

## 2022-23 Accounts Payable Check Register

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125259	07/01/22	AINSWORTH, INC.	1,300.00
125260	07/01/22	C-MORE GREEN	1,990.00
125261	07/01/22	CENTRAL SECURITY ALARM	240.00
125262	07/01/22	CITY OF EAST LANSING	180.00
125263	07/01/22	COMPLETE BATTERY SOURCE	107.96
125264	07/01/22	DTN, LLC	259.00
125265	07/01/22	EDWARDS INDUSTRIAL SALES	342.37
125266	07/01/22	ENVIRO SAFE, INC.	7,395.00
125267	07/01/22	ETNA SUPPLY	262.32
125268	07/01/22	FISLERDATA, LLC	1,047.00
125269	07/01/22	GAHSMAN, CORY	625.00
125270	07/01/22	HUNTINGTON NATIONAL BANK	500.00
125271	07/01/22	LANSING SANITARY SUPPLY	2,564.09
125272	07/01/22	MADISON NATIONAL LIFE INSURANCE CO., IN	4,721.02
125273	07/01/22	MASA	1,528.79
125274	07/01/22	MASB	7,845.00
125275	07/01/22	MEAL MAGIC CORP	8,485.00
125276	07/01/22	MESSA	338,092.02
125277	07/01/22	MICHIGAN SCHOOL BUSINESS	340.00
125278	07/01/22	PITNEY-BOWES INC	189.00
125279	07/01/22	PROJECT LEAD THE WAY, INC.	3,200.00
125280	07/01/22	SET SEG	9,464.56
125281	07/01/22	SOULARD TECHNOLOGY	3,565.00
125282	07/01/22	SUMMIT CONTRACTORS	466.34
125283	07/01/22	SUPERIOR SAW	539.59
125284	07/01/22	WESCO DISTRIBUTION	38.47
500669	07/01/22	PERFECTION BAKERIES, INC.	901.69
500670	07/01/22	DEROCHOWSKI, JOSHUA	180.19
500671	07/01/22	FARNELLI, GINA	30.00
500672	07/01/22	KRONOS SAASHR, INC.	25,300.00
500673	07/01/22	MITCHELL, DEBORAH	35.00
500674	07/01/22	PARSONS, ERIKA	150.00
500675	07/01/22	SHUBEL, COURTNEY	150.00
125287	07/14/22	ALDRICH TIMING & RACE MANAGEMENT, LLC	611.72
125288	07/14/22	AMERICAN OFFICE SOLUTIONS	1,747.72
125289	07/14/22	AT&T LONG DISTANCE	349.59
125290	07/14/22	AT&T LONG DISTANCE	151.18
125291	07/14/22	BESCO WATER TREATMENT INC	39.50
125292	07/14/22	CDW G	21,373.96
125293	07/14/22	NANCY ANNE COLFLESH, PH.D.	2,900.00
125294	07/14/22	JEFFORY BROUGHTON	250.00
125295	07/14/22	CONSUMERS ENERGY	12,695.18
125296	07/14/22	DBI BUSINESS INTERIORS	59.53

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125297	07/14/22	EBSCO INFORMATION SERVICES	1,197.14
125298	07/14/22	FOLLETT CONTENT SOLUTIONS, LLC.	932.08
125299	07/14/22	FRANK, NICOLE	560.00
125300	07/14/22	GOPHER LEARNING	162.41
125301	07/14/22	INGHAM ISD	7,846.00
125302	07/14/22	KOLLAR PIANO SERVICES, INC.	125.00
125303	07/14/22	MATINA, ROSARIA	392.67
125304	07/14/22	MOMRIK, ALEXANDER JR.	1,150.00
125305	07/14/22	OLIVAREZ, AMY	150.00
125306	07/14/22	DICCIO, SHELBY	112.60
125307	07/14/22	HOLEM, MELISSA	160.00
125308	07/14/22	RICOH USA, INC.	4,280.95
125309	07/14/22	SECURE EDUCATION CONSULTANTS, LLC	165.00
125310	07/14/22	THRUN LAW FIRM, P C	5,561.00
125311	07/14/22	VERIZON WIRELESS MESSAGING	630.98
125312	07/14/22	COMMUNITY PLAYTHINGS	2,957.00
125313	07/14/22	DOOR PRO	2,570.00
125314	07/14/22	LAKESHORE LEARNING MATERIALS	2,494.98
125315	07/14/22	LAUX CONSTRUCTION, LLC	40,805.46
125316	07/14/22	PLAY WITH A PURPOSE	334.88
125317	07/14/22	TODAY'S CLASSROOM	3,230.21
125318	07/14/22	TRANE U.S., INC.	139.50
125319	07/14/22	ACD NET	679.69
125320	07/14/22	AMLE	399.98
125321	07/14/22	BESCO WATER TREATMENT INC	73.50
125322	07/14/22	DAVID P. BOYNTON	135.00
125323	07/14/22	CINTAS CORPORATION LOC. 725	1,689.72
125324	07/14/22	CITY OF EAST LANSING	180.00
125325	07/14/22	CONSUMERS ENERGY	1,122.00
125326	07/14/22	CSM MECHANICAL	2,686.43
125327	07/14/22	DOOP, ASHLEIGH	135.00
125328	07/14/22	GODBY, GEORGE	600.00
125329	07/14/22	HOME DEPOT CREDIT SERVICES	796.80
125330	07/14/22	LANSING GLASS	585.69
125331	07/14/22	MCDONALD ROOFING/SHEET METAL	1,312.87
125332	07/14/22	MEDPRO WASTE DISPOSAL, LLC	95.00
125333	07/14/22	DOHR, ELLEN	825.00
125334	07/14/22	O'DELL, TED	600.00
125335	07/14/22	SHERWIN WILLIAMS CO	720.75
125336	07/14/22	SPARROW MEDICAL SUPPLY	137.80
125337	07/14/22	STATE OF MICHIGAN	180.00
125338	07/14/22	SUMMIT CONTRACTORS	919.03
125339	07/14/22	SUPERIOR SAW	185.48

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125340	07/14/22	TRANE U.S., INC.	1,515.16
125341	07/14/22	VARIPRO BENEFIT ADMINISTRATORS	114.00
500676	07/14/22	ADN ADMINISTRATORS, INC	5,921.86
500677	07/14/22	PROCARE SOLUTIONS LLC	643.20
500678	07/14/22	DEMCO INC	906.34
500679	07/14/22	MACHUTA, MEGAN	31.25
500680	07/14/22	SCHOOL SPECIALITY, LLC	1,990.54
500681	07/14/22	SHUBEL, ROBB	150.00
500682	07/14/22	DEMCO INC	85,039.67
500683	07/14/22	FARNELLI, GINA	79.00
500684	07/14/22	KINECT ENERGY, INC.	330.00
500685	07/14/22	KRONOS SAASHR, INC.	2,475.00
500686	07/14/22	SCHOOL SPECIALITY, LLC	73.94
104584	07/14/22	ANYONE CAN PAINT, LLC	120.00
104585	07/14/22	SLICK SHIRTS	735.92
104586	07/14/22	XEROX FINANCIAL SERVICES	104.57
125342	07/21/22	CHARTER TOWNSHIP OF MERIDIAN	6,649.50
125343	07/21/22	CHRISTMAN COMPANY	311.72
125344	07/21/22	DOOR PRO	4,136.00
125345	07/21/22	PRO SURFACES	14,580.00
125346	07/22/22	AGUILERA, ISABELLA	85.00
125347	07/22/22	ALEXANDER, COLLIN	350.00
125348	07/22/22	AT&T LONG DISTANCE	2,064.29
125349	07/22/22	CHARTER TOWNSHIP OF MERIDIAN	4,947.50
125350	07/22/22	CHASE, DRAYTON	310.00
125351	07/22/22	CITY OF EAST LANSING	328.00
125352	07/22/22	CONSUMERS ENERGY	14,860.11
125353	07/22/22	DBI BUSINESS INTERIORS	60.82
125354	07/22/22	DEL RIO, REGAN	85.00
125355	07/22/22	DELADURANTAYE, GRACE	13.06
125356	07/22/22	EDWARDS INDUSTRIAL SALES	491.40
125357	07/22/22	ELHORN ENGINEERING COMPANY	421.85
125358	07/22/22	FABRICATED CUSTOMS	2,437.63
125359	07/22/22	FRANK, NICOLE	255.00
125360	07/22/22	FUTURE OF LEARNING COUNCIL	2,500.00
125361	07/22/22	GRADUATION ALLIANCE	23,650.00
125362	07/22/22	GRIENKE, HUDSON	350.00
125363	07/22/22	HOLTZER, GRANT	75.00
125364	07/22/22	IDOMIR, KENDALL	85.00
125365	07/22/22	INGHAM ISD	3,762.47
125366	07/22/22	KANG, RYAN	75.00
125367	07/22/22	KIYAK, MAYA	150.00
125368	07/22/22	MADISON NATIONAL LIFE INSURANCE CO., IN	4,572.46

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125369	07/22/22	MEDPRO WASTE DISPOSAL, LLC	80.00
125370	07/22/22	MESSA	334,484.87
125371	07/22/22	MICHIGAN OFFICE SOLUTIONS, INC.	205.36
125372	07/22/22	MICHIGAN SCHOOLS ENERGY CO-OP	29,678.69
125373	07/22/22	PECKHAM INC	139,887.47
125374	07/22/22	QUINTELA, ALYSSIA	85.00
125375	07/22/22	GUPTA, NAVYA	111.97
125376	07/22/22	NORTH, MATTHEW	150.00
125377	07/22/22	STOUTJESDYK, GREG	59.25
125378	07/22/22	SET SEG	956.88
125379	07/22/22	SMITH, JOSEPH	75.00
125380	07/22/22	SPARKIA, HEATHER	31.92
125381	07/22/22	SUPREME SANITATION	150.00
125382	07/22/22	TRANE U.S., INC.	1,702.75
125383	07/22/22	USA TODAY NETWORK	68.00
125384	07/28/22	BUILDERS HARDWARE COMPANY	1,177.01
125385	07/28/22	CONSUMERS ENERGY	12,239.10
125386	07/28/22	DEMCO INC	17,437.45
125387	07/28/22	EDWARDS INDUSTRIAL SALES	1,497.26
125388	07/28/22	ELHORN ENGINEERING COMPANY	26.60
125389	07/28/22	FABRICATED CUSTOMS	4,600.00
125390	07/28/22	FOUNDATION BUILDING MATERIALS	1,636.40
125391	07/28/22	GRANGER CONTAINER SERVICE, INC.	2,885.16
125392	07/28/22	GREBORUNIS, VIOLET	85.00
125393	07/28/22	HAMMOND FARMS SOUTH	8,676.82
125394	07/28/22	J.W. PEPPER & SONS, INC.	10.00
125395	07/28/22	KSS ENTERPRISES	168.83
125396	07/28/22	LANSING SANITARY SUPPLY	791.56
125397	07/28/22	LAUX CONSTRUCTION, LLC	26,928.00
125398	07/28/22	LEE, ARABELLA	85.00
125399	07/28/22	MCDONALD ROOFING/SHEET METAL	819.28
125400	07/28/22	MICHIGAN OFFICE SOLUTIONS, INC.	581.00
125401	07/28/22	MICHIGAN PLUMBING	1,009.00
125402	07/28/22	NUCO2 LLC	113.85
125403	07/28/22	DELGADO, EDUARDO	1,860.00
125404	07/28/22	PRODUCT RESOURCE COMPANY	13,000.00
125405	07/28/22	RICOH USA, INC.	10,905.60
125406	07/28/22	SAMMARTINO, NICOLE	75.00
125407	07/28/22	SHERWIN WILLIAMS CO	1,038.94
125408	07/28/22	SPORTS & APPAREL	506.25
125409	07/28/22	SUPERIOR GROUNDCOVER, INC	21,780.00
125410	07/28/22	VARIPRO BENEFIT ADMINISTRATORS	114.00
125411	07/28/22	WESCO DISTRIBUTION	160.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125412	07/28/22	YOUNG, WILLIAM	60.00
125413	07/28/22	CE & A PROFESSIONAL SERVICES, INC.	310.00
125414	07/28/22	FABRICATED CUSTOMS	208.00
125415	07/28/22	MOY, CAMERON	108.00
125416	07/28/22	SUMMIT CONTRACTORS	3,784.43
125417	07/28/22	TOTAL ENERGY SYSTEMS, LLC	650.00
125418	07/28/22	CONSUMERS ENERGY	4,000.00
125419	07/28/22	INGHAM COUNTY REGISTER OF DEEDS	60.00
104587	07/28/22	BSN SPORTS, LLC	4,397.90
104588	07/28/22	FABRICATED CUSTOMS	624.50
104589	07/28/22	CHILVERS, MARTY	159.88
104590	07/28/22	WILSON, ANGELA	935.31
104591	07/28/22	UPBEAT GLOBAL, LLC	120.00
104592	07/28/22	WISDOM, CHERIE	142.30
500687	07/29/22	BELLAIRE, PHILIP	254.48
500688	07/29/22	SWIRSKY, EMILY	281.31
500689	07/29/22	BRUSSOW, ADAM	208.42
500690	07/29/22	DEROCHOWSKI, WANDA	82.50
500691	07/29/22	EDDY, JENNIFER	111.05
500692	07/29/22	GILCHRIST, KATY	152.16
125420	08/04/22	AT&T LONG DISTANCE	379.14
125421	08/04/22	BOBCAT OF LANSING	3,304.44
125422	08/04/22	DAVID P. BOYNTON	670.00
125423	08/04/22	CARNEGIE LEARNING, INC.	2,417.59
125424	08/04/22	CENGAGE LEARNING	41,716.50
125425	08/04/22	CHARTER TOWNSHIP OF MERIDIAN	151.58
125426	08/04/22	COMPLETE BATTERY SOURCE	96.21
125427	08/04/22	EQUITABLE LIFE INSURANCE	229,763.78
125428	08/04/22	FOUNDATION BUILDING MATERIALS	410.76
125429	08/04/22	HAMMOND FARMS EAST	217.00
125430	08/04/22	HERFF JONES-MEDALS & AWARDS	16.10
125431	08/04/22	HIRCHERT-WALTON, BRENNAN	75.00
125432	08/04/22	HIRCHERT-WALTON, COLIN	75.00
125433	08/04/22	HIRING SOLUTIONS	360.00
125434	08/04/22	HOME DEPOT CREDIT SERVICES	2,231.50
125435	08/04/22	KENDALL HUNT PUBLISHING COMPANY	9,788.34
125436	08/04/22	J & K DIESEL SUPPLY, INC	229.71
125437	08/04/22	LEAK PETROLEUM INC	490.00
125438	08/04/22	MASA	2,000.00
125439	08/04/22	MATTHEWS, MARSHALL	7,400.00
125440	08/04/22	MCGRAW HILL, LLC	18,415.86
125441	08/04/22	MIDWEST TRANSIT EQUIPMENT INC	750.00
125442	08/04/22	NCS PEARSON, INC	33.39

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125443	08/04/22	NUCO2 LLC	102.94
125444	08/04/22	PETTY CASH - KINAWA	100.00
125445	08/04/22	PROSPECTORS BASKETBALL	280.00
125446	08/04/22	BURLINGAME, LISA	60.00
125447	08/04/22	KESKES, MIRANDA	75.00
125448	08/04/22	LE GOULVEN, JULIE	179.10
125449	08/04/22	RICOH USA, INC.	702.01
125450	08/04/22	RICOH USA, INC.	1,636.36
125451	08/04/22	SAVVAS LEARNING COMPANY, LLC	44,361.66
125452	08/04/22	SHERWIN WILLIAMS CO	410.24
125453	08/04/22	STATE OF MICHIGAN	400.00
125454	08/04/22	STATE OF MICHIGAN	60.00
125455	08/04/22	THRUN LAW FIRM, P C	9,556.00
125456	08/04/22	TOTAL ENERGY SYSTEMS, LLC	1,252.67
125457	08/04/22	WESCO DISTRIBUTION	154.50
125458	08/04/22	DEWITT FENCE CO.	11,300.00
125459	08/04/22	DIVERSIFIED POWERTEC	19,236.00
125460	08/04/22	LITES PLUS, INC	11,204.30
125461	08/04/22	WESCO DISTRIBUTION	1,174.89
104593	08/04/22	FRETCHLING, NGHI	60.00
104594	08/04/22	SCHUON, REBECCA	30.00
500693	08/05/22	ADN ADMINISTRATORS, INC	12,807.74
500694	08/05/22	DEROCHOWSKI, JOSHUA	88.56
500695	08/05/22	EDF ENERGY SERVICE, LLC	31,191.20
500696	08/05/22	FARNELLI, GINA	35.00
500697	08/05/22	GILCHRIST, KATY	18.47
500698	08/05/22	SCHOOL SPECIALITY, LLC	188.46
125462	08/11/22	AC & E RENTALS	563.76
125463	08/11/22	DAVID P. BOYNTON	14,081.00
125464	08/11/22	BSN SPORTS, LLC	12,736.49
125465	08/11/22	CAPITAL AREA ACTIVITIES CONFERENCE	5,722.00
125466	08/11/22	CINTAS CORPORATION LOC. 725	1,805.20
125467	08/11/22	CSM MECHANICAL	546.22
125468	08/11/22	CULLIGAN OF LANSING MICHIGAN	50.50
125469	08/11/22	DBI BUSINESS INTERIORS	2,099.50
125470	08/11/22	DTN, LLC	259.00
125471	08/11/22	GRADUATION ALLIANCE	19,500.00
125472	08/11/22	HAMMOND FARMS EAST	238.00
125473	08/11/22	HAMMOND FARMS SOUTH	4,472.42
125474	08/11/22	HERFF JONES-MEDALS & AWARDS	12.55
125475	08/11/22	HPS, LLC	3,275.00
125476	08/11/22	LANSING SANITARY SUPPLY	9,916.18
125477	08/11/22	MEAL MAGIC CORP	550.00

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125478	08/11/22	MEDPRO WASTE DISPOSAL, LLC	95.00
125479	08/11/22	MICHIGAN SCHOOL BUSINESS	510.00
125480	08/11/22	MICHIGAN WATER POLO ASSOCIATION	500.00
125481	08/11/22	PETTY CASH	100.00
125482	08/11/22	POSITIVE BEHAVIOR SUPPORTS CORP	450.00
125483	08/11/22	QUILL CORPORATION	100.25
125484	08/11/22	RC SYSTEMS, INC	4,250.00
125485	08/11/22	DIAZ, JUAN	53.25
125486	08/11/22	DOYLE, TRAVIS	552.00
125487	08/11/22	RICOH USA, INC.	74.39
125488	08/11/22	SOULARD TECHNOLOGY	9,669.00
125489	08/11/22	SUPERIOR SAW	15,500.40
125490	08/11/22	SWANK MOVIE LICENSING USA	3,213.00
125491	08/11/22	BSN SPORTS, LLC	1,652.05
125492	08/11/22	ONESTOP TEAM GOLF SHOP	3,300.00
125493	08/11/22	USA MICHIGAN VOLLEYBALL	504.00
104595	08/11/22	ALBION COLLEGE - VOLLEYBALL	1,275.00
104596	08/11/22	BESCO WATER TREATMENT INC	29.50
104597	08/11/22	BSN SPORTS, LLC	2,091.30
104598	08/11/22	SPORTS STOP	600.00
104599	08/11/22	TYLER S. GRANT MUSIC WORKS, LLC	60.00
104600	08/11/22	XEROX FINANCIAL SERVICES	104.57
125494	08/19/22	ALTA EQUIPMENT COMPANY	537.58
125495	08/19/22	AT&T LONG DISTANCE	2,065.61
125496	08/19/22	AT&T LONG DISTANCE	189.40
125498	08/19/22	AVENTRIC TECHNOLOGIES	306.00
125499	08/19/22	DAVID P. BOYNTON	200.00
125500	08/19/22	BSN SPORTS, LLC	4,392.96
125501	08/19/22	BUILDERS HARDWARE COMPANY	177.55
125502	08/19/22	CONSUMERS ENERGY	2,157.96
125503	08/19/22	DBI BUSINESS INTERIORS	4,202.10
125504	08/19/22	ETNA SUPPLY	145.53
125505	08/19/22	FOREST HILLS CENTRAL HS	80.00
125506	08/19/22	FOUNDATION BUILDING MATERIALS	458.40
125507	08/19/22	GODBY, GEORGE	2,025.00
125508	08/19/22	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
125509	08/19/22	GREAT LAKES WINDOW CLEANING	3,380.00
125510	08/19/22	GULL LAKE HIGH SCHOOL	275.00
125511	08/19/22	HAMMOND FARMS EAST	279.00
125512	08/19/22	HAMMOND FARMS SOUTH	4,431.56
125513	08/19/22	HERFF JONES-MEDALS & AWARDS	16.10
125514	08/19/22	HUNTINGTON NATIONAL BANK	500.00
125515	08/19/22	LANSING SANITARY SUPPLY	254.40

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125516	08/19/22	LINCOLN AQUATICS	367.12
125517	08/19/22	MARK'S LOCK SHOP, INC.	344.00
125518	08/19/22	MATTHEWS, MARSHALL	16,280.00
125519	08/19/22	MCGRAW HILL, LLC	488.07
125520	08/19/22	MICHIGAN ASSOC-SCHOOL BOARDS	567.00
125521	08/19/22	MICHIGAN PLUMBING	1,138.00
125522	08/19/22	MICHIGAN SCHOOLS ENERGY CO-OP	28,109.99
125523	08/19/22	MSVMA	385.00
125524	08/19/22	NUCO2 LLC	113.85
125525	08/19/22	NUTRISLICE, INC.	4,455.48
125526	08/19/22	NWEA	209,657.50
125527	08/19/22	PERRY PUBLIC SCHOOLS	200.00
125528	08/19/22	QUILL CORPORATION	312.45
125529	08/19/22	SERVICWEAR	53.97
125530	08/19/22	SET SEG	240,192.00
125531	08/19/22	SHERWIN WILLIAMS CO	293.91
125532	08/19/22	SKYLINE OUTDOOR ADVERTISING	50.00
125533	08/19/22	SOHN LINEN SERVICE	243.86
125534	08/19/22	SPORTS IMPORTS	708.50
125535	08/19/22	STATE OF MICHIGAN	200.00
125536	08/19/22	TRANE U.S., INC.	7,383.40
125537	08/19/22	TRAVELING CLASS B TRAINERS, LLC	1,500.00
125538	08/19/22	UNITY SCHOOL BUS PARTS, INC.	173.12
500699	08/22/22	PROCARE SOLUTIONS LLC	736.65
500700	08/22/22	DEROCHOWSKI, WANDA	21.09
500701	08/22/22	EDF ENERGY SERVICE, LLC	7,431.16
500702	08/22/22	GILCHRIST, KATY	15.04
500703	08/22/22	GUTHRIE, KELLI	47.50
500704	08/22/22	IANNI, JAMIE	50.00
500705	08/22/22	NOTABLE, INC.	8,772.00
500706	08/22/22	LANGUAGE LINE SERVICES	168.69
500707	08/22/22	OJERIO, TRACY	579.00
500708	08/22/22	SCHOOL SPECIALITY, LLC	44.47
125539	08/25/22	BESCO WATER TREATMENT INC	155.00
125540	08/25/22	BEST PLUMBING SPECIALITIES	144.82
125541	08/25/22	BUILDERS HARDWARE COMPANY	59.80
125542	08/25/22	CATHEY CO	234.80
125543	08/25/22	CENGAGE LEARNING	4,171.65
125544	08/25/22	CENTRAL MICHIGAN PAPER COMPANY	397.88
125545	08/25/22	CHARTER TOWNSHIP OF MERIDIAN	60.00
125546	08/25/22	CONSUMERS ENERGY	11,180.54
125547	08/25/22	DBI BUSINESS INTERIORS	500.39
125548	08/25/22	EAST KENTWOOD HIGH	225.00



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125549	08/25/22	EDWARDS INDUSTRIAL SALES	328.05
125550	08/25/22	ETNA SUPPLY	283.09
125551	08/25/22	EXPLORELEARNING	2,070.00
125552	08/25/22	FERGUSON ENTERPRISES, INC	831.39
125553	08/25/22	FORESIGHT GROUP	216.03
125555	08/25/22	HAMMOND FARMS EAST	674.50
125556	08/25/22	HERFF JONES-MEDALS & AWARDS	12.55
125557	08/25/22	HIRING SOLUTIONS	4,810.00
125558	08/25/22	LANSING SANITARY SUPPLY	2,215.18
125559	08/25/22	LEGACY CENTER SPORTS COMPLEX	200.00
125560	08/25/22	MADISON NATIONAL LIFE INSURANCE CO., IN	5,039.69
125561	08/25/22	MAKING WAVES USA, LLC	5,980.00
125562	08/25/22	MANER COSTERISAN	20,000.00
125563	08/25/22	MASB	198.00
125564	08/25/22	MAXIM HEALTHCARE SERVICES	7,802.00
125565	08/25/22	MCDONALD ROOFING/SHEET METAL	389.64
125566	08/25/22	MESSA	333,725.02
125567	08/25/22	MIO-GUARD, LLC	2,296.68
125568	08/25/22	MONOLITH CONSULTING, LLC	1,936.00
125569	08/25/22	NATIONAL FOOD GROUP	5,059.34
125570	08/25/22	PIONEER MANUFACTURING	2,636.46
125571	08/25/22	PORTAGE CENTRAL HIGH SCHOOL	340.00
125572	08/25/22	PURE GREEN LAWN AND TREE	280.00
125573	08/25/22	PRENAJ, EDONA	943.94
125574	08/25/22	SIMS DAVIS, PAULA	48.80
125575	08/25/22	TOMANICA, VINCENT	80.75
125576	08/25/22	SCHWAN, REBECCA	450.00
125577	08/25/22	ST. JOHNS HIGH SCHOOL	370.00
125578	08/25/22	STADIUM SYSTEM, INC	4,970.00
125579	08/25/22	TCI	2,735.10
125580	08/25/22	TEXTHELP, INC.	4,773.30
125581	08/25/22	BSN SPORTS, LLC	280.99
125582	08/25/22	CLEANTEAM	19,788.00
125583	08/25/22	GODBY, GEORGE	4,025.00
125584	08/25/22	PETTY CASH	400.00
104601	08/25/22	BEHAN, RYAN	1,000.00
104602	08/25/22	BESCO WATER TREATMENT INC	46.00
104603	08/25/22	BSN SPORTS, LLC	311.84
104604	08/25/22	J.W. PEPPER & SONS, INC.	358.93
104605	08/25/22	MOSHER, MARCY	20.51
104606	08/25/22	OKEMOS COMMUNITY EDUCATION	517.50
104607	08/25/22	SAMBAER, NICHOLAS M	1,000.00
500709	08/26/22	COOL, KELLY	19.99

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
500710	08/26/22	GUGGEMOS, BRIAN	29.97
500711	08/26/22	IVES, DANIELLE	15.95
500712	08/26/22	KELLER, JULIE	250.00
500713	08/26/22	MORRIS, URSULA	63.17
500714	08/26/22	PEAR DECK, INC	9,659.65
500715	08/26/22	SINILA, CHRISTENA	250.00
500716	08/26/22	TOMCZAK, MARK	121.68
125585	08/29/22	D POOLE	7,399.00
125586	09/01/22	AUTO VALUE	395.55
125587	09/01/22	AVERY OIL & PROPANE, INC	9,248.00
125588	09/01/22	BESCO WATER TREATMENT INC	139.00
125589	09/01/22	BLICK ART MATERIALS	30.00
125590	09/01/22	BUILDERS HARDWARE COMPANY	389.84
125591	09/01/22	C-MORE GREEN	1,060.00
125592	09/01/22	CAPITOL VARSITY	2,484.52
125593	09/01/22	CHARTER TOWNSHIP OF MERIDIAN	3,496.00
125594	09/01/22	CHIPPEWA PETTY CASH	200.00
125595	09/01/22	CONSUMERS ENERGY	17,730.55
125596	09/01/22	CSM MECHANICAL	1,430.00
125597	09/01/22	CULLIGAN OF LANSING MICHIGAN	50.50
125598	09/01/22	DAVIS, LOGAN	75.00
125599	09/01/22	DBI BUSINESS INTERIORS	1,156.73
125600	09/01/22	DTN, LLC	259.00
125601	09/01/22	ETNA SUPPLY	560.88
125602	09/01/22	FABRICATED CUSTOMS	4,491.50
125603	09/01/22	FIRST CHOICE COFFEE SERVICE	128.69
125604	09/01/22	GODBY, GEORGE	3,525.00
125605	09/01/22	HAMMOND FARMS EAST	767.50
125606	09/01/22	HOLLAND BUS COMPANY	1,742.85
125607	09/01/22	HOUGHTON MIFFLIN HARCOURT	2,586.63
125608	09/01/22	INGHAM COUNTY TREASURER	1,280.42
125609	09/01/22	LANSING SANITARY SUPPLY	14,793.04
125610	09/01/22	LANSING TILE & MOSAIC	15,200.00
125611	09/01/22	LEAK PETROLEUM INC	662.98
125612	09/01/22	LEXIA LEARNING SYSTEMS, INC.	13,300.00
125613	09/01/22	MARCIA BRENNER ASSOCIATES	1,581.00
125614	09/01/22	MASON PUBLIC SCHOOL	250.00
125615	09/01/22	MATSON, PRESTON	75.00
125616	09/01/22	MCDONALD ROOFING/SHEET METAL	283,498.88
125617	09/01/22	MEDPRO WASTE DISPOSAL, LLC	25.00
125618	09/01/22	MSBOA BAND & ORCHESTRA	375.00
125619	09/01/22	NASSP/NASC	385.00
125620	09/01/22	RICOH USA, INC.	1,636.36

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125621	09/01/22	SECURE EDUCATION CONSULTANTS, LLC	5,000.00
125622	09/01/22	THOMAS, JOSIAH	75.00
125623	09/01/22	THRUN LAW FIRM, P C	11,173.50
125624	09/01/22	USA TODAY NETWORK	68.00
125625	09/01/22	VARIPRO BENEFIT ADMINISTRATORS	118.75
125626	09/01/22	WAVERLY HIGH SCHOOL ATHLETICS	200.00
125627	09/01/22	WEST MICHIGAN VOLLEYBALL OFFICIALS ASSC	175.00
125628	09/01/22	ZEP SALES & SERVICE	393.01
125629	09/01/22	LITTLE CAESARS PIZZA	1,107.85
104608	09/01/22	BSN SPORTS, LLC	478.12
104609	09/01/22	CONCORD THEATRICALS	4,280.80
104610	09/01/22	GIPPER MEDIA, INC.	625.00
104611	09/01/22	HILLTOP VIEWS FARM	880.00
104612	09/01/22	HOFFMAN PHOTOGRAPHY, INC.	205.00
104613	09/01/22	MERIDIAN WINDS	1,109.97
104614	09/01/22	SCHMIDT, JOSEPH	162.88
104615	09/01/22	RYTE VENTURES, LLC	950.60
104616	09/01/22	SPORTS STOP	427.18
500717	09/02/22	BRUSSOW, ADAM	55.91
500718	09/02/22	EDULASTIC	900.00
500719	09/02/22	FILIPIAK, MICHELLE	30.51
500720	09/02/22	HARROD, BRIAN	1,007.58
500721	09/02/22	KINECT ENERGY, INC.	330.00
500722	09/02/22	SCHOOL SPECIALITY, LLC	107.28
125630	09/08/22	AT&T LONG DISTANCE	160.21
125631	09/08/22	BESCO WATER TREATMENT INC	126.00
125632	09/08/22	BEST PLUMBING SPECIALITIES	26.22
125633	09/08/22	BSN SPORTS, LLC	2,756.90
125634	09/08/22	BUILDERS HARDWARE COMPANY	40.45
125635	09/08/22	CENTRAL SECURITY ALARM	4,884.00
125636	09/08/22	CHIOU, CHRISTIAN	75.00
125637	09/08/22	CLEANTEAM	200.00
125638	09/08/22	CORUNNA HIGH SCHOOL	200.00
125639	09/08/22	DBI BUSINESS INTERIORS	28.17
125640	09/08/22	DOOR PRO	205.00
125641	09/08/22	ETNA SUPPLY	50.00
125642	09/08/22	FABRICATED CUSTOMS	40.00
125643	09/08/22	FERGUSON ENTERPRISES, INC	1,438.76
125644	09/08/22	FOUNDATION BUILDING MATERIALS	666.13
125645	09/08/22	GROESBECK GOLF COURSE	132.00
125646	09/08/22	HOME DEPOT CREDIT SERVICES	2,727.62
125647	09/08/22	INGHAM ISD	27,000.00
125648	09/08/22	LANSING GLASS	517.54

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125649	09/08/22	LANSING SANITARY SUPPLY	3,705.77
125650	09/08/22	LEARNING A-Z	8,198.58
125651	09/08/22	MEDPRO WASTE DISPOSAL, LLC	95.00
125652	09/08/22	MHSAA	20.00
125653	09/08/22	MICHIGAN ASSOC FOR PUPIL TRANSPORTATIC	139.22
125654	09/08/22	MICHIGAN SCHOOLS ENERGY CO-OP	29,829.99
125655	09/08/22	MIDWEST AIR FILTER	14,316.40
125656	09/08/22	MOBYMAX	19,572.00
125657	09/08/22	NASSP/NASC	385.00
125658	09/08/22	DELGADO, EDUARDO	1,860.00
125659	09/08/22	REDWOOD LANDSCAPING LLC	1,935.00
125660	09/08/22	VIGILETTI, AMANDA	65.00
125661	09/08/22	SCHOOL MATE	437.50
125662	09/08/22	SOULARD TECHNOLOGY	5,199.00
125663	09/08/22	SUMMIT CONTRACTORS	1,321.58
125664	09/08/22	SUPERIOR SAW	3,551.50
125665	09/08/22	WESCO DISTRIBUTION	1,265.07
104617	09/08/22	AGE AT HOME THERAPY	560.00
104618	09/08/22	ATABY, PIRIL	280.00
104619	09/08/22	FABRICATED CUSTOMS	2,627.00
500723	09/09/22	ADN ADMINISTRATORS, INC	12,287.18
500724	09/09/22	CASTONGUAY, ABIGAIL	65.00
500725	09/09/22	DIETERLY, MARY	1,093.06
500726	09/09/22	FOX, LEAH	59.25
500727	09/09/22	HOLCOMB, LISA	50.00
500728	09/09/22	JONES, ANTONIO	53.25
500729	09/09/22	KINECT ENERGY, INC.	330.00
500730	09/09/22	MALINOWSKI, ADAM	65.00
500731	09/09/22	MOORE, ZACHARY	59.25
500732	09/09/22	PRATT, PATRICIA	59.25
500733	09/09/22	RUONAVAARA, KRISTA	59.25
500734	09/09/22	SWAN, GENE	231.56
500735	09/09/22	TURNER, TIMOTHY	59.25
125666	09/15/22	ALL PHASE ELECTRIC COMPANY	473.89
125667	09/15/22	AT&T LONG DISTANCE	2,303.01
125668	09/15/22	AT&T LONG DISTANCE	176.62
125669	09/15/22	BEST PLUMBING SPECIALITIES	254.80
125670	09/15/22	DAVID P. BOYNTON	660.00
125671	09/15/22	BUILDERS HARDWARE COMPANY	17.94
125672	09/15/22	CANADA DRY LANSING	228.65
125673	09/15/22	CEDAR CREST DAIRY	4,549.47
125674	09/15/22	CINTAS CORPORATION LOC. 725	2,566.64
125675	09/15/22	COMPLETE BATTERY SOURCE	201.30

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125676	09/15/22	CONSUMERS ENERGY	9,145.97
125677	09/15/22	DBI BUSINESS INTERIORS	83.98
125678	09/15/22	EGR BOYS WATER POLO	225.00
125679	09/15/22	ETHINGTON, AVA	120.00
125680	09/15/22	FABRICATED CUSTOMS	1,485.00
125681	09/15/22	FERGUSON ENTERPRISES, INC	85.09
125682	09/15/22	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
125683	09/15/22	GRANGER CONTAINER SERVICE, INC.	6,083.04
125684	09/15/22	HAMMOND FARMS EAST	124.00
125685	09/15/22	HERFF JONES-MEDALS & AWARDS	79.17
125686	09/15/22	INGHAM ISD	4,527.80
125687	09/15/22	JOHNSON CONTROLS FIRE PROTECTION LP	1,245.00
125688	09/15/22	LITTLE CAESARS PIZZA	1,065.60
125689	09/15/22	MARK'S LOCK SHOP, INC.	620.00
125690	09/15/22	MAYBERRY HOMES	736.00
125691	09/15/22	MERIDIAN WINDS	592.46
125692	09/15/22	MIKE KELLY, LLC	595.35
125693	09/15/22	NUCO2 LLC	113.85
125694	09/15/22	OKEMOS ATHLETIC BOOSTERS	1,249.81
125695	09/15/22	OWOSSO HIGH SCHOOL	200.00
125696	09/15/22	PEPSI BEVERAGES COMPANY	2,819.45
125697	09/15/22	PITNEY BOWES BANK, INC. RESERVE ACCOUN'	10,000.00
125698	09/15/22	QUILL CORPORATION	655.08
125699	09/15/22	REDICARE OKEMOS	125.00
125700	09/15/22	PRENAJ, EDONA	56.06
125701	09/15/22	YOO, SUN YOUNG	133.30
125702	09/15/22	RICOH USA, INC.	2,678.00
125703	09/15/22	SET SEG	993.14
125704	09/15/22	SHEPHERD HIGH SCHOOL	200.00
125705	09/15/22	SHERWIN WILLIAMS CO	219.42
125706	09/15/22	SOHN LINEN SERVICE	244.44
125707	09/15/22	ST. JOHNS HIGH SCHOOL	215.00
125708	09/15/22	TRANE U.S., INC.	9,076.71
125709	09/15/22	DOOR PRO	6,225.00
125710	09/15/22	DELGADO, EDUARDO	8,880.00
125711	09/15/22	RS CONSULTANTS	9,950.00
125712	09/15/22	SUMMIT CONTRACTORS	2,015.42
500736	09/15/22	BUTCHER, ASHLEY	65.00
500737	09/15/22	EDF ENERGY SERVICE, LLC	7,882.75
500738	09/15/22	FLINTZ, JODIE	59.25
500739	09/15/22	FLOYD, ANDREW	25.00
500740	09/15/22	HARROD, LINDSAY	3,463.63
500741	09/15/22	JACKSON, JOHN	70.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
500742	09/15/22	JONCAS, LUCAS	59.40
500743	09/15/22	NUSSDORFER, HEIDI	1,500.00
500744	09/15/22	PATNOUDE, MINDY	72.27
500745	09/15/22	SKOUTELAS, CHRISTINE	57.21
104620	09/15/22	BESCO WATER TREATMENT INC	23.50
104621	09/15/22	FABRICATED CUSTOMS	6,081.50
104622	09/15/22	HOFFMAN PHOTOGRAPHY, INC.	412.50
104623	09/15/22	J.W. PEPPER & SONS, INC.	122.99
104624	09/15/22	JAMES E. MCGRATH	330.00
104625	09/15/22	AXON, COLLIN	750.00
104626	09/15/22	GOLDE, ANDREW	529.95
104627	09/15/22	HONG, JUNSEO	1,270.33
104628	09/15/22	SHAR PRODUCTS COMPANY	420.00
104629	09/15/22	TOP QUALITY IMAGING, INC.	2,141.90
104630	09/15/22	WHARTON CENTER	366.00
104631	09/15/22	XEROX FINANCIAL SERVICES	104.57
125713	09/22/22	ACD NET	1,959.75
125714	09/22/22	AT&T LONG DISTANCE	27.52
125715	09/22/22	AUTO VALUE	1,088.33
125716	09/22/22	AVALON TECHNOLOGIES, INC.	10,436.00
125717	09/22/22	BESCO WATER TREATMENT INC	29.50
125718	09/22/22	BEST PLUMBING SPECIALITIES	197.33
125719	09/22/22	BOSWORTH URGENT CARE PC	375.00
125720	09/22/22	BREWER, LILLIE	101.75
125721	09/22/22	BSN SPORTS, LLC	1,396.50
125722	09/22/22	BUILDERS HARDWARE COMPANY	2,038.44
125723	09/22/22	C-MORE GREEN	1,080.00
125724	09/22/22	CDW G	4,000.00
125725	09/22/22	CENTRAL SECURITY ALARM	888.00
125726	09/22/22	JEFFORY BROUGHTON	520.00
125727	09/22/22	CONSUMERS ENERGY	15,990.78
125728	09/22/22	CRITICAL SYSTEM SERVICES, LLC	3,475.00
125729	09/22/22	CULLIGAN OF LANSING MICHIGAN	50.50
125730	09/22/22	DBI BUSINESS INTERIORS	2,137.94
125731	09/22/22	EAST LANSING HIGH SCHOOL	200.00
125732	09/22/22	EDPUZZLE	1,950.00
125733	09/22/22	ELLIS, MARJORIE	101.76
125734	09/22/22	FLOOR CARE CONCEPTS	12,706.15
125735	09/22/22	GODBY, GEORGE	1,350.00
125736	09/22/22	HERFF JONES-MEDALS & AWARDS	25.10
125737	09/22/22	HOLLAND BUS COMPANY	54.66
125738	09/22/22	HOUGHTON MIFFLIN HARCOURT	972.00
125739	09/22/22	INCIDENT IQ, LLC	16,789.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125740	09/22/22	INGHAM ISD	7,700.00
125741	09/22/22	IXL LEARNING	4,469.00
125742	09/22/22	JACKSON TRUCK SERVICE	359.79
125743	09/22/22	LANSING SANITARY SUPPLY	817.67
125744	09/22/22	LEVEL DATA, INC	8,608.05
125745	09/22/22	MADISON NATIONAL LIFE INSURANCE CO., IN	4,803.91
125746	09/22/22	MANER COSTERISAN	7,250.00
125747	09/22/22	MARCIA BRENNER ASSOCIATES	1,581.00
125748	09/22/22	MAXIM HEALTHCARE SERVICES	5,753.00
125749	09/22/22	MICHIGAN PLUMBING	1,056.00
125750	09/22/22	MIDLAND DOW HIGH SCHOOL	150.00
125751	09/22/22	MIO-GUARD, LLC	21.73
125752	09/22/22	MSBOA BAND & ORCHESTRA	375.00
125753	09/22/22	OKEMOS YOUTH FOOTBALL	1,018.81
125754	09/22/22	OWOSSO HIGH SCHOOL	200.00
125755	09/22/22	PORTAGE NORTHERN HIGH SCHOOL	175.00
125756	09/22/22	POWERSCHOOL GROUP LLC	16,200.00
125757	09/22/22	PURE GREEN LAWN AND TREE	3,700.00
125758	09/22/22	QUILL CORPORATION	1,577.99
125759	09/22/22	RICOH USA, INC.	1,681.08
125760	09/22/22	RICOH USA, INC.	1,636.36
125761	09/22/22	SCHOLASTIC INC	108.90
125762	09/22/22	SCHOOL MATE	117.00
125763	09/22/22	SET SEG	9,376.35
125764	09/22/22	SOULARD TECHNOLOGY	550.00
125765	09/22/22	SOUND SOLUTIONS HOME AUDIO & VIDEO	5,125.00
125766	09/22/22	SPARROW OCCUPATIONAL HEALTH SERVICES	190.00
125767	09/22/22	SPECIAL ED MOBILITY TRAINING	200.00
125768	09/22/22	TCI	90,858.00
125769	09/22/22	TOWERPINKSTER	11,629.33
125770	09/22/22	ULINE	298.93
125771	09/22/22	UNITY SCHOOL BUS PARTS, INC.	99.08
125772	09/22/22	VERIZON WIRELESS MESSAGING	630.90
125773	09/22/22	AMERIPRESS	620.64
125774	09/22/22	BERGMANN ASSOCIATES, INC.	3,590.00
125775	09/22/22	CDW G	23,311.50
125776	09/22/22	CHRISTMAN COMPANY	2,436.56
125777	09/22/22	GODBY, GEORGE	300.00
125778	09/22/22	LANSING TILE & MOSAIC	9,433.00
125779	09/22/22	LEAVITT & STARCK	46,536.10
125780	09/22/22	MYERS PLUMBING & HEATING, INC.	40,878.31
125781	09/22/22	DELGADO, EDUARDO	8,880.00
125782	09/22/22	SARLETTES MUSIC	14,200.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125783	09/22/22	SUMMIT CONTRACTORS	19,400.00
125784	09/22/22	TRANE U.S., INC.	3,865.00
125785	09/22/22	VECTOR TECH GROUP	2,385.45
125786	09/22/22	VERLINDE CONSTRUCTION, INC.	20,889.00
125787	09/22/22	WESCO DISTRIBUTION	3,641.47
104632	09/22/22	CAPITOL VARSITY	385.55
104633	09/22/22	GVSU-AWRI	150.00
104634	09/22/22	MERIDIAN WINDS	112.88
104635	09/22/22	SCHOLASTIC INC	218.19
500746	09/23/22	ALEXANDER, POLLY	78.75
500747	09/23/22	ANDERSON, JESSICA	90.36
500748	09/23/22	BELL, LAURA	533.01
500749	09/23/22	BLACK, SHANNON	24.95
500750	09/23/22	BOND, LINDSAY	110.50
500751	09/23/22	CAPOZZO, CAROLYN	192.41
500752	09/23/22	CHRISTENSEN, STACY	2,032.72
500753	09/23/22	PROCARE SOLUTIONS LLC	587.15
500754	09/23/22	FEDRIGO, REBECCA	577.34
500755	09/23/22	FLOYD, KIMBERLY	60.80
500756	09/23/22	HALL-ONAN, ANN	45.00
500757	09/23/22	HINZE, PAUL	251.98
500758	09/23/22	IVES, DANIELLE	66.48
500759	09/23/22	KRONOS SAASHR, INC.	18,084.00
500760	09/23/22	MANKOWSKI, JOCELYN	59.98
500761	09/23/22	MCNEILLY, HEATHER	697.82
500762	09/23/22	MELISSA SAMLUK PHOTOGRAPHY	170.00
500763	09/23/22	SCHLICHER, JENNIFER	850.00
500764	09/23/22	SCHOENL, MELISSA	536.44
500765	09/23/22	SEIDL, KATIE	42.48
500766	09/23/22	SHUBEL, COURTNEY	92.00
500767	09/23/22	STEINMEIER, ELIZABETH	59.25
500768	09/23/22	STUIBLE, MARY	132.30
125788	09/29/22	ALL PHASE ELECTRIC COMPANY	390.86
125789	09/29/22	AVENTRIC TECHNOLOGIES	280.00
125790	09/29/22	BESCO WATER TREATMENT INC	135.00
125791	09/29/22	BEST PLUMBING SPECIALITIES	573.44
125792	09/29/22	BLACKBOARD INC	8,187.75
125793	09/29/22	BSN SPORTS, LLC	10,270.10
125794	09/29/22	CAPITOL VARSITY	346.76
125795	09/29/22	CHARTER TOWNSHIP OF MERIDIAN	4,982.00
125796	09/29/22	CONSUMERS ENERGY	678.84
125797	09/29/22	DBI BUSINESS INTERIORS	2,113.57
125798	09/29/22	EDWARD W. SPARROW HOSPITAL ASSOC.	12,703.00



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125799	09/29/22	EDWARDS INDUSTRIAL SALES	1,055.66
125800	09/29/22	ELDORADO GOLF COURSE	100.00
125801	09/29/22	FLOOR CARE CONCEPTS	6,264.35
125802	09/29/22	GODBY, GEORGE	487.50
125803	09/29/22	HEDRICK ASSOCIATES	1,510.00
125804	09/29/22	HERFF JONES-MEDALS & AWARDS	3.55
125805	09/29/22	HOLLAND BUS COMPANY	450.61
125806	09/29/22	HOUGHTON MIFFLIN HARCOURT	2,538.95
125807	09/29/22	J & K DIESEL SUPPLY, INC	229.71
125808	09/29/22	LANSING ICE & FUEL	136.65
125809	09/29/22	LANSING SANITARY SUPPLY	6,497.60
125810	09/29/22	LANSING TILE & MOSAIC	1,050.00
125811	09/29/22	LINDENMEYR MUNROE	10,009.57
125812	09/29/22	MASB	666.00
125813	09/29/22	NORTH AMERICAN MONTESSORI CENTER	3,500.00
125814	09/29/22	NCS PEARSON, INC	902.64
125815	09/29/22	OTIS ELEVATOR COMPANY	5,831.88
125816	09/29/22	PITNEY BOWES BANK, INC. RESERVE ACCOUN	189.00
125817	09/29/22	PITNEY-BOWES INC	2,446.92
125818	09/29/22	PLAQUES AND SUCH	296.00
125819	09/29/22	PROJECT LEAD THE WAY, INC.	16,345.00
125820	09/29/22	BURBANK, SAMANTHA	4.06
125821	09/29/22	OH, YONGHOON	390.75
125822	09/29/22	SHAH, PARUL	2.31
125823	09/29/22	RICOH USA, INC.	1,247.00
125824	09/29/22	SKYLINE OUTDOOR ADVERTISING	50.00
125825	09/29/22	TAGUE, SUSAN	577.50
125826	09/29/22	TCI	4,392.20
125827	09/29/22	ULINE	1,217.55
125828	09/29/22	VARIPRO BENEFIT ADMINISTRATORS	118.75
125829	09/29/22	WESCO DISTRIBUTION	168.30
125830	09/29/22	WEST MICHIGAN INTERNATIONAL, LLC	677.85
104636	09/29/22	ANYONE CAN PAINT, LLC	140.00
104637	09/29/22	BLUE LAKES CHARTERS AND TOURS	4,805.00
104638	09/29/22	BSN SPORTS, LLC	1,679.04
104639	09/29/22	MELISSA SAMLUK PHOTOGRAPHY	64.00
500769	09/30/22	AGIUS, MARION	65.00
500770	09/30/22	AHEARN, KATIE	19.49
500771	09/30/22	BAKER, SARA	24.37
500772	09/30/22	BERRIDGE, NICHOLE	23.98
500773	09/30/22	BLAKE, HALEY	49.00
500774	09/30/22	BUTCHER, ASHLEY	270.00
500775	09/30/22	CURTIS, JOHN	300.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
500776	09/30/22	GAZZO, KAREN	59.25
500777	09/30/22	GOGAN, LINDSAY	59.25
500778	09/30/22	HARROD, BRIAN	497.41
500779	09/30/22	KAMPF, LAURA	80.25
500780	09/30/22	SCHOOL SPECIALITY, LLC	46,637.40
500781	09/30/22	SMITH, LEAH	46.23
500782	09/30/22	WELCH, AMANDA	161.91
125831	10/06/22	A PARTS WAREHOUSE	210.00
125832	10/06/22	ALL PHASE ELECTRIC COMPANY	545.33
125833	10/06/22	ANN ARBOR PIONEER HIGH SCHOOL	75.00
125834	10/06/22	AT&T LONG DISTANCE	367.34
125835	10/06/22	AUTO VALUE	234.33
125836	10/06/22	AVERY OIL & PROPANE, INC	27,058.20
125837	10/06/22	BEDFORD VALLEY GOLF COURSE	320.00
125839	10/06/22	BEST PLUMBING SPECIALITIES	342.42
125840	10/06/22	BLICK ART MATERIALS	46.40
125841	10/06/22	BOSWORTH URGENT CARE PC	250.00
125842	10/06/22	BREWER, LILLIE	40.70
125843	10/06/22	BSN SPORTS, LLC	3,864.50
125844	10/06/22	BUILDERS HARDWARE COMPANY	1,973.85
125845	10/06/22	CANADA DRY LANSING	766.65
125846	10/06/22	HIGHLAND ESTATES COFFEE TRADERS	103.50
125847	10/06/22	CE & A PROFESSIONAL SERVICES, INC.	412.00
125848	10/06/22	CEDAR CREST DAIRY	5,342.63
125849	10/06/22	CENTRAL SECURITY ALARM	95.00
125850	10/06/22	CONSUMERS ENERGY	6,628.15
125851	10/06/22	CSM MECHANICAL	3,790.00
125852	10/06/22	DBI BUSINESS INTERIORS	819.41
125853	10/06/22	DIAMOND SHINE CONCRETE & STONE POLISH	12,531.25
125854	10/06/22	DTN, LLC	259.00
125855	10/06/22	EAST GRAND RAPIDS HIGH SCHOOL	125.00
125856	10/06/22	EAST LANSING HIGH SCHOOL	250.00
125857	10/06/22	EDWARDS INDUSTRIAL SALES	296.08
125858	10/06/22	ELHORN ENGINEERING COMPANY	540.60
125859	10/06/22	ELLIS, MARJORIE	50.88
125860	10/06/22	ETNA SUPPLY	1,376.46
125861	10/06/22	EVERYDAY SPEECH, LLC	2,507.91
125862	10/06/22	FABRICATED CUSTOMS	2,510.00
125863	10/06/22	FOUNDATION BUILDING MATERIALS	1,638.76
125864	10/06/22	FRIEDLAND INDUSTRIES, INC.	50.00
125865	10/06/22	H & H WELDING & REPAIR	56.00
125866	10/06/22	HARTLAND HIGH SCHOOL	200.00
125867	10/06/22	HOLLAND BUS COMPANY	516.32

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125868	10/06/22	HOLT ATHLETICS	80.00
125869	10/06/22	HOME DEPOT CREDIT SERVICES	4,924.37
125870	10/06/22	HUDSONVILLE HIGH SCHOOL	150.00
125871	10/06/22	HUTSON, INC.	544.85
125872	10/06/22	INGHAM ISD	3,462.84
125873	10/06/22	LINDENMEYR MUNROE	1,020.00
125874	10/06/22	LITTLE CAESARS PIZZA	2,552.25
125875	10/06/22	MCGRAW HILL, LLC	627.69
125876	10/06/22	MEDPRO WASTE DISPOSAL, LLC	95.00
125877	10/06/22	MICHIGAN AIR SOLUTIONS LLC	1,900.00
125878	10/06/22	MICHIGAN HIGH SCHOOL	60.00
125879	10/06/22	MICHIGAN OFFICE SOLUTIONS, INC.	69.94
125880	10/06/22	MICHIGAN PLUMBING	3,234.00
125881	10/06/22	MICHIGAN SCHOOLS ENERGY CO-OP	32,491.17
125882	10/06/22	MICHIGAN STATE UNIVERSITY	26,125.00
125883	10/06/22	PEPSI BEVERAGES COMPANY	1,796.20
125884	10/06/22	QUILL CORPORATION	2,338.36
125885	10/06/22	RICOH USA, INC.	1,673.00
125886	10/06/22	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX	98.20
125887	10/06/22	SOHN LINEN SERVICE	374.16
125888	10/06/22	SOULARD TECHNOLOGY	785.00
125889	10/06/22	SUMMIT CONTRACTORS	534.83
125890	10/06/22	TCI	366.00
125891	10/06/22	TEACHTOWN, INC.	17,059.88
125892	10/06/22	THRUN LAW FIRM, P C	21,540.25
125893	10/06/22	TRANE U.S., INC.	19,890.21
125894	10/06/22	TYLER TECHNOLOGIES, INC	3,105.00
125895	10/06/22	WEST MICHIGAN INTERNATIONAL, LLC	55.08
125896	10/06/22	ZEELAND WEST ATHLETICS	275.00
125897	10/06/22	BSN SPORTS, LLC	1,219.75
125898	10/06/22	LAUX CONSTRUCTION, LLC	93,166.54
125899	10/06/22	ROGERS ATHLETIC	445.00
125900	10/06/22	RS CONSULTANTS	8,980.00
125901	10/06/22	TRANE U.S., INC.	1,076.00
104640	10/06/22	BSN SPORTS, LLC	42.00
104641	10/06/22	CAPITOL VARSITY	1,017.92
104642	10/06/22	FABRICATED CUSTOMS	210.00
104643	10/06/22	HARRIS NATURE CENTER	200.00
104644	10/06/22	HOFFMAN PHOTOGRAPHY, INC.	246.00
104645	10/06/22	PERFECT EDGE HOCKEY	540.00
104646	10/06/22	FOLINO, JOHN	328.87
104647	10/06/22	JABERI, NEELU	45.92
104648	10/06/22	LI, CAROLINE	23.71

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104649	10/06/22	WANG, EMILY	140.87
104650	10/06/22	WHARTON CENTER	137.00
500783	10/07/22	ADN ADMINISTRATORS, INC	14,466.90
500784	10/07/22	BEARD, NICOLE	86.76
500785	10/07/22	PROCARE SOLUTIONS LLC	584.65
500786	10/07/22	FLOYD, KIMBERLY	25.00
500787	10/07/22	HARROD, BRIAN	362.26
500788	10/07/22	HARROD, LINDSAY	637.53
500789	10/07/22	IVES, DANIELLE	112.95
500790	10/07/22	KUSHION, BRIAN	28.28
500791	10/07/22	MCNEILLY, HEATHER	79.05
500792	10/07/22	SCHEFKE, LAUREN	579.00
500793	10/07/22	SCHOOL SPECIALITY, LLC	5,483.17
500794	10/07/22	SWIRSKY, EMILY	640.63
500795	10/07/22	WELCH, AMANDA	660.42
125902	10/11/22	ACCO BRANDS USA LLC	1,394.72
125903	10/11/22	ALL PHASE ELECTRIC COMPANY	1,068.41
125904	10/11/22	AVERY OIL & PROPANE, INC	10,428.80
125905	10/11/22	BREWER, LILLIE	20.35
125906	10/11/22	BUILDERS HARDWARE COMPANY	58.90
125907	10/11/22	CAPITAL EQUIPMENT & SUPPLY	61,050.00
125908	10/11/22	CINTAS CORPORATION LOC. 725	1,879.62
125909	10/11/22	DBI BUSINESS INTERIORS	793.11
125910	10/11/22	EAST KENTWOOD HIGH	275.00
125911	10/11/22	EAST LANSING HIGH SCHOOL	235.00
125912	10/11/22	ELLIS, MARJORIE	50.88
125913	10/11/22	ETNA SUPPLY	414.17
125914	10/11/22	GALLOUP	829.91
125915	10/11/22	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
125916	10/11/22	HASLETT TRUE VALUE HARDWARE	156.18
125917	10/11/22	MATSON, PRESTON	40.70
125918	10/11/22	MCDONALD ROOFING/SHEET METAL	451.75
125919	10/11/22	MICHIGAN STATE CROSS COUNTRY	300.00
125920	10/11/22	MIKE KELLY, LLC	194.00
125922	10/11/22	PHILPOT LAW OFFICE PLLC / LLC	3,933.33
125923	10/11/22	POSITIVE BEHAVIOR SUPPORTS CORP	1,020.00
125924	10/11/22	SCHOOL NUTRITION ASSOCIATION	342.00
125925	10/11/22	SHERWIN WILLIAMS CO	5.06
125926	10/11/22	SOULARD TECHNOLOGY	1,650.00
125927	10/11/22	STEVE WEISS MUSIC	15,073.00
125928	10/11/22	TAGUE, SUSAN	165.00
125929	10/11/22	WAYNE RESA	300.00
125930	10/11/22	WOLVERINE ENGINEERS & SURVEYORS, INC.	18,436.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
500796	10/11/22	FLOYD, KIMBERLY	213.84
500797	10/11/22	FUNK, TRISHA	2,384.35
500798	10/11/22	GAVALA, JENNIFER	34.98
500799	10/11/22	HANCKE, ROLETTE	10.63
500800	10/11/22	HARMON, TINA	86.00
500801	10/11/22	HARROD, LINDSAY	549.00
500802	10/11/22	KELLY, BRANDI	59.25
500803	10/11/22	LAMARRE, MELISSA	336.40
500804	10/11/22	MOJICA, DELILAH	53.25
500805	10/11/22	SANDERS, KAREN	25.00
500806	10/11/22	SCHOOL SPECIALITY, LLC	535.96
500807	10/11/22	SHUBEL, COURTNEY	150.00
104651	10/11/22	BESCO WATER TREATMENT INC	29.50
104652	10/11/22	BSN SPORTS, LLC	4,245.80
104653	10/11/22	FOLLETT CONTENT SOLUTIONS, LLC	583.44
104654	10/11/22	HARRIS NATURE CENTER	50.00
104655	10/11/22	HOFFMAN PHOTOGRAPHY, INC.	369.00
125931	10/27/22	AC & E RENTALS	264.00
125932	10/27/22	ACCO BRANDS USA LLC	121.08
125933	10/27/22	ALL PHASE ELECTRIC COMPANY	140.25
125934	10/27/22	AMERICAN OFFICE SOLUTIONS	2,391.87
125935	10/27/22	AT&T LONG DISTANCE	2,042.65
125936	10/27/22	AT&T LONG DISTANCE	68.76
125937	10/27/22	AUTO VALUE	1,643.43
125938	10/27/22	BESCO WATER TREATMENT INC	168.00
125939	10/27/22	BEST PLUMBING SPECIALITIES	318.52
125940	10/27/22	BFG SUPPLY CO., LLC	387.16
125941	10/27/22	BOSWORTH URGENT CARE PC	125.00
125942	10/27/22	DAVID P. BOYNTON	850.00
125943	10/27/22	BREWER, LILLIE	20.35
125944	10/27/22	BSN SPORTS, LLC	114.90
125945	10/27/22	BUILDERS HARDWARE COMPANY	155.90
125946	10/27/22	CANADA DRY LANSING	859.50
125947	10/27/22	CEDAR CREST DAIRY	3,865.85
125948	10/27/22	CHALLENGER TECHNOLOGY, LLC	12,035.02
125949	10/27/22	CHARTER TOWNSHIP OF MERIDIAN	13,220.98
125950	10/27/22	CHILDS, DONALD	390.00
125951	10/27/22	CLARKIN, AIDEN	61.05
125952	10/27/22	CONSUMERS ENERGY	10,247.01
125953	10/27/22	CULLIGAN OF LANSING MICHIGAN	56.50
125954	10/27/22	DBI BUSINESS INTERIORS	1,731.20
125955	10/27/22	DES MOINES STAMPING COMPANY	38.90
125956	10/27/22	DEWITT JR. HIGH SCHOOL	150.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
125957	10/27/22	EAST LANSING HIGH SCHOOL	160.00
125958	10/27/22	ELLIS, MARJORIE	50.88
125959	10/27/22	FABRICATED CUSTOMS	1,750.00
125960	10/27/22	GALLOUP	1,074.76
125961	10/27/22	GODBY, GEORGE	300.00
125962	10/27/22	GRAINGER INDUS EQUIP/SUPP	546.82
125963	10/27/22	GRAND LEDGE HIGH SCHOOL	125.00
125964	10/27/22	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
125965	10/27/22	GRANGER CONTAINER SERVICE, INC.	3,677.65
125966	10/27/22	HOLLAND BUS COMPANY	1,072.26
125967	10/27/22	HOUGHTON MIFFLIN HARCOURT	204.21
125968	10/27/22	INGHAM ISD	35.00
125969	10/27/22	JENISON HIGH SCHOOL	205.00
125970	10/27/22	JOHNSON, MARCOS	560.00
125971	10/27/22	KIYAK, MAYA	120.00
125972	10/27/22	KNOX, DAVIET	228.96
125973	10/27/22	LAKEWOOD HIGH SCHOOL	180.00
125974	10/27/22	LANSING COMMUNITY COLLEGE	4,016.00
125975	10/27/22	LINDENMEYR MUNROE	1,020.00
125976	10/27/22	LITTLE CAESARS PIZZA	1,394.60
125977	10/27/22	MADISON NATIONAL LIFE INSURANCE CO., IN	5,191.30
125978	10/27/22	MANER COSTERISAN	1,600.00
125979	10/27/22	MASSEY, JOHN	360.00
125980	10/27/22	MATTAWAN HIGH SCHOOL ATHLETICS	175.00
125981	10/27/22	MAXIM HEALTHCARE SERVICES	14,985.75
125982	10/27/22	MESSA	731,077.35
125983	10/27/22	MOMRIK, ALEXANDER JR.	1,100.00
125984	10/27/22	NCS PEARSON, INC	200.99
125985	10/27/22	NUCO2 LLC	113.85
125986	10/27/22	OTT, MICHELLE	570.00
125987	10/27/22	PARRY BROTHERS INC	4,787.72
125988	10/27/22	PECKHAM INC	3,122.71
125989	10/27/22	PEPSI BEVERAGES COMPANY	1,180.97
125990	10/27/22	QUILL CORPORATION	1,115.70
125991	10/27/22	RED CEDAR SPORTS ENTERTAINMENT, LLC	735.00
125992	10/27/22	PIKE, KIMBER & JULIA	1,226.30
125993	10/27/22	RICOH USA, INC.	3,060.84
125994	10/27/22	RICOH USA, INC.	1,636.36
125995	10/27/22	SCHOLASTIC	108.90
125996	10/27/22	SCHURE SPORTS USA IN	4,264.66
125997	10/27/22	SCOTT, KENT	80.00
125998	10/27/22	SHAH, PARUL	6.94
125999	10/27/22	SHEPHERD HIGH SCHOOL	250.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126000	10/27/22	SHEPHERD HIGH SCHOOL	30.00
126001	10/27/22	SOHN LINEN SERVICE	41.00
126002	10/27/22	TEACHTOWN, INC.	2,898.00
126003	10/27/22	VARIPRO BENEFIT ADMINISTRATORS	118.75
126004	10/27/22	VERIZON WIRELESS MESSAGING	630.94
126005	10/27/22	CDW G	23,311.50
126006	10/27/22	GLOWFORGE, INC.	6,144.00
126007	10/27/22	GODBY, GEORGE	225.00
126008	10/27/22	STEVE WEISS MUSIC	3,287.00
126009	10/27/22	SYMONS BUILDING SPECIALITIES, LLC	200,400.00
126010	10/27/22	TRAFERA HOLDINGS, LLC	154,033.00
104656	10/27/22	BSN SPORTS, LLC	3,211.80
104657	10/27/22	BUSINESS PROFESSIONALS OF AMERICA	100.00
104658	10/27/22	FABRICATED CUSTOMS	1,620.00
104659	10/27/22	FOLLETT CONTENT SOLUTIONS, LLC	1,048.60
104660	10/27/22	FRY, TARA	186.62
104661	10/27/22	J.W. PEPPER & SONS, INC.	391.49
104662	10/27/22	MERIDIAN WINDS	322.00
104663	10/27/22	POP-ITY POPCORN CO. LLC	114.95
104664	10/27/22	HENRY, ELIZABETH	15.00
104665	10/27/22	HONG, JUNSEO	1,923.01
104666	10/27/22	SINGH, TANIYA	27.28
104667	10/27/22	WINSLOW, SARAH	89.16
104668	10/27/22	WRIGHT, NANCY	44.77
104669	10/27/22	SENIOR CENTER PETTY CASH	44.52
104670	10/27/22	SPORTS & APPAREL	112.50
104671	10/27/22	STOLZ, DAN	459.00
104672	10/27/22	XEROX FINANCIAL SERVICES	104.57
126011	10/28/22	BESCO WATER TREATMENT INC	405.00
500808	10/28/22	AKERS, CORI	142.89
500809	10/28/22	ANDERSON, MEGAN	550.00
500810	10/28/22	BARRETT, KELLY	784.00
500811	10/28/22	BIANCHI, KELLY	45.63
500812	10/28/22	BLAIR, WILLIAM	150.00
500813	10/28/22	BRENNAN, PATRICK	135.00
500814	10/28/22	EDF ENERGY SERVICE, LLC	7,251.87
500815	10/28/22	FARNELLI, GINA	135.00
500816	10/28/22	FERBER, CAITLIN	135.00
500817	10/28/22	FINK, JORA	26.50
500818	10/28/22	FUNK, TRISHA	59.88
500819	10/28/22	GAUTHIER, ELIZABETH ALLEN	684.00
500820	10/28/22	GAZZO, KAREN	38.38
500821	10/28/22	GUGGEMOS, BRIAN	160.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
500822	10/28/22	GUTIERREZ, JOSE	155.00
500823	10/28/22	HARROD, BRIAN	513.74
500824	10/28/22	HINZE, PAUL	132.24
500825	10/28/22	IANNI, JAMIE	1,189.26
500826	10/28/22	KACHMARCHIK, DONNA	1,933.79
500827	10/28/22	KELLY, BRANDI	14.88
500828	10/28/22	KELLY, LEAH R.	50.00
500829	10/28/22	MOSHER, MARCY	22.02
500830	10/28/22	MURCHIE, SHARON	270.30
500831	10/28/22	MUREMBYA, MARIAN	27.17
500832	10/28/22	POTERE, ERIK	135.00
500833	10/28/22	PRESAS, JENNIFER	53.25
500834	10/28/22	RAWLINS, JENELLE	70.01
500835	10/28/22	REED, DAWN	135.00
500836	10/28/22	RICHTER, LAURA	26.88
500837	10/28/22	SAMLUK, MELISSA	69.05
500838	10/28/22	SCHEFKE, LAUREN	188.50
500839	10/28/22	SCHIRO, VICKI	60.78
500840	10/28/22	SCHOOL SPECIALITY, LLC	20,792.09
500841	10/28/22	TAGUE, SUSAN	247.50
500842	10/28/22	THORNTON, HOLLY	149.73
500843	10/28/22	THURBER, KARA	150.00
500844	10/28/22	WALTON, HEDLUN	96.00
500845	10/28/22	WARD, KIM	34.52
500846	10/28/22	WILLIAMS, SUSAN	60.56
500847	10/28/22	YOUNG, CHELSEA	35.00
126012	11/03/22	ALT PRINTING CO.	920.50
126013	11/03/22	ASSA ABLOY ENTRANCE SYSTEMS US INC.	439.44
126014	11/03/22	AVENTRIC TECHNOLOGIES	4,380.00
126015	11/03/22	AVERY OIL & PROPANE, INC	761.40
126016	11/03/22	BESCO WATER TREATMENT INC	307.50
126017	11/03/22	BEST PLUMBING SPECIALITIES	1,394.02
126018	11/03/22	DAVID P. BOYNTON	540.00
126019	11/03/22	BREWER, LILLIE	50.88
126020	11/03/22	BSN SPORTS, LLC	5,973.55
126021	11/03/22	BUILDERS HARDWARE COMPANY	229.38
126022	11/03/22	CANADA DRY LANSING	662.96
126023	11/03/22	CAPITAL EQUIPMENT & SUPPLY	3,100.00
126024	11/03/22	CEDAR CREST DAIRY	1,406.51
126025	11/03/22	CHERRY CAPITAL FOODS	1,051.73
126026	11/03/22	CLARKIN, AIDEN	40.70
126027	11/03/22	CONSUMERS ENERGY	16,184.96
126028	11/03/22	DBI BUSINESS INTERIORS	1,843.58



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126029	11/03/22	DTN, LLC	259.00
126030	11/03/22	EATON RESA	2,450.00
126031	11/03/22	EDWARDS INDUSTRIAL SALES	614.34
126032	11/03/22	ELLIS, MARJORIE	50.88
126033	11/03/22	ETNA SUPPLY	215.28
126034	11/03/22	FABRICATED CUSTOMS	3,768.00
126035	11/03/22	GALLOUP	354.13
126036	11/03/22	GREAT LAKES ASPHALT SOLUTIONS	3,200.00
126037	11/03/22	H-O-H WATER TECHNOLOGY, INC.	881.92
126038	11/03/22	HAMMOND FARMS SOUTH	4,239.45
126039	11/03/22	HASLETT TRUE VALUE HARDWARE	249.81
126040	11/03/22	HIRCHERT-WALTON, BRENNAN	20.35
126041	11/03/22	HIRCHERT-WALTON, COLIN	20.35
126042	11/03/22	HOLLAND BUS COMPANY	96.61
126043	11/03/22	HOME DEPOT CREDIT SERVICES	2,871.84
126044	11/03/22	HOUGHTON MIFFLIN HARCOURT	491.65
126045	11/03/22	HUTSON, INC.	290.96
126046	11/03/22	INGHAM ISD	60.00
126047	11/03/22	J & B BOOTS	150.00
126048	11/03/22	J.W. PEPPER & SONS, INC.	123.00
126049	11/03/22	LANSING ICE & FUEL	366.07
126050	11/03/22	LANSING SANITARY SUPPLY	6,357.72
126051	11/03/22	LANSING TILE & MOSAIC	7,649.00
126052	11/03/22	LINDENMEYR MUNROE	29.56
126053	11/03/22	LITTLE CAESARS PIZZA	1,332.00
126054	11/03/22	M3 GROUP	15.00
126055	11/03/22	MAXIM HEALTHCARE SERVICES	9,829.00
126056	11/03/22	MEDPRO WASTE DISPOSAL, LLC	95.00
126057	11/03/22	MICHIGAN OFFICE SOLUTIONS, INC.	581.00
126058	11/03/22	NO RED INK	1,575.00
126059	11/03/22	PEPSI BEVERAGES COMPANY	1,268.43
126060	11/03/22	PFM FINANCIAL ADVISORS	1,000.00
126062	11/03/22	PITNEY-BOWES INC	229.47
126063	11/03/22	RED RIVER PRESS, INC	180.00
126064	11/03/22	RICOH USA, INC.	742.32
126065	11/03/22	SMALLWOOD LOCK SUPPLY, INC.	1,123.08
126066	11/03/22	SOHN LINEN SERVICE	124.59
126067	11/03/22	SOULARD TECHNOLOGY	1,885.00
126068	11/03/22	SUMMIT CONTRACTORS	1,618.48
126069	11/03/22	TCI	2,727.00
126070	11/03/22	TOWERPINKSTER	2,512.50
126071	11/03/22	UNITY SCHOOL BUS PARTS, INC.	303.60
126072	11/03/22	WESCO DISTRIBUTION	1,095.60

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126073	11/03/22	ZOOM	849.50
126074	11/03/22	LANSING TILE & MOSAIC	2,500.00
126075	11/03/22	MERIDIAN WINDS	3,400.00
126076	11/03/22	SOULARD TECHNOLOGY	13,984.00
126077	11/03/22	TENTCRAFT, INC	2,564.04
500848	11/04/22	CAPOZZO, CAROLYN	41.62
500849	11/04/22	HARROD, LINDSAY	1,147.97
500850	11/04/22	KINECT ENERGY, INC.	330.00
500851	11/04/22	MARGARET H. COGGINS	1,920.00
500852	11/04/22	NIELAND, COREY	56.25
500853	11/04/22	RED WING SHOES	750.00
500854	11/04/22	SCHOOL SPECIALITY, LLC	62.51
500855	11/04/22	SKOUTELAS, CHRISTINE	26.97
500856	11/04/22	SWIHART, LISA	39.96
500857	11/04/22	TRUMPIE, STACY	275.00
500858	11/04/22	WARD, KIM	23.88
104673	11/04/22	AGE AT HOME THERAPY	600.00
104674	11/04/22	ATABY, PIRIL	360.00
104675	11/04/22	BESCO WATER TREATMENT INC	29.50
104676	11/04/22	BSN SPORTS, LLC	1,281.60
104678	11/04/22	COMMERCIAL BLUEPRINT, INC.	243.00
104679	11/04/22	MERIDIAN WINDS	151.99
104680	11/04/22	MICHIGAN SCIENCE OLYPIAD	350.00
104681	11/04/22	MICHIGAN STATE CROSS COUNTRY	200.00
104682	11/04/22	MICHIGAN STATE UNIVERSITY	210.00
104683	11/04/22	MICHIGAN STATE WOMENS CLUB VOLLEYBAL	390.00
104684	11/04/22	OPTIMIST ICE ARENA	885.00
104685	11/04/22	PEPSI BEVERAGES COMPANY	855.18
104686	11/04/22	RIDLEY, CAMERON	300.00
104687	11/04/22	STATE OF MICHIGAN	40.00
104688	11/04/22	SUBURBAN ICE	3,500.00
126078	11/10/22	ALL PHASE ELECTRIC COMPANY	2,118.04
126079	11/10/22	AT&T LONG DISTANCE	2,448.42
126080	11/10/22	AUTO VALUE	87.58
126081	11/10/22	AVENTRIC TECHNOLOGIES	208.00
126082	11/10/22	BESCO WATER TREATMENT INC	103.00
126083	11/10/22	BUILDERS HARDWARE COMPANY	110.99
126084	11/10/22	C-MORE GREEN	1,080.00
126085	11/10/22	CANADA DRY LANSING	282.45
126086	11/10/22	CEDAR CREST DAIRY	3,287.73
126087	11/10/22	CENTRAL MICHIGAN PAPER COMPANY	3,400.29
126088	11/10/22	CHARTER TOWNSHIP OF MERIDIAN	159.56
126089	11/10/22	CINTAS CORPORATION LOC. 725	1,879.62

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126090	11/10/22	CONSUMERS ENERGY	5,119.57
126091	11/10/22	CSM MECHANICAL	1,779.00
126092	11/10/22	DBI BUSINESS INTERIORS	177.17
126093	11/10/22	DETROIT SALT COMPANY	3,252.90
126094	11/10/22	EATON RESA	54,227.39
126095	11/10/22	EDWARDS INDUSTRIAL SALES	792.39
126096	11/10/22	ELLIS, MARJORIE	25.44
126097	11/10/22	ETNA SUPPLY	560.88
126098	11/10/22	FABRICATED CUSTOMS	2,500.00
126099	11/10/22	FIRST CHOICE COFFEE SERVICE	129.74
126100	11/10/22	FORESIGHT SUPERSIGN	47.50
126101	11/10/22	GALLOUP	763.61
126102	11/10/22	GODBY, GEORGE	1,818.75
126103	11/10/22	GRADUATION ALLIANCE	37,300.00
126104	11/10/22	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
126105	11/10/22	GRANGER CONTAINER SERVICE, INC.	3,457.17
126106	11/10/22	HOLLAND BUS COMPANY	1,480.49
126107	11/10/22	INGHAM COUNTY TREASURER	1,000.00
126108	11/10/22	LANSING GLASS	1,848.57
126109	11/10/22	LANSING SANITARY SUPPLY	32,075.02
126110	11/10/22	LITTLE CAESARS PIZZA	1,317.20
126111	11/10/22	MASB	297.00
126112	11/10/22	MAXIM HEALTHCARE SERVICES	26,014.75
126113	11/10/22	MCDONALD ROOFING/SHEET METAL	2,939.59
126114	11/10/22	MEEKHOF TIRE OF LANSING	2,591.20
126115	11/10/22	MERIDIAN TOWNSHIP	1,675.00
126116	11/10/22	MICHIGAN SCHOOLS ENERGY CO-OP	28,593.24
126117	11/10/22	MSVMA	385.00
126118	11/10/22	NWEA	22,800.00
126119	11/10/22	OTIS ELEVATOR COMPANY	500.00
126120	11/10/22	PRODUCT RESOURCE COMPANY	7,600.00
126121	11/10/22	PURE GREEN LAWN AND TREE	280.00
126122	11/10/22	QUILL CORPORATION	76.76
126123	11/10/22	REDWOOD LANDSCAPING LLC	5,850.00
126124	11/10/22	BELAND, ANGI	200.00
126125	11/10/22	MASSEY, JOHN	400.00
126126	11/10/22	MILLER, STEPHANIE	855.40
126127	11/10/22	POTTERVILLE PUBLIC SCHOOLS	80.00
126128	11/10/22	SALAZAR, CHERI	177.02
126129	11/10/22	SOHN LINEN SERVICE	132.08
126130	11/10/22	SOULARD TECHNOLOGY	5,215.00
126131	11/10/22	STATE OF MICHIGAN	60.00
126132	11/10/22	STENGER & STENGER PC	476.64

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126133	11/10/22	TCI	1,600.00
126134	11/10/22	THRUN LAW FIRM, P C	4,567.50
126135	11/10/22	TOTAL ENERGY SYSTEMS, LLC	200.00
126136	11/10/22	TRANE U.S., INC.	5,164.20
126137	11/10/22	TYLER TECHNOLOGIES, INC	350.00
126138	11/10/22	WEST MICHIGAN INTERNATIONAL, LLC	95.18
126139	11/10/22	DEMCO INC	33,681.10
126140	11/10/22	GLOBAL EQUIPMENT CO.	12,173.62
126141	11/10/22	LANSING GLASS	2,197.54
126142	11/10/22	RS CONSULTANTS	3,020.00
500859	11/10/22	ADN ADMINISTRATORS, INC	12,396.09
500860	11/10/22	ANDERSON, JESSICA	59.87
500861	11/10/22	ANDRUS, ANTHONY	50.00
500862	11/10/22	BECKER, OLIVIA	2,217.00
500863	11/10/22	CHEN, KAITLYN	59.25
500864	11/10/22	PROCARE SOLUTIONS LLC	1,345.35
500865	11/10/22	CLARKIN, DERMOT	163.75
500866	11/10/22	CRANDELL, NATALIE	59.25
500867	11/10/22	EDF ENERGY SERVICE, LLC	15,187.97
500868	11/10/22	FLOYD, ANDREW	155.88
500869	11/10/22	HARROD, BRIAN	569.86
500870	11/10/22	HARROD, LINDSAY	133.43
500871	11/10/22	HEARIT, DEKLAN	58.25
500872	11/10/22	HOLLENBACK, RACHEL	670.08
500873	11/10/22	HOOD, JOHN	5.00
500874	11/10/22	HUBBARD, SAMANTHA	52.25
500876	11/10/22	JUNGWIRTH, SHEREE	30.00
500877	11/10/22	LI, YUHUA	59.25
500878	11/10/22	LUSARDI, MAKAYLA	59.25
500879	11/10/22	MARTINEZ, BRITTANY	59.25
500880	11/10/22	MAZZULLO, LORI	149.54
500881	11/10/22	MCJAMES, MARGARET	190.00
500882	11/10/22	MUREMBYA, MARIAN	43.54
500883	11/10/22	REED, DAWN	39.96
500884	11/10/22	SAMLUK, MELISSA	267.25
500885	11/10/22	SCHOOL SPECIALITY, LLC	626.32
500886	11/10/22	SKOUTELAS, CHRISTINE	268.83
500887	11/10/22	STADT, MEGAN	75.00
500888	11/10/22	TEMPLE, MICHAEL	61.25
500889	11/10/22	WALTON, HEDLUN	72.50
500890	11/10/22	WHITMYER, KORTNEY	35.99
500891	11/10/22	WICKER-OLSON, SCOUT	65.00
500892	11/10/22	WILD, AMY	32.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104689	11/10/22	ANYONE CAN PAINT, LLC	120.00
104690	11/10/22	BSN SPORTS, LLC	2,480.32
104691	11/10/22	BUSINESS PROFESSIONALS OF AMERICA	952.00
104692	11/10/22	CRANDELL, CHRISTY	80.00
104694	11/10/22	J.W. PEPPER & SONS, INC.	40.00
104695	11/10/22	LARRY CUSHION TROPHIES &	270.00
104696	11/10/22	LATIMER, BELLE	662.40
104697	11/10/22	SALINE-TROY ATHENS INVITATIONAL	255.00
104698	11/10/22	SHAR PRODUCTS COMPANY	375.00
104700	11/10/22	UNIVERSITY OF MICHIGAN SCIENCE OLYMPIAI	120.00
126143	11/17/22	ACCO BRANDS USA LLC	362.00
126144	11/17/22	ALL PHASE ELECTRIC COMPANY	175.16
126145	11/17/22	ASSA ABLOY ENTRANCE SYSTEMS US INC.	986.58
126146	11/17/22	AT&T LONG DISTANCE	247.60
126147	11/17/22	BESCO WATER TREATMENT INC	290.50
126148	11/17/22	BEST PLUMBING SPECIALITIES	628.56
126149	11/17/22	BOSWORTH URGENT CARE PC	250.00
126150	11/17/22	DAVID P. BOYNTON	202.50
126151	11/17/22	BSN SPORTS, LLC	10,319.89
126152	11/17/22	BUILDERS HARDWARE COMPANY	23.55
126153	11/17/22	COMPLETE BATTERY SOURCE	49.95
126154	11/17/22	CSM MECHANICAL	4,425.00
126155	11/17/22	DBI BUSINESS INTERIORS	235.50
126156	11/17/22	DES MOINES STAMPING COMPANY	38.90
126157	11/17/22	EDWARD W. SPARROW HOSPITAL ASSOC.	12,703.00
126158	11/17/22	EDWARDS INDUSTRIAL SALES	258.13
126159	11/17/22	ETNA SUPPLY	1,495.00
126160	11/17/22	FABRICATED CUSTOMS	1,455.60
126161	11/17/22	FERGUSON ENTERPRISES, INC	28.35
126162	11/17/22	FOLLETT CONTENT SOLUTIONS, LLC	999.81
126163	11/17/22	FOLLETT SCHOOL SOLUTIONS, INC.	11,000.57
126164	11/17/22	GALLOUP	1,991.36
126165	11/17/22	HOFFMAN CROW, INC	64.96
126166	11/17/22	HOUGHTON MIFFLIN HARCOURT	200.90
126167	11/17/22	HUTSON, INC.	696.10
126168	11/17/22	J.W. PEPPER & SONS, INC.	188.50
126169	11/17/22	LANSING SANITARY SUPPLY	2,659.91
126170	11/17/22	LEAK PETROLEUM INC	1,127.26
126171	11/17/22	LINDENMEYR MUNROE	1,463.10
126172	11/17/22	MACALLISTER RENTALS	56.32
126173	11/17/22	MCDONALD ROOFING/SHEET METAL	38,091.77
126174	11/17/22	MCKEARNEY ASPHALT & SEALING	20,495.00
126175	11/17/22	MESSA	359,197.64

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126176	11/17/22	MICHIGAN PLUMBING	968.00
126177	11/17/22	OVERHEAD DOOR CO OF LANSING	304.00
126178	11/17/22	PECKHAM INC	2,874.69
126179	11/17/22	PEPSI BEVERAGES COMPANY	628.08
126180	11/17/22	POWERSCHOOL GROUP LLC	2,913.26
126181	11/17/22	QUILL CORPORATION	218.49
126182	11/17/22	RED CEDAR SPORTS ENTERTAINMENT, LLC	3,920.00
126183	11/17/22	RICOH USA, INC.	225.68
126184	11/17/22	SCANTRON CORPORATION	157.66
126185	11/17/22	SET SEG	8,358.00
126186	11/17/22	SOULARD TECHNOLOGY	2,339.84
126187	11/17/22	SPECIAL ED MOBILITY TRAINING	200.00
126188	11/17/22	SPECIAL ED MOBILITY TRAINING	200.00
126189	11/17/22	STATE OF MICHIGAN	81.00
126190	11/17/22	STOCKBRIDGE COMMUNITY EDUCATION	80.00
126191	11/17/22	SUPERIOR SAW	50.00
126192	11/17/22	SYMONS BUILDING SPECIALITIES, LLC	320.00
126193	11/17/22	TCI	715.00
126194	11/17/22	TENTCRAFT, INC	2,970.90
126195	11/17/22	WESCO DISTRIBUTION	697.30
500894	11/18/22	GAHSMAN, CORY	229.33
500895	11/18/22	HARROD, LINDSAY	962.65
500896	11/18/22	HUNTLEY, AMY	39.96
500897	11/18/22	IVES, DANIELLE	100.94
500898	11/18/22	LANGLEY, SALLY	154.41
500899	11/18/22	LANGUAGE LINE SERVICES	28.35
500900	11/18/22	MCNEIL, ELIZABETH	396.07
500901	11/18/22	MURCHIE, SHARON	253.46
500902	11/18/22	PRUDEN, DAVID	15.16
500903	11/18/22	RED WING SHOES	143.99
500904	11/18/22	SCHOOL SPECIALITY, LLC	33.72
500905	11/18/22	SCZEPANSKI, THEODORE	59.40
500906	11/18/22	TANDOC, DANIELLE	110.85
500907	11/18/22	TOMCZAK, JULIE	59.69
500908	11/18/22	WALTON, HEDLUN	300.00
500909	11/18/22	WHITMYER, KORTNEY	99.00
126196	11/21/22	AUTO VALUE	484.66
126197	11/21/22	AVERY OIL & PROPANE, INC	7,817.50
126198	11/21/22	JEFFORY BROUGHTON	678.00
126199	11/21/22	CONSUMERS ENERGY	2,732.67
126200	11/21/22	FREEMAN-BALDWIN, RACHEL	39.96
126201	11/21/22	HOLLAND BUS COMPANY	1,629.48
126202	11/21/22	MACALLISTER RENTALS	666.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126203	11/21/22	NUCO2 LLC	113.85
126204	11/21/22	MARTINEZ, PRISCILLA	20.00
126205	11/21/22	PAPAIOANNOU, ANASTASIOS	20.00
126206	11/21/22	TOWERPINKSTER	892.50
126207	11/21/22	WEST MICHIGAN INTERNATIONAL, LLC	492.96
104701	11/21/22	ARGUS PRESS	300.00
104702	11/21/22	BLICK ART MATERIALS	2,307.93
104703	11/21/22	BSN SPORTS, LLC	265.00
104704	11/21/22	BUSINESS PROFESSIONALS OF AMERICA	748.00
104705	11/21/22	FABRICATED CUSTOMS	2,250.00
104706	11/21/22	HOFFMAN PHOTOGRAPHY, INC.	123.00
104707	11/21/22	LUMEN CHRISTI VARSITY HOCKEY CLUB	700.00
104708	11/21/22	MICHIGAN GRAPHICS & SIGNS	200.00
104709	11/21/22	MICHIGAN OFFICE SOLUTIONS, INC.	394.76
104710	11/21/22	TST/IMPRESO, INC	991.20
104711	11/21/22	XEROX FINANCIAL SERVICES	129.57
500910	11/22/22	BIANCHI, KELLY	20.75
500911	11/22/22	DEKATCH, CHAD	649.29
500912	11/22/22	MORRIS, URSULA	40.27
500913	11/22/22	SAMLUK, MELISSA	186.77
500914	11/22/22	SET, INC.	2,268.46
500915	11/22/22	WILLIAMS, SUSAN	15.89
126208	12/01/22	A PARTS WAREHOUSE	747.00
126209	12/01/22	ACD NET	650.00
126210	12/01/22	ALL PHASE ELECTRIC COMPANY	458.74
126211	12/01/22	AMERICAN ATHLETIX, LLC	11,360.00
126212	12/01/22	AMERICAN OFFICE SOLUTIONS	315.00
126213	12/01/22	BESCO WATER TREATMENT INC	132.50
126214	12/01/22	BEST PLUMBING SPECIALITIES	994.11
126215	12/01/22	BSN SPORTS, LLC	4,280.00
126216	12/01/22	CANADA DRY LANSING	1,182.48
126217	12/01/22	CDW G	4,078.65
126218	12/01/22	CEDAR CREST DAIRY	1,759.77
126219	12/01/22	CHARTER TOWNSHIP OF MERIDIAN	3,798.25
126220	12/01/22	COMPLETE BATTERY SOURCE	198.66
126221	12/01/22	CONSUMERS ENERGY	42,894.50
126222	12/01/22	CULLIGAN OF LANSING MICHIGAN	68.50
126223	12/01/22	DBI BUSINESS INTERIORS	1,159.65
126224	12/01/22	DTN, LLC	259.00
126225	12/01/22	EIDEX LLC	9,910.00
126226	12/01/22	GODBY, GEORGE	450.00
126227	12/01/22	HDVPARTS	604.57
126228	12/01/22	HELPING HEARTS	1,000.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126229	12/01/22	J.W. PEPPER & SONS, INC.	48.00
126230	12/01/22	KOLLAR PIANO SERVICES, INC.	375.00
126231	12/01/22	LANSING SANITARY SUPPLY	7,856.44
126232	12/01/22	LEARNING A-Z	106.66
126233	12/01/22	LITTLE CAESARS PIZZA	1,509.60
126234	12/01/22	MADISON NATIONAL LIFE INSURANCE CO., IN	4,956.85
126235	12/01/22	MAXIM HEALTHCARE SERVICES	7,611.63
126236	12/01/22	MCDONALD ROOFING/SHEET METAL	8,897.46
126237	12/01/22	MICHIGAN STATE UNIVERSITY	540.00
126238	12/01/22	MICHIGAN STATE UNIVERSITY	1,000.00
126239	12/01/22	MIDWEST AIR FILTER	5,038.41
126240	12/01/22	MSVMA	280.00
126241	12/01/22	MYHOUSE SPORTS GEAR	2,297.00
126242	12/01/22	NCS PEARSON, INC	899.61
126243	12/01/22	POSITIVE BEHAVIOR SUPPORTS CORP	580.00
126244	12/01/22	QUILL CORPORATION	717.67
126245	12/01/22	PALOMBA, RYAN	175.00
126246	12/01/22	SET SEG	2,652.00
126247	12/01/22	SOHN LINEN SERVICE	98.77
126248	12/01/22	THRUN LAW FIRM, P C	3,595.00
126249	12/01/22	VERIZON WIRELESS MESSAGING	630.97
126250	12/01/22	WESCO DISTRIBUTION	190.00
126251	12/01/22	WHITE SPIDER ELECTRONICS	158.00
126252	12/01/22	WORLD CUP SUPPLY, INC.	340.61
126253	12/01/22	CONTRERAS, MARK	61.25
126254	12/01/22	CRENSHAW, ROBERT	61.25
126255	12/01/22	MCCARTHY, REAGAN	73.79
126256	12/01/22	PHELPS, ANDY	367.80
126257	12/01/22	SIMS, DYLAN	59.25
500916	12/01/22	ANDRUS, ANTHONY	980.20
500917	12/01/22	CLARKIN, DERMOT	120.00
500918	12/01/22	DEROCHOWSKI, JOSHUA	189.38
500919	12/01/22	HARROD, BRIAN	557.81
500920	12/01/22	IANNI, JAMIE	533.81
500921	12/01/22	MENZIES, TRISTIN	211.47
500922	12/01/22	MILLER, KEITH	300.00
500923	12/01/22	MURCHIE, SHARON	562.17
500924	12/01/22	REED, DAWN	1,242.44
500925	12/01/22	ROLAND, SARA	53.46
500926	12/01/22	SCHOOL SPECIALITY, LLC	33.72
104712	12/01/22	BESCO WATER TREATMENT INC	29.50
104713	12/01/22	BSN SPORTS, LLC	1,552.20
104714	12/01/22	CANINES FOR CHANGE, INC.	20,000.00



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104715	12/01/22	COMM ED PETTY CASH	400.00
104716	12/01/22	FABRICATED CUSTOMS	4,195.00
104717	12/01/22	FOLLETT CONTENT SOLUTIONS, LLC	1,726.07
104718	12/01/22	GREWAL, HARPREET	45.68
104719	12/01/22	KEY CLUB INTERNATIONAL	1,050.00
104720	12/01/22	KIWANIS CHILDREN'S FUND	86.00
104721	12/01/22	MERIDIAN WINDS	167.89
104722	12/01/22	GILAD, ASSAF	275.00
104723	12/01/22	LONG, HANNAH	21.20
104724	12/01/22	PRICCO, KRISTEN	3,272.97
104725	12/01/22	ZHENG, VINCENT	45.33
126258	12/08/22	AC & E RENTALS	577.50
126259	12/08/22	ALL PHASE ELECTRIC COMPANY	614.62
126260	12/08/22	ALLEGRA MARKETING PRINT MAIL	54.65
126261	12/08/22	AT&T LONG DISTANCE	536.69
126262	12/08/22	AUTO VALUE	502.75
126263	12/08/22	BESCO WATER TREATMENT INC	156.50
126264	12/08/22	BSN SPORTS, LLC	529.86
126265	12/08/22	BUILDERS HARDWARE COMPANY	370.50
126266	12/08/22	CANADA DRY LANSING	309.35
126267	12/08/22	CEDAR CREST DAIRY	2,829.77
126268	12/08/22	CHALLENGER TECHNOLOGY, LLC	5,955.00
126269	12/08/22	CHARTER TOWNSHIP OF MERIDIAN	427.12
126270	12/08/22	JEFFORY BROUGHTON	2,099.70
126271	12/08/22	CONE, BRETT	76.32
126272	12/08/22	CONSUMERS ENERGY	6,591.44
126273	12/08/22	DBI BUSINESS INTERIORS	110.45
126274	12/08/22	EIDEX LLC	100.00
126275	12/08/22	ENTERPRISE ENVELOPE, INC.	547.91
126276	12/08/22	FERGUSON ENTERPRISES, INC	2,028.59
126277	12/08/22	FLAGHOUSE INC	594.00
126278	12/08/22	FOLTZ, BRYAN	127.20
126279	12/08/22	GRAND LEDGE SWIMMING	150.00
126280	12/08/22	HASLETT TRUE VALUE HARDWARE	338.18
126281	12/08/22	HEARTLAND SCHOOL SOLUTIONS	3,040.00
126282	12/08/22	HOLLAND BUS COMPANY	194.47
126283	12/08/22	HOME DEPOT CREDIT SERVICES	2,421.52
126284	12/08/22	KACZMAREK, MARK	101.76
126285	12/08/22	KOLLAR PIANO SERVICES, INC.	250.00
126286	12/08/22	LANE'S REPAIR, LLC.	164.00
126287	12/08/22	LANSING GLASS	3,495.65
126288	12/08/22	LANSING SANITARY SUPPLY	11,276.38
126289	12/08/22	LEAK PETROLEUM INC	560.53

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126290	12/08/22	LEXIA LEARNING SYSTEMS, INC.	375.90
126291	12/08/22	LITES PLUS, INC	239.80
126292	12/08/22	LITTLE CAESARS PIZZA	1,524.40
126293	12/08/22	MARK'S LOCK SHOP, INC.	525.00
126294	12/08/22	MAXIM HEALTHCARE SERVICES	13,262.00
126295	12/08/22	MBHSSA TREASURER	600.00
126296	12/08/22	MEDPRO WASTE DISPOSAL, LLC	99.75
126297	12/08/22	MICHIGAN SCHOOLS ENERGY CO-OP	24,393.60
126298	12/08/22	MIDWEST AIR FILTER	752.10
126299	12/08/22	MONOLITH CONSULTING, LLC	880.00
126300	12/08/22	NUCO2 LLC	214.49
126301	12/08/22	PEPSI BEVERAGES COMPANY	458.13
126302	12/08/22	KWON, YONG	41.00
126303	12/08/22	MANIAM, MADHUMITHA	60.00
126305	12/08/22	QUINTERO, JOSE	208.43
126306	12/08/22	ROAD EQUIPMENT PARTS CENTER	830.10
126307	12/08/22	RONEY CONSTRUCTION ADVISORS, LLC	330.00
126308	12/08/22	RUNYAN POTTERY SUPPLY	1,311.90
126309	12/08/22	SCOTT, KENT	80.00
126310	12/08/22	SKYLINE OUTDOOR ADVERTISING	3,242.00
126311	12/08/22	SOHN LINEN SERVICE	82.68
126312	12/08/22	STATE OF MICHIGAN	240.00
126313	12/08/22	TCI	82,883.40
126314	12/08/22	TEACHTOWN, INC.	2,662.00
126315	12/08/22	TRAFERA HOLDINGS, LLC	555.98
126316	12/08/22	VARIPRO BENEFIT ADMINISTRATORS	118.75
126317	12/08/22	WEST MICHIGAN INTERNATIONAL, LLC	195.68
126318	12/08/22	CDW G	6,917.50
126319	12/08/22	FLOOR CARE CONCEPTS	32,306.76
126320	12/08/22	MERIDIAN WINDS	7,300.00
126321	12/08/22	SHAW INDUSTRIES, INC	185,928.00
126322	12/08/22	SUMMIT CONTRACTORS	2,867.87
104726	12/08/22	BLICK ART MATERIALS	3.32
104727	12/08/22	BSN SPORTS, LLC	636.00
104728	12/08/22	CLASSIC TRAVEL	4,687.50
104729	12/08/22	FABRICATED CUSTOMS	14,924.50
104730	12/08/22	FOLLETT CONTENT SOLUTIONS, LLC	1,233.07
104731	12/08/22	HOFFMAN PHOTOGRAPHY, INC.	410.00
104732	12/08/22	HOLT HIGH SCHOOL	100.00
104733	12/08/22	IMPRESSION 5 MUSEUM	3,136.00
104734	12/08/22	MERIDIAN WINDS	88.79
104735	12/08/22	NORTHVIEW SCIENCE OLYMPIAD	180.00
104736	12/08/22	PEPSI BEVERAGES COMPANY	431.05

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104737	12/08/22	POP-ITY POPCORN CO. LLC	114.95
104738	12/08/22	COCKRELL, SCOTT	70.39
104739	12/08/22	DELANCEY, CARRIE	240.23
104740	12/08/22	GILAD, ASSAF	100.00
104741	12/08/22	GILAD, ASSAF	160.00
104742	12/08/22	HONG, JUNSEO	1,618.74
104743	12/08/22	STAGG, STEVEN	612.49
104744	12/08/22	SUBURBAN ICE	10,890.00
500927	12/09/22	ADN ADMINISTRATORS, INC	18,723.83
500928	12/09/22	ALEXANDER, POLLY	53.24
500929	12/09/22	BUTCHER, ASHLEY	190.00
500930	12/09/22	CAPOZZO, ANDREW	31.25
500931	12/09/22	PROCARE SOLUTIONS LLC	650.70
500932	12/09/22	FEDRIGO, REBECCA	150.00
500933	12/09/22	FEEHERY, EMILY	1,345.58
500934	12/09/22	FLOYD, KIMBERLY	384.10
500935	12/09/22	GAHSMAN, CORY	167.41
500936	12/09/22	GLADHILL, WENDY	63.63
500937	12/09/22	GUGGEMOS, BRIAN	659.92
500938	12/09/22	HUNTLEY, AMY	25.00
500939	12/09/22	KACHMARCHIK, DONNA	250.00
500940	12/09/22	KESKES, STEPHEN	3,000.75
500941	12/09/22	KUSHION, BRIAN	110.84
500942	12/09/22	LANGLEY, SALLY	98.91
500943	12/09/22	MARGARET H. COGGINS	1,920.00
500944	12/09/22	MURCHIE, SHARON	764.77
500945	12/09/22	PATEL, JIGNA	100.00
500946	12/09/22	PRINZ, MATT	1,177.32
500947	12/09/22	REED, DAWN	88.19
500948	12/09/22	SAMLUK, MELISSA	785.19
500949	12/09/22	SPARKIA, HEATHER	85.03
500950	12/09/22	STUIBLE, MARY	150.00
500951	12/09/22	WARNER, KRISTEN	43.25
500952	12/09/22	WILLIAMS, ALEXANDRIA	432.00
500953	12/09/22	WOODCOCK, BENJAMIN	1,078.82
126323	12/15/22	ACCO BRANDS USA LLC	495.00
126324	12/15/22	ADOBE, INC.	2,460.00
126325	12/15/22	ALTO IMAGING TECHNOLOGIES, INC.	600.00
126326	12/15/22	BESCO WATER TREATMENT INC	378.00
126327	12/15/22	BEST PLUMBING SPECIALITIES	2,432.97
126328	12/15/22	BSN SPORTS, LLC	8,520.07
126329	12/15/22	CANADA DRY LANSING	484.20
126330	12/15/22	CAPITAL EQUIPMENT & SUPPLY	7,990.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126331	12/15/22	CEDAR CREST DAIRY	2,006.22
126332	12/15/22	CHARTER TOWNSHIP OF MERIDIAN	960.00
126333	12/15/22	CINTAS CORPORATION LOC. 725	1,879.62
126334	12/15/22	CONSUMERS ENERGY	7,279.56
126335	12/15/22	DBI BUSINESS INTERIORS	3,495.52
126336	12/15/22	DOOR PRO	150.00
126337	12/15/22	EAGLE EYE DIGITAL VIDEO	65.00
126338	12/15/22	ELHORN ENGINEERING COMPANY	507.20
126339	12/15/22	ENTERPRISE ENVELOPE, INC.	746.86
126340	12/15/22	ETNA SUPPLY	1,273.64
126341	12/15/22	EVERYDAY SPEECH, LLC	177.49
126342	12/15/22	FERGUSON ENTERPRISES, INC	28.35
126343	12/15/22	GODBY, GEORGE	2,056.25
126344	12/15/22	GRANGER CONTAINER SERVICE, INC.	377.33
126345	12/15/22	HERFF JONES-MEDALS & AWARDS	2,697.92
126346	12/15/22	HODGSON, AMY	2,995.00
126347	12/15/22	HOLLEY, VERNA	300.00
126348	12/15/22	HOUGHTON MIFFLIN HARCOURT	1,272.82
126349	12/15/22	J & B BOOTS	422.97
126350	12/15/22	KNOWBE4	4,411.00
126351	12/15/22	LANE'S REPAIR, LLC.	924.00
126352	12/15/22	LANSING EASTERN HIGH SCHOOL	225.00
126353	12/15/22	LANSING SANITARY SUPPLY	2,343.50
126354	12/15/22	LARRY CUSHION TROPHIES &	80.00
126355	12/15/22	LINDENMEYR MUNROE	435.68
126356	12/15/22	LITTLE CAESARS PIZZA	1,198.80
126357	12/15/22	MAXIM HEALTHCARE SERVICES	5,347.00
126358	12/15/22	NICHOLS, ANTHONY	8,622.90
126359	12/15/22	NUCO2 LLC	124.32
126360	12/15/22	PEPSI BEVERAGES COMPANY	1,102.42
126361	12/15/22	PLAQUES AND SUCH	1,077.50
126362	12/15/22	QUALITY LANDSCAPE INC	3,810.00
126363	12/15/22	QUILL CORPORATION	901.65
126364	12/15/22	REDWOOD LANDSCAPING LLC	800.00
126365	12/15/22	LEE, CHANGHEE	50.00
126366	12/15/22	PARK, SEONGHA	100.00
126367	12/15/22	WELCH, DEVINA	104.00
126368	12/15/22	RICOH USA, INC.	2,588.18
126369	12/15/22	SCORPION SPORT, LLC	7,230.00
126370	12/15/22	SECURLY, INC.	60,690.00
126371	12/15/22	SOHN LINEN SERVICE	45.27
126372	12/15/22	SOULARD TECHNOLOGY	3,251.83
126373	12/15/22	SUMMIT CONTRACTORS	871.75

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126374	12/15/22	SUNDEEN, DAVID	3,469.05
126375	12/15/22	TRAFERA HOLDINGS, LLC	329.00
126376	12/15/22	TRANE U.S., INC.	13,455.88
126377	12/15/22	VERIZON WIRELESS MESSAGING	1,893.79
126378	12/15/22	WALKER, VICTORIA	960.00
126379	12/15/22	WAVERLY HIGH SCHOOL ATHLETICS	200.00
126380	12/15/22	DAVID P. BOYNTON	34,750.00
126381	12/15/22	DOOR PRO	2,440.00
126382	12/15/22	MIPERCUSSION	1,880.60
104745	12/15/22	ANYONE CAN PAINT, LLC	120.00
104746	12/15/22	BSN SPORTS, LLC	1,717.20
104747	12/15/22	BUSINESS PROFESSIONALS OF AMERICA	100.00
104748	12/15/22	EVENING STAR GOLDENS	2,000.00
104749	12/15/22	DELANCEY, CARRIE	64.08
104750	12/15/22	GANSHYNA, MARIA	115.92
104751	12/15/22	GARCIA, MARY	838.75
104752	12/15/22	MALETE, ZINZILE	35.76
104753	12/15/22	PRENAJ, BELONA	100.00
104754	12/15/22	PRENAJ, BELONA	399.80
104755	12/15/22	SANG, DEBORAH	100.00
104756	12/15/22	ZHAO, ARHALDA	21.47
104757	12/15/22	STATE OF MICHIGAN	360.00
104758	12/15/22	WILLOUGHBY, MARK	2,716.11
104759	12/15/22	XEROX FINANCIAL SERVICES	79.57
500955	12/16/22	BURBANK, SAMANTHA	4.63
500956	12/16/22	CIRONI, ALISON IANNI	725.00
500957	12/16/22	DOOP, ASHLEIGH	150.00
500958	12/16/22	FARNELLI, GINA	115.89
500959	12/16/22	FUNK, TRISHA	90.47
500960	12/16/22	GAZZO, KAREN	129.00
500961	12/16/22	HINZE, PAUL	65.70
500962	12/16/22	HOLLENBACK, RACHEL	57.85
500963	12/16/22	KACHMARCHIK, DONNA	1,210.02
500964	12/16/22	LAPOINTE, AIDEN	59.25
500965	12/16/22	MURCHIE, SHARON	24.90
500966	12/16/22	RIDLEY, ANDRE	392.20
500967	12/16/22	SAMLUK, MELISSA	1,386.86
500968	12/16/22	SANDERS, KAREN	149.00
500969	12/16/22	SCHIRO, VICKI	62.16
500970	12/16/22	SCHOENL, MELISSA	86.96
500971	12/16/22	SCHOOL SPECIALITY, LLC	878.99
500972	12/16/22	STIERLEY, STEVE	291.88
126383	12/21/22	AINSWORTH, INC.	2,125.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126384	12/21/22	ALL PHASE ELECTRIC COMPANY	91.78
126385	12/21/22	AT&T LONG DISTANCE	2,311.75
126386	12/21/22	AT&T LONG DISTANCE	242.53
126387	12/21/22	EQUITABLE	658.41
126388	12/21/22	BEST PLUMBING SPECIALITIES	987.30
126389	12/21/22	BSN SPORTS, LLC	2,826.66
126390	12/21/22	HIGHLAND ESTATES COFFEE TRADERS	103.50
126391	12/21/22	CDW G	14,806.63
126392	12/21/22	CEDAR CREST DAIRY	2,067.18
126393	12/21/22	CHARTER TOWNSHIP OF MERIDIAN	5,255.34
126394	12/21/22	CONSUMERS ENERGY	11,677.06
126395	12/21/22	DBI BUSINESS INTERIORS	2,128.18
126396	12/21/22	EDWARDS INDUSTRIAL SALES	33.17
126397	12/21/22	ETNA SUPPLY	723.83
126398	12/21/22	FABRICATED CUSTOMS	1,014.00
126399	12/21/22	FOLLETT CONTENT SOLUTIONS, LLC	4,780.12
126400	12/21/22	GALLOUP	1,187.20
126401	12/21/22	GRADUATION ALLIANCE	14,500.00
126402	12/21/22	GRANGER CONTAINER SERVICE, INC.	3,151.99
126403	12/21/22	GREAT LAKES ASPHALT SOLUTIONS	600.00
126404	12/21/22	HOLLAND BUS COMPANY	2,020.08
126405	12/21/22	INGHAM ISD	16,927.83
126406	12/21/22	JOHNSON, MARCOS	320.00
126407	12/21/22	KACZMAREK, MARK	101.76
126408	12/21/22	LENTZ, ELIZABETH	85.00
126409	12/21/22	MAXIM HEALTHCARE SERVICES	6,088.75
126410	12/21/22	MESSA	382,022.55
126411	12/21/22	MILLER, STEPHANIE	654.50
126412	12/21/22	MIO-GUARD, LLC	152.36
126413	12/21/22	NCS PEARSON, INC	504.28
126414	12/21/22	OTIS ELEVATOR COMPANY	2,027.50
126415	12/21/22	OTT, MICHELLE	240.00
126416	12/21/22	PECKHAM INC	2,836.53
126417	12/21/22	PEPSI BEVERAGES COMPANY	498.30
126418	12/21/22	PITNEY-BOWES INC	189.00
126419	12/21/22	POSITIVE BEHAVIOR SUPPORTS CORP	2,435.00
126420	12/21/22	QUILL CORPORATION	256.33
126421	12/21/22	REDICARE OKEMOS	125.00
126422	12/21/22	RICOH USA, INC.	3,272.72
126423	12/21/22	ROOTER EXPRESS	685.00
126424	12/21/22	SHERWIN WILLIAMS CO	571.66
126425	12/21/22	SOHN LINEN SERVICE	82.68
126426	12/21/22	SOURCE ONE DIGITAL	2,330.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126427	12/21/22	SPIRAL BINDING COMPANY, LLC	536.97
126428	12/21/22	SPORTS STOP	643.50
126429	12/21/22	STADIUM SYSTEM, INC	3,609.20
126430	12/21/22	SUMMIT CONTRACTORS	582.00
126431	01/05/23	LANSING TILE & MOSAIC	20,610.00
126433	01/05/23	MIO-GUARD, LLC	569.00
126434	01/05/23	SHAR PRODUCTS COMPANY	15,283.00
126435	01/05/23	WISER CONTRACT FURNITURE	25,033.81
104760	01/05/23	AGE AT HOME THERAPY	480.00
104761	01/05/23	ATABY, PIRIL	270.00
104762	01/05/23	BARKHAM CREEK FARMS, LLC	1,150.00
104763	01/05/23	BSN SPORTS, LLC	1,941.96
104764	01/05/23	CLM BUSINESS CORP.	2,300.00
104765	01/05/23	HOLT HIGH SCHOOL	300.00
104766	01/05/23	PETTY CASH	79.00
104767	01/05/23	RIDLEY, CAMERON	300.00
104768	01/05/23	SCHOLASTIC BOOK FAIRS - 15	1,624.38
104769	01/05/23	SPORTS STOP	350.00
104770	01/05/23	STAGG, STEVEN	234.48
104771	01/05/23	WHALEY, ZACHARY	1,008.99
104772	01/05/23	YOUNG, DESHAUN	300.00
126436	01/06/23	AUTO VALUE	122.34
126437	01/06/23	BREWER, LILLIE	20.35
126438	01/06/23	BUILDERS HARDWARE COMPANY	25.00
126439	01/06/23	CONSUMERS ENERGY	14,159.14
126440	01/06/23	DTN, LLC	282.00
126441	01/06/23	EVERYDAY SPEECH, LLC	257.00
126442	01/06/23	GODBY, GEORGE	262.50
126443	01/06/23	HASLETT TRUE VALUE HARDWARE	153.39
126444	01/06/23	INGHAM ISD	31,064.25
126445	01/06/23	KACZMAREK, MARK	50.88
126446	01/06/23	LANSING ICE & FUEL	472.47
126447	01/06/23	LANSING SANITARY SUPPLY	2,278.13
126448	01/06/23	LINDENMEYR MUNROE	2,106.35
126449	01/06/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,029.54
126450	01/06/23	MAXIM HEALTHCARE SERVICES	4,750.00
126451	01/06/23	MEDPRO WASTE DISPOSAL, LLC	99.75
126453	01/06/23	RED CEDAR SPORTS ENTERTAINMENT, LLC	1,470.00
126454	01/06/23	RICOH USA, INC.	481.41
126455	01/06/23	RONEY CONSTRUCTION ADVISORS, LLC	880.00
126456	01/06/23	SET SEG	1,078.59
126457	01/06/23	SHERWIN WILLIAMS CO	408.47
126458	01/06/23	THRUN LAW FIRM, P C	4,276.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126459	01/06/23	TRAFERA HOLDINGS, LLC	47.00
126460	01/06/23	TRAFERA HOLDINGS	94.00
126461	01/06/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
500973	01/06/23	ADN ADMINISTRATORS, INC	9,199.65
500974	01/06/23	ALEXANDER, POLLY	66.58
500975	01/06/23	BELL, LAURA	114.91
500976	01/06/23	BLAKE, HALEY	53.48
500977	01/06/23	BORTON, TRICIA	59.25
500978	01/06/23	BURBANK, SAMANTHA	8.50
500979	01/06/23	CAMLING, DEELANE	39.00
500980	01/06/23	CARETTI, KRISTY	53.25
500981	01/06/23	CHRISTENSEN, STACY	101.88
500982	01/06/23	CIRONI, ALISON IANNI	321.25
500983	01/06/23	PROCARE SOLUTIONS LLC	636.70
500984	01/06/23	CRAWFORD, KELLI	22.50
500985	01/06/23	DECKER, MATTHEW	68.25
500986	01/06/23	FINK, JORA	23.86
500987	01/06/23	GRIESINGER, NICOLETTE	131.74
500988	01/06/23	HALCROW-REYNOLDS, JANE	250.00
500989	01/06/23	HALL, AMANDA	59.38
500990	01/06/23	HARROD, BRIAN	1,160.02
500991	01/06/23	HEETHUIS, KRISTEN	147.00
500992	01/06/23	HILEMAN, JESSICA	112.50
500993	01/06/23	HORTON, JOANNE	59.25
500994	01/06/23	ITSELL-OLSON, TAYLOR	143.00
500995	01/06/23	IVES, DANIELLE	115.16
500996	01/06/23	KACHMARCHIK, DONNA	186.29
500997	01/06/23	KARPINSKI, CORRINE	70.00
500998	01/06/23	KINECT ENERGY, INC.	330.00
500999	01/06/23	KRIER, RACHEL	18.13
501000	01/06/23	KUSHION, BRIAN	101.97
501001	01/06/23	LLOYD, MEGAN	65.63
501002	01/06/23	MAZZULLO, LORI	50.00
501003	01/06/23	NIELAND, COREY	11.25
501004	01/06/23	NOBLE, JONELLE	243.13
501005	01/06/23	OJERIO, TRACY	504.39
501006	01/06/23	ROSENBROOK, KRISTIN	99.38
501007	01/06/23	SANDERS, KAREN	47.67
501008	01/06/23	SCHOOL SPECIALITY, LLC	32.80
501009	01/06/23	SIMMONS, LOREN	105.71
501010	01/06/23	TOMCZAK, JULIE	73.71
501011	01/06/23	YOUNG, CHELSEA	63.75
126462	01/09/23	BOYNE USA RESORTS	425.00



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501012	01/10/23	BP ENERGY RETAIL COMPANY LLC	24,079.48
126463	01/12/23	ALLEGRA MARKETING PRINT MAIL	54.65
126464	01/12/23	AT&T LONG DISTANCE	1,144.95
126465	01/12/23	AUTO VALUE	468.27
126466	01/12/23	AVERY OIL & PROPANE, INC	7,810.44
126467	01/12/23	BESCO WATER TREATMENT INC	6.00
126468	01/12/23	BOSWORTH URGENT CARE PC	125.00
126469	01/12/23	DAVID P. BOYNTON	645.00
126470	01/12/23	BRIGHTON LACROSSE	250.00
126471	01/12/23	CEDAR CREST DAIRY	1,818.07
126472	01/12/23	CENTRAL SECURITY ALARM	95.00
126473	01/12/23	CHARTER TOWNSHIP OF MERIDIAN	350.00
126474	01/12/23	CLEANTEAM	15,950.00
126475	01/12/23	NANCY ANNE COLFLESH, PH.D.	2,450.00
126476	01/12/23	JEFFORY BROUGHTON	2,719.64
126477	01/12/23	CONSUMERS ENERGY	1,260.39
126478	01/12/23	DBI BUSINESS INTERIORS	758.80
126479	01/12/23	DESCON	627.00
126480	01/12/23	EAST GRAND RAPIDS HIGH SCHOOL	125.00
126481	01/12/23	ETNA SUPPLY	120.62
126482	01/12/23	FABRICATED CUSTOMS	7,820.45
126483	01/12/23	FOLLETT CONTENT SOLUTIONS, LLC	1,294.55
126484	01/12/23	FOLLETT CONTENT SOLUTIONS, LLC.	2,620.34
126485	01/12/23	FOLTZ, BRYAN	50.88
126486	01/12/23	FOUNDATION BUILDING MATERIALS	233.36
126487	01/12/23	FRUITPORT HIGH SCHOOL	200.00
126488	01/12/23	GODBY, GEORGE	637.50
126489	01/12/23	GRADUATION ALLIANCE	14,350.00
126490	01/12/23	GRANGER CONTAINER SERVICE, INC.	6,327.53
126491	01/12/23	HERITAGE-CRYSTAL CLEAN, LLC	406.28
126492	01/12/23	HOLLAND BUS COMPANY	1,959.85
126493	01/12/23	HOME DEPOT CREDIT SERVICES	2,799.32
126494	01/12/23	HUTSON, INC.	213.96
126495	01/12/23	JENISON HIGH SCHOOL	160.00
126496	01/12/23	KACZMAREK, MARK	127.20
126497	01/12/23	KLAVER, STEVE	25.44
126498	01/12/23	LANSING SANITARY SUPPLY	8,121.15
126499	01/12/23	LITTLE CAESARS PIZZA	688.20
126500	01/12/23	MARK'S LOCK SHOP, INC.	65.00
126501	01/12/23	MICHIGAN READING ASSOC	1,225.00
126502	01/12/23	MICHIGAN RESTAURANT & LODGING ASSOCIATION	199.00
126503	01/12/23	MICHIGAN SCHOOLS ENERGY CO-OP	23,120.46
126504	01/12/23	MIKE KELLY, LLC	376.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126505	01/12/23	MIO-GUARD, LLC	16.04
126506	01/12/23	PARRY BROTHERS INC	2,143.46
126507	01/12/23	QUALITY LANDSCAPE INC	7,470.00
126508	01/12/23	ALLEN, LISA	40.00
126509	01/12/23	MCCARTHY, REAGAN	64.56
126510	01/12/23	SALEM HIGH SCHOOL	250.00
126511	01/12/23	SAMBAER, MITCHELL	50.88
126512	01/12/23	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX	100.79
126513	01/12/23	SHERWIN WILLIAMS CO	630.46
126514	01/12/23	SOULARD TECHNOLOGY	2,243.00
126515	01/12/23	SOURCE ONE DIGITAL	5,045.87
126516	01/12/23	SUMMIT CONTRACTORS	2,500.75
126517	01/12/23	THRUN LAW FIRM, P C	2,500.00
126518	01/12/23	TRANE U.S., INC.	8,817.82
126519	01/12/23	TRAVELING CLASS B TRAINERS, LLC	1,500.00
126520	01/12/23	VERIZON WIRELESS MESSAGING	1,893.76
126521	01/12/23	WESCO DISTRIBUTION	699.90
126522	01/12/23	WEST MICHIGAN INTERNATIONAL, LLC	1,448.01
501013	01/12/23	BLACK, SHANNON	79.62
501014	01/12/23	BP ENERGY RETAIL COMPANY LLC	39,438.08
501015	01/12/23	BUTCHER, ASHLEY	75.00
501016	01/12/23	GAHSMAN, CORY	176.56
501017	01/12/23	GAZZO, KAREN	40.75
501018	01/12/23	GUTTING, RACHEL	95.94
501019	01/12/23	HARROD, LINDSAY	1,505.90
501020	01/12/23	HOOD, JOHN	151.25
501021	01/12/23	HUGHEY, JONATHAN	64.00
501022	01/12/23	IVES, DANIELLE	89.00
501023	01/12/23	KANITZ, ERIN	83.75
501024	01/12/23	KUSHION, BRIAN	184.08
501025	01/12/23	MARGARET H. COGGINS	1,920.00
501026	01/12/23	MURCHIE, SHARON	1,203.37
501027	01/12/23	NIELAND, COREY	33.75
501028	01/12/23	RAWLINS, JENELLE	1,500.00
501029	01/12/23	SANDERS, KAREN	30.58
501030	01/12/23	SCHEFFLER, JAMES	4,175.00
501031	01/12/23	SCHOOL SPECIALITY, LLC	5,377.01
501032	01/12/23	SCHWIENHORST, REINHARD	37.98
501033	01/12/23	ZELLMER, SEAN	105.25
104773	01/18/23	ARGUS PRESS	310.00
104774	01/18/23	BESCO WATER TREATMENT INC	29.50
104775	01/18/23	BSN SPORTS, LLC	915.84
104776	01/18/23	CONCORD THEATRICALS	4,528.16

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104777	01/18/23	DEAN TRAILWAYS OF MICHIGAN	1,000.00
104778	01/18/23	EDUCATIONAL TOURS, INC.	2,431.00
104779	01/18/23	FABRICATED CUSTOMS	1,577.96
104780	01/18/23	HASLETT HIGH SCHOOL	195.00
104781	01/18/23	HOFFMAN PHOTOGRAPHY, INC.	451.00
104782	01/18/23	J.W. PEPPER & SONS, INC.	599.98
104783	01/18/23	HABTEMARIAM 56.48	56.48
104784	01/18/23	HONG, JUNSEO	1,513.95
104785	01/18/23	SHI, DAVID	120.15
104786	01/18/23	SCHOLASTIC BOOK FAIRS - 15	1,316.98
104787	01/18/23	STAGG, STEVEN	362.34
104788	01/18/23	SUBURBAN ICE	7,920.00
104789	01/18/23	XEROX FINANCIAL SERVICES	104.57
126523	01/20/23	ACD NET	1,319.65
126524	01/20/23	AUTO VALUE	137.67
126525	01/20/23	BESCO WATER TREATMENT INC	127.00
126526	01/20/23	BEST PLUMBING SPECIALITIES	1,622.49
126527	01/20/23	BOYNE CITY PUBLIC SCHOOLS	125.00
126528	01/20/23	DAVID P. BOYNTON	1,890.00
126529	01/20/23	DBI BUSINESS INTERIORS	1,347.64
126530	01/20/23	ELHORN ENGINEERING COMPANY	306.00
126531	01/20/23	FLOOR CARE CONCEPTS	4,724.22
126532	01/20/23	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
126533	01/20/23	J & B BOOTS	144.99
126534	01/20/23	J.W. PEPPER & SONS, INC.	588.97
126535	01/20/23	LANSING SANITARY SUPPLY	6,264.83
126536	01/20/23	LAPEER EAST HIGH SCHOOL	250.00
126537	01/20/23	MASSP	3,000.00
126538	01/20/23	MAXIM HEALTHCARE SERVICES	16,338.50
126539	01/20/23	MICHIGAN OFFICE SOLUTIONS, INC.	171.48
126540	01/20/23	MYERS PLUMBING & HEATING, INC.	2,111.31
126541	01/20/23	NCS PEARSON, INC	28.30
126542	01/20/23	NUCO2 LLC	90.20
126543	01/20/23	PECKHAM INC	2,759.69
126544	01/20/23	QUILL CORPORATION	677.08
126545	01/20/23	MAPLE VALLEY HOOPS CLUB	80.00
126546	01/20/23	RICOH USA, INC.	5,066.91
126547	01/20/23	SKYLINE OUTDOOR ADVERTISING	993.21
126548	01/20/23	SNA SPORTS GROUP, LLC	8,157.00
126549	01/20/23	SOULARD TECHNOLOGY	238.81
126550	01/20/23	SOURCE ONE DIGITAL	5,598.39
126551	01/20/23	TCI	596.00
126552	01/20/23	TRAFERA HOLDINGS	319.99

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126553	01/20/23	TYLER TECHNOLOGIES, INC	6,280.54
126554	01/20/23	WONDERLAND TIRE COMPANY	1,376.10
126555	01/20/23	DYER WELL DRILLING & SERVICE, INC.	26,100.00
126556	01/20/23	KI FURNISHING	5,094.14
126557	01/20/23	LANSING TILE & MOSAIC	13,080.00
501034	01/23/23	BROWN, TEMPIE	62.10
501035	01/23/23	CHRISTENSEN, STACY	329.28
501036	01/23/23	HARROD, BRIAN	110.00
501037	01/23/23	IVES, DANIELLE	60.99
501038	01/23/23	KARNES, MARIE	161.50
501039	01/23/23	MCNEILLY, HEATHER	249.17
501040	01/23/23	MURCHIE, SHARON	184.21
501041	01/23/23	STEINHAUS, JONI	3.16
501042	01/23/23	TOMCZAK, JULIE	68.25
126558	01/26/23	AT&T LONG DISTANCE	2,739.57
126559	01/26/23	AT&T LONG DISTANCE	411.72
126560	01/26/23	AUTO VALUE	24.09
126561	01/26/23	BESCO WATER TREATMENT INC	152.00
126562	01/26/23	BEST PLUMBING SPECIALITIES	2,751.19
126563	01/26/23	BRIGHTON LACROSSE	250.00
126564	01/26/23	BSN SPORTS, LLC	141.95
126565	01/26/23	CANADA DRY LANSING	524.55
126566	01/26/23	CEDAR CREST DAIRY	3,687.19
126567	01/26/23	CHARTER TOWNSHIP OF MERIDIAN	3,728.80
126568	01/26/23	CLEAN EARTH ENVIRONMENTAL CONTACTING	350.00
126569	01/26/23	COMPLETE BATTERY SOURCE	98.96
126570	01/26/23	CONSUMERS ENERGY	36,860.86
126571	01/26/23	CSM MECHANICAL	295.00
126572	01/26/23	CULLIGAN OF LANSING MICHIGAN	143.00
126573	01/26/23	EATON RESA	629.30
126574	01/26/23	EDWARDS INDUSTRIAL SALES	121.85
126575	01/26/23	ETNA SUPPLY	836.78
126576	01/26/23	FERGUSON ENTERPRISES, INC	6,142.12
126577	01/26/23	FOLTZ, BRYAN	279.84
126578	01/26/23	GALLOUP	2,285.54
126579	01/26/23	GODBY, GEORGE	687.50
126580	01/26/23	GRAND RAPIDS BUILDING SERVICES, INC.	92,077.00
126581	01/26/23	H-O-H WATER TECHNOLOGY, INC.	6,711.36
126582	01/26/23	HERFF JONES-MEDALS & AWARDS	18.10
126583	01/26/23	HUTSON, INC.	1,215.60
126584	01/26/23	J.W. PEPPER & SONS, INC.	244.49
126585	01/26/23	KACZMAREK, MARK	152.64
126586	01/26/23	LANSING ICE & FUEL	573.12

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126587	01/26/23	LITTLE CAESARS PIZZA	1,383.80
126588	01/26/23	MADISON NATIONAL LIFE INSURANCE CO., IN	6,590.34
126589	01/26/23	MASB	396.00
126590	01/26/23	MAXIM HEALTHCARE SERVICES	6,501.25
126591	01/26/23	MHSLCA	100.00
126592	01/26/23	MICHIGAN PLUMBING	625.17
126593	01/26/23	MIKE KELLY, LLC	863.00
126594	01/26/23	NGUYEN, KEVIN-MINH	932.25
126595	01/26/23	NUCO2 LLC	124.32
126596	01/26/23	PARRY BROTHERS INC	1,558.75
126597	01/26/23	PEPSI BEVERAGES COMPANY	2,238.65
126598	01/26/23	SINILA, LAUREN	117.98
126599	01/26/23	RICOH USA, INC.	735.89
126600	01/26/23	RICOH USA, INC.	1,636.36
126601	01/26/23	SET SEG	1,146.53
126602	01/26/23	SOHN LINEN SERVICE	321.33
126603	01/26/23	TRAFERA HOLDINGS	297.00
126604	01/26/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
126605	01/26/23	WESCO DISTRIBUTION	705.36
126606	01/26/23	WORLD CUP SUPPLY, INC.	676.07
126607	01/26/23	CDW G	26,711.52
126608	01/26/23	CSM MECHANICAL	6,000.00
126609	01/26/23	KI FURNISHING	133,667.38
126610	01/26/23	LANSING TILE & MOSAIC	30,644.00
126611	01/26/23	SARLETTES MUSIC	8,380.00
126612	01/26/23	SUMMIT CONTRACTORS	7,518.00
104790	01/26/23	ANDYMARK, INC.	274.32
104791	01/26/23	ATHLETE'S CONNECTION	5,090.00
104792	01/26/23	BESCO WATER TREATMENT INC	16.50
104793	01/26/23	BLICK ART MATERIALS	45.00
104794	01/26/23	CAPITOL VARSITY	250.00
104795	01/26/23	CHASER APPAREL	2,351.89
104796	01/26/23	HOWELL PUBLIC SCHOOLS	570.00
104797	01/26/23	J.W. PEPPER & SONS, INC.	194.43
104798	01/26/23	MELISSA SAMLUK PHOTOGRAPHY	100.00
104799	01/26/23	MERCURY SCREEN PRINTING	9,883.00
104800	01/26/23	MERIDIAN WINDS	88.00
104801	01/26/23	OKEMOS ORCHESTRA BOOSTERS	1,908.00
104802	01/26/23	OKEMOS ORCHESTRA BOOSTERS	300.00
104803	01/26/23	PORTAGE PUBLIC SCHOOLS	260.00
104804	01/26/23	PSAT/NMSQT	793.80
104805	01/26/23	RIDLEY, CAMERON	300.00
104806	01/26/23	ALLENDALE PUBLIC SCHOOLS	150.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104807	01/26/23	SINGH, TANIYA	40.00
104808	01/26/23	SLICK SHIRTS	37.25
104809	01/26/23	STAGG, STEVEN	646.22
104810	01/26/23	XAVUS SOLUTIONS	380.00
501043	01/27/23	ALCHIN, VICTORIA	50.00
501044	01/27/23	ANDERSON, JESSICA	46.05
501045	01/27/23	ANDERSON, MEGAN	110.00
501046	01/27/23	BELLAIRE, PHILIP	349.38
501047	01/27/23	BLYTHE, WILLIAM	165.00
501048	01/27/23	BURBANK, SAMANTHA	13.75
501049	01/27/23	EYER, BENJAMIN	164.38
501050	01/27/23	FAWCETT, MORGAN	68.25
501051	01/27/23	GAZZO, KAREN	42.63
501052	01/27/23	HARROD, BRIAN	637.72
501053	01/27/23	ITSELL-OLSON, TAYLOR	24.99
501054	01/27/23	IVES, DANIELLE	37.10
501055	01/27/23	KINSELLA, NATALIE	150.00
501056	01/27/23	KUSHION, BRIAN	79.45
501057	01/27/23	SAMLUK, MELISSA	215.51
501058	01/27/23	SMITH, LEAH	92.81
501059	01/27/23	STAM, BRENDA	59.25
126613	02/02/23	AUTO VALUE	265.89
126614	02/02/23	BESCO WATER TREATMENT INC	242.50
126615	02/02/23	BEST PLUMBING SPECIALITIES	403.58
126616	02/02/23	BSN SPORTS, LLC	3,871.74
126617	02/02/23	BUILDERS HARDWARE COMPANY	13.98
126618	02/02/23	CENTRAL PTO	899.70
126619	02/02/23	CINTAS CORPORATION LOC. 725	1,879.62
126620	02/02/23	CONSUMERS ENERGY	14,361.03
126621	02/02/23	DBI BUSINESS INTERIORS	1,481.36
126622	02/02/23	DTN, LLC	282.00
126623	02/02/23	EDWARDS INDUSTRIAL SALES	111.54
126624	02/02/23	ETNA SUPPLY	3,942.00
126625	02/02/23	FIRST CHOICE COFFEE SERVICE	134.36
126626	02/02/23	FMX	2,550.19
126627	02/02/23	FOLTZ, BRYAN	76.32
126628	02/02/23	HASLETT TRUE VALUE HARDWARE	158.88
126629	02/02/23	HOLLAND BUS COMPANY	1,848.16
126630	02/02/23	HOME DEPOT CREDIT SERVICES	7,025.23
126631	02/02/23	HUTSON, INC.	359.05
126632	02/02/23	HYDRO-CHEM SYSTEMS, INC.	1,018.25
126633	02/02/23	J & B BOOTS	150.00
126634	02/02/23	J.W. PEPPER & SONS, INC.	186.99

## 2022-23 Accounts Payable Check Register

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126635	02/02/23	KACZMAREK, MARK	178.08
126636	02/02/23	KENNY PRODUCTS, INC.	132.86
126637	02/02/23	LAKEWOOD HIGH SCHOOL	200.00
126638	02/02/23	LANSING SANITARY SUPPLY	8,223.75
126639	02/02/23	LICK, SAWYER	12.72
126640	02/02/23	LINDENMEYR MUNROE	1,565.80
126641	02/02/23	LYDEN OIL COMPANY	1,008.35
126642	02/02/23	MARK'S LOCK SHOP, INC.	590.00
126643	02/02/23	MASB	198.00
126644	02/02/23	MEDPRO WASTE DISPOSAL, LLC	99.75
126645	02/02/23	MEEKHOF TIRE OF LANSING	2,599.20
126646	02/02/23	MICHIGAN OFFICE SOLUTIONS, INC.	581.00
126647	02/02/23	NCS PEARSON, INC	417.30
126648	02/02/23	PERRY, KAREN	1,297.00
126649	02/02/23	POSITIVE BEHAVIOR SUPPORTS CORP	1,390.00
126650	02/02/23	POTTERVILLE PUBLIC SCHOOLS	80.00
126651	02/02/23	QUILL CORPORATION	174.42
126652	02/02/23	CHEN, MATTHEW	133.00
126653	02/02/23	COOK, JUSTIN	244.85
126654	02/02/23	DETROIT MARRIOTT AT THE RENAISSANCE CEI	209.28
126655	02/02/23	EAST LANSING BASKETBALL CLUB	80.00
126657	02/02/23	POTTERVILLE PUBLIC SCHOOLS	80.00
126658	02/02/23	PW GIRLS BASKETBALL CLUB	160.00
126659	02/02/23	SPODAREK, JANICE	40.00
126660	02/02/23	ROAD EQUIPMENT PARTS CENTER	1,076.34
126661	02/02/23	RUDIS	3,383.00
126662	02/02/23	RUSCH ENTERTAINMENT	250.00
126663	02/02/23	SKYLINE OUTDOOR ADVERTISING	468.00
126664	02/02/23	SOHN LINEN SERVICE	82.68
126665	02/02/23	SOULARD TECHNOLOGY	3,728.00
126666	02/02/23	SUMMIT CONTRACTORS	1,122.25
126667	02/02/23	THRUN LAW FIRM, P C	3,109.50
126668	02/02/23	USA TODAY NETWORK	931.52
126669	02/02/23	WESCO DISTRIBUTION	16.19
126670	02/02/23	WONDERLAND TIRE COMPANY	733.05
126671	02/02/23	DEMCO INC	86,137.72
126672	02/02/23	GODBY, GEORGE	775.00
126673	02/02/23	MERIDIAN WINDS	2,324.00
126674	02/02/23	MIPERCUSSION	3,121.00
501060	02/02/23	ADN ADMINISTRATORS, INC	13,626.38
501061	02/02/23	BIERMANN, CAITLIN	63.75
501062	02/02/23	DEROCHOWSKI, WANDA	97.00
501063	02/02/23	FARRIS, DEBORAH	100.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501064	02/02/23	FLOYD, ANDREW	35.88
501065	02/02/23	GULYUZ, MEHTAP	82.22
501066	02/02/23	GUTTING, RACHEL	118.14
501067	02/02/23	HARROD, LINDSAY	670.22
501068	02/02/23	MARGARET H. COGGINS	4,320.00
501069	02/02/23	MURCHIE, SHARON	70.67
501070	02/02/23	MURRAY, TIFFANY	231.93
501071	02/02/23	NOBLE, JONELLE	55.36
501072	02/02/23	PHILIPS, JANET	59.25
501073	02/02/23	SCHOOL SPECIALITY, LLC	638.86
501074	02/02/23	STADT, MEGAN	80.00
104811	02/03/23	AQUATIC TECHNOLOGIES, INC.	1,548.42
104812	02/03/23	BLICK ART MATERIALS	813.06
104813	02/03/23	BSN SPORTS, LLC	465.12
104814	02/03/23	BUSINESS PROFESSIONALS OF AMERICA	888.50
104815	02/03/23	FOLLETT CONTENT SOLUTIONS, LLC	105.19
104816	02/03/23	HOCKEY SERVICES	945.00
104817	02/03/23	HOWIES HOCKEY TAPE	142.05
104818	02/03/23	INGHAM COUNTY PARKS	1,500.00
104819	02/03/23	JOHNSON, JOHN	50.88
104820	02/03/23	WORLDSTRIDES	8,400.00
126675	02/09/23	MERIDIAN WINDS	6,700.00
126676	02/09/23	PORTAGE PUBLIC SCHOOLS	825.00
126677	02/10/23	CRYSTAL MOUNTAIN RESORT	300.00
126678	02/10/23	CRYSTAL MOUNTAIN RESORT	300.00
126679	02/16/23	ALL PHASE ELECTRIC COMPANY	118.18
126680	02/16/23	ALLEGRA MARKETING PRINT MAIL	150.45
126681	02/16/23	AMERICAN OFFICE SOLUTIONS	1,299.72
126682	02/16/23	AT&T LONG DISTANCE	1,071.83
126683	02/16/23	AUTO VALUE	562.42
126684	02/16/23	AVERY OIL & PROPANE, INC	30,589.89
126685	02/16/23	BESCO WATER TREATMENT INC	127.50
126686	02/16/23	BSN SPORTS, LLC	7,074.30
126687	02/16/23	BUCK'S OIL COMPANY, INC,	125.00
126688	02/16/23	BUILDERS HARDWARE COMPANY	129.00
126689	02/16/23	CANADA DRY LANSING	928.05
126690	02/16/23	CE & A PROFESSIONAL SERVICES, INC.	320.00
126691	02/16/23	CEDAR CREST DAIRY	1,592.27
126692	02/16/23	CENTRAL MICHIGAN PAPER COMPANY	3,908.90
126693	02/16/23	CHARTER TOWNSHIP OF MERIDIAN	182.02
126694	02/16/23	CINTAS CORPORATION LOC. 725	2,819.43
126695	02/16/23	CLEVENGER, DEB	95.00
126696	02/16/23	CONSUMERS ENERGY	28,335.26



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126697	02/16/23	DBI BUSINESS INTERIORS	446.94
126698	02/16/23	DEWITT TRAVEL BASKETBALL ASSOCIATION	80.00
126699	02/16/23	EATON RESA	25.00
126700	02/16/23	EQUITABLE LIFE INSURANCE	1,800.00
126701	02/16/23	ETNA SUPPLY	136.00
126702	02/16/23	FOLLETT CONTENT SOLUTIONS, LLC.	1,982.09
126703	02/16/23	GODBY, GEORGE	1,925.00
126704	02/16/23	GRAND RAPIDS BUILDING SERVICES, INC.	375.55
126705	02/16/23	GRANGER CONTAINER SERVICE, INC.	6,076.94
126706	02/16/23	HEGGERTY	1,619.60
126707	02/16/23	HIRING SOLUTIONS	3,718.75
126708	02/16/23	HOLLAND BUS COMPANY	1,738.04
126709	02/16/23	INGHAM ISD	33,767.80
126710	02/16/23	KOLLAR PIANO SERVICES, INC.	125.00
126711	02/16/23	LANSING EASTERN HIGH SCHOOL	200.00
126712	02/16/23	MACALLISTER RENTALS	1,302.31
126713	02/16/23	MASB	693.00
126714	02/16/23	MAXIM HEALTHCARE SERVICES	12,287.50
126715	02/16/23	MOMAR, INC.	357.88
126716	02/16/23	NIELSEN COMMERCIAL	5,502.03
126717	02/16/23	PARRY BROTHERS INC	620.00
126718	02/16/23	PAVLIK WINDOW FILMS	785.00
126719	02/16/23	PEPSI BEVERAGES COMPANY	906.90
126720	02/16/23	PRODUCT RESOURCE COMPANY	1,900.00
126721	02/16/23	QUILL CORPORATION	628.90
126722	02/16/23	BHATT, ARCHANA	257.48
126723	02/16/23	HOLT JUNIOR RAMS BASKETBALL	80.00
126724	02/16/23	RICOH USA, INC.	436.09
126725	02/16/23	ROAD EQUIPMENT PARTS CENTER	1,201.25
126726	02/16/23	SCHOLASTIC	642.40
126727	02/16/23	SPALDING EDUCATION INTERNATIONAL	165.00
126728	02/16/23	SPORTS IMPORTS	9,253.40
126729	02/16/23	SPRING IRRIGATION CO	3,037.00
126730	02/16/23	STAGG, STEVEN	65.00
126731	02/16/23	STATE OF MICHIGAN	500.00
126732	02/16/23	TRANE U.S., INC.	8,581.44
126733	02/16/23	UNITY SCHOOL BUS PARTS, INC.	959.97
126734	02/16/23	VERIZON WIRELESS MESSAGING	630.85
126735	02/16/23	WESCO DISTRIBUTION	1,143.98
126736	02/16/23	WEST MICHIGAN INTERNATIONAL, LLC	62.16
126737	02/16/23	WONCH, LUKE	12.72
126738	02/16/23	SOUTHWEST STRINGS	3,494.16
126739	02/16/23	SWEETWATER SOUND, INC.	8,633.19

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501075	02/17/23	BELLAIRE, PHILIP	79.91
501076	02/17/23	BLYTHE, JASMINE	140.00
501077	02/17/23	BP ENERGY RETAIL COMPANY LLC	51,766.40
501078	02/17/23	BURBANK, SAMANTHA	8.97
501079	02/17/23	EMPLOYMENTGROUP, INC	1,195.07
501080	02/17/23	FLETCHER, SHELBY	292.98
501081	02/17/23	GAHSMAN, CORY	60.04
501082	02/17/23	GAZZO, KAREN	19.39
501083	02/17/23	GLADHILL, WENDY	46.85
501084	02/17/23	GULYUZ, MEHTAP	15.92
501085	02/17/23	HARROD, BRIAN	198.72
501086	02/17/23	HARROD, LINDSAY	216.61
501087	02/17/23	HEETHUIS, KRISTEN	41.15
501088	02/17/23	HOOD, JOHN	111.18
501089	02/17/23	JUNGWIRTH, SHEREE	150.00
501090	02/17/23	KACHMARCHIK, DONNA	277.68
501091	02/17/23	LANGUAGE LINE SERVICES	30.59
501092	02/17/23	MCJAMES, MARGARET	41.98
501093	02/17/23	PATE-FARLOW, TRAVIS	150.00
501094	02/17/23	SAMLUK, MELISSA	79.68
501095	02/17/23	SKOUTELAS, CHRISTINE	35.71
501096	02/17/23	THORNTON, HOLLY	155.00
104821	02/21/23	BSN SPORTS, LLC	387.50
104823	02/21/23	GRAND LEDGE ARCHERY	550.00
104825	02/21/23	MESSA	378,676.53
104826	02/21/23	NASP, INC.	76.00
104827	02/21/23	PEPSI BEVERAGES COMPANY	405.00
104828	02/21/23	POP-ITY POPCORN CO. LLC	114.95
104829	02/21/23	RIDLEY, CAMERON	350.00
104830	02/21/23	AMERICAN CANCER SOCIETY	316.75
104831	02/21/23	GILAD, ASSAF	84.00
104832	02/21/23	HONG, JUNSEO	537.76
104833	02/21/23	HYOC	330.00
104834	02/21/23	KOCAS, AYBIGE	228.66
104835	02/21/23	SCORPION SPORT, LLC	2,028.00
104836	02/21/23	STAGG, STEVEN	292.05
104837	02/21/23	SUBURBAN ICE	6,105.00
104838	02/21/23	XAVUS SOLUTIONS	1,200.00
126740	02/24/23	ACD NET	650.00
126741	02/24/23	AT&T LONG DISTANCE	2,550.30
126742	02/24/23	AT&T LONG DISTANCE	343.08
126743	02/24/23	AUTO VALUE	23.98
126744	02/24/23	BALESKY, THOMAS	25.44

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126745	02/24/23	BESCO WATER TREATMENT INC	316.00
126746	02/24/23	BREWER, LILLIE	20.35
126747	02/24/23	BSN SPORTS, LLC	2,257.50
126748	02/24/23	CANADA DRY LANSING	941.50
126749	02/24/23	CEDAR CREST DAIRY	5,229.78
126750	02/24/23	CHARLES H STEWART	1,350.00
126751	02/24/23	CHARTER TOWNSHIP OF MERIDIAN	2,610.75
126752	02/24/23	JEFFORY BROUGHTON	2,099.70
126753	02/24/23	CONSUMERS ENERGY	13,113.41
126754	02/24/23	DEWITT FENCE CO.	108.12
126755	02/24/23	FABRICATED CUSTOMS	675.00
126756	02/24/23	FOLTZ, BRYAN	152.64
126757	02/24/23	GALLOUP	730.72
126758	02/24/23	GODBY, GEORGE	612.50
126759	02/24/23	GRAND RAPIDS BUILDING SERVICES, INC.	99,206.45
126760	02/24/23	KACZMAREK, MARK	203.52
126761	02/24/23	LANSING SANITARY SUPPLY	11,543.15
126762	02/24/23	LINDENMEYR MUNROE	1,881.00
126763	02/24/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,140.18
126764	02/24/23	MICHIGAN PLUMBING	1,043.00
126765	02/24/23	NCS PEARSON, INC	475.50
126766	02/24/23	PEPSI BEVERAGES COMPANY	1,139.57
126767	02/24/23	POWERSCHOOL GROUP LLC	2,200.00
126768	02/24/23	RUNYAN POTTERY SUPPLY	347.40
126769	02/24/23	SET SEG	1,144.07
126770	02/24/23	TCI	114.00
126771	02/24/23	TRAFERA HOLDINGS	94.99
126772	02/24/23	WESCO DISTRIBUTION	256.35
126773	02/24/23	WONCH, ALLISON	50.88
126774	02/24/23	ZYSKOWSKI, JUSTIN	25.44
126775	02/24/23	AMERICAN OFFICE SOLUTIONS	4,712.00
126776	02/24/23	BLUUM OF MINNESOTA, LLC	270,363.10
126777	02/24/23	CENTENNIAL ELECTRIC LLC	27,013.65
126778	02/24/23	CHRISTMAN COMPANY	2,137.26
126779	02/24/23	KI FURNISHING	10,176.10
126780	02/24/23	ROSE BRAND WIPERS	8,385.00
126781	02/24/23	SOULARD TECHNOLOGY	3,130.00
126782	02/24/23	VERLINDE CONSTRUCTION, INC.	24,991.40
501097	02/27/23	PROCARE SOLUTIONS LLC	638.20
501098	02/27/23	DECKER, MATTHEW	71.46
501099	02/27/23	FLOYD, KIMBERLY	35.99
501100	02/27/23	HAGEN, NICOLE	25.00
501101	02/27/23	HUIZENGA, CONNOR	65.06

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501102	02/27/23	PATNOUDE, MINDY	133.40
501103	02/27/23	SAMLUK, MELISSA	405.52
501104	02/27/23	SCHOOL SPECIALITY, LLC	17,800.87
501105	02/27/23	SKOUTELAS, CHRISTINE	105.00
126783	03/02/23	ALL PHASE ELECTRIC COMPANY	221.90
126784	03/02/23	AMERICAN ATHLETIX, LLC	750.00
126785	03/02/23	AMERICAN OFFICE SOLUTIONS	589.00
126786	03/02/23	AT&T LONG DISTANCE	1.40
126787	03/02/23	BESCO WATER TREATMENT INC	142.50
126788	03/02/23	BEST PLUMBING SPECIALITIES	83.77
126789	03/02/23	BOSWORTH URGENT CARE PC	290.00
126790	03/02/23	BUILDERS HARDWARE COMPANY	20.78
126791	03/02/23	CDW G	3,100.81
126792	03/02/23	CENTRAL MICHIGAN PAPER COMPANY	384.00
126793	03/02/23	CONSUMERS ENERGY	19,869.67
126794	03/02/23	CSM MECHANICAL	569.92
126795	03/02/23	DBI BUSINESS INTERIORS	97.51
126796	03/02/23	DTN, LLC	282.00
126797	03/02/23	EATON RESA	50.00
126798	03/02/23	EDWARDS INDUSTRIAL SALES	189.97
126799	03/02/23	ELHORN ENGINEERING COMPANY	493.00
126800	03/02/23	EVERYDAY SPEECH, LLC	1,871.95
126801	03/02/23	FOLTZ, BRYAN	127.20
126802	03/02/23	GALLOUP	1,822.79
126803	03/02/23	GRAND RAPIDS BUILDING SERVICES, INC.	1,009.05
126804	03/02/23	HODGSON, AMY	3,050.00
126805	03/02/23	KACZMAREK, MARK	152.64
126806	03/02/23	LANSING COMMUNITY COLLEGE	5,850.00
126807	03/02/23	LEAK PETROLEUM INC	475.00
126808	03/02/23	LITTLE CAESARS PIZZA	1,650.20
126809	03/02/23	MARK'S LOCK SHOP, INC.	748.50
126810	03/02/23	MASB	495.00
126811	03/02/23	MICHIGAN STATE UNIVERSITY	19,600.00
126812	03/02/23	MIDWEST TRANSIT EQUIPMENT INC	92.72
126813	03/02/23	PEPSI BEVERAGES COMPANY	481.35
126814	03/02/23	QUALITY LANDSCAPE INC	7,920.00
126815	03/02/23	QUILL CORPORATION	169.82
126816	03/02/23	HEIL, TRENT	80.00
126817	03/02/23	MASON JR. PRO BASKETBALL	80.00
126818	03/02/23	PORTAGE INVITATIONAL	280.00
126819	03/02/23	SPRATT, BRYAN	309.00
126820	03/02/23	RICOH USA, INC.	36.79
126821	03/02/23	SOHN LINEN SERVICE	562.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126822	03/02/23	SOULARD TECHNOLOGY	1,422.00
126823	03/02/23	STATE OF MICHIGAN	200.00
126825	03/02/23	THRUN LAW FIRM, P C	7,910.00
126826	03/02/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
126827	03/02/23	WARD'S SCIENCE	85.19
126828	03/02/23	DEMCO INC	15,396.18
126829	03/02/23	KI FURNISHING	11,422.52
104839	03/02/23	BESCO WATER TREATMENT INC	29.50
104840	03/02/23	BLUE LAKES CHARTERS AND TOURS	2,210.00
104841	03/02/23	BSN SPORTS, LLC	2,491.20
104842	03/02/23	BUSINESS PROFESSIONALS OF AMERICA	4,398.00
104843	03/02/23	CAPITAL PRIME	3,353.00
104844	03/02/23	FABRICATED CUSTOMS	165.90
104845	03/02/23	J.W. PEPPER & SONS, INC.	43.99
104846	03/02/23	MERIDIAN WINDS	90.00
104847	03/02/23	NASP, INC.	353.00
104848	03/02/23	POTTER PARK ZOOLOGICAL SOCIETY	2,500.00
104849	03/02/23	RESTO ATHLETIC	449.00
104850	03/02/23	SPRINGHILL CAMP	46,080.00
104851	03/02/23	XAVUS SOLUTIONS	1,450.00
501106	03/03/23	ANDERSON, JESSICA	79.26
501107	03/03/23	BAKER, SARA	161.13
501108	03/03/23	BARRETT, KELLY	138.86
501109	03/03/23	BOND, LINDSAY	58.25
501110	03/03/23	EMPLOYMENTGROUP, INC	2,369.04
501111	03/03/23	GAVALA, JENNIFER	15.58
501112	03/03/23	HIXSON, KENDRA	116.89
501113	03/03/23	HUYNH, JOHNATHAN	141.29
501114	03/03/23	KACHMARCHIK, DONNA	47.95
501115	03/03/23	KINECT ENERGY, INC.	1,320.00
501116	03/03/23	KRONOS SAASHR, INC.	3.40
501117	03/03/23	MURCHIE, SHARON	1,928.00
501118	03/03/23	PRUDEN, DAVID	101.92
501119	03/03/23	RIDLEY, ANDRE	74.94
501120	03/03/23	TOMCZAK, JULIE	124.61
501121	03/03/23	TOMCZAK, MARK	384.27
501122	03/03/23	WONCH, JEFF	208.99
501123	03/03/23	ZIEL, SUZANNE	65.00
126830	03/07/23	SIGNON	600.00
126831	03/09/23	AGUILERA, ISABELLA	120.00
126833	03/09/23	AMERICAN OFFICE SOLUTIONS	231.00
126834	03/09/23	CANADA DRY LANSING	430.40
126835	03/09/23	CEDAR CREST DAIRY	2,094.20

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126836	03/09/23	CHIOU, CHRISTIAN	180.00
126837	03/09/23	CONSUMERS ENERGY	8,151.84
126838	03/09/23	COURT ONE ATHLETIC CLUB	210.00
126839	03/09/23	CULLIGAN OF LANSING MICHIGAN	95.50
126840	03/09/23	DAVIS, LOGAN	240.00
126841	03/09/23	DBI BUSINESS INTERIORS	3,755.28
126842	03/09/23	DEL RIO, REGAN	210.00
126843	03/09/23	DETROIT SALT COMPANY	2,776.09
126844	03/09/23	ETNA SUPPLY	596.09
126845	03/09/23	GODBY, GEORGE	1,350.00
126846	03/09/23	HASLETT TRUE VALUE HARDWARE	124.87
126847	03/09/23	HERFF JONES-MEDALS & AWARDS	29.10
126848	03/09/23	JOHNSON, LEON	180.00
126849	03/09/23	JOHNSON, MARCOS	720.00
126850	03/09/23	KINZER, RYAN	120.00
126851	03/09/23	KIYAK, MAYA	300.00
126852	03/09/23	KOLLAR PIANO SERVICES, INC.	125.00
126853	03/09/23	LANE'S REPAIR, LLC.	161.50
126854	03/09/23	LANSING SANITARY SUPPLY	4,905.85
126855	03/09/23	LICK, EMELYN	60.00
126856	03/09/23	LICK, SAWYER	180.00
126857	03/09/23	LITTLE CAESARS PIZZA	1,087.80
126858	03/09/23	LUC, JASON	120.00
126859	03/09/23	MASB	214.00
126860	03/09/23	MATSON, PRESTON	180.00
126861	03/09/23	MAXIM HEALTHCARE SERVICES	5,937.50
126862	03/09/23	MEDPRO WASTE DISPOSAL, LLC	99.75
126863	03/09/23	MERIDIAN TOWNSHIP	2,237.50
126864	03/09/23	MESSA	376,038.50
126865	03/09/23	MICHIGAN SCHOOLS ENERGY CO-OP	61,327.91
126866	03/09/23	MIGALDI, ISABELLA	180.00
126867	03/09/23	NUCO2 LLC	202.00
126868	03/09/23	OKEMOS YOUTH FOOTBALL	2,000.00
126869	03/09/23	OVERHEAD DOOR CO OF LANSING	584.80
126870	03/09/23	PEPSI BEVERAGES COMPANY	626.40
126871	03/09/23	PICKENS, CHRISTIAN	120.00
126872	03/09/23	QUILL CORPORATION	378.66
126873	03/09/23	BOGRAKOS, TIM	395.00
126874	03/09/23	ROMMECK, ANNELISE	240.00
126875	03/09/23	SCHAFFER, ELIZABETH	180.00
126876	03/09/23	SET SEG	8,358.00
126877	03/09/23	SMITH, JOSEPH	300.00
126878	03/09/23	SMITH, TREVOR	240.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126879	03/09/23	SOHN LINEN SERVICE	135.09
126880	03/09/23	STAGG, JAKE	255.00
126881	03/09/23	STAGG, STEVEN	344.66
126882	03/09/23	STATE OF MICHIGAN	200.00
126883	03/09/23	STECOVICH, JOSEPH	60.00
126884	03/09/23	SUMMIT CONTRACTORS	207.00
126885	03/09/23	TRANE U.S., INC.	4,714.43
126886	03/09/23	WAUGH, KATE	180.00
126887	03/09/23	WILSON, ERICA	240.00
126888	03/09/23	YSKES, EMMA	180.00
126889	03/09/23	STATE OF MICHIGAN	1,000.00
104852	03/09/23	ANYONE CAN PAINT, LLC	140.00
104853	03/09/23	ATABY, PIRIL	405.00
104854	03/09/23	BSN SPORTS, LLC	4,460.08
104855	03/09/23	COSGUNER, ZERRIN	81.08
104856	03/09/23	FOUNTAIN, DARLENE	29.95
104857	03/09/23	HAVEN HOUSE	753.14
104858	03/09/23	OKEMOS MUSIC PATRONS	288.00
104859	03/09/23	PRO BILLARDS	850.00
104860	03/09/23	GILAD, ASSAF	46.22
104861	03/09/23	LONG, ANNE	165.74
104862	03/09/23	SENIOR CENTER PETTY CASH	39.85
104863	03/09/23	SUBURBAN ICE	1,320.00
104864	03/09/23	KELLER, LAURIE	6,000.00
501124	03/10/23	ADN ADMINISTRATORS, INC	17,217.45
501125	03/10/23	ANDERSON, JESSICA	13.25
501126	03/10/23	BP ENERGY RETAIL COMPANY LLC	41,468.69
501127	03/10/23	BURBANK, SAMANTHA	13.30
501128	03/10/23	CHRISTENSEN, STACY	161.13
501129	03/10/23	EMPLOYMENTGROUP, INC	1,521.57
501130	03/10/23	KREMKOW, BRIAN	59.25
501131	03/10/23	MARGARET H. COGGINS	4,320.00
501132	03/10/23	NUSSDORFER, HEIDI	161.13
501133	03/10/23	SCHIRO, VICKI	156.68
501134	03/10/23	STEWART, KARA	276.16
126890	03/16/23	AT&T LONG DISTANCE	2,560.95
126891	03/16/23	AT&T LONG DISTANCE	151.63
126892	03/16/23	AUTO VALUE	17.89
126893	03/16/23	BESCO WATER TREATMENT INC	201.50
126894	03/16/23	BREWER, LILLIE	20.35
126895	03/16/23	BSN SPORTS, LLC	15.95
126896	03/16/23	CEDAR CREST DAIRY	1,808.67
126897	03/16/23	JEFFORY BROUGHTON	125.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126898	03/16/23	CRAWFORD DOOR COMPANY	472.56
126899	03/16/23	DBI BUSINESS INTERIORS	646.11
126900	03/16/23	DETROIT SALT COMPANY	2,937.62
126901	03/16/23	EDWARDS INDUSTRIAL SALES	2,137.81
126902	03/16/23	FABRICATED CUSTOMS	1,824.00
126903	03/16/23	FOLTZ, BRYAN	76.32
126904	03/16/23	GRAND RAPIDS BUILDING SERVICES, INC.	557.55
126905	03/16/23	GRANGER CONTAINER SERVICE, INC.	5,118.60
126906	03/16/23	HOLLAND BUS COMPANY	1,058.17
126907	03/16/23	HOUGHTON MIFFLIN HARCOURT	335.10
126908	03/16/23	HUTSON, INC.	32.64
126909	03/16/23	KACZMAREK, MARK	101.76
126910	03/16/23	LANSING SANITARY SUPPLY	3,785.96
126911	03/16/23	LEE, ARABELLA	60.00
126912	03/16/23	LITTLE CAESARS PIZZA	1,059.50
126913	03/16/23	MAXIM HEALTHCARE SERVICES	16,850.00
126914	03/16/23	MUNCH'S SUPPLY, LLC	148.11
126915	03/16/23	MUSKEGON AREA INTERMEDIATE SCHOOL	203.70
126916	03/16/23	POWERSCHOOL GROUP LLC	36,118.90
126917	03/16/23	DOYLE, JOHNATHAN	61.25
126918	03/16/23	FRANCO, MICHAEL	65.00
126919	03/16/23	LENNEMAN, KEVIN	1,228.00
126920	03/16/23	RENFRO, THOMAS	65.00
126921	03/16/23	RICOH USA, INC.	1,730.20
126922	03/16/23	SET SEG	1,161.57
126923	03/16/23	SINGLEWIRE SOFTWARE, LLC	4,428.00
126924	03/16/23	SKYLINE OUTDOOR ADVERTISING	165.00
126925	03/16/23	SOHN LINEN SERVICE	43.46
126926	03/16/23	SOULARD TECHNOLOGY	19,419.42
126927	03/16/23	SVSU TRACK	400.00
126928	03/16/23	UNITY SCHOOL BUS PARTS, INC.	279.84
126929	03/16/23	USA TODAY NETWORK	417.76
126930	03/16/23	WEST MICHIGAN INTERNATIONAL, LLC	96.78
126931	03/16/23	WONDERLAND TIRE COMPANY	2,179.15
126932	03/16/23	ARIZENT	1,705.00
126933	03/16/23	CAPITOL VARSITY	2,556.39
126934	03/16/23	JEFFORY BROUGHTON	4,329.35
126935	03/16/23	DBI BUSINESS INTERIORS	12,599.60
126936	03/16/23	DEMCO INC	125,066.30
126937	03/16/23	IMAGE MASTER	1,750.00
126938	03/16/23	S&P GLOBAL RATINGS	17,250.00
126939	03/16/23	THRUN LAW FIRM, P C	29,421.00
126940	03/16/23	WISER CONTRACT FURNITURE	22,505.50



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104865	03/16/23	ARGUS PRESS	350.00
104866	03/16/23	BSN SPORTS, LLC	424.00
104867	03/16/23	EVERGREEN VETERINARY CLINIC	272.68
104868	03/16/23	LEE COUNTY PARKS AND RECREATION	625.00
104869	03/16/23	NASP, INC.	625.00
104870	03/16/23	NASP, INC.	825.00
104871	03/16/23	NASP, INC.	575.00
104872	03/16/23	NASP, INC.	400.00
104873	03/16/23	NASP, INC.	425.00
104874	03/16/23	HOISINGTON, VICKIE	49.46
104875	03/16/23	STUDIO M PORTRAITS, LLC	800.00
104876	03/16/23	XEROX FINANCIAL SERVICES	209.14
501135	03/17/23	BELLAIRE, PHILIP	97.60
501136	03/17/23	BROWN, TEMPIE	86.98
501137	03/17/23	CHRISTENSEN, STACY	362.22
501138	03/17/23	CLEMENTS, ADAM	348.00
501139	03/17/23	EMPLOYMENTGROUP, INC	1,961.34
501140	03/17/23	HARROD, BRIAN	220.08
501141	03/17/23	HEARIT, DEKLAN	150.00
501142	03/17/23	HOLCOMB, JENNIFER	195.00
501143	03/17/23	KILBERG, TIMOTHY	59.25
501144	03/17/23	LANGUAGE LINE SERVICES	6.30
501145	03/17/23	ROLAND, SARA	500.00
501146	03/17/23	SCHOOL SPECIALITY, LLC	1,541.86
501147	03/17/23	SCHOONOVER, CHRISTINA	86.20
501148	03/17/23	SKOUTELAS, CHRISTINE	107.71
501149	03/17/23	TOWERPINKSTER	1,157,219.18
501150	03/17/23	VERIDUS MICHIGAN, LLC	82,450.00
126941	03/23/23	ALL PHASE ELECTRIC COMPANY	70.20
126942	03/23/23	AUTO VALUE	33.32
126943	03/23/23	AVERY OIL & PROPANE, INC	8,127.29
126944	03/23/23	BELFOR USA GROUP, INC.	7,414.00
126945	03/23/23	BERGER CHEVROLET, INC.	33,488.00
126946	03/23/23	BEST PLUMBING SPECIALITIES	640.28
126947	03/23/23	BUILDERS HARDWARE COMPANY	18.10
126948	03/23/23	CANADA DRY LANSING	860.80
126949	03/23/23	CEDAR CREST DAIRY	3,559.75
126950	03/23/23	CENTRAL MICHIGAN PAPER COMPANY	346.60
126951	03/23/23	CONSUMERS ENERGY	26,066.75
126952	03/23/23	ETNA SUPPLY	272.00
126953	03/23/23	FERGUSON ENTERPRISES, INC	13.31
126954	03/23/23	GRAND RAPIDS BUILDING SERVICES, INC.	99,527.05
126955	03/23/23	HIRING SOLUTIONS	700.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
126956	03/23/23	HOLLEY, VERNA	270.00
126957	03/23/23	HUNTINGTON NATIONAL BANK	500.00
126958	03/23/23	HUTSON, INC.	26.69
126959	03/23/23	INGHAM COUNTY HEALTH DEPT	190.00
126960	03/23/23	J.W. PEPPER & SONS, INC.	77.97
126962	03/23/23	LITTLE CAESARS PIZZA	1,120.20
126963	03/23/23	MACALLISTER RENTALS	255.00
126964	03/23/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,792.69
126965	03/23/23	MAXIM HEALTHCARE SERVICES	11,105.00
126966	03/23/23	MCDONALD ROOFING/SHEET METAL	870.31
126967	03/23/23	MESSA	382,458.62
126968	03/23/23	NUCO2 LLC	124.32
126969	03/23/23	PARRY BROTHERS INC	1,366.92
126970	03/23/23	PECKHAM INC	3,026.72
126971	03/23/23	PEPSI BEVERAGES COMPANY	1,646.27
126972	03/23/23	PFM FINANCIAL ADVISORS	28,138.25
126973	03/23/23	PIONEER MANUFACTURING	68.24
126974	03/23/23	POSITIVE BEHAVIOR SUPPORTS CORP	220.00
126975	03/23/23	COOPER, JOSH	540.00
126976	03/23/23	RICOH USA, INC.	17.74
126977	03/23/23	RICOH USA, INC.	3,272.72
126978	03/23/23	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX	181.04
126979	03/23/23	SOHN LINEN SERVICE	137.99
126980	03/23/23	TRANE U.S., INC.	800.04
126981	03/23/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
104877	03/23/23	BESCO WATER TREATMENT INC	36.00
104878	03/23/23	BSN SPORTS, LLC	583.20
104879	03/23/23	COSGUNER, ZERRIN	352.63
104880	03/23/23	FOUNTAIN, MITCH	500.00
104881	03/23/23	J.W. PEPPER & SONS, INC.	15.00
104882	03/23/23	MARSHALL MUSIC COMPANY	39.99
104883	03/23/23	MELISSA SAMLUK PHOTOGRAPHY	100.00
104884	03/23/23	MERIDIAN WINDS	345.01
104885	03/23/23	OKEMOS ORCHESTRA BOOSTERS	66.75
104886	03/23/23	R.A. DINKEL & ASSOCIATES, INC.	1,067.96
104887	03/23/23	MICHIGAN DISTRICT OF KEY CLUB INTERNATIC	600.00
104888	03/23/23	SINGH, TANIYA	58.45
104889	03/23/23	SONG, HAVEN	150.00
104890	03/23/23	WILLIAMSTON SUN THEATRE	995.00
104891	03/23/23	VERTIGO	8,994.00
104892	03/23/23	WHALEY, ZACHARY	1,000.00
104893	03/23/23	WU, LINGLING	373.17
501151	03/24/23	ADKINS, TAGAN	53.25

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501152	03/24/23	AKERS, CORI	30.00
501153	03/24/23	BURBANK, SAMANTHA	29.87
501154	03/24/23	PROCARE SOLUTIONS LLC	640.70
501155	03/24/23	EMPLOYMENTGROUP, INC	2,382.07
501156	03/24/23	HEARIT, DEKLAN	89.10
501157	03/24/23	IVERS, CARLEY	770.00
501158	03/24/23	JOHNSON, LAURI	206.63
501159	03/24/23	KELLY, LEAH R.	93.00
501160	03/24/23	MCNEILLY, HEATHER	311.07
501161	03/24/23	MILLER, KEITH	150.00
501162	03/24/23	MILLS, MARY JO	13.54
501163	03/24/23	MURCHIE, SHARON	4,412.52
501164	03/24/23	MUREMBYA, MARIAN	48.72
501165	03/24/23	PRINZ, MATT	32.06
501166	03/24/23	PRUDEN, DAVID	18.50
501167	03/24/23	SAMLUK, MELISSA	501.18
501168	03/24/23	SCHOOL SPECIALITY, LLC	80.40
501169	03/24/23	TOMCZAK, JULIE	27.96
501170	03/24/23	TURNER, MOLLY	79.91
126983	03/30/23	ALEXANDER, COLLIN	300.00
126984	03/30/23	ASCD/ASSOC FOR SUPERVISION	283.50
126985	03/30/23	AT&T LONG DISTANCE	5.58
126986	03/30/23	AUTO VALUE	485.96
126987	03/30/23	AVENTRIC TECHNOLOGIES	130.00
126988	03/30/23	BESCO WATER TREATMENT INC	147.00
126989	03/30/23	BEST PLUMBING SPECIALITIES	197.20
126990	03/30/23	BLICK ART MATERIALS	45.90
126991	03/30/23	BSN SPORTS, LLC	7,537.73
126992	03/30/23	CENTRAL SECURITY ALARM	135.00
126993	03/30/23	CHAMPION MINDSET GROUP	1,100.00
126994	03/30/23	CHARTER TOWNSHIP OF MERIDIAN	4,432.35
126995	03/30/23	COMPLETE BATTERY SOURCE	1,199.60
126996	03/30/23	CONSUMERS ENERGY	15,582.56
126997	03/30/23	DEMCