISIEWICZ	EC-SEC 32P - CONT. COMMUN GSC	50.00
	210720	10/11/2024	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	927.48
	210722	10/11/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	2,146.48
	210723	10/11/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	404.93
	210724	10/11/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	340.09
	210725	10/11/2024	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	271.35
	210726	10/11/2024	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	273.63
	210727	10/11/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	107.28
	210729	10/11/2024	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	50.25
	210730	10/11/2024	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	235.02
	210731	10/11/2024	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	120.00
	210732	10/11/2024	LASEAN THOMPSON	LHVLG - PARENT HONORARIUMS	1,025.04
	210733	10/11/2024	THRUN, MAATSCH, AND NORDBERG P.C.	SE DIR-LEGAL	1,022.50
	210734	10/11/2024	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	145.72
	210735	10/11/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,140.65
	210736	10/11/2024	JASMINE G TUCKER	LHVLG - MISC. EXPENDITURES	622.50
	210737	10/11/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	96.26
	210738	10/18/2024	7C LINGO	EARLY ON-GAP SERVICES	3,320.40
	210739	10/18/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	9,224.04
	210740	10/18/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	190.00
	210741	10/18/2024	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	525.00
	210743	10/18/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	16,216.29
	210744	10/18/2024	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	112.49
	210745	10/18/2024	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	163.48
	210746	10/18/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	2,513.81
	210747	10/18/2024	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	210748	10/18/2024	CRAMPTON ELECTRIC COMPANY	TEC PLANT OPER-CONT REP & MAIN	8,265.87
	210749	10/18/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	512,127.27
	210750	10/18/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	1,040.00
	210751	10/18/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	186.33
	210752	10/18/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	126.00
	210753	10/18/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	625.88
	210754	10/18/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	440.59
	210756	10/18/2024	BRETT MORGAN JUSTICE	INGHAM ACADEMY-WKSHP & CONF	1,710.00
	210757	10/18/2024	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	440.00
	210758	10/18/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	189.88
	210759	10/18/2024	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	160.92
	210760	10/18/2024	JENNA KOGUT	SPCH & LNG-NON INST SUPPLIES	458.00
	210761	10/18/2024	LANSING SCHOOL DISTRICT	BKM OPER&MAINT-WATER/SEWER	28,228.93
	210762	10/18/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	CAHEP/PCT-TEACHING SUPPLIES	2,548.60
	210763	10/18/2024	NIELSEN COMMERCIAL CONSTRUCTION CO	HWS OPER&MAINT-BUILDING IMPR	2,573.02
	210764	10/18/2024	PEOPLE DRIVEN TECHNOLOGY INC	EC - 35i - BOOKS & SUPPLIES	3,759.23
	210765	10/18/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	ASSOC PRINCIPAL-OFFICE SUPPLIE	520.00
	210766	10/18/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,259.69
	210767	10/18/2024	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	11,237.54
	210769	10/18/2024	PAULA SCOTT	GSRP - LOCAL TRAVEL	436.17
	210771	10/18/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	109.87
	210772	10/25/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	120.32
	210773	10/25/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.39
	210774	10/25/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	2,303.00
	210775	10/25/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	210776	10/25/2024	ASBESTOS ABATEMENT INC	BKM OPER&MAINT-BLDG REP&MAINT	683.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210777	10/25/2024	ASCEND LEARNING HOLDINGS LLC	THERAPEUTIC SVCS-TESTING	17,860.00
	210778	10/25/2024	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-SOFTWARE LICENS	2,628.00
	210779	10/25/2024	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	HWS OPER&MAINT-BLDG REP&MAINT	450.00
	210781	10/25/2024	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	11,794.08
	210782	10/25/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GSRP STARTUP_RND4_SUB GRNT DIS	14,864.82
	210783	10/25/2024	CHILDTIME CHILDCARE INC	GRSP - SUB GRANT DISB(PROFIT)	53,884.51
	210784	10/25/2024	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	12,224.06
	210785	10/25/2024	JEFFORY BROUGHTON LLC	BKM OPER&MAINT-MISC SUPPLIES	5,249.25
	210786	10/25/2024	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	3,755.23
	210787	10/25/2024	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	2,798.75
	210789	10/25/2024	DANSVILLE SCHOOLS	MEDICAID FFS FFS-LEA REIMB	63,056.53
	210790	10/25/2024	DISCOVERY EDUCATION INC	REMC-TEACH SUPPLIES	19,180.00
	210791	10/25/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	56,430.99
	210793	10/25/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	135.00
	210794	10/25/2024	GOODHEART-WILLCOX PUBLISHER	ED CAREERS-TEXTBOOKS	1,190.76
	210795	10/25/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	708.72
	210796	10/25/2024	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-BUILDING IMPRO	12,676.18
	210797	10/25/2024	BRETT MORGAN JUSTICE	BKM ADMIN-WRKSHP & CONF	4,140.00
	210799	10/25/2024	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	38,951.79
	210800	10/25/2024	HUBBARD SUPPLY CO.	IISD PLANT MAINT-CUST SUPPLY	657.80
	210801	10/25/2024	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	10,880.06
	210802	10/25/2024	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	1,486.02
	210803	10/25/2024	KIDTIME CHILD DEVELOPMENT CENTER	GSRP STARTUP_RND4_SUB GRNT DIS	5,000.00
	210804	10/25/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	111.41
	210805	10/25/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,616.38
	210806	10/25/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	27.10
	210807	10/25/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	1,908.02
	210808	10/25/2024	LANSING SCHOOL DISTRICT	HRA - LEA DISBURSEMENTS	607,864.48
	210809	10/25/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	547.56
	210810	10/25/2024	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,275.25
	210811	10/25/2024	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	91,873.69
	210812	10/25/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	227.80
	210813	10/25/2024	ELIZABETH LONGSHORE	SUP SVS ADMIN-LOCAL TRAVEL	134.07
	210814	10/25/2024	ERIN LUETTICH-VIDES	AUDIOLGST-LOCAL TRAVEL	92.60
	210815	10/25/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	19,134.43
	210816	10/25/2024	MANER COSTERISAN AND ELLIS PC	BUS & FINANCE-AUDIT SVCS	83,000.00
	210817	10/25/2024	RONDA MANNINEN	HEALTHCARE FOUND-WKSHP & CONF	132.48
	210818	10/25/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	140.75
	210819	10/25/2024	MICHIGAN STATE UNIVERSITY	61S CTE - SUB-GRANTEE DISB	17,829.71
	210820	10/25/2024	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	190.52
	210821	10/25/2024	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	26,064.52
	210822	10/25/2024	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	66,387.80
	210823	10/25/2024	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	226.08
	210824	10/25/2024	OKEMOS PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	81,802.11
	210825	10/25/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,528.35
	210826	10/25/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,987.15
	210827	10/25/2024	QUARTIX INC	IISD PLANT MAINT-CONTRACT SVCS	293.76
	210828	10/25/2024	R AND D LANDSCAPE LLC	BKM OPER&MAINT-BLDG REP&MAINT	3,942.72
	210829	10/25/2024	SARAH RITTER	BUS & FINANCE-WKSHP & CONF	71.00
	210830	10/25/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	185.00
	210831	10/25/2024	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	135,650.92
	210832	10/25/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	10,715.24
	210833	10/25/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	250.86
	210834	10/25/2024	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONT REP&MAIN	360.00
	210836	10/25/2024	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	103,780.06
	210837	10/25/2024	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	45,911.95
	210838	10/25/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210839	10/25/2024	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	226,748.61
	210840	10/25/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	103.43
	210841	10/25/2024	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	55,903.09
	210842	10/25/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.42
	210843	10/25/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.77
	210844	11/01/2024	7C LINGO	EARLY ON-GAP SERVICES	648.01
	210845	11/01/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	15,636.00
	210846	11/01/2024	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	113.10
	210847	11/01/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	3,240.00
	210848	11/01/2024	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	407.60
	210849	11/01/2024	BAY DE NOC COMMUNITY COLLEGE	CARPREP SUPPORT-COLL TUITION	1,212.00
	210850	11/01/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	129.65
	210851	11/01/2024	MARC DANIEL ENTERPRISES INC	COSMETOLOGY-EQUIP/FURN >$5,000	16,890.00
	210852	11/01/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	69,276.08
	210853	11/01/2024	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	635.82
	210854	11/01/2024	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH - WKSHP & CONF	38,422.56
	210855	11/01/2024	CHG MEDICAL STAFFING INC	BKM PT-CONT SVCS	18,610.25
	210856	11/01/2024	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	1,300.30
	210858	11/01/2024	DISCOVERY EDUCATION INC	REMC-TEACH SUPPLIES	3,300.00
	210859	11/01/2024	EAST LANSING PUBLIC SCHOOLS	CMSBO-DUES & FEES REVENUE	30.00
	210860	11/01/2024	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	601.00
	210861	11/01/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,795.04
	210862	11/01/2024	GOODHEART-WILLCOX PUBLISHER	HEALTHCARE FOUND-TEXTBOOKS	2,561.23
	210863	11/01/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,770.52
	210864	11/01/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	328.12
	210865	11/01/2024	REBECCA HILLS	BUS & FINANCE-WKSHP & CONF	80.00
	210866	11/01/2024	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	233,561.73
	210867	11/01/2024	HUMANEX VENTURES LLC	SUPT OFFICE-WKSHP/CONF	3,000.00
	210868	11/01/2024	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	17,875.00
	210869	11/01/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	45,665.27
	210870	11/01/2024	ELIZABETH LONGSHORE	SUP SVS ADMIN-DUES & FEES	300.00
	210871	11/01/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	51,393.23
	210872	11/01/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,885.57
	210874	11/01/2024	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	316.98
	210875	11/01/2024	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	11,755.58
	210876	11/01/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,380.76
	210877	11/01/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	2,400.00
	210878	11/01/2024	NICOLE RYDER	ECSES - LOCAL TRAVEL	50.25
	210879	11/01/2024	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	20,246.00
	210880	11/01/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	2,655.70
	210881	11/01/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	283.25
	210882	11/01/2024	AMANDA STEELE	GRANT SERVICES-TUITION	408.63
	210883	11/01/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	33,530.52
	210884	11/01/2024	KATY SWIFT	SE COMPLIANCE-WORK/CONF	160.00
	210885	11/01/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	914.09
	210886	11/01/2024	JESSICA TOWSLEY-RASMUSSEN	HUMAN RESOURCES-FINGERPRINTING	66.25
	210887	11/01/2024	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	135,302.99
	210889	11/01/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	77,718.91
	210890	11/08/2024	7C LINGO	EARLY ON-GAP SERVICES	928.23
	210891	11/08/2024	RHONDA ABOOD	DEPUTY SUPT-LOCAL TRAVEL	39.73
	210892	11/08/2024	STACY ADADO	COMM SVS-LOCAL TRAVEL	474.36
	210893	11/08/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	54,795.38
	210894	11/08/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	8,744.35
	210895	11/08/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	95.00
	210896	11/08/2024	APPLE INC	SPCH & LNG-INSTR CO 1-5K ITIN	329.00
	210897	11/08/2024	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	3,275.94
	210898	11/08/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	149.03

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210899	11/08/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	202.23
	210900	11/08/2024	BUBBLES R FUN	HWS AI-INSTR SUPPLIES	900.00
	210901	11/08/2024	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	1,320.00
	210902	11/08/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	704.01
	210903	11/08/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	REMC SAVE-MEETING EXP.	71,093.43
	210904	11/08/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	1,285.98
	210905	11/08/2024	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	831.74
	210906	11/08/2024	AMBER DALE	TRANS COORD - LOCAL TRAVEL	409.44
	210907	11/08/2024	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	1,317.22
	210908	11/08/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	422.77
	210909	11/08/2024	BARRETTA DUTY	LEA TECH SUPPORT-LOCAL TRAVEL	551.02
	210910	11/08/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	207.41
	210911	11/08/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	135.10
	210912	11/08/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,016.58
	210913	11/08/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	49.45
	210914	11/08/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	210915	11/08/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.22
	210916	11/08/2024	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	141.27
	210917	11/08/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	288.68
	210918	11/08/2024	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	143.40
	210919	11/08/2024	LANSING SCHOOL DISTRICT	REG ASST GRANT- REIMB CONFER F	266,892.57
	210920	11/08/2024	DANIEL LIETZ	INFO SYSTEMS-LOCAL TRAVEL	370.65
	210921	11/08/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,185.28
	210922	11/08/2024	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	21,126.55
	210923	11/08/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	21,042.58
	210924	11/08/2024	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	139.06
	210925	11/08/2024	PEOPLE DRIVEN TECHNOLOGY INC	BKM NURSING-INSTR SUPPLIES	8,797.16
	210926	11/08/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	2,454.79
	210927	11/08/2024	NICOLE RYDER	EARLY INTV SVCS-LOCAL TRAVEL	163.48
	210928	11/08/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	412.79
	210929	11/08/2024	AMANDA STEELE	GRANT SERVICES-TUITION	408.62
	210930	11/08/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	307.65
	210931	11/08/2024	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	321.25
	210932	11/08/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	730.49
	210933	11/08/2024	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	153.34
	210934	11/08/2024	WATERMARK APPAREL LLC	HEALTHCARE FOUND-TEACH SUPP	7,755.06
	210935	11/08/2024	WEST MUSIC	MUSIC THRPY-BEEKMAN SUPP	374.06
	210936	11/08/2024	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	530.26
	210937	11/15/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	8,670.10
	210938	11/15/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	17,398.00
	210939	11/15/2024	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	873.50
	210940	11/15/2024	COURTNEY BOWMAN	SPCH & LNG-LOCAL TRAVEL ITIN	85.21
	210941	11/15/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	71.82
	210944	11/15/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	16,216.29
	210945	11/15/2024	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	115.11
	210946	11/15/2024	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSES - WORKSHOPS/CONFERENCES	300.00
	210947	11/15/2024	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	201,541.99
	210948	11/15/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	325.00
	210949	11/15/2024	SHERA EMMONS	GSRP - CONFERENCES	341.00
	210950	11/15/2024	JAMIE ENGEL	CTE DIRECTOR-WKSHP & CONF	194.00
	210952	11/15/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	660.24
	210953	11/15/2024	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	6,371.30
	210954	11/15/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,133.38
	210955	11/15/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	476.42
	210957	11/15/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	140.63
	210958	11/15/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,087.41
	210959	11/15/2024	KELLIE A JONES	EARLY CHILD ADM-LOCAL TRAVEL	225.26

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	210960	11/15/2024	KIDTIME CHILD DEVELOPMENT CENTER	GSRP STARTUP_RND4_SUB GRNT DIS	11,034.12
	210961	11/15/2024	ALYSSA COPELAND	SPCH & LNG-LOCAL TRAVEL ITIN	166.63
	210962	11/15/2024	JENNA KOGUT	SE COACH - LOCAL TRAVEL	150.48
	210963	11/15/2024	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	233,410.03
	210964	11/15/2024	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	337.55
	210965	11/15/2024	KELSEY LODE	PSYCH-LOCAL TRAVEL	72.56
	210967	11/15/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	CAHEP/PCT-TEACHING SUPPLIES	41.01
	210968	11/15/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	106.97
	210969	11/15/2024	MOSS AUDIO CORP	CP-IT PURCH-NEW EQUIP>$5K	165,060.86
	210970	11/15/2024	PEOPLE DRIVEN TECHNOLOGY INC	SPCH & LNG-TEACH/TEST SUPPLY	1,595.74
	210972	11/15/2024	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-CONT SVCS	380.00
	210973	11/15/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SLC INSTR-MISC. SUPP & MTRLS	4,554.40
	210974	11/15/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	135.35
	210975	11/15/2024	RAHMBERG STOVER AND ASSOCIATES	HUMAN RESOURCES-CONTRACT SVCS	1,515.00
	210977	11/15/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	386.79
	210978	11/15/2024	ERIC SODERBERG	INFO SYSTEMS-LOCAL TRAVEL	260.70
	210979	11/15/2024	AMANDA STEELE	GRANT SERVICES-TUITION	408.63
	210980	11/15/2024	HANNAH STEPHON	EARLY CHILD ADM-LOCAL TRAVEL	88.57
	210981	11/15/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	210982	11/15/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	210983	11/15/2024	JOSEPH WENZEL	PRINCIPAL-LOCAL TRAVEL	105.86
	210984	11/15/2024	WEST MUSIC	MUSIC THRPY-BEEKMAN SUPP	68.40
	210985	11/22/2024	ABLE CONCRETE	HWS OPER&MAINT-BLDG REP&MAINT	4,200.00
	210986	11/22/2024	SARAH ACKER	EO ISC-WORKSHOPS/CONFERENCES	128.00
	210987	11/22/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	10,000.64
	210988	11/22/2024	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	4,808.00
	210989	11/22/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	398.80
	210990	11/22/2024	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	45.55
	210991	11/22/2024	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	398.73
	210992	11/22/2024	REBECCA BRENNAN	ECSES - WORKSHOPS/CONFERENCES	176.00
	210993	11/22/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	147.40
	210994	11/22/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.97
	210995	11/22/2024	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	605.00
	210996	11/22/2024	CHILDTIME CHILDCARE INC	GRSP - SUB GRANT DISB(PROFIT)	80,826.76
	210997	11/22/2024	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	124,994.54
	210998	11/22/2024	CHG MEDICAL STAFFING INC	BKM PT-CONT SVCS	11,649.50
	210999	11/22/2024	COMPTIA, INC	CYBER SECURITY-TEACH SUPPLIES	6,484.00
	211000	11/22/2024	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	6,603.97
	211001	11/22/2024	DANSVILLE SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	3,101.82
	211002	11/22/2024	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	276,640.00
	211003	11/22/2024	MEGHAN DENNIS	EARLY INTV SVCS-WRKSHP & CONF	128.00
	211004	11/22/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	595.52
	211005	11/22/2024	ASHLEIGH DOOP	PSYCH-WORKSHOPS	522.27
	211006	11/22/2024	BARRETTA DUTY	INFO SYSTEMS-WKSHP & CONF	106.00
	211007	11/22/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	52,067.63
	211008	11/22/2024	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	513.91
	211010	11/22/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	3,199.42
	211011	11/22/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	109.98
	211012	11/22/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	786.78
	211013	11/22/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,795.25
	211014	11/22/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	473.02
	211015	11/22/2024	GUNTHORPE PLUMBING AND HEATING INC	BKM OPER&MAINT-BLDG REP&MAINT	1,478.39
	211017	11/22/2024	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	10,725.97
	211018	11/22/2024	JADE SCIENTIFIC INC	61S CTE - INSTR SUPPL & MTRL	1,643.76
	211019	11/22/2024	LANSING GLASS COMPANY	TEC PLANT OPER-CONT REP & MAIN	802.61
	211020	11/22/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-EQUIP REP&MAI	367.37
	211021	11/22/2024	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	522,208.39

INGHAM INTERMEDIATE SCHOOL DISTRICT
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FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211022	11/22/2024	LANSING SCHOOL DISTRICT	BKM SCI-NON INSTR SUPPLIES	72.96
	211023	11/22/2024	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-BLDG REP&MAINT	400.00
	211024	11/22/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	261.97
	211025	11/22/2024	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,209.50
	211026	11/22/2024	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	64,294.37
	211027	11/22/2024	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	241.20
	211028	11/22/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	19,076.53
	211029	11/22/2024	CHELSEA MARBLE	SPCH & LNG-WORKSHOPS/ CONF	128.00
	211030	11/22/2024	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	384.51
	211031	11/22/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	64,380.09
	211032	11/22/2024	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	18,312.99
	211033	11/22/2024	MIDWEST ALARM SERVICES	OTHER LEASED FAC-CONT SVC	107.19
	211034	11/22/2024	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	91,375.63
	211036	11/22/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,388.81
	211037	11/22/2024	PEOPLE DRIVEN TECHNOLOGY INC	CAHEP/PCT-SOFTWARE LICENSE	3,575.12
	211038	11/22/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	BKM SCI-INSTR EQUIP REPAIR	1,160.00
	211039	11/22/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,195.94
	211040	11/22/2024	R AND D LANDSCAPE LLC	BKM OPER&MAINT-BLDG REP&MAINT	3,190.00
	211041	11/22/2024	SARAH RITTER	BUS & FINANCE-LOCAL TRAVEL	190.28
	211043	11/22/2024	KATIE ROBINSON	TC AI-LOCAL TRAVEL	600.32
	211044	11/22/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	224.00
	211045	11/22/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	10,679.46
	211046	11/22/2024	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	385.92
	211047	11/22/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	50,884.95
	211048	11/22/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	273.52
	211049	11/22/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	915.93
	211050	11/22/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	73,858.36
	211051	11/22/2024	CHRISTIE SURATO	ECSES - WORKSHOPS/CONFERENCES	128.00
	211053	11/22/2024	BRIANNA TIBBALS	PSYCH-WORKSHOPS	176.00
	211054	11/22/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,261.08
	211055	11/22/2024	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	141,892.37
	211056	11/22/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	32,174.27
	211057	11/22/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00
	211058	11/22/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	101.23
	211059	11/22/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	62,551.63
	211060	11/26/2024	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	174.77
	211061	11/26/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	819.75
	211062	11/26/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.39
	211063	11/26/2024	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	193.56
	211065	11/26/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,091.50
	211066	11/26/2024	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	511.88
	211067	11/26/2024	KIMBERLY DICKINSON	SSW-LOCAL TRAVEL ITIN	256.95
	211068	11/26/2024	JESSICA EVERT	LOCAL TRAVEL	55.95
	211069	11/26/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46
	211070	11/26/2024	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	186.36
	211071	11/26/2024	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	81.51
	211072	11/26/2024	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	189.08
	211074	11/26/2024	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	139,385.90
	211075	11/26/2024	JESSICA MARTELL	MTSS COORD-WKSP/CONF	66.00
	211076	11/26/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	767.22
	211078	11/26/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	3.42
	211079	11/26/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	102.88
	211080	11/26/2024	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	239.21
	211081	11/26/2024	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	46.85
	211082	11/26/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	94.84
	211083	11/26/2024	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	133.03
	211084	11/26/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.54

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211085	11/26/2024	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	490.66
	211086	12/06/2024	7C LINGO	SE DIR-CONTRACTED SVC NON INST	2,127.26
	211087	12/06/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	9,528.16
	211088	12/06/2024	APPLE INC	ASST TECH-INSTR CO 1-5K	449.00
	211089	12/06/2024	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	68.47
	211090	12/06/2024	AVENTRIC TECHNOLOGIES	IISD PLANT MAINT-MAINT SUPPLY	177.00
	211091	12/06/2024	BIODEX MEDICAL SYSTEMS INC	THERAPEUTIC SVCS-EQP REP/MAIN	500.00
	211092	12/06/2024	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	113.90
	211093	12/06/2024	CHRISTINE BRAUKER	ORNT & MBLTY-WRKSHP & CONF	450.00
	211094	12/06/2024	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	1,285.10
	211095	12/06/2024	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	709.84
	211096	12/06/2024	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	17,607.75
	211097	12/06/2024	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	2,090.82
	211098	12/06/2024	AMBER DALE	TRANS COORD - LOCAL TRAVEL	107.87
	211099	12/06/2024	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	318.25
	211100	12/06/2024	EATON REGIONAL EDUCATION SERVCE AGENCY	REMC-CENTER SUPPORT SUPPLIES	490.76
	211101	12/06/2024	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	4,241.00
	211102	12/06/2024	MELISSA FELTS	INGHAM ACADEMY-LOCAL TRAVEL	85.63
	211103	12/06/2024	EMILY FONZI	SSW-LOCAL TRAVEL ITIN	760.22
	211104	12/06/2024	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	220.99
	211105	12/06/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,682.00
	211106	12/06/2024	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	113.20
	211107	12/06/2024	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,158.75
	211108	12/06/2024	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,089.42
	211109	12/06/2024	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	22.58
	211110	12/06/2024	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	211112	12/06/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,241.17
	211113	12/06/2024	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	251.13
	211114	12/06/2024	LANSING SANITARY SUPPLY INC	BKM OPER&MAINT-MISC SUPPLIES	3,951.40
	211115	12/06/2024	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	226.46
	211116	12/06/2024	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	279.59
	211117	12/06/2024	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	800.00
	211118	12/06/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	20,400.74
	211119	12/06/2024	MOSS AUDIO CORP	IT EQUIP CP 2022	6,840.31
	211121	12/06/2024	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	77,569.63
	211122	12/06/2024	PURITY CYLINDER GASES INC	WELDING-CAP OUTLAY > 5K	103.79
	211123	12/06/2024	AMY ROBINSON	TC HI-LOCAL TRAVEL	170.42
	211124	12/06/2024	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	228.74
	211125	12/06/2024	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	224.00
	211127	12/06/2024	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	134.07
	211128	12/06/2024	SPORTS & APPAREL OF MICHIGAN, INC.	CYBER SECURITY-TEACH SUPPLIES	886.00
	211129	12/06/2024	HANNAH STEPHON	EARLY CHILD ADM-LOCAL TRAVEL	107.33
	211130	12/06/2024	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	160.00
	211131	12/06/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	211132	12/06/2024	JESSICA TOWSLEY-RASMUSSEN	TC EARLY CHILDHOOD-MILEAGE	765.10
	211133	12/06/2024	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,208.22
	211134	12/06/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	211135	12/06/2024	MELISSA WALRAVEN	OCCUPL THRPY-WORKSHOPS	176.00
	211136	12/06/2024	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	113.75
	211137	12/13/2024	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	28,372.32
	211138	12/13/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	14,254.26
	211139	12/13/2024	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	213.32
	211140	12/13/2024	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	54.20
	211141	12/13/2024	ANDREW T MUNSON	GE PRC-OTHER CONTRACTED SVS	375.00
	211142	12/13/2024	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	271.02
	211143	12/13/2024	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	197.19
	211144	12/13/2024	FELECIA BRADLEY	EC-SEC 32P - HV LOCAL TRAVEL	79.33

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211145	12/13/2024	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	67.80
	211146	12/13/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	16,216.29
	211147	12/13/2024	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	62,497.27
	211148	12/13/2024	NOELLE DUVALL	WORKSHOPS AND CONFERENCES	194.00
	211149	12/13/2024	SHERA EMMONS	GSRP - LOCAL TRAVEL	114.30
	211150	12/13/2024	ALEXANDRA GAITAN-FLORES	SPCH & LNG-WORKSHOPS/ CONF	176.00
	211151	12/13/2024	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	32.76
	211152	12/13/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	639.18
	211153	12/13/2024	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	280.60
	211154	12/13/2024	SARAH HAYNER	GSRP - TUITION	1,071.30
	211155	12/13/2024	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	147.80
	211156	12/13/2024	SIGNCASTER CORPORATION	BUS & RISK MGT-STORE SUPP	121.64
	211157	12/13/2024	KELLIE A JONES	EARLY CHILD ADM-LOCAL TRAVEL	181.91
	211158	12/13/2024	KENTWOOD OFFICE FURNITURE LLC	BKM OPER&MAINT-INSTR CO>5K	98,124.37
	211159	12/13/2024	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.21
	211160	12/13/2024	LANSING SANITARY SUPPLY INC	BKM OPER&MAINT-MISC SUPPLIES	32.00
	211161	12/13/2024	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	3,757.13
	211162	12/13/2024	BONNIE LENNOX	SPCH & LNG-WORKSHOPS/ CONF	537.00
	211163	12/13/2024	KELSEY LODE	PSYCH-LOCAL TRAVEL	92.93
	211164	12/13/2024	DIONTWANETTE MACK-PARKER	SSW-TUITION ITIN	649.00
	211165	12/13/2024	MICHAELA MACK	SPCH & LNG-DUES & FEES ITIN	100.00
	211166	12/13/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	CAHEP/PCT-TEACHING SUPPLIES	699.33
	211167	12/13/2024	CORRIE MERVYN	GSRP - LOCAL TRAVEL	31.49
	211168	12/13/2024	MOSS AUDIO CORP	IT EQUIP CP 2022	91,608.36
	211170	12/13/2024	PEOPLE DRIVEN TECHNOLOGY INC	PRINCIPAL-OFFICE SUPPLIES	446.52
	211171	12/13/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	HUMAN RESOURCES-MISC SUPPLIES	520.00
	211172	12/13/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	761.25
	211173	12/13/2024	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	703.58
	211174	12/13/2024	R AND D LANDSCAPE LLC	WTC FACILITIES-CUST CONT SVC	10,577.97
	211175	12/13/2024	RAHMBERG STOVER AND ASSOCIATES	HUMAN RESOURCES-CONTRACT SVCS	3,225.00
	211176	12/13/2024	NICOLE RYDER	EARLY INTV SVCS-LOCAL TRAVEL	30.15
	211177	12/13/2024	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	24,350.00
	211178	12/13/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	134.89
	211179	12/13/2024	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	610.62
	211180	12/13/2024	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	4,848.32
	211181	12/13/2024	THRUN, MAATSCH, AND NORDBERG P.C.	BUS & FINANCE-LEGAL SVCS	487.50
	211182	12/13/2024	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	420.89
	211183	12/17/2024	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	2,856,347.12
	211184	12/20/2024	7C LINGO	EARLY ON-GAP SERVICES	460.66
	211185	12/20/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA	THERAPEUTIC SVCS-CAP OUT < 5K	12,238.00
	211186	12/20/2024	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	734.41
	211187	12/20/2024	AMERINET OF MICHIGAN INC	INFO SYSTEMS-CAP OUT > 5K	5,552.00
	211188	12/20/2024	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.39
	211189	12/20/2024	APPLE INC	DEPUTY SUPT-CAP OUT < 5K	749.00
	211190	12/20/2024	ARROWHEAD MEDICAL LLC	THERAPEUTIC SVCS-CAP OUT < 5K	5,467.50
	211191	12/20/2024	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	211192	12/20/2024	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	HWS OPER&MAINT-BLDG REP&MAINT	437.35
	211193	12/20/2024	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	1,416.00
	211194	12/20/2024	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	557.31
	211195	12/20/2024	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	79.73
	211196	12/20/2024	JULIE BURD	SSW-LOCAL TRAVEL	697.74
	211197	12/20/2024	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.96
	211198	12/20/2024	CATERPILLAR CORNER CHILDCARE CENTER LLC	GSRP STARTUP_RND4_SUB GRNT DIS	5,000.00
	211199	12/20/2024	CDW GOVERNMENT INC	INFO SYSTEMS-MISC SUPPLIES	943.14
	211200	12/20/2024	CHILDTIME CHILDCARE INC	GSRP STARTUP_RND4_SUB GRNT DIS	87,355.64
	211201	12/20/2024	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,307.50
	211202	12/20/2024	CHG MEDICAL STAFFING INC	BKM PT-CONT SVCS	4,722.50

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211203	12/20/2024	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	11,622.13
	211204	12/20/2024	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	14,164.37
	211205	12/20/2024	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	258,491.57
	211206	12/20/2024	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	325.00
	211207	12/20/2024	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	385.78
	211208	12/20/2024	NOELLE DUVALL	LOCAL TRAVEL	308.20
	211209	12/20/2024	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	51,292.18
	211210	12/20/2024	EATON REGIONAL EDUCATION SERVCE AGENCY	CARPREP SUPPORT-SOFTWARE LICEN	400.00
	211211	12/20/2024	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	1,471.19
	211212	12/20/2024	KIM FIEBERNITZ	EARLY CHILD ADM-LOCAL TRAVEL	340.36
	211213	12/20/2024	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	55.46
	211214	12/20/2024	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	1,910.40
	211215	12/20/2024	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,784.21
	211216	12/20/2024	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	980.04
	211217	12/20/2024	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	473.02
	211218	12/20/2024	GUNTHORPE PLUMBING AND HEATING INC	BKM OPER&MAINT-INSTR CO>5K	22,489.80
	211219	12/20/2024	HOLT PUBLIC SCHOOLS	CMSBO-MEETING EXPENSES	295,143.78
	211220	12/20/2024	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	832.50
	211221	12/20/2024	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	10,725.96
	211222	12/20/2024	SIGNCASTER CORPORATION	BUS & RISK MGT-STORE SUPP	164.76
	211223	12/20/2024	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	1,772.93
	211224	12/20/2024	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	943.42
	211225	12/20/2024	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	5,879.10
	211226	12/20/2024	LANSING SCHOOL DISTRICT	GSRP STARTUP-RND3-PMT TO SCHOO	666,235.68
	211227	12/20/2024	LESLIE PUBLIC SCHOOLS	GSRP STARTUP-RND4_PMT TO SCHOO	89,354.82
	211229	12/20/2024	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	18,500.12
	211230	12/20/2024	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	62,436.45
	211231	12/20/2024	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	CAHEP/PCT-TEACHING SUPPLIES	611.66
	211232	12/20/2024	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	944.83
	211233	12/20/2024	AMANDA MEDINA	CARPREP SUPPORT-WKSHP & CONF	259.00
	211234	12/20/2024	MIDWEST ALARM SERVICES	WTC FACILITIES-CUST CONT SVC	930.00
	211236	12/20/2024	OKEMOS PUBLIC SCHOOLS	GSRP STARTUP-RND4_PMT TO SCHOO	89,537.09
	211237	12/20/2024	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,535.36
	211238	12/20/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SPCH & LNG-NEW EQUIP +1,000	2,434.00
	211239	12/20/2024	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	800.64
	211240	12/20/2024	R AND D LANDSCAPE LLC	BKM OPER&MAINT-BLDG REP&MAINT	2,100.00
	211241	12/20/2024	JACOB T RAMON	PHYS THRPY-LOCAL TRAVEL ITIN	624.58
	211242	12/20/2024	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	51.44
	211243	12/20/2024	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	10,706.24
	211244	12/20/2024	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	30,805.45
	211245	12/20/2024	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	232.86
	211246	12/20/2024	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONTRACT SVCS	375.18
	211247	12/20/2024	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	275.37
	211248	12/20/2024	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	70,607.00
	211249	12/20/2024	ALANA SUNDERMANN	COMM SVS-LOCAL TRAVEL	164.69
	211250	12/20/2024	CHRISTIE SURATO	ECSES - LOCAL TRAVEL	463.51
	211251	12/20/2024	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	255.51
	211252	12/20/2024	JEFF TAYLOR	INFO SYSTEMS-LOCAL TRAVEL	487.11
	211253	12/20/2024	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	341.87
	211254	12/20/2024	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	342.25
	211255	12/20/2024	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	144,392.36
	211256	12/20/2024	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	30,622.45
	211257	12/20/2024	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00
	211258	12/20/2024	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	79.45
	211259	12/20/2024	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	81,480.89
	211260	12/20/2024	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.42
	211262	12/20/2024	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.78

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211263	12/20/2024	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	2,242.20
	211264	01/10/2025	ABLENET INC	BKM SXI-NON INSTR SUPPLIES	330.00
	211265	01/10/2025	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	42,716.22
	211266	01/10/2025	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	995.31
	211267	01/10/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	32,898.72
	211268	01/10/2025	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	857.94
	211269	01/10/2025	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	49.04
	211270	01/10/2025	ARROWHEAD MEDICAL LLC	THERAPEUTIC SVCS-CAP OUT < 5K	8,324.60
	211271	01/10/2025	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	1,416.00
	211272	01/10/2025	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	93.13
	211273	01/10/2025	BUBBLES R FUN	HWS AI-INSTR SUPPLIES	900.00
	211274	01/10/2025	DANIELE BUDD	GE - PAYROLL CLEARING	600.00
	211277	01/10/2025	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	60.00
	211278	01/10/2025	MOLLY CHAPMAN	GE - PAYROLL CLEARING	800.00
	211279	01/10/2025	CLARK HILL PLC	SE DIR-LEGAL	4,635.10
	211280	01/10/2025	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	706.98
	211281	01/10/2025	JAMIE COLLINS	GE - PAYROLL CLEARING	460.00
	211282	01/10/2025	CHG MEDICAL STAFFING INC	BKM PT-CONT SVCS	9,885.00
	211283	01/10/2025	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	3,339.29
	211284	01/10/2025	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	195.64
	211285	01/10/2025	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	92.46
	211286	01/10/2025	LANEY EMMENDORFER	GE - PAYROLL CLEARING	800.00
	211287	01/10/2025	MELISSA FELTS	INGHAM ACADEMY-LOCAL TRAVEL	97.82
	211288	01/10/2025	KIM FIEBERNITZ	GE - PAYROLL CLEARING	1,200.00
	211289	01/10/2025	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	220.99
	211290	01/10/2025	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	477.60
	211291	01/10/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	2,898.25
	211292	01/10/2025	DIANE GONZALEZ	TC HI-TUITION	1,055.00
	211293	01/10/2025	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	125.56
	211294	01/10/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	354.54
	211295	01/10/2025	GUNTHORPE PLUMBING AND HEATING INC	IISD PLANT MAINT-CONTRACT SVCS	8,032.50
	211296	01/10/2025	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	317.73
	211297	01/10/2025	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	192.71
	211299	01/10/2025	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	555.00
	211300	01/10/2025	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,081.38
	211301	01/10/2025	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	195.34
	211302	01/10/2025	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	211303	01/10/2025	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	59.91
	211304	01/10/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.22
	211305	01/10/2025	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	73.60
	211306	01/10/2025	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	398.47
	211307	01/10/2025	LANSING ICE AND FUEL	IISD PLANT MAINT-VEHICLE OPER	75.00
	211309	01/10/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-GROUNDS SUPLY	2,536.11
	211310	01/10/2025	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	108.54
	211312	01/10/2025	MICHAELA MACK	GE - PAYROLL CLEARING	246.00
	211313	01/10/2025	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	400.00
	211314	01/10/2025	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	500.00
	211315	01/10/2025	FRANKA MIRELES	GE - PAYROLL CLEARING	501.00
	211316	01/10/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	18,903.11
	211317	01/10/2025	SARAH MOLDENHAUER	GE - PAYROLL CLEARING	448.00
	211318	01/10/2025	MOSS AUDIO CORP	IT EQUIP CP 2022	14,832.46
	211319	01/10/2025	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	61,430.95
	211320	01/10/2025	PARRY BROTHERS INC	HWS OPER&MAINT-BLDG REP&MAINT	780.00
	211322	01/10/2025	PEOPLE DRIVEN TECHNOLOGY INC	SSW-NON INSTR SUPP HWS	1,284.12
	211323	01/10/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	EARLY INTV SVCS-INSTR CO 1-5K	1,280.00
	211324	01/10/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	762.68
	211325	01/10/2025	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	187.53

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211327	01/10/2025	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	243.88
	211328	01/10/2025	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	543.37
	211329	01/10/2025	SITEIMPROVE INC	COMM SVS-SOFTWARE LIC	6,009.99
	211330	01/10/2025	ERIC SODERBERG	INFO SYSTEMS-LOCAL TRAVEL	220.30
	211331	01/10/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	41.00
	211332	01/10/2025	STOCKBRIDGE COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	19,332.00
	211335	01/10/2025	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	463.69
	211336	01/10/2025	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	146.00
	211337	01/10/2025	THRUN, MAATSCH, AND NORDBERG P.C.	HUMAN RESOURCES-LEGAL SVCS	175.00
	211338	01/10/2025	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	1,211.38
	211339	01/10/2025	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	341.50
	211340	01/10/2025	MELISSA WALRAVEN	GE - PAYROLL CLEARING	600.00
	211341	01/10/2025	RISHA WILLIAMS	GE - PAYROLL CLEARING	1,000.00
	211342	01/10/2025	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	50.25
	211343	01/10/2025	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	2,052.65
	211345	01/17/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA	TITLE 1 D - TEACH SUPPL & MTRL	2,807.00
	211346	01/17/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	HRA - CONTRACTED MED SUP	4,141.90
	211347	01/17/2025	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	211348	01/17/2025	LISA BASORE	TC AI-LOCAL TRAVEL	1,371.19
	211349	01/17/2025	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	326.22
	211350	01/17/2025	FELECIA BRADLEY	EARLY CHILD ADM-LOCAL TRAVEL	78.73
	211351	01/17/2025	CAPITOL LOCK AND SAFE INC	IISD PLANT MAINT-MAINT SUPPLY	37.50
	211352	01/17/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	27,786.53
	211353	01/17/2025	MEGAN CHUMBLEY	GSRP - CONFERENCES	50.00
	211354	01/17/2025	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	62,497.27
	211355	01/17/2025	JAMIE COLLINS	COSMETOLOGY-WKSHP & CONF	50.70
	211356	01/17/2025	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	211357	01/17/2025	CRAMPTON ELECTRIC COMPANY	BKM OPER&MAINT-BLDG REP&MAINT	465.94
	211358	01/17/2025	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	249.24
	211359	01/17/2025	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	2,961.80
	211360	01/17/2025	EAST LANSING PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	22,316.24
	211361	01/17/2025	EMILY FONZI	SSW-LOCAL TRAVEL ITIN	57.62
	211362	01/17/2025	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	67.30
	211363	01/17/2025	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	450.27
	211364	01/17/2025	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,290.25
	211365	01/17/2025	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	738.88
	211366	01/17/2025	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	164.62
	211367	01/17/2025	HUBBARD SUPPLY CO.	IISD PLANT MAINT-CUST SUPPLY	571.07
	211368	01/17/2025	KELLIE A JONES	EARLY CHILD ADM-LOCAL TRAVEL	259.60
	211369	01/17/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	3,035.90
	211371	01/17/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-EQUIP REP&MAI	761.94
	211372	01/17/2025	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	3,554.41
	211373	01/17/2025	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,176.42
	211374	01/17/2025	CARL D LINCOLN JR	BUS DRIVER SAFETY - CONT SERV	1,118.00
	211375	01/17/2025	KELSEY LODE	PSYCH-LOCAL TRAVEL	52.80
	211376	01/17/2025	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	205.73
	211377	01/17/2025	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	1,784.13
	211379	01/17/2025	MOSS AUDIO CORP	CP-IT PURCH-NEW EQUIP>$5K	53,012.10
	211380	01/17/2025	LINDSAY POST	COMM SVS-CONTRACTED SVCS	975.00
	211382	01/17/2025	NEOLA INC	BOARD OF ED-CONTRACT SVCS	1,375.00
	211384	01/17/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	329.65
	211385	01/17/2025	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	3,219.00
	211386	01/17/2025	IZAAK JAMIN SCHACHTERLE	LEA TECH SUPPORT-LOCAL TRAVEL	721.94
	211387	01/17/2025	ERIC SODERBERG	INFO SYSTEMS-LOCAL TRAVEL	125.56
	211388	01/17/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	110.96
	211389	01/17/2025	HANNAH STEPHON	EARLY CHILD ADM-LOCAL TRAVEL	71.62
	211390	01/17/2025	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	306.71

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211391	01/17/2025	CHRISTIE SURATO	ECSES - LOCAL TRAVEL	233.70
	211392	01/17/2025	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	341.87
	211393	01/17/2025	THRUN, MAATSCH, AND NORDBERG P.C.	SUPT OFFICE-LEGAL SVCS	2,500.00
	211394	01/17/2025	JESSICA TOWSLEY-RASMUSSEN	TC EARLY CHILDHOOD-MILEAGE	35.64
	211395	01/17/2025	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	101.71
	211396	01/17/2025	WATERMARK APPAREL LLC	THERAPEUTIC SVCS-TEACH SUPP	638.00
	211397	01/17/2025	JOSEPH WENZEL	PRINCIPAL-WKSHP & CONF	21.73
	211398	01/17/2025	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	239.55
	211399	01/24/2025	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	242.28
	211400	01/24/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	10,691.08
	211401	01/24/2025	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	27,278.66
	211402	01/24/2025	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	296.48
	211403	01/24/2025	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.96
	211404	01/24/2025	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	1,320.00
	211405	01/24/2025	CHILDTIME CHILDCARE INC	GRSP - SUB GRANT DISB(PROFIT)	67,355.64
	211406	01/24/2025	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	162.50
	211407	01/24/2025	CLINTON COUNTY REGIONAL EDUCATIONAL	OCCUP THRPY-WRKSHP & CONF ITIN	225.00
	211408	01/24/2025	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	161.54
	211409	01/24/2025	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	14,958.37
	211410	01/24/2025	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	51,292.19
	211411	01/24/2025	EATON REGIONAL EDUCATION SERVCE AGENCY	IISD SRV FEES-OTHER ED INSTNS	37,471.20
	211412	01/24/2025	GENSTOR SYSTEMS INC	INFO SYSTEMS-SOFTWARE MAINT	1,272.00
	211413	01/24/2025	LIEBOVICH BROS INC	ENGINEERING TECH-TCHG SUPPLIES	565.64
	211414	01/24/2025	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	213,496.27
	211416	01/24/2025	KIDTIME CHILD DEVELOPMENT CENTER	GSRP STARTUP_RND4_SUB GRNT DIS	5,000.00
	211417	01/24/2025	ALYSSA COPELAND	SPCH & LNG-LOCAL TRAVEL ITIN	201.47
	211418	01/24/2025	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	488,961.55
	211419	01/24/2025	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	58,104.81
	211421	01/24/2025	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	18,706.57
	211422	01/24/2025	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	288.07
	211423	01/24/2025	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	62,436.46
	211424	01/24/2025	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	70,787.09
	211425	01/24/2025	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,007.20
	211426	01/24/2025	PEOPLE DRIVEN TECHNOLOGY INC	AUTO TECH-TEACH SUPPLIES	1,500.78
	211427	01/24/2025	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	46,393.08
	211428	01/24/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	MEDICAID FFS-NON INSTR CO 1-5K	640.00
	211429	01/24/2025	NICOLE RYDER	EARLY INTV SVCS-LOCAL TRAVEL	13.40
	211430	01/24/2025	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	10,324.01
	211431	01/24/2025	SHERYL L HOWARD INC	GSRP STARTUP-RND1-SUBGRNT (PRO	40,805.46
	211432	01/24/2025	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	273.28
	211433	01/24/2025	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP STARTUP-RND1-PMT TO SCHOO	83,107.00
	211434	01/24/2025	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	141,892.36
	211435	01/24/2025	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	30,622.46
	211436	01/24/2025	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00
	211437	01/24/2025	WILLIAMSTON COMMUNITY SCHOOLS	GSRP STARTUP-RND1-PMT TO SCHOO	75,051.64
	211438	01/24/2025	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	57.27
	211439	01/24/2025	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	GSRP - NON-PROFIT AGENGY PYMT	51,688.44
	211440	01/31/2025	7C LINGO	SE DIR-CONTRACTED SVC NON INST	513.21
	211441	01/31/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA	THERAPEUTIC SVCS-CAP OUT < 5K	3,715.00
	211442	01/31/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	8,963.22
	211443	01/31/2025	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.20
	211445	01/31/2025	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	1,418.00
	211446	01/31/2025	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	49,430.32
	211447	01/31/2025	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	63.45
	211448	01/31/2025	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	79.93
	211449	01/31/2025	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	139.36
	211450	01/31/2025	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	4,068.50

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211451	01/31/2025	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	50,652.43
	211452	01/31/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	6,650.00
	211453	01/31/2025	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	12,841.72
	211454	01/31/2025	DANSVILLE SCHOOLS	MEDICAID FFS FFS-LEA REIMB	209,680.27
	211455	01/31/2025	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	585.00
	211456	01/31/2025	EAST LANSING PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	1,043.05
	211457	01/31/2025	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	56.60
	211458	01/31/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	3,445.66
	211459	01/31/2025	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	720.15
	211460	01/31/2025	KELLEE HANSEN	MUSIC THRPY-LOCAL TRAVEL	197.92
	211461	01/31/2025	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	157,839.50
	211462	01/31/2025	HUBBARD SUPPLY CO.	IISD PLANT MAINT-CUST SUPPLY	258.17
	211463	01/31/2025	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	223.55
	211464	01/31/2025	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	19,747.85
	211465	01/31/2025	LANSING SANITARY SUPPLY INC	BKM OPER&MAINT-MISC SUPPLIES	2,274.62
	211466	01/31/2025	LANSING SCHOOL DISTRICT	EARLY LIT 35A - O/G LEA	41,053.75
	211467	01/31/2025	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	350,014.64
	211468	01/31/2025	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	282.74
	211469	01/31/2025	MASON PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	49,195.44
	211470	01/31/2025	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	27,584.03
	211471	01/31/2025	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	100,871.36
	211472	01/31/2025	JULIE ODOM	ED CARRERS-LOCAL TRAVEL	78.26
	211473	01/31/2025	OKEMOS PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	11,948.88
	211474	01/31/2025	PEOPLE DRIVEN TECHNOLOGY INC	SE COACH - INSTR SUPPLIES	1,386.40
	211476	01/31/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SUP SVS ADM-INSTR CO 1-5K	9,600.00
	211477	01/31/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,680.36
	211479	01/31/2025	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	11,642.50
	211480	01/31/2025	AMY ROBINSON	TC HI-LOCAL TRAVEL	208.54
	211481	01/31/2025	S A MORMAN AND COMPANY	BKM OPER&MAINT-MISC SUPPLIES	175.00
	211482	01/31/2025	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	52.40
	211483	01/31/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	122.29
	211484	01/31/2025	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	338,432.40
	211485	01/31/2025	GREGORY STOUTJESDYK	BKM OPER&MAINT-LOCAL TRAVEL	51.99
	211486	01/31/2025	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,766.31
	211487	01/31/2025	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	638.75
	211488	01/31/2025	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	151,075.75
	211489	01/31/2025	WILLIAMSTON COMMUNITY SCHOOLS	EARLY LIT 35A - O/G LEA	787,001.26
	211490	01/31/2025	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	209,160.95
	211491	01/31/2025	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	48.20
	211492	01/31/2025	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	38.12
	211493	02/07/2025	4IMPRINT INC	HUMAN RESOURCES-ADVERTISING	1,587.09
	211494	02/07/2025	7C LINGO	EARLY ON-GAP SERVICES	862.57
	211495	02/07/2025	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	28,976.63
	211496	02/07/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA	TITLE 1 D - TEACH SUPPL & MTRL	1,147.90
	211497	02/07/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	9,226.12
	211498	02/07/2025	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	760.00
	211499	02/07/2025	APPLE INC	ASST TECH-INSTR CO 1-5K	5,264.00
	211500	02/07/2025	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	HWS OPER&MAINT-BLDG REP&MAINT	376.78
	211501	02/07/2025	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	218.00
	211502	02/07/2025	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	1,200.00
	211503	02/07/2025	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	119.00
	211504	02/07/2025	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	117.53
	211505	02/07/2025	DAVID P BOYNTON	TEC PLANT OPER-CONT REP & MAIN	300.00
	211506	02/07/2025	CLARK HILL PLC	SE DIR-LEGAL	378.00
	211507	02/07/2025	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	724.89
	211508	02/07/2025	JEFFORY BROUGHTON LLC	PRINCIPAL-EQUIP REP&MAINT	335.90
	211509	02/07/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	1,330.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211510	02/07/2025	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	4,491.62
	211511	02/07/2025	AMBER DALE	TRANS COORD - LOCAL TRAVEL	234.92
	211512	02/07/2025	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	24,653.73
	211513	02/07/2025	EAST LANSING PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	1,094.00
	211514	02/07/2025	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	445.00
	211515	02/07/2025	KIM FIEBERNITZ	GSRP - LOCAL TRAVEL	141.37
	211516	02/07/2025	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	221.40
	211517	02/07/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	146.42
	211518	02/07/2025	GUNTHORPE PLUMBING AND HEATING INC	BKM OPER&MAINT-INSTR CO>5K	4,345.38
	211519	02/07/2025	BRETT MORGAN JUSTICE	NURSING-CONTR HLTH SVC	4,680.00
	211520	02/07/2025	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	110.00
	211521	02/07/2025	HOLT PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	23,051.22
	211522	02/07/2025	MARTHA HOWIE	SPCH & LNG-WORKSHOPS/ CONF	176.00
	211523	02/07/2025	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	1,086.00
	211524	02/07/2025	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,087.41
	211525	02/07/2025	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	49.47
	211526	02/07/2025	SIGNCASTER CORPORATION	BUS & RISK MGT-STORE SUPP	270.71
	211527	02/07/2025	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	211528	02/07/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.22
	211529	02/07/2025	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	354.49
	211530	02/07/2025	LANSING GLASS COMPANY	BKM OPER&MAINT-BLDG REP&MAINT	400.00
	211531	02/07/2025	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	5,197.30
	211532	02/07/2025	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	868,668.01
	211533	02/07/2025	LANSING TILE AND MOSAIC INC	BKM OPER&MAINT-BUILDING IMPR	19,400.00
	211534	02/07/2025	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	409.10
	211535	02/07/2025	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	225.72
	211536	02/07/2025	LESLIE PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	34,360.36
	211537	02/07/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	MED ASSISTANT-TEACH SUPPLIES	2,169.19
	211538	02/07/2025	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	400.00
	211539	02/07/2025	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	2,956.08
	211540	02/07/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	19,154.16
	211541	02/07/2025	OKEMOS PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	1,086.00
	211542	02/07/2025	O'LEARY PAINT CO	BKM OPER&MAINT-BUILDING IMPR	4,185.10
	211543	02/07/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	2,110.12
	211544	02/07/2025	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	14,640.00
	211545	02/07/2025	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	214.97
	211546	02/07/2025	SPORTS & APPAREL OF MICHIGAN, INC.	BIOSCIENCE-TEACH SUPPLIES	1,271.00
	211547	02/07/2025	STOCKBRIDGE COMMUNITY SCHOOLS	EARLY LIT 35A - O/G LEA	26,481.85
	211548	02/07/2025	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	110.60
	211549	02/07/2025	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	140.00
	211550	02/07/2025	WAVERLY COMMUNITY SCHOOLS	HOLD HARMLESS-LEA REIMB	705.00
	211551	02/07/2025	WILLIAMSTON COMMUNITY SCHOOLS	HOLD HARMLESS-LEA REIMB	3,738.00
	211552	02/07/2025	GMT POWER INC	IISD PLANT MAINT-CONT REP&MAIN	545.00
	211553	02/07/2025	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	GSRP STARTUP-RND1-NON PROFIT	40,000.00
	211554	02/07/2025	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	175.71
	211555	02/14/2025	7C LINGO	EARLY ON-GAP SERVICES	578.66
	211556	02/14/2025	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	897.50
	211557	02/14/2025	BRD PRINTING INC	COMM SVS-PRINTING	235.83
	211558	02/14/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	16,216.29
	211559	02/14/2025	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	216.68
	211561	02/14/2025	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	11,778.00
	211562	02/14/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	3,325.00
	211563	02/14/2025	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	996,799.87
	211564	02/14/2025	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	172.20
	211565	02/14/2025	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	86.52
	211566	02/14/2025	EATON REGIONAL EDUCATION SERVCE AGENCY	IISD SRV FEES-OTHER ED INSTNS	3,362.80

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211567	02/14/2025	SHERA EMMONS	GSRP - LOCAL TRAVEL	122.70
	211568	02/14/2025	JAMIE ENGEL	CTE DIRECTOR-WKSHP & CONF	552.66
	211569	02/14/2025	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	477.60
	211570	02/14/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	2,637.95
	211571	02/14/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	656.66
	211572	02/14/2025	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	473.02
	211573	02/14/2025	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	370.86
	211574	02/14/2025	HASLETT PUBLIC SCHOOLS	EARLY LIT 35A - O/G LEA	32,227.63
	211576	02/14/2025	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	2,381.33
	211578	02/14/2025	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,470.93
	211579	02/14/2025	LANGUAGE LINE SERVICES INC	STUDENT INSTR SVC-CONTRD SVS	474.15
	211580	02/14/2025	LANSING GLASS COMPANY	BKM OPER&MAINT-BLDG REP&MAINT	374.76
	211581	02/14/2025	LANSING SCHOOL DISTRICT	BKM OPER&MAINT-WATER/SEWER	42,396.43
	211582	02/14/2025	LANSING SCHOOL DISTRICT	BKM SCI-NON INSTR SUPPLIES	82.08
	211583	02/14/2025	AMANDA MEDINA	CAREER ASMT-WKSHP & CONF	144.00
	211585	02/14/2025	TIMOTHY JAMES MISIEWICZ	EARLY CHILD ADM-CONTRACT SVCS	180.00
	211586	02/14/2025	JULIE ODOM	ED CARRERS-WORKSHOPS & CONF	339.33
	211587	02/14/2025	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	100.00
	211589	02/14/2025	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	53,900.55
	211590	02/14/2025	PEOPLE DRIVEN TECHNOLOGY INC	PHYS THRPY-TEACH/TEST SUPPL	270.76
	211591	02/14/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	EARLY CHILD ADM-CAP OUT <5K	1,920.00
	211592	02/14/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	506.15
	211593	02/14/2025	GINA RIOS-SMITH	ED CARRERS-WORKSHOPS & CONF	144.00
	211594	02/14/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	134.89
	211595	02/14/2025	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	25.80
	211596	02/14/2025	HANNAH STEPHON	EARLY CHILD ADM-LOCAL TRAVEL	109.90
	211597	02/14/2025	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	2,451.80
	211598	02/14/2025	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	178.05
	211599	02/14/2025	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	211600	02/14/2025	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	155.96
	211601	02/14/2025	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	205.07
	211602	02/21/2025	7C LINGO	EARLY ON-GAP SERVICES	779.12
	211603	02/21/2025	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	175.73
	211604	02/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	19,805.88
	211605	02/21/2025	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	62.51
	211606	02/21/2025	APPLE INC	SE COACH - NEW EQUIP < $5,000	1,974.00
	211607	02/21/2025	AVENTRIC TECHNOLOGIES	BKM OPER&MAINT-MISC SUPPLIES	447.00
	211608	02/21/2025	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	211609	02/21/2025	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.97
	211610	02/21/2025	CHILDTIME CHILDCARE INC	GRSP - SUB GRANT DISB(PROFIT)	67,355.63
	211611	02/21/2025	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	63,740.32
	211612	02/21/2025	JEFFORY BROUGHTON LLC	WTC FACILITIES-MISC SUPPLIES	1,049.85
	211613	02/21/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	3,325.00
	211614	02/21/2025	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	14,958.36
	211616	02/21/2025	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	51,292.18
	211617	02/21/2025	MELISSA FELTS	INGHAM ACADEMY-LOCAL TRAVEL	178.92
	211618	02/21/2025	EMILY FONZI	SSW-LOCAL TRAVEL ITIN	92.40
	211619	02/21/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	747.59
	211620	02/21/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	62.97
	211621	02/21/2025	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	25.81
	211622	02/21/2025	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	213,496.28
	211623	02/21/2025	HUMANEX VENTURES LLC	HUMAN RESOURCES-CONTRACT SVCS	40,000.00
	211624	02/21/2025	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	10,725.97
	211625	02/21/2025	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	80.00
	211626	02/21/2025	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	53,296.95
	211627	02/21/2025	ALYSSA COPELAND	SPCH & LNG-LOCAL TRAVEL ITIN	205.38
	211628	02/21/2025	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	56.40

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211629	02/21/2025	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,602.90
	211630	02/21/2025	MELISSA LALONDE	SPCH & LNG-WORKSHOPS/ CONF	176.00
	211631	02/21/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	89.24
	211632	02/21/2025	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	488,961.55
	211633	02/21/2025	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	58,104.82
	211635	02/21/2025	LITTLE SCHOLARS PREPATORY SCHOOL	GRSP - SUB GRANT DISB(PROFIT)	10,725.97
	211636	02/21/2025	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	62,436.45
	211637	02/21/2025	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	17,500.00
	211638	02/21/2025	AMANDA MEDINA	CAREER ASMT-LOCAL TRAVEL	266.06
	211639	02/21/2025	MOSS AUDIO CORP	PHONE SERVICES-SOFTWARE LIC	720.00
	211640	02/21/2025	LINDSAY POST	GE PRC-OTHER CONTRACTED SVS	1,975.00
	211641	02/21/2025	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	70,787.09
	211642	02/21/2025	PARRY BROTHERS INC	BKM OPER&MAINT-BLDG REP&MAINT	170.00
	211643	02/21/2025	PEOPLE DRIVEN TECHNOLOGY INC	EARLY CHILD ADM-TEACH SUPPLIES	699.06
	211644	02/21/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	BKM ADMIN-NON INSTR SUPPLIES	1,804.00
	211645	02/21/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,525.44
	211646	02/21/2025	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	363.50
	211647	02/21/2025	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	10,633.97
	211648	02/21/2025	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	30,805.45
	211649	02/21/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	517.25
	211650	02/21/2025	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	375.18
	211651	02/21/2025	AMANDA STEELE	GRANT SERVICES-WKSHP & CONF	27.72
	211652	02/21/2025	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	404.09
	211653	02/21/2025	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	70,607.00
	211654	02/21/2025	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	90.60
	211655	02/21/2025	THRUN, MAATSCH, AND NORDBERG P.C.	SUPT OFFICE-LEGAL SVCS	2,731.00
	211656	02/21/2025	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,276.85
	211657	02/21/2025	CAPITAL AREA UNITED WAY	PRINCIPAL-CONTRACTED SERV	25,000.00
	211658	02/21/2025	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	192,684.51
	211659	02/21/2025	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	30,622.45
	211660	02/21/2025	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00
	211661	02/21/2025	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	120.65
	211662	02/21/2025	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	62,551.63
	211663	02/21/2025	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	GSRP - NON-PROFIT AGENGY PYMT	25,844.21
	211664	02/28/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	9,841.78
	211665	02/28/2025	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.90
	211666	02/28/2025	APPLE INC	ASST TECH-INSTR CO 1-5K	329.00
	211667	02/28/2025	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	2,127.00
	211668	02/28/2025	SARAH ROSE BAKER	WORKSHOPS AND CONFERENCES	352.00
	211669	02/28/2025	FELECIA BRADLEY	EARLY CHILD ADM-LOCAL TRAVEL	137.76
	211670	02/28/2025	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	86.10
	211671	02/28/2025	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	217.01
	211673	02/28/2025	JULIE BURD	SSW-LOCAL TRAVEL	156.09
	211674	02/28/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	2,000.72
	211675	02/28/2025	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	2,533.50
	211676	02/28/2025	JEFFORY BROUGHTON LLC	BKM OPER&MAINT-MISC SUPPLIES	1,049.85
	211677	02/28/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	2,660.00
	211678	02/28/2025	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	16,799.16
	211679	02/28/2025	CRAMPTON ELECTRIC COMPANY	WTC FACILITIES-CONT REP&MAINT	3,030.08
	211680	02/28/2025	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	1,905,415.75
	211681	02/28/2025	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	585.00
	211682	02/28/2025	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	56.60
	211683	02/28/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,947.97
	211684	02/28/2025	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	109.42
	211685	02/28/2025	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	310.99
	211687	02/28/2025	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	473.02
	211688	02/28/2025	KELLEE HANSEN	MUSIC THRPY-MISC. SUPPLIES	87.92

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211689	02/28/2025	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	164.36
	211690	02/28/2025	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	211691	02/28/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	5,095.56
	211692	02/28/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	5,739.33
	211693	02/28/2025	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	189,236.65
	211694	02/28/2025	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	19,048.62
	211695	02/28/2025	MICHIGAN ASSOCIATION OF INTERMEDIATE	SOC 97G - CONTRACTED SERVICES	1,000,000.00
	211696	02/28/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	MED ASSISTANT-TEACH SUPPLIES	93.30
	211697	02/28/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	2,001.03
	211698	02/28/2025	MOSS AUDIO CORP	PHONE SOFTWARE MAINT AGREEMENT	9,945.23
	211699	02/28/2025	O'LEARY PAINT CO	BKM OPER&MAINT-BUILDING IMPR	1,203.20
	211700	02/28/2025	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	71,464.26
	211701	02/28/2025	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,160.21
	211702	02/28/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	EARLY CHILD ADM-CAP OUT <5K	1,280.00
	211703	02/28/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	264.68
	211704	02/28/2025	REALITYWORKS INC	HEALTHCARE FOUND-TEACH SUPP	2,939.08
	211705	02/28/2025	COLLEEN ROCKAFELLOW	EC - 35i - CONFERENCES	128.00
	211706	02/28/2025	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	1,600.00
	211707	02/28/2025	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	52.40
	211709	02/28/2025	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	64.58
	211710	02/28/2025	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	45.00
	211711	02/28/2025	WILLIAMSTON COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	3,923.70
	211712	02/28/2025	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	48.20
	211713	02/28/2025	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	38.12
	211714	03/07/2025	7C LINGO	EARLY ON-GAP SERVICES	612.92
	211715	03/07/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA	TITLE 1 D - TEACH SUPPL & MTRL	1,805.70
	211716	03/07/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	9,869.50
	211717	03/07/2025	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	994.79
	211718	03/07/2025	APPLE INC	BKM SPEECH-EQP >1000	1,377.00
	211719	03/07/2025	COYNE OIL CORPORATION	CRIMINAL JUSTICE-SC HOUSE HEAT	622.54
	211720	03/07/2025	BRD PRINTING INC	COMM SVS-PRINTING	1,811.57
	211721	03/07/2025	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	222.60
	211722	03/07/2025	BUBBLES R FUN	BKM ADMIN-NON INSTR SUPPLIES	750.00
	211723	03/07/2025	LEAH CAMERON	CHILD ACCOUNT-LOCAL TRAVEL	71.09
	211724	03/07/2025	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	2,640.00
	211725	03/07/2025	MEGAN CHUMBLEY	EARLY CHILD ADM-LOCAL TRAVEL	309.81
	211726	03/07/2025	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	701.12
	211727	03/07/2025	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	4,285.91
	211728	03/07/2025	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	118.75
	211729	03/07/2025	AMBER DALE	TRANS COORD - WRKSP & CONF	176.00
	211730	03/07/2025	ASHLEIGH DOOP	SSW-WORKSHOPS/CONF	84.49
	211731	03/07/2025	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	18.75
	211732	03/07/2025	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	248.40
	211734	03/07/2025	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	98.56
	211735	03/07/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	399.66
	211736	03/07/2025	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	4,068.25
	211737	03/07/2025	GREATMATS.COM CORPORATION	BKM OPER&MAINT-BUILDING IMPR	7,654.86
	211738	03/07/2025	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	407.45
	211739	03/07/2025	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,087.41
	211740	03/07/2025	KENTWOOD OFFICE FURNITURE LLC	WTC FACILITIES-MISC SUPPLIES	3,926.14
	211741	03/07/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.22
	211742	03/07/2025	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	463.99
	211743	03/07/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	1,266.87
	211744	03/07/2025	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	3,521.64
	211745	03/07/2025	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	156.10
	211746	03/07/2025	CARL D LINCOLN JR	BUS DRIVER SAFETY - CONT SERV	375.00
	211747	03/07/2025	LITTLE SCHOLARS PREPATORY SCHOOL	GSRP STARTUP-RND2-SUBGRNT (PRO	5,000.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211748	03/07/2025	KELSEY LODE	PSYCH-LOCAL TRAVEL	197.82
	211749	03/07/2025	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	170.38
	211750	03/07/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	527.23
	211751	03/07/2025	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENGY PYMT	12,665.01
	211752	03/07/2025	FRANKA MIRELES	SPCH & LNG-DUES & FEES ITIN	100.00
	211753	03/07/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	19,935.53
	211754	03/07/2025	TIMOTHY JAMES MISIEWICZ	EARLY CHILD ADM-CONTRACT SVCS	270.00
	211755	03/07/2025	MOSS AUDIO CORP	INFO SYSTEMS-CAP OUT < 5K	3,720.55
	211756	03/07/2025	MSDSONLINE INC	IISD PLANT MAINT-CONTRACT SVCS	3,568.95
	211757	03/07/2025	OKEMOS PUBLIC SCHOOLS	IISD SRV FEES-OTHER ED INSTNS	2,882.40
	211758	03/07/2025	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	264.40
	211759	03/07/2025	REBECCA PARKER	PSYCH-LOCAL TRAVEL	99.34
	211760	03/07/2025	PLURALSIGHT LLC	INFO SYSTEMS-SOFTWARE LICENSE	3,663.00
	211761	03/07/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	24,107.88
	211762	03/07/2025	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	9,905.00
	211763	03/07/2025	KATIE ROBINSON	TC AI-WRKSHP & CONF	112.00
	211764	03/07/2025	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	276.15
	211765	03/07/2025	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	224.00
	211766	03/07/2025	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	205.52
	211767	03/07/2025	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	24,350.00
	211768	03/07/2025	ABIGAIL SHOWERMAN	TC AI-WRKSHP & CONF	112.00
	211769	03/07/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	204.09
	211770	03/07/2025	CHRISTIE SURATO	ECSES - WORKSHOPS/CONFERENCES	127.00
	211771	03/07/2025	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	211772	03/07/2025	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,541.25
	211773	03/07/2025	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	211774	03/07/2025	WAVERLY COMMUNITY SCHOOLS	IISD SRV FEES-OTHER ED INSTNS	5,764.80
	211775	03/07/2025	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	135.40
	211776	03/07/2025	WILLIAMSTON COMMUNITY SCHOOLS	IISD SRV FEES-OTHER ED INSTNS	2,882.40
	211778	03/07/2025	TAMARA WILSON	EARLY INTV SVCS-LOCAL TRAVEL	85.54
	211780	03/14/2025	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	28,971.66
	211781	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA	THERAPEUTIC SVCS-CAP OUT < 5K	5,657.10
	211782	03/14/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	11,232.96
	211783	03/14/2025	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	211784	03/14/2025	JESSICA J BAKER	EC-SEC 32P - GSC PARENT LIASON	709.00
	211785	03/14/2025	SARAH ROSE BAKER	WORKSHOPS AND CONFERENCES	1,381.96
	211786	03/14/2025	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	112.00
	211787	03/14/2025	ASHLEY BENJAMIN	NURSING-TUITION	3,557.25
	211788	03/14/2025	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	140.98
	211789	03/14/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	16,216.30
	211790	03/14/2025	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	123.41
	211791	03/14/2025	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	63,740.32
	211792	03/14/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	2,660.00
	211793	03/14/2025	CRAMPTON ELECTRIC COMPANY	BKM OPER&MAINT-BLDG REP&MAINT	105.00
	211794	03/14/2025	AMBER DALE	TRANS COORD - LOCAL TRAVEL	318.92
	211795	03/14/2025	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	1,225.15
	211796	03/14/2025	EATON REGIONAL EDUCATION SERVCE AGENCY	IISD SRV FEES-OTHER ED INSTNS	2,882.40
	211797	03/14/2025	MELISSA FELTS	INGHAM ACADEMY-LOCAL TRAVEL	143.50
	211798	03/14/2025	EMILY FONZI	SSW-LOCAL TRAVEL ITIN	58.80
	211799	03/14/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	2,119.70
	211800	03/14/2025	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	477.60
	211801	03/14/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,013.62
	211802	03/14/2025	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	72.80
	211803	03/14/2025	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	3,381.10
	211804	03/14/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,122.90
	211805	03/14/2025	JACLYN GREGORICKA	EARLY CHILD ADM-LOCAL TRAVEL	13.72
	211806	03/14/2025	DLH HORIZON LLC	CULINARY ARTS-NATIONAL CTSO	6,366.50

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211807	03/14/2025	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	440.00
	211808	03/14/2025	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	28.07
	211809	03/14/2025	MARGIE KEMSLEY	SPCH & LNG-DUES & FEES ITIN	100.00
	211810	03/14/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	2,431.29
	211811	03/14/2025	JENNA KOGUT	SE COACH - CONFERENCES	112.00
	211812	03/14/2025	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,470.93
	211813	03/14/2025	LANSING SCHOOL DISTRICT	BKM SCI-NON INSTR SUPPLIES	18.12
	211814	03/14/2025	ASHLEY LUDERER	DUES AND FEES	50.00
	211815	03/14/2025	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	236.11
	211816	03/14/2025	JAMES J MCCAULEY	HWS OPER&MAINT-BUILDING IMPR	10,980.00
	211817	03/14/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	665.19
	211818	03/14/2025	LINDSAY POST	GE PRC-OTHER CONTRACTED SVS	3,750.00
	211819	03/14/2025	JULIE ODOM	ED CARRERS-WORKSHOPS & CONF	163.00
	211820	03/14/2025	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	233.10
	211821	03/14/2025	PARRY BROTHERS INC	HWS OPER&MAINT-BLDG REP&MAINT	207.50
	211822	03/14/2025	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	293.34
	211823	03/14/2025	GINA RIOS-SMITH	ED CARRERS-WORKSHOPS & CONF	163.00
	211824	03/14/2025	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	224.00
	211825	03/14/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	255.39
	211826	03/14/2025	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	615.78
	211827	03/14/2025	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	140.00
	211828	03/14/2025	JOSEPH WENZEL	PRINCIPAL-LOCAL TRAVEL	15.40
	211829	03/14/2025	ANNE ZANGER	ORNT & MBLTY-LOCAL TRAVEL	77.44
	211830	03/21/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	10,853.72
	211832	03/21/2025	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	580.93
	211833	03/21/2025	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.96
	211834	03/21/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GSRP STARTUP_RND4_SUB GRNT DIS	5,000.00
	211835	03/21/2025	CDW GOVERNMENT INC	CYBER SECURITY - SOFTWARE	601,914.75
	211836	03/21/2025	CHILDTIME CHILDCARE INC	GSRP STARTUP_RND4_SUB GRNT DIS	87,355.64
	211837	03/21/2025	CLARK HILL PLC	SE DIR-LEGAL	5,130.00
	211838	03/21/2025	JAMIE COLLINS	COSMETOLOGY-WKSHP & CONF	428.01
	211839	03/21/2025	JEFFORY BROUGHTON LLC	SLC ADMIN-INSTR EQUIP REPAIR	119.00
	211840	03/21/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	3,325.00
	211841	03/21/2025	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	146.36
	211842	03/21/2025	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	14,958.36
	211843	03/21/2025	SPARK INNOVATION LLC	EDUCATOR EVAL-CONTRACT SVCS	5,800.00
	211844	03/21/2025	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	260.00
	211845	03/21/2025	EAST LANSING PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	57,542.18
	211846	03/21/2025	KIM FIEBERNITZ	EARLY CHILD ADM-LOCAL TRAVEL	203.32
	211847	03/21/2025	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	164.43
	211848	03/21/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	267.92
	211849	03/21/2025	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	473.02
	211850	03/21/2025	KELLEE HANSEN	MUSIC THRPY-LOCAL TRAVEL	117.11
	211851	03/21/2025	HOLT PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	275,996.26
	211853	03/21/2025	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	1,941.81
	211854	03/21/2025	KIDTIME CHILD DEVELOPMENT CENTER	GSRP STARTUP_RND4_SUB GRNT DIS	5,000.00
	211855	03/21/2025	JENNA KOGUT	SE COACH - LOCAL TRAVEL	214.75
	211857	03/21/2025	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	648,579.86
	211858	03/21/2025	LESLIE PUBLIC SCHOOLS	GSRP STARTUP-RND4_PMT TO SCHOO	83,104.82
	211859	03/21/2025	LITTLE SCHOLARS PREPATORY SCHOOL	GSRP STARTUP-RND2-SUBGRNT (PRO	15,725.96
	211860	03/21/2025	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	62,436.46
	211861	03/21/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	281.03
	211862	03/21/2025	JULIE ODOM	ED CARRERS-LOCAL TRAVEL	262.99
	211863	03/21/2025	OKEMOS PUBLIC SCHOOLS	GSRP STARTUP-RND4_PMT TO SCHOO	89,537.10
	211864	03/21/2025	ANN PAQUETTE-LUKENS	EARLY CHILD ADM-LOCAL TRAVEL	58.66
	211865	03/21/2025	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	71,694.60
	211866	03/21/2025	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	2,310.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211867	03/21/2025	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-SOFT MAINT	88,028.70
	211868	03/21/2025	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	7,812.25
	211869	03/21/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	995.66
	211870	03/21/2025	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	117.11
	211871	03/21/2025	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	10,625.69
	211872	03/21/2025	SET-SEG INSURANCE SERVICES AGENCY INC	GE - PREPAID EXPENSES	10,350.00
	211873	03/21/2025	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	30,805.46
	211874	03/21/2025	AMANDA STEELE	GRANT SERVICES-TUITION	1,225.88
	211875	03/21/2025	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	83,107.00
	211876	03/21/2025	THRUN, MAATSCH, AND NORDBERG P.C.	HUMAN RESOURCES-LEGAL SVCS	2,280.40
	211877	03/21/2025	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	122.50
	211878	03/21/2025	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	148,142.36
	211879	03/21/2025	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	30,622.46
	211880	03/21/2025	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00
	211881	03/21/2025	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	153.60
	211882	03/21/2025	WILLIAMSTON COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	75,051.64
	211883	03/21/2025	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	GSRP - NON-PROFIT AGENGY PYMT	25,844.22
	211884	04/01/2025	STACY ADADO	COMM SVS-WKSHP & CONF	364.20
	211885	04/01/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	11,637.12
	211886	04/01/2025	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	76.93
	211887	04/01/2025	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	211888	04/01/2025	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	HWS OPER&MAINT-BLDG REP&MAINT	1,256.95
	211889	04/01/2025	AVENTRIC TECHNOLOGIES	OTHER LEASED FAC-MISC SUPP	229.00
	211890	04/01/2025	SARAH ROSE BAKER	LOCAL TRAVEL	34.84
	211891	04/01/2025	EMILY BREWER	EARLY CHILD ADM-WKSHP & CONF	253.10
	211892	04/01/2025	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	770.50
	211893	04/01/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	6,650.00
	211894	04/01/2025	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	15,737.98
	211896	04/01/2025	EATON REGIONAL EDUCATION SERVCE AGENCY	EARLY CHILD ADM-W/S CONT SVCS	198.33
	211897	04/01/2025	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	113.20
	211898	04/01/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	625.10
	211899	04/01/2025	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	460.30
	211900	04/01/2025	MICHELLE HARTMAN	TC VI-LOCAL TRAVEL ITN	136.92
	211902	04/01/2025	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	115.36
	211903	04/01/2025	KELLIE A JONES	EARLY CHILD ADM-LOCAL TRAVEL	388.71
	211904	04/01/2025	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	134.68
	211905	04/01/2025	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	703.67
	211906	04/01/2025	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	6,753.81
	211907	04/01/2025	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	424.20
	211908	04/01/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	4,412.83
	211909	04/01/2025	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	18,788.89
	211910	04/01/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	MED ASSISTANT-TEACH SUPPLIES	235.30
	211911	04/01/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	1,412.25
	211912	04/01/2025	NAVIGATE 360 LLC	IISD PLANT MAINT-CONTRACT SVCS	5,155.30
	211913	04/01/2025	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	87.00
	211914	04/01/2025	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,110.84
	211915	04/01/2025	PEOPLE DRIVEN TECHNOLOGY INC	SPCH & LNG-INSTR CO 1-5K ITIN	2,650.00
	211916	04/01/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	TC VI-INSTR CO 1-5K EITN	1,920.00
	211917	04/01/2025	RAHMBERG STOVER AND ASSOCIATES	HUMAN RESOURCES-CONTRACT SVCS	2,615.00
	211918	04/01/2025	NICOLE RYDER	EARLY INTV SVCS-LOCAL TRAVEL	12.60
	211919	04/01/2025	S A MORMAN AND COMPANY	WTC FACILITIES-MISC SUPPLIES	660.00
	211920	04/01/2025	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	104.80
	211921	04/01/2025	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	447.65
	211922	04/01/2025	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	389.94
	211923	04/01/2025	JENNIFER SPEGEL	OCCUPL THRPY-WRKSHP & CONF HWS	16.00
	211924	04/01/2025	KATY SWIFT	SE COMPLIANCE-WORK/CONF	456.82

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211925	04/01/2025	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	214.13
	211926	04/01/2025	JESSICA TOWSLEY-RASMUSSEN	TC EARLY CHILDHOOD-MILEAGE	171.64
	211927	04/01/2025	JOSEPH WENZEL	PRINCIPAL-WKSHP & CONF	29.40
	211928	04/01/2025	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	126.40
	211929	04/01/2025	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	273.02
	211930	04/01/2025	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	76.24
	211931	04/04/2025	7C LINGO	EARLY ON-GAP SERVICES	1,808.21
	211932	04/04/2025	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	32,622.63
	211933	04/04/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	BKM SCI-CONTR INSTR SVC	6,947.66
	211934	04/04/2025	APPLE INC	HWS AI - NON INSTR CO 1-5K	1,316.00
	211935	04/04/2025	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	2,836.00
	211937	04/04/2025	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	79.45
	211938	04/04/2025	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	211939	04/04/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	324.33
	211940	04/04/2025	CDW GOVERNMENT INC	SAIL-INSTR SUPPLIES	1,842.00
	211941	04/04/2025	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	701.42
	211942	04/04/2025	CLINTON COUNTY REGIONAL EDUCATIONAL	BKM SXI-WRKSHP & CONF	50.00
	211943	04/04/2025	JAMIE ENGEL	CTE DIRECTOR-WKSHP & CONF	368.00
	211944	04/04/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	1,186.40
	211945	04/04/2025	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,944.00
	211946	04/04/2025	IMMACULATE HEART OF MARY PARISH	GSRP STARTUP-RND3-NON-PROFIT	2,995.00
	211947	04/04/2025	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,101.48
	211948	04/04/2025	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	211949	04/04/2025	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	72.69
	211950	04/04/2025	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	778.89
	211951	04/04/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	26,398.32
	211952	04/04/2025	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,315.85
	211953	04/04/2025	JARED KUBOKAWA	MTSS COORD-WKSP/CONF	959.36
	211954	04/04/2025	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,204.96
	211955	04/04/2025	JESSICA MARTELL	MTSS COORD-WKSP/CONF	361.10
	211956	04/04/2025	AMANDA MEDINA	CAREER ASMT-LOCAL TRAVEL	145.60
	211957	04/04/2025	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	2,310.00
	211958	04/04/2025	COMMUNITY PRODUCTS LLC	OCCUPL THRPY-INST SUPPLIES HWS	1,657.50
	211959	04/04/2025	SARAH RITTER	BUS & FINANCE-LOCAL TRAVEL	77.00
	211960	04/04/2025	GWEN SCUTT	SAIL-WORKSHOPS AND CONFERENCES	51.00
	211961	04/04/2025	ABIGAIL SHOWERMAN	START RCN LEADERSHIP CONF	64.00
	211962	04/04/2025	AMANDA STEELE	GRANT SERVICES-LOCAL TRAVEL	30.94
	211963	04/04/2025	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	206.50
	211965	04/04/2025	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	179.62
	211966	04/04/2025	TAMARA WILSON	EO ISC-LOCAL TRAVEL	21.98
	211968	04/11/2025	RHONDA ABOOD	STUDENT INSTR SVC-LOCAL TRAVEL	10.22
	211969	04/11/2025	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	126.35
	211970	04/11/2025	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	251.00
	211972	04/11/2025	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	292.39
	211973	04/11/2025	BRD PRINTING INC	FIXED CHGS SUPP-MAIL/POSTAGE	248.68
	211974	04/11/2025	COLE ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	576.00
	211975	04/11/2025	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	211976	04/11/2025	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	1,059,790.07
	211977	04/11/2025	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	58.10
	211978	04/11/2025	EATON REGIONAL EDUCATION SERVCE AGENCY	STUDENT OUTREACH-ADVERTISING	3,000.00
	211979	04/11/2025	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	1,215.00
	211980	04/11/2025	EMILY FONZI	SSW-TUITION ITIN	649.00
	211981	04/11/2025	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	248.40
	211982	04/11/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	1,028.90
	211983	04/11/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,336.78
	211985	04/11/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,143.28
	211986	04/11/2025	GUNTHORPE PLUMBING AND HEATING INC	BKM OPER&MAINT-BLDG REP&MAINT	486.15

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	211987	04/11/2025	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	64.28
	211988	04/11/2025	HASLETT PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	8,680.00
	211989	04/11/2025	SANDRA HENRY	BKM SXI-WRKSHP & CONF	54.60
	211990	04/11/2025	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	350.00
	211991	04/11/2025	HOLT PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	4,050.00
	211992	04/11/2025	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	27.30
	211993	04/11/2025	ALYSON G KECHKAYLO	GE PRC-WORKSHOPS AND CONF	87.00
	211994	04/11/2025	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	275.40
	211995	04/11/2025	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	96.71
	211996	04/11/2025	KALAMAZOO SANITARY SUPPLY	BKM OPER&MAINT-INSTR CO>5K	17,446.72
	211997	04/11/2025	LANSING SCHOOL DISTRICT	PLAN & EVAL-SFTWR MAINT AGRMNT	36,570.00
	211998	04/11/2025	MASON PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	4,816.00
	211999	04/11/2025	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	590.00
	212000	04/11/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	1,871.60
	212001	04/11/2025	MID MICHIGAN LEADERSHIP ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	993.10
	212002	04/11/2025	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	831.84
	212003	04/11/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	18,485.32
	212004	04/11/2025	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	219.92
	212005	04/11/2025	LINDSAY POST	GE PRC-OTHER CONTRACTED SVS	3,550.00
	212006	04/11/2025	OKEMOS PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	16,097.10
	212007	04/11/2025	PEOPLE DRIVEN TECHNOLOGY INC	TC AI-MISC. SUPP/MATLS	135.68
	212009	04/11/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SUP SVS ADM-NON INTSTR CO 1-5K	640.00
	212010	04/11/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	925.16
	212011	04/11/2025	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	1,227.98
	212012	04/11/2025	R AND D LANDSCAPE LLC	BKM OPER&MAINT-BLDG REP&MAINT	2,430.00
	212013	04/11/2025	JACOB T RAMON	PHYS THRPY-WRKSHP & CONF ITIN	16.00
	212014	04/11/2025	AMY ROBINSON	TC HI-LOCAL TRAVEL	135.50
	212015	04/11/2025	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	257.18
	212016	04/11/2025	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	2,400.00
	212017	04/11/2025	BIO-SERV CORPORATION	BKM OPER&MAINT-CONTRACTED SVC	819.00
	212018	04/11/2025	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	216.65
	212019	04/11/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	167.78
	212020	04/11/2025	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONT REP&MAIN	1,169.78
	212021	04/11/2025	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	23.30
	212022	04/11/2025	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	140.00
	212023	04/11/2025	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	212024	04/11/2025	WILLIAMSTON COMMUNITY SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	2,503.90
	212025	04/11/2025	TAMARA WILSON	EO ISC-LOCAL TRAVEL	87.89
	212026	04/11/2025	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	2,879.60
	212027	04/18/2025	7C LINGO	EARLY ON-GAP SERVICES	581.04
	212029	04/18/2025	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	1,005.45
	212030	04/18/2025	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.90
	212031	04/18/2025	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	62.93
	212032	04/18/2025	EMILY BREWER	EARLY ON ADMIN-WORKSHOPS &CONF	275.10
	212033	04/18/2025	JENNIFER BRICARELL	SCIENCE/MATH PD-WKSHP & CONF	97.30
	212034	04/18/2025	CAPITAL CONSULTANTS INC	CP 2022 AE REIMBURSABLES	250.00
	212035	04/18/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	68,096.29
	212036	04/18/2025	CLEAN TEAM USA	BKM OPER&MAINT-CONTRACTED CUST	63,740.32
	212037	04/18/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	6,650.00
	212038	04/18/2025	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	2,150.00
	212039	04/18/2025	CPRIME INC	INFO SYSTEMS-SOFTWARE LICENSE	37,000.00
	212040	04/18/2025	CRAMPTON ELECTRIC COMPANY	WTC FACILITIES-CONT REP&MAINT	250.10
	212041	04/18/2025	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	156,912.35
	212042	04/18/2025	SHERA EMMONS	GSRP - LOCAL TRAVEL	162.75
	212043	04/18/2025	MELISSA FELTS	INGHAM ACADEMY-LOCAL TRAVEL	94.57
	212044	04/18/2025	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	56.60
	212045	04/18/2025	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	477.60

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	212046	04/18/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	437.78
	212047	04/18/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	772.73
	212048	04/18/2025	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	289.38
	212049	04/18/2025	SARAH HAYNER	GSRP - LOCAL TRAVEL	54.46
	212050	04/18/2025	HOLT PUBLIC SCHOOLS	IISD SRV FEES-PMTS TO DISTRCTS	13,111.20
	212051	04/18/2025	BENJAMIN HUGHES	GSRP - LOCAL TRAVEL	38.50
	212052	04/18/2025	KELLIE A JONES	EARLY CHILD ADM-LOCAL TRAVEL	239.54
	212053	04/18/2025	KENTWOOD OFFICE FURNITURE LLC	BKM OPER&MAINT-INSTR CO>5K	5,903.86
	212054	04/18/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	3,833.35
	212055	04/18/2025	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,476.39
	212056	04/18/2025	KALAMAZOO SANITARY SUPPLY	12C CONS - EQUIP > 5,000	17,250.00
	212057	04/18/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	4,009.74
	212058	04/18/2025	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	228,158.33
	212059	04/18/2025	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	318.50
	212062	04/18/2025	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	790.00
	212063	04/18/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	281.49
	212064	04/18/2025	ODYSSEY PROPCO IV LLC	CULINARY ARTS-STUDENT CTSO	3,746.34
	212065	04/18/2025	ANN PAQUETTE-LUKENS	EARLY CHILD ADM-LOCAL TRAVEL	39.62
	212066	04/18/2025	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	59,304.19
	212067	04/18/2025	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,427.93
	212068	04/18/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	472.94
	212069	04/18/2025	R AND D LANDSCAPE LLC	CP 2022 OWNER SITE IMPRV	49,239.68
	212070	04/18/2025	GINA RIOS-SMITH	ED CARRERS-WORKSHOPS & CONF	144.00
	212072	04/18/2025	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	52.40
	212073	04/18/2025	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	11,075.61
	212075	04/18/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	232.77
	212076	04/18/2025	JENNIFER SPEGEL	OCCUPL THRPY-WRKSHP & CONF HWS	8.40
	212077	04/18/2025	HANNAH STEPHON	EARLY CHILD ADM-LOCAL TRAVEL	357.49
	212078	04/18/2025	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	612.96
	212079	04/18/2025	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	1,196.82
	212080	04/18/2025	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	85.33
	212081	04/18/2025	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	212082	04/18/2025	THRUN, MAATSCH, AND NORDBERG P.C.	PUBLIC REL & COM-LEGAL SVS	1,301.50
	212083	04/18/2025	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,366.65
	212084	04/18/2025	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	859.41
	212085	04/18/2025	WILLIAMSTON COMMUNITY SCHOOLS	PRESCHOOL-NONPUBLIC SALARY	11,211.00
	212086	04/18/2025	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	30.00
	212087	04/18/2025	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	38.12
	212088	04/25/2025	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	121.10
	212089	04/25/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	51.13
	212090	04/25/2025	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	212091	04/25/2025	AVENTRIC TECHNOLOGIES	IISD PLANT MAINT-MAINT SUPPLY	229.00
	212092	04/25/2025	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	31,708.19
	212094	04/25/2025	ASHLEY BENJAMIN	NURSING-DUES AND FEES	100.00
	212095	04/25/2025	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	104.20
	212096	04/25/2025	LISA BORTHS	REG ASST GRANT - CONFERENCES	100.00
	212097	04/25/2025	FELECIA BRADLEY	EARLY CHILD ADM-LOCAL TRAVEL	132.37
	212098	04/25/2025	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.97
	212099	04/25/2025	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	1,545.30
	212100	04/25/2025	CLINTON COUNTY REGIONAL EDUCATIONAL	REMC13 - EXPENDITURES	297.67
	212101	04/25/2025	CONTROL SOLUTIONS INC	WTC FACILITIES-CONT REP&MAINT	2,025.00
	212102	04/25/2025	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	14,958.36
	212103	04/25/2025	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	260.00
	212104	04/25/2025	NOELLE DUVALL	WORKSHOPS AND CONFERENCES	87.00
	212105	04/25/2025	EAST LANSING PUBLIC SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	775.45
	212106	04/25/2025	JAMIE ENGEL	AI SYSTEMS-WKSHP & CONF	247.70
	212107	04/25/2025	JESSICA EVERT	WORKSHOPS AND CONFERENCES	50.00

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	212108	04/25/2025	KELLI GALLOWAY	HUMAN RESOURCES-LOCAL TRAVEL	76.46
	212109	04/25/2025	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,237.50
	212110	04/25/2025	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	482.81
	212111	04/25/2025	JACLYN GREGORICKA	REFUGEE DEVELOP-LOCAL TRAVEL	105.12
	212112	04/25/2025	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	473.02
	212113	04/25/2025	GUNTHORPE PLUMBING AND HEATING INC	BKM OPER&MAINT-BLDG REP&MAINT	549.94
	212114	04/25/2025	KELLEE HANSEN	MUSIC THRPY-WORKSHP/CONF	361.89
	212115	04/25/2025	MICHELLE HARTMAN	TC VI-LOCAL TRAVEL ITN	134.19
	212116	04/25/2025	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	213,496.28
	212117	04/25/2025	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	62.23
	212118	04/25/2025	JAMES KELLY	AI SYSTEMS-WKSHP & CONF	9,327.50
	212119	04/25/2025	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	69.51
	212120	04/25/2025	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	197,718.91
	212121	04/25/2025	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	350.00
	212122	04/25/2025	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	52,098.18
	212123	04/25/2025	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	18,914.23
	212124	04/25/2025	RONDA MANNINEN	HEALTHCARE FOUND-TUITION	464.55
	212125	04/25/2025	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	50,426.36
	212126	04/25/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	498.55
	212127	04/25/2025	JULIE ODOM	ED CARRERS-WORKSHOPS & CONF	144.00
	212128	04/25/2025	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	70,787.09
	212129	04/25/2025	OVERHEAD DOOR COMPANY OF LANSING INC	BKM OPER&MAINT-BLDG REP&MAINT	439.13
	212130	04/25/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	934.31
	212131	04/25/2025	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	430.00
	212132	04/25/2025	COMMUNITY PRODUCTS LLC	PHYS THRPY-NON INST SUPP HWS	787.50
	212133	04/25/2025	AMY ROBINSON	TC HI-LOCAL TRAVEL	173.09
	212134	04/25/2025	NICOLE RYDER	EARLY INTV SVCS-LOCAL TRAVEL	42.70
	212135	04/25/2025	SHERYL L HOWARD INC	GSRP STARTUP-RND1-SUBGRNT (PRO	10,000.00
	212136	04/25/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	270.86
	212137	04/25/2025	JENNIFER SPEGEL	HWS ADMIN-NON INSTR SUPPLIES	306.70
	212138	04/25/2025	MINDI STEVENS	EARLY CHILD ADM-LOCAL TRAVEL	18.97
	212139	04/25/2025	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP STARTUP-RND1-PMT TO SCHOO	59,087.46
	212140	04/25/2025	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	15,609.36
	212141	04/25/2025	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	2,026.25
	212142	04/25/2025	WILLIAMSTON COMMUNITY SCHOOLS	GSRP STARTUP-RND1-PMT TO SCHOO	75,051.63
	212143	04/25/2025	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	80.85
	212144	04/29/2025	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	2,374.80
	212145	04/29/2025	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	13,496.41
	212146	04/29/2025	DANSVILLE SCHOOLS	MEDICAID FFS FFS-LEA REIMB	70,771.67
	212147	04/29/2025	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	121,848.54
	212148	04/29/2025	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	206,683.57
	212149	04/29/2025	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	6,639.98
	212150	04/29/2025	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	8,872.58
	212151	04/29/2025	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	90,441.84
	212152	04/29/2025	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	311,474.16
	212153	04/29/2025	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	373,772.52
	212154	04/29/2025	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	230,840.70
	212155	05/02/2025	7C LINGO	EARLY ON-GAP SERVICES	477.46
	212156	05/02/2025	APPLE INC	ASST TECH-INSTR CO 1-5K	10,528.00
	212157	05/02/2025	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	610.65
	212158	05/02/2025	EMILY BREWER	EARLY CHILD ADM-WKSHP & CONF	229.90
	212159	05/02/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	13,014.42
	212160	05/02/2025	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	2,177.50
	212162	05/02/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	3,325.00
	212163	05/02/2025	CONSUMERS ENERGY COMPANY	WTC FACILITIES-NATURAL GAS	13,457.88
	212164	05/02/2025	DANSVILLE SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	1,913.13
	212165	05/02/2025	EAST LANSING PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	34,224.71

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	212166	05/02/2025	DANIELE EILAND	PSYCH-LOCAL TRAVEL	908.45
	212167	05/02/2025	JESSICA EVERT	LOCAL TRAVEL	102.90
	212168	05/02/2025	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	248.65
	212169	05/02/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	3,092.80
	212170	05/02/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	2,905.12
	212171	05/02/2025	HASLETT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	12,671.87
	212172	05/02/2025	HOLT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	49,834.41
	212173	05/02/2025	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	12,922.11
	212174	05/02/2025	KRONOS SAASHR INC	BUS SVC-LEA EQUIP REP/MAINT	2,370.87
	212175	05/02/2025	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	46.22
	212176	05/02/2025	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	319.37
	212177	05/02/2025	LANSING SCHOOL DISTRICT	REG ASST GRANT - REIMB OTHER	1,180,027.92
	212178	05/02/2025	LESLIE PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	4,087.16
	212179	05/02/2025	HERITAGE UNITED BRETHREN	GSRP - NON-PROFIT AGENGY PYMT	3,177.24
	212181	05/02/2025	MASON PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	75,373.35
	212182	05/02/2025	MICHIGAN STATE UNIVERSITY	61S CTE - SUB-GRANTEE DISB	115,407.27
	212183	05/02/2025	OKEMOS PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	32,888.78
	212184	05/02/2025	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	14,781.50
	212185	05/02/2025	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	INFO SYSTEMS-CAP OUT < 5K	3,188.38
	212186	05/02/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	73.89
	212187	05/02/2025	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	56.00
	212188	05/02/2025	STOCKBRIDGE COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	12,965.19
	212189	05/02/2025	JESSICA TOWSLEY-RASMUSSEN	TC EARLY CHILDHOOD-MILEAGE	94.22
	212190	05/02/2025	KENNETH TURNER	AI SYSTEMS-WKSHP & CONF	102.76
	212191	05/02/2025	CAPITAL AREA UNITED WAY	SE DIR-MEETING EXP	1,266.00
	212192	05/02/2025	WAVERLY COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	49,489.26
	212193	05/02/2025	WILLIAMSTON COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	20,940.68
	212194	05/09/2025	7C LINGO	EARLY ON-GAP SERVICES	417.23
	212195	05/09/2025	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	25,471.28
	212196	05/09/2025	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	395.14
	212197	05/09/2025	LISA BORTHS	REG ASST GRANT - CONFERENCES	285.11
	212198	05/09/2025	BRD PRINTING INC	GE PRC-PRNTING	825.79
	212199	05/09/2025	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	705.84
	212200	05/09/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	3,325.00
	212201	05/09/2025	CRAMPTON ELECTRIC COMPANY	WTC FACILITIES-CONT REP&MAINT	1,850.00
	212202	05/09/2025	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	712.10
	212203	05/09/2025	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	5,583.65
	212204	05/09/2025	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	259.70
	212205	05/09/2025	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	110.60
	212207	05/09/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	2,102.80
	212208	05/09/2025	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	118.76
	212209	05/09/2025	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	85.61
	212210	05/09/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,169.04
	212211	05/09/2025	JUSTIN HILL	BUS & FINANCE-WKSHP & CONF	16.00
	212212	05/09/2025	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	1,931.07
	212214	05/09/2025	SUSAN JACKSON	SSW-LOCAL TRAVEL ITIN	494.62
	212215	05/09/2025	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	28.99
	212216	05/09/2025	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	212217	05/09/2025	JAMES KELLY	AI SYSTEMS-WKSHP & CONF	66.00
	212218	05/09/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.22
	212220	05/09/2025	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,928.70
	212221	05/09/2025	LANGUAGE LINE SERVICES INC	EC SEC 32P(4)-OTHR CONTRT SERV	431.24
	212222	05/09/2025	LANSING SCHOOL DISTRICT	BKM SCI-NON INSTR SUPPLIES	9.00
	212223	05/09/2025	KELSEY LODE	PSYCH-LOCAL TRAVEL	212.03
	212224	05/09/2025	RONDA MANNINEN	HEALTHCARE FOUND-STATE CTSO	311.29
	212225	05/09/2025	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	590.00
	212226	05/09/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	813.41

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	212227	05/09/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	18,433.53
	212228	05/09/2025	MOSS AUDIO CORP	CP-IT PURCH-NEW EQUIP>$5K	133,185.52
	212229	05/09/2025	LINDSAY POST	COMM SVS-CONTRACTED SVCS	4,050.00
	212230	05/09/2025	JULIE ODOM	ED CARRERS-WORKSHOPS & CONF	143.40
	212231	05/09/2025	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	66.00
	212232	05/09/2025	PPT HOLDINGS I LLC	INFO SYSTEMS-EQUIP REP&MAINT	229.62
	212233	05/09/2025	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	3,080.00
	212234	05/09/2025	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	12,710.42
	212235	05/09/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	888.38
	212236	05/09/2025	COMMUNITY PRODUCTS LLC	PHYS THRPY-NON INST SUPP HWS	3,407.25
	212237	05/09/2025	SARAH RITTER	BUS & FINANCE-LOCAL TRAVEL	14.00
	212238	05/09/2025	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	287.98
	212239	05/09/2025	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	233.00
	212240	05/09/2025	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	124.95
	212241	05/09/2025	AMANDA STEELE	GRANT SERVICES-LOCAL TRAVEL	73.78
	212242	05/09/2025	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	908.91
	212243	05/09/2025	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	199.50
	212244	05/09/2025	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	1,362.66
	212245	05/09/2025	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	140.00
	212246	05/09/2025	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	212247	05/09/2025	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,921.13
	212248	05/09/2025	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	212249	05/09/2025	KENNETH TURNER	AI SYSTEMS-WKSHP & CONF	66.00
	212250	05/09/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	33.00
	212251	05/09/2025	TAMARA WILSON	EO ISC-LOCAL TRAVEL	51.28
	212252	05/09/2025	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	2,000.00
	212253	05/09/2025	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,278.96
	212254	05/16/2025	7C LINGO	EARLY ON-GAP SERVICES	212.58
	212255	05/16/2025	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	1,237.32
	212256	05/16/2025	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	82.11
	212257	05/16/2025	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	212258	05/16/2025	DARYN BAKER	THERAPEUTIC SVCS-STATE CTSO	42.84
	212259	05/16/2025	BRD PRINTING INC	GE PRC-PRNTING	202.04
	212260	05/16/2025	EMILY BREWER	EARLY CHILD ADM-LOCAL TRAVEL	378.00
	212261	05/16/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	16,216.29
	212262	05/16/2025	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	127.68
	212263	05/16/2025	CLEAN TEAM USA	BKM OPER&MAINT-CONTRACTED CUST	63,740.32
	212264	05/16/2025	CLINICAL CONSULTING ASSOCIATES INC	PHYS THERAPY - CONTRACTED SVS	2,548.00
	212265	05/16/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	5,985.00
	212266	05/16/2025	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	1,115.00
	212267	05/16/2025	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	160.00
	212268	05/16/2025	AMBER DALE	TRANS COORD - LOCAL TRAVEL	151.20
	212269	05/16/2025	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	953,968.44
	212270	05/16/2025	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	65.00
	212271	05/16/2025	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	174.64
	212272	05/16/2025	ROBERT EVANS	CHILD ACCOUNT-WKSHP & CONF	150.00
	212273	05/16/2025	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	477.60
	212274	05/16/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,991.81
	212275	05/16/2025	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	2,363.55
	212276	05/16/2025	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	337.20
	212277	05/16/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,402.27
	212278	05/16/2025	GUNTHORPE PLUMBING AND HEATING INC	BKM OPER&MAINT-BLDG REP&MAINT	210.00
	212279	05/16/2025	BRIANNA HAZLETT	BKM PT-TRAVEL	23.10
	212280	05/16/2025	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	3,827.69
	212281	05/16/2025	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,103.49
	212282	05/16/2025	SIGNCASTER CORPORATION	BUS & RISK MGT-STORE SUPP	95.85
	212283	05/16/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	8,948.60

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EFTs	212284	05/16/2025	JENNA KOGUT	SE COACH - CONFERENCES	80.00
	212285	05/16/2025	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	116.60
	212286	05/16/2025	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,145.37
	212287	05/16/2025	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	46.22
	212289	05/16/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	684.78
	212290	05/16/2025	LANSING SCHOOL DISTRICT	BKM OPER&MAINT-WATER/SEWER	170,016.35
	212291	05/16/2025	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-BUILDING IMPR	13,876.00
	212293	05/16/2025	HERITAGE UNITED BRETHREN	GSRP - NON-PROFIT AGENGY PYMT	2,959.98
	212294	05/16/2025	ELIZABETH LONGSHORE	SUP SVS ADMIN-LOCAL TRAVEL	61.64
	212295	05/16/2025	DIONTWANETTE MACK-PARKER	SSW-TUITION ITIN	1,298.00
	212296	05/16/2025	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	MED ASSISTANT-TEACH SUPPLIES	382.62
	212297	05/16/2025	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	3,268.57
	212298	05/16/2025	OKEMOS PUBLIC SCHOOLS	REMC13 - EXPENDITURES	457.00
	212299	05/16/2025	REBECCA PARKER	PSYCH-LOCAL TRAVEL	370.37
	212300	05/16/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,273.69
	212301	05/16/2025	REALITYWORKS INC	MED ASSISTANT-EQUIP/FURN>$5000	5,510.82
	212302	05/16/2025	KATIE ROBINSON	TC AI-TUITION	2,746.50
	212303	05/16/2025	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	222.80
	212304	05/16/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	233.41
	212305	05/16/2025	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONT REP&MAIN	650.00
	212306	05/16/2025	SUMMIT CONTRACTORS INC	BKM OPER&MAINT-BLDG REP&MAINT	430.00
	212307	05/16/2025	CHRISTIE SURATO	ECSES - LOCAL TRAVEL	446.39
	212308	05/16/2025	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	1,629.39
	212309	05/16/2025	THRUN, MAATSCH, AND NORDBERG P.C.	PUBLIC REL & COM-LEGAL SVS	2,116.50
	212310	05/16/2025	SUSAN TINNEY	HUMAN RESOURCES-WKSHP & CONF	66.00
	212311	05/16/2025	KENNETH TURNER	AI SYSTEMS-WKSHP & CONF	551.01
	212313	05/16/2025	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	351.12
	212314	05/16/2025	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	250.99
	212315	05/23/2025	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	234.14
	212316	05/23/2025	ALRO STEEL CORPORATION	PREC MACHINE-TEACH SUPPLIES	514.62
	212317	05/23/2025	KATHERINE ANDERSEN	ELA-WORKSHOPS/CONF	100.00
	212318	05/23/2025	THE BURMAX CO INC	COSMETOLOGY-TEACH SUPPLIES	1,900.48
	212319	05/23/2025	LEAH CAMERON	CHILD ACCOUNT-WKSHP & CONF	150.00
	212320	05/23/2025	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.96
	212321	05/23/2025	CDW GOVERNMENT INC	CYBER SECURITY - SOFTWARE	3,336.25
	212322	05/23/2025	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	7,783.17
	212323	05/23/2025	CLINICAL CONSULTING ASSOCIATES INC	PHYS THERAPY - CONTRACTED SVS	4,777.50
	212324	05/23/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	3,325.00
	212325	05/23/2025	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	256.00
	212326	05/23/2025	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	14,958.37
	212327	05/23/2025	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	1,296,677.47
	212328	05/23/2025	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	12,592.19
	212330	05/23/2025	SHERA EMMONS	GSRP - LOCAL TRAVEL	136.15
	212331	05/23/2025	LAVENDEE FULTON	TC LD-LOCAL TRAVEL	252.00
	212332	05/23/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	2,209.70
	212333	05/23/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	863.52
	212334	05/23/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	145.01
	212335	05/23/2025	JACLYN GREGORICKA	REFUGEE DEVELOP-LOCAL TRAVEL	39.90
	212336	05/23/2025	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	461.94
	212337	05/23/2025	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	426.93
	212338	05/23/2025	SARAH HAYNER	GSRP - LOCAL TRAVEL	65.66
	212339	05/23/2025	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	213,496.27
	212340	05/23/2025	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	194.25
	212341	05/23/2025	ALYSON G KECHKAYLO	GE PRC-LOCAL TRAVEL	360.22
	212342	05/23/2025	JAMES KELLY	INFO SYSTEMS-WKSHP & CONF	1,266.90
	212343	05/23/2025	KIDTIME CHILD DEVELOPMENT CENTER	GSRP - MISC. EXPENSE	25.90
	212344	05/23/2025	JENNA KOGUT	SE COACH - LOCAL TRAVEL	142.38

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	212345	05/23/2025	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	447,355.46
	212346	05/23/2025	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	57,246.72
	212347	05/23/2025	HERITAGE UNITED BRETHREN	GSRP - NON-PROFIT AGENGY PYMT	3,177.24
	212348	05/23/2025	ELIZABETH LONGSHORE	SUP SVS ADM-WRKSHP & CONF	490.82
	212349	05/23/2025	ASHLEY LUDERER	LOCAL TRAVEL	431.90
	212350	05/23/2025	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	18,985.20
	212351	05/23/2025	MASON PUBLIC SCHOOLS	PRESCHOOL-O/G TRN SALARIES	95,533.73
	212352	05/23/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	861.79
	212353	05/23/2025	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	70,787.09
	212354	05/23/2025	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	84,563.62
	212355	05/23/2025	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	4,174.63
	212356	05/23/2025	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	167.02
	212357	05/23/2025	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	134.61
	212358	05/23/2025	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	10,893.75
	212359	05/23/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	391.51
	212360	05/23/2025	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	67,175.63
	212361	05/23/2025	SYSCO GRAND RAPIDS	CULINARY ARTS-TEACH SUPPLIES	1,539.31
	212362	05/23/2025	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	88.48
	212363	05/23/2025	KENNETH TURNER	AI SYSTEMS-WKSHP & CONF	44.52
	212364	05/23/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	36.00
	212365	05/23/2025	WAVERLY COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	3,780.37
	212366	05/23/2025	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	28,477.73
	212367	05/23/2025	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,985.00
	212368	05/23/2025	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	62,551.64
	212369	05/23/2025	ZOHO CORPORATION	WAN/STARNET-SOFTWARE MAINT	289.00
	212370	05/27/2025	ATC GROUP SERVICES LLC	BKM OPER&MAINT-BLDG REP&MAINT	1,082.50
	212371	05/27/2025	CONTROL SOLUTIONS INC	WTC FACILITIES-BUILDING IMPRO	13,250.00
	212372	05/27/2025	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	736.50
	212374	05/27/2025	GINA RIOS-SMITH	ED CARRERS-WORKSHOPS & CONF	635.00
	212375	05/30/2025	7C LINGO	HWS ADMIN-CONTRACTED SVC	593.02
	212376	05/30/2025	ALRO STEEL CORPORATION	ENGINEERING TECH-TCHG SUPPLIES	1,713.29
	212377	05/30/2025	APPLE INC	ASST TECH-INSTR CO 1-5K	329.00
	212378	05/30/2025	ATC GROUP SERVICES LLC	BKM OPER&MAINT-WRKSHP & CONF	880.00
	212379	05/30/2025	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	225.20
	212380	05/30/2025	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	60.69
	212381	05/30/2025	FELECIA BRADLEY	EARLY CHILD ADM-WKSHP & CONF	80.00
	212382	05/30/2025	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	399.07
	212383	05/30/2025	CLINICAL CONSULTING ASSOCIATES INC	PHYS THERAPY - CONTRACTED SVS	1,862.00
	212384	05/30/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	2,945.00
	212385	05/30/2025	AMBER DALE	TRANS COORD - TUITION	2,486.50
	212386	05/30/2025	ANDREW DRAVLAND	BUS & FINANCE-WKSHP & CONF	277.04
	212387	05/30/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	436.15
	212388	05/30/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	869.40
	212389	05/30/2025	GUNTHORPE PLUMBING AND HEATING INC	TEC PLANT OPER-CONT REP & MAIN	3,160.27
	212391	05/30/2025	KELLIE A JONES	EARLY CHILD ADM-WKSHP & CONF	80.00
	212392	05/30/2025	LANGUAGE LINE SERVICES INC	EC SEC 32P(4)-OTHR CONTRT SERV	912.58
	212393	05/30/2025	LANSING GLASS COMPANY	BKM OPER&MAINT-BLDG REP&MAINT	724.50
	212394	05/30/2025	LANSING SANITARY SUPPLY INC	BKM OPER&MAINT-MISC SUPPLIES	3,757.46
	212395	05/30/2025	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-BLDG REP&MAINT	478.00
	212396	05/30/2025	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	200.20
	212398	05/30/2025	MAHONEY AND ASSOCIATES INC	PRINCIPAL-MISC SUPPLIES	3,307.60
	212400	05/30/2025	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	532.33
	212402	05/30/2025	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	1,790.90
	212403	05/30/2025	MOSS AUDIO CORP	CP-IT PURCH-NEW EQUIP>$5K	11,279.23
	212404	05/30/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	214.33
	212405	05/30/2025	COMMUNITY PRODUCTS LLC	PHYS THRPY-INSTR SUPPLIES HWS	693.75
	212406	05/30/2025	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	5,262.00

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EFTs	212407	05/30/2025	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	305.20
	212408	05/30/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	422.98
	212411	05/30/2025	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	110.39
	212412	06/06/2025	7C LINGO	EARLY ON-GAP SERVICES	615.30
	212413	06/06/2025	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	40,901.22
	212414	06/06/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA	THERAPEUTIC SVCS-CAP OUT < 5K	651.00
	212415	06/06/2025	ALRO STEEL CORPORATION	ENGINEERING TECH-TCHG SUPPLIES	123.20
	212416	06/06/2025	BETHANY ANNE AMES	BOARD OF ED-BOARD MEMBER	41.90
	212417	06/06/2025	REBECCA BAPTIST	TC HI-LOCAL TRAVEL	597.52
	212418	06/06/2025	ASHLEY BENJAMIN	NURSING-LOCAL TRAVEL	216.02
	212419	06/06/2025	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	248.15
	212420	06/06/2025	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	712.22
	212421	06/06/2025	CLINICAL CONSULTING ASSOCIATES INC	PHYS THERAPY - CONTRACTED SVS	1,813.00
	212422	06/06/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	3,325.00
	212423	06/06/2025	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	6,970.35
	212424	06/06/2025	CRAMPTON ELECTRIC COMPANY	CP-IT PURCH-NEW EQUIP>$5K	13,257.00
	212425	06/06/2025	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	5,323.80
	212426	06/06/2025	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	841.40
	212427	06/06/2025	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	135.10
	212428	06/06/2025	ROBERT EVANS	CHILD ACCOUNT-WKSHP & CONF	398.58
	212429	06/06/2025	JESSICA EVERT	LOCAL TRAVEL	21.70
	212430	06/06/2025	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	56.60
	212431	06/06/2025	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	288.65
	212432	06/06/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	1,366.40
	212433	06/06/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	202.84
	212434	06/06/2025	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	723.01
	212435	06/06/2025	GUNTHORPE PLUMBING AND HEATING INC	BKM OPER&MAINT-BLDG REP&MAINT	1,481.24
	212436	06/06/2025	HOLT PUBLIC SCHOOLS	START - LEA REIMB P2P	1,505.44
	212437	06/06/2025	DAVID J HULINGS	HUMAN RESOURCES-CONTRACT SVCS	985.96
	212438	06/06/2025	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,095.45
	212439	06/06/2025	JAMF HOLDINGS INC AND SUBSIDIARIES	NEW MEDIA-SOFTWARE LICENSE	306.00
	212440	06/06/2025	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	212441	06/06/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	25,844.21
	212442	06/06/2025	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	257.48
	212443	06/06/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	389.72
	212444	06/06/2025	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	121,598.78
	212445	06/06/2025	LESLIE PUBLIC SCHOOLS	START - LEA REIMB P2P	224.68
	212446	06/06/2025	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	454.93
	212447	06/06/2025	MASON PUBLIC SCHOOLS	START - LEA REIMB P2P	1,414.55
	212449	06/06/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	19,711.77
	212450	06/06/2025	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	2,731.36
	212451	06/06/2025	MOSS AUDIO CORP	CP-IT PURCH-NEW EQUIP>$5K	10,351.78
	212452	06/06/2025	SOCIETY OF CERTIFIED INSURANCE SERVICE	BUS & RISK MGT-SOFTW LIC	4,000.00
	212453	06/06/2025	OKEMOS PUBLIC SCHOOLS	START - LEA REIMB P2P	1,486.56
	212454	06/06/2025	PEOPLE DRIVEN TECHNOLOGY INC	12C CONS - EQUIP > 5,000	1,089.72
	212455	06/06/2025	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	3,080.00
	212456	06/06/2025	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	22,842.75
	212457	06/06/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	2,128.31
	212458	06/06/2025	R AND D LANDSCAPE LLC	BKM OPER&MAINT-BLDG REP&MAINT	2,379.00
	212459	06/06/2025	COMMUNITY PRODUCTS LLC	PHYS THRPY-INSTR CO 1-5K HWS	3,221.25
	212460	06/06/2025	NICOLE RYDER	EARLY INTV SVCS-LOCAL TRAVEL	90.30
	212461	06/06/2025	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	52.40
	212462	06/06/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	128.28
	212463	06/06/2025	ALARM MANAGEMENT II LLC	BKM OPER&MAINT-BLDG REP&MAINT	7,558.45
	212464	06/06/2025	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	8,226.50
	212466	06/06/2025	KATY SWIFT	SE COMPLIANCE-LOCAL TRAVEL	11.20
	212467	06/06/2025	T-MOBILE USA INC	CELLS & PAGERS-MIFIS	92.00

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EFTs	212468	06/06/2025	LASEAN THOMPSON	LHVLG - CONTRACTED LLG COORDIN	683.75
	212469	06/06/2025	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	80.01
	212471	06/06/2025	JASMINE G TUCKER	LHVLG - CONTRACTED LLG COORDIN	683.75
	212472	06/06/2025	MELISSA WALRAVEN	OCCUPL THRPY-LOCAL TRAVEL	251.72
	212473	06/06/2025	WAVERLY COMMUNITY SCHOOLS	START - LEA REIMB P2P	2,293.30
	212474	06/06/2025	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	288.57
	212475	06/06/2025	WILLIAMSTON COMMUNITY SCHOOLS	WTC TRANS-O/G LEA OTHER	373.50
	212476	06/06/2025	GRAY TELEVISION GROUP INC	COMM SVS-ADVERTISEMENT	1,007.18
	212477	06/06/2025	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	78.20
	212478	06/06/2025	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	38.12
	212479	06/13/2025	KASEY BANDY	GE - UNCLAIMED A/P CHECKS	21.62
	212480	06/13/2025	DIANE GONZALEZ	GE - UNCLAIMED A/P CHECKS	188.63
	212481	06/13/2025	SARAH HAYNER	GE - UNCLAIMED A/P CHECKS	18.36
	212482	06/13/2025	MICHAEL LILLY	GE - UNCLAIMED A/P CHECKS	106.00
	212483	06/13/2025	SARAH MORGAN	GE - UNCLAIMED A/P CHECKS	36.00
	212485	06/13/2025	7C LINGO	EARLY ON-GAP SERVICES	161.47
	212486	06/13/2025	STACY ADADO	COMM SVS-LOCAL TRAVEL	144.60
	212487	06/13/2025	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	151.55
	212488	06/13/2025	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	1,115.05
	212489	06/13/2025	KATHERINE ANDERSEN	ELA-WORKSHOPS/CONF	100.00
	212490	06/13/2025	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,237.74
	212491	06/13/2025	FELECIA BRADLEY	EARLY CHILD ADM-LOCAL TRAVEL	229.25
	212492	06/13/2025	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	195.42
	212493	06/13/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	22,467.98
	212494	06/13/2025	CHILDTIME CHILDCARE INC	GRSP - SUB GRANT DISB(PROFIT)	44,783.84
	212495	06/13/2025	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	63,740.32
	212496	06/13/2025	CLINICAL CONSULTING ASSOCIATES INC	PHYS THERAPY - CONTRACTED SVS	2,793.00
	212497	06/13/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	2,660.00
	212498	06/13/2025	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	1,016.06
	212499	06/13/2025	AMBER DALE	TRANS COORD - LOCAL TRAVEL	330.79
	212500	06/13/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	113.94
	212501	06/13/2025	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	103.07
	212502	06/13/2025	JACLYN GREGORICKA	REFUGEE DEVELOP-LOCAL TRAVEL	41.30
	212503	06/13/2025	GUNTHORPE PLUMBING AND HEATING INC	HWS OPER&MAINT-BLDG REP&MAINT	4,290.41
	212504	06/13/2025	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	446.53
	212505	06/13/2025	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	880.00
	212506	06/13/2025	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	19.18
	212507	06/13/2025	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	173.58
	212509	06/13/2025	KRONOS SAASHR INC	PAY/BEN-MANAGEMENT SERVICES	3,484.58
	212510	06/13/2025	LANSING SANITARY SUPPLY INC	BKM OPER&MAINT-MISC SUPPLIES	1,691.93
	212511	06/13/2025	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	3,402.71
	212512	06/13/2025	CHERYL LEWIS	EO ISC-LOCAL TRAVEL	476.46
	212513	06/13/2025	JANILLE LIETZ	HUMAN RESOURCES-WKSHP & CONF	256.00
	212514	06/13/2025	HERITAGE UNITED BRETHREN	GSRP - NON-PROFIT AGENGY PYMT	3,258.56
	212515	06/13/2025	KELSEY LODE	PSYCH-LOCAL TRAVEL	139.58
	212516	06/13/2025	DIONTWANETTE MACK-PARKER	SSW-LOCAL TRAVEL ITIN	50.40
	212517	06/13/2025	JESSICA MARTELL	REG ASST GRANT - CONFERENCES	224.00
	212518	06/13/2025	MASON PUBLIC SCHOOLS	HWS SCI-INSTR SUPPLIES	225.75
	212519	06/13/2025	MILLER JOHNSON SNELL AND CUMMISKY PLC	HUMAN RESOURCES-LEGAL SVCS	350.00
	212520	06/13/2025	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	804.53
	212521	06/13/2025	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	55.03
	212522	06/13/2025	JAMIE L REYNOLDS	PSYCH-LOCAL TRAVEL	211.61
	212523	06/13/2025	AMY ROBINSON	TC HI-LOCAL TRAVEL	179.95
	212524	06/13/2025	KATIE ROBINSON	START PEER TO PEER SUPPLIES	217.05
	212525	06/13/2025	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	223.93
	212526	06/13/2025	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	46.27
	212527	06/13/2025	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	14,257.18

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EFTs	212528	06/13/2025	ERIC SODERBERG	INFO SYSTEMS-LOCAL TRAVEL	389.62
	212529	06/13/2025	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	605.94
	212530	06/13/2025	STOCKBRIDGE COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	19,332.00
	212531	06/13/2025	SHC SERVICES INC	OCCUPL THRPY-CON INST SVC ITIN	2,729.44
	212532	06/13/2025	KATY SWIFT	SE COMPLIANCE-WORK/CONF	116.00
	212533	06/13/2025	COURTNEY SYKES	SE COMPLIANCE-WORK/CONF	116.00
	212534	06/13/2025	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,523.45
	212535	06/13/2025	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	19.00
	212536	06/13/2025	VIVACITY TECH PBC	12C CONS - EQUIP > 5,000	5,862.24
	212538	06/13/2025	WILLIAMSTON COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	18,929.25
	212539	06/13/2025	TAMARA WILSON	EO ISC-LOCAL TRAVEL	131.05
	212540	06/13/2025	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,278.96
	212541	06/20/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA	THERAPEUTIC SVCS-CAP OUT < 5K	60.00
	212542	06/20/2025	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	30.80
	212543	06/20/2025	KATHERINE ANDERSEN	ELA-LOCAL TRAVEL	544.46
	212544	06/20/2025	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	14,893.90
	212545	06/20/2025	CHRISTINE BRAUKER	ORNT & MBLTY-LOCAL TRAVEL	160.72
	212546	06/20/2025	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	76,993.96
	212547	06/20/2025	JOCELYN L CAVEN WASIF	AUDIOLGST-LOCAL TRAVEL	123.27
	212548	06/20/2025	CHILDTIME CHILDCARE INC	GRSP - SUB GRANT DISB(PROFIT)	115,062.42
	212549	06/20/2025	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	15,783.52
	212550	06/20/2025	DANSVILLE SCHOOLS	MEDICAID FFS FFS-LEA REIMB	127,251.42
	212551	06/20/2025	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED IN(CBI)HWS	52,952.52
	212552	06/20/2025	LAUREN DERAMUS	BKM SSW-TRAVEL	11.62
	212553	06/20/2025	EAST LANSING PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	93,328.02
	212554	06/20/2025	EATON REGIONAL EDUCATION SERVCE AGENCY	SE ROOM RENTALS-LEA REIMB	2,700.00
	212555	06/20/2025	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	477.60
	212556	06/20/2025	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	141.10
	212557	06/20/2025	RACHEL GOODMAN	PSYCH-LOCAL TRAVEL	84.91
	212558	06/20/2025	KELLEE HANSEN	MUSIC THRPY-LOCAL TRAVEL	173.04
	212559	06/20/2025	HOLLY PARK ACADEMY	MEDICAID FFS FFS-LEA REIMB	113,351.71
	212560	06/20/2025	HOLT PUBLIC SCHOOLS	SE ROOM RENTALS-LEA REIMB	214,846.28
	212561	06/20/2025	DLH HORIZON LLC	COSMETOLOGY-NATIONAL CTSO	5,744.55
	212563	06/20/2025	IMMACULATE HEART OF MARY PARISH	GSRP - NON-PROFIT AGENGY PYMT	12,922.11
	212564	06/20/2025	KELLIE A JONES	EARLY CHILD ADM-LOCAL TRAVEL	1,101.10
	212565	06/20/2025	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	12,295.71
	212566	06/20/2025	KALAMAZOO SANITARY SUPPLY	HWS AI-INSTR SUPPLIES	1,825.14
	212567	06/20/2025	JARED KUBOKAWA	NEWCOMER ELA - TUITION	2,111.90
	212568	06/20/2025	MICHELE LAMBARIA	EARLY ON ADMN-TUITION	825.00
	212569	06/20/2025	LANGUAGE LINE SERVICES INC	EC SEC 32P(4)-OTHR CONTRT SERV	1,111.96
	212570	06/20/2025	LANSING SCHOOL DISTRICT	SE ROOM RENTALS-LEA REIMB	454,105.46
	212571	06/20/2025	LANSING SCHOOL DISTRICT	SUPT ROUNDTABLE-MEETING EXP	150.00
	212572	06/20/2025	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,204.55
	212573	06/20/2025	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	263,889.00
	212574	06/20/2025	HERITAGE UNITED BRETHREN	GSRP - NON-PROFIT AGENGY PYMT	3,177.24
	212575	06/20/2025	KELSEY LODE	PSYCH-LOCAL TRAVEL	30.31
	212576	06/20/2025	MASON PUBLIC SCHOOLS	SE ROOM RENTALS-LEA REIMB	63,420.73
	212577	06/20/2025	MENARDS INCORPORATED	CONSTRUCTION-TEACH SUPPLIES	941.87
	212578	06/20/2025	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	19,206.98
	212579	06/20/2025	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	41,455.17
	212580	06/20/2025	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	70,787.09
	212581	06/20/2025	ANN PAQUETTE-LUKENS	EARLY CHILD ADM-LOCAL TRAVEL	267.26
	212582	06/20/2025	REBECCA PARKER	PSYCH-LOCAL TRAVEL	101.99
	212583	06/20/2025	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	7,782.11
	212584	06/20/2025	PEOPLE DRIVEN TECHNOLOGY INC	12C CONS - EQUIP > 5,000	2,844.28
	212585	06/20/2025	AMY ROBINSON	TC HI-LOCAL TRAVEL	258.75
	212586	06/20/2025	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	208.74

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	212588	06/20/2025	INGRID SERUGA	CHILD ACCOUNT-WKSHP & CONF	174.50
	212589	06/20/2025	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	230.30
	212590	06/20/2025	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	24,473.89
	212591	06/20/2025	HANNAH STEPHON	EARLY CHILD ADM-LOCAL TRAVEL	503.65
	212592	06/20/2025	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	243,687.46
	212593	06/20/2025	CHRISTIE SURATO	ECSES - LOCAL TRAVEL	433.30
	212594	06/20/2025	THRUN, MAATSCH, AND NORDBERG P.C.	PUBLIC REL & COM-LEGAL SVS	1,508.50
	212595	06/20/2025	JESSICA TOWSLEY-RASMUSSEN	TC EARLY CHILDHOOD-MILEAGE	154.35
	212596	06/20/2025	WAVERLY COMMUNITY SCHOOLS	SE ROOM RENTALS-LEA REIMB	120,134.81
	212597	06/20/2025	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	252,359.66
	212598	06/20/2025	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	535,141.60
	212599	06/20/2025	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	2,370.00
	212600	06/20/2025	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	176,339.09
	212601	06/27/2025	7C LINGO	EARLY ON-GAP SERVICES	587.35
	212602	06/27/2025	ADAPTIVE SPECIALTIES LLC	HWS SXI-INSTR CO 1-5K	1,695.98
	212603	06/27/2025	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	206.78
	212605	06/27/2025	MAXIM HEALTHCARE SERVICES HOLDINGS INC	C4S - CONTRACTED - PUPIL SERVI	80,985.64
	212606	06/27/2025	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	212607	06/27/2025	ATC GROUP SERVICES LLC	BKM OPER&MAINT-BLDG REP&MAINT	785.20
	212608	06/27/2025	JESSICA J BAKER	LHVLG - CONTRD PARENT AMBASSAD	5,929.72
	212609	06/27/2025	KASEY BANDY	SPCH & LNG-LOCAL TRAVEL ITIN	180.79
	212610	06/27/2025	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	110.60
	212611	06/27/2025	FELECIA BRADLEY	EARLY CHILD ADM-LOCAL TRAVEL	196.70
	212612	06/27/2025	EMILY BREWER	EARLY CHILD ADM-WKSHP & CONF	100.00
	212613	06/27/2025	LEAH CAMERON	CHILD ACCOUNT-LOCAL TRAVEL	25.69
	212614	06/27/2025	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENGY PYMT	67,493.50
	212615	06/27/2025	CATERPILLAR CORNER CHILDCARE CENTER LLC	GSRP STARTUP_RND4_SUB GRNT DIS	5,000.00
	212616	06/27/2025	CDW GOVERNMENT INC	PUBLIC REL & COM-SOFTWARE LIC	69.77
	212618	06/27/2025	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	9,591.94
	212619	06/27/2025	CLEAN TEAM USA	TEC PLANT OPER-SUB CUSTODIAN	3,080.00
	212620	06/27/2025	CHG MEDICAL STAFFING INC	BKM SPEECH-CONTR SVCS	6,650.00
	212621	06/27/2025	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	4,595.49
	212622	06/27/2025	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	547.97
	212623	06/27/2025	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP EL	823,361.54
	212624	06/27/2025	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	394.80
	212625	06/27/2025	KIMBERLY DICKINSON	SSW-LOCAL TRAVEL ITIN	593.41
	212626	06/27/2025	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	325.00
	212627	06/27/2025	NOELLE DUVALL	LOCAL TRAVEL	211.40
	212628	06/27/2025	EAST LANSING PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	1,204.58
	212629	06/27/2025	DANIELE EILAND	PSYCH-LOCAL TRAVEL	635.60
	212630	06/27/2025	LANEY EMMENDORFER	ASST TECH-LOCAL TRAVEL	1,184.11
	212631	06/27/2025	FILTER SPECIALISTS INC	WELDING-EQUIP REP&MAINT	97.77
	212632	06/27/2025	MELISSA FELTS	INGHAM ACADEMY-LOCAL TRAVEL	319.90
	212633	06/27/2025	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	56.60
	212634	06/27/2025	MICHELLE LYNN THERAPY PLLC	SPCH & LNG-CONTRACTED SVCS	1,073.90
	212635	06/27/2025	KELLI GALLOWAY	HUMAN RESOURCES-MEETING EXP	25.53
	212636	06/27/2025	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	2,451.65
	212637	06/27/2025	DANIELLE GREVE	LOCAL TRAVEL	84.41
	212638	06/27/2025	KELLEE HANSEN	MUSIC THRPY-WORKSHP/CONF	96.00
	212639	06/27/2025	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	121.34
	212640	06/27/2025	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	210.84
	212641	06/27/2025	HOLT PUBLIC SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	62,500.00
	212642	06/27/2025	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	112.35
	212643	06/27/2025	MARGIE KEMSLEY	SPCH & LNG-LOCAL TRAVEL ITIN	232.71
	212644	06/27/2025	ALYSSA COPELAND	SPCH & LNG-LOCAL TRAVEL ITIN	666.26
	212646	06/27/2025	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	434.15
	212647	06/27/2025	LANSING SCHOOL DISTRICT	GSRP STARTUP-RND3-PMT TO SCHOO	14,354.01

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	212648	06/27/2025	LANSING TILE AND MOSAIC INC	BKM OPER&MAINT-BUILDING IMPR	10,694.00
	212649	06/27/2025	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	1,039.50
	212650	06/27/2025	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	1,002.68
	212652	06/27/2025	LESLIE PUBLIC SCHOOLS	GSRP STARTUP-RND4_PMT TO SCHOO	25,000.00
	212653	06/27/2025	JANILLE LIETZ	HUMAN RESOURCES-WKSHP & CONF	590.95
	212654	06/27/2025	MICHAEL LILLY	INFO SYSTEMS-LOCAL TRAVEL	217.79
	212655	06/27/2025	CARL D LINCOLN JR	BUS DRIVER SAFETY - CONT SERV	750.00
	212656	06/27/2025	LITTLE SCHOLARS PREPATORY SCHOOL	GSRP STARTUP-RND2-SUBGRNT (PRO	5,000.00
	212657	06/27/2025	ERIN LUETTICH-VIDES	AUDIOLGST-LOCAL TRAVEL	167.32
	212658	06/27/2025	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	229.60
	212659	06/27/2025	MCDONALD HOPKINS LLC	INFO SYSTEMS-LEGAL	285.50
	212660	06/27/2025	MCW PARTNERS LLC	BKM OPER&MAINT-EXP COFFEE/WTR	590.00
	212661	06/27/2025	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	500.00
	212662	06/27/2025	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENGY PYMT	96,794.31
	212663	06/27/2025	FRANKA MIRELES	SPCH & LNG-LOCAL TRAVEL ITIN	28.00
	212665	06/27/2025	SARAH MOLDENHAUER	TC AI-LOCAL TRAVEL	920.04
	212666	06/27/2025	MOSS AUDIO CORP	WTC FACILITIES-BUILDING IMPRO	22,237.09
	212667	06/27/2025	LINDSAY POST	GE PRC-OTHER CONTRACTED SVS	3,550.00
	212668	06/27/2025	PARALLEL LEARNING BEHAVIORAL HEALTH P.C.	SPCH & LNG-CONT SVC LA	81,751.22
	212669	06/27/2025	PEOPLE DRIVEN TECHNOLOGY INC	OCCUPL THRPY-INSTR CO 1-5K	7,725.63
	212670	06/27/2025	KELLI PFIESTER	SPCH & LNG-CONTR INS SVCS ITIN	770.00
	212671	06/27/2025	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-SOFTWARE	1,302.54
	212672	06/27/2025	PURE GREEN LAWN AND TREE PROFESSIONALS	IISD PLANT MAINT-CONTRACT SVCS	3,119.00
	212673	06/27/2025	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	1,021.38
	212674	06/27/2025	R AND D LANDSCAPE LLC	CP 2022 OWNER SITE IMPRV	60,478.93
	212675	06/27/2025	COMMUNITY PRODUCTS LLC	12c CONS - PT EQUIP <5,000	16,740.00
	212676	06/27/2025	KATIE ROBINSON	TC AI-LOCAL TRAVEL	851.56
	212677	06/27/2025	COLLEEN ROCKAFELLOW	EC - 35i - LOCAL TRAVEL	96.60
	212679	06/27/2025	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	104.80
	212680	06/27/2025	PATRICIA SHERMAN	OCCUPL THRPY-LOCAL TRAVEL	686.00
	212681	06/27/2025	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	337.69
	212682	06/27/2025	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	198.28
	212683	06/27/2025	ALARM MANAGEMENT II LLC	WTC FACILITIES-CONT REP&MAINT	4,345.56
	212684	06/27/2025	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP STARTUP-RND1-PMT TO SCHOO	8,726.92
	212685	06/27/2025	SHC SERVICES INC	OCCUPL THRPY-CON INST SVC ITIN	3,411.80
	212686	06/27/2025	KENNETH TURNER	AI SYSTEMS-WKSHP & CONF	1,266.70
	212687	06/27/2025	WAVERLY COMMUNITY SCHOOLS	GSRP STARTUP-RND3-PMT TO SCHOO	6,250.00
	212688	06/27/2025	WILLIAMSTON COMMUNITY SCHOOLS	GSRP STARTUP-RND1-PMT TO SCHOO	10,909.03
	212689	06/27/2025	RESHA WILLIS	SSW-LOCAL TRAVEL ITIN	157.40
	212690	06/27/2025	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	148.80
	212691	06/27/2025	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	173.49
	212693	06/27/2025	HOLLY YOUNG	SPCH & LNG-DUES & FEES ITIN	126.88
	212694	06/27/2025	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	38.12
				Total EFTs	**60,891,440.82**
Others	130131	07/23/2024	JP MORGAN PCARD	SC - ACCOUNTS PAYABLE	82,017.79
	130132	08/21/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	74,025.54
	130133	09/23/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	148,266.77
	130134	10/22/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	177,732.78
	130135	11/25/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	159,286.54
	130136	12/24/2024	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	120,771.12
	130137	01/29/2025	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	79,465.34
	130138	02/24/2025	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	83,580.60
	130139	03/25/2025	JP MORGAN PCARD	INFO SYSTEMS-SOFTWARE LICENSE	131,383.55
	130140	04/25/2025	JP MORGAN PCARD	AUDIOLGST-INSTR SUPPLIES	133,611.30
	130141	05/29/2025	JP MORGAN PCARD	COSMETOLOGY-TEACH SUPPLIES	152,053.21
	130142	06/23/2025	JP MORGAN PCARD	EC - SEC 32P6 BOOKS & SUPPLIES	140,526.02
	150832	08/02/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	271,237.39

INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Others	150833	09/11/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	393,944.76
	150834	10/25/2024	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	468,362.79
	150835	10/25/2024	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	62,048.48
	150836	10/25/2024	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	1,357,961.00
	150837	10/25/2024	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	141,592.35
	150838	10/25/2024	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	15,696.85
	150839	10/25/2024	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	659,977.00
	150840	10/25/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	47,470.03
	150841	10/25/2024	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	16,328.16
	150842	10/25/2024	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	664,003.00
	150843	10/25/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	72,254.67
	150844	10/25/2024	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	13,719.62
	150845	10/25/2024	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	381,500.00
	150846	10/25/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	120,524.51
	150847	10/25/2024	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	12,816.12
	150848	10/25/2024	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	419,465.00
	150849	10/25/2024	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	41,448.65
	150850	10/25/2024	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	10,847.12
	150851	10/25/2024	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	387,331.00
	150852	10/25/2024	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	58,821.81
	150853	10/25/2024	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	15,588.13
	150854	10/25/2024	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	302,774.00
	150855	11/01/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	386,440.60
	150856	12/03/2024	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	149,240.54
	150857	01/17/2025	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	54,176.78
	150858	01/31/2025	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	584,182.85
	150859	01/31/2025	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	58,497.32
	150860	01/31/2025	LANSING SCHOOL DISTRICT	SE - LEA PAYABLE-TOTAL	1,546,766.00
	150861	01/31/2025	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	1,479,343.00
	150862	01/31/2025	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	249,729.85
	150863	01/31/2025	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	16,538.45
	150864	01/31/2025	HOLT PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	734,289.00
	150865	01/31/2025	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,337,416.00
	150866	01/31/2025	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	87,801.08
	150867	01/31/2025	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	13,209.23
	150868	01/31/2025	OKEMOS PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	692,182.00
	150869	01/31/2025	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,288,961.00
	150870	01/31/2025	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	149,621.52
	150871	01/31/2025	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	14,880.54
	150872	01/31/2025	EAST LANSING PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	577,847.00
	150873	01/31/2025	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	767,808.00
	150874	01/31/2025	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	127,422.44
	150875	01/31/2025	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	15,664.07
	150876	01/31/2025	WAVERLY COMMUNITY SCHOOLS	SE - LEA PAYABLE-TOTAL	478,633.00
	150877	01/31/2025	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,015,081.00
	150878	01/31/2025	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	53,506.23
	150879	01/31/2025	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	10,257.15
	150880	01/31/2025	HASLETT PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	440,758.00
	150881	01/31/2025	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	747,989.00
	150882	01/31/2025	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	101,005.85
	150883	01/31/2025	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	14,363.15
	150884	01/31/2025	MASON PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	519,536.00
	150885	01/31/2025	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	721,620.00
	150886	04/29/2025	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	526,272.81
	150887	04/29/2025	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	53,740.21
	150888	04/29/2025	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	2,091,578.00
	150889	04/29/2025	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	195,661.10

INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2024 TO 06/30/2025

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Others	150890	04/29/2025	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	14,767.93
	150891	04/29/2025	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,188,027.00
	150892	04/29/2025	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	67,635.56
	150893	04/29/2025	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	15,773.74
	150894	04/29/2025	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,142,636.00
	150895	04/29/2025	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	110,938.09
	150896	04/29/2025	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	13,207.83
	150897	04/29/2025	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	653,840.00
	150898	04/29/2025	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	123,973.48
	150899	04/29/2025	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	13,968.64
	150900	04/29/2025	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	915,094.00
	150901	04/29/2025	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	47,477.44
	150902	04/29/2025	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	9,989.12
	150903	04/29/2025	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	660,951.00
	150904	04/29/2025	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	79,913.83
	150905	04/29/2025	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	12,405.87
	150906	04/29/2025	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	608,560.00
	150907	05/08/2025	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	312,222.45
	150908	06/20/2025	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	526,272.82
	150909	06/20/2025	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	73,569.16
	150910	06/20/2025	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	2,544,808.00
	150911	06/20/2025	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	195,661.10
	150912	06/20/2025	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	23,427.37
	150913	06/20/2025	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,613,583.00
	150914	06/20/2025	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	67,635.55
	150915	06/20/2025	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	24,926.27
	150916	06/20/2025	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,568,356.00
	150917	06/20/2025	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	110,938.09
	150918	06/20/2025	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	23,562.40
	150919	06/20/2025	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	872,878.00
	150920	06/20/2025	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	123,973.47
	150921	06/20/2025	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	23,396.59
	150922	06/20/2025	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,166,469.00
	150923	06/20/2025	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	47,477.44
	150924	06/20/2025	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	13,217.12
	150925	06/20/2025	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	876,126.00
	150926	06/20/2025	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	79,913.83
	150927	06/20/2025	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	20,790.00
	150928	06/20/2025	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	776,313.00
	521088	09/20/2024	KATY SHANNON	HUMAN RESOURCES-WKSHP & CONF	0.00
	521202	10/11/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	0.00
	521230	10/18/2024	NICOLE GREITER	GSRP - CONFERENCES	0.00
	521244	10/18/2024	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	0.00
	521276	10/25/2024	SARAH MORGAN	MED ASSISTANT-WKSHP & CONF	0.00
	521336	11/08/2024	NICOLE GREITER	GSRP - CONFERENCES	0.00
	521339	11/08/2024	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	0.00
	521384	11/15/2024	DONNA WALKER	OCCUP THRPY-INST SUPPLIES ITIN	0.00
	521467	12/06/2024	JESSICA GUTHRIE	EO ISC-WORKSHOPS/CONFERENCES	0.00
	521475	12/06/2024	PAYMENTS	LHVLG - PARENT HONORARIUMS	0.00
				Total Others	**41,485,127.96**
				Total Checks, EFTs, and Other	**110,703,585.73**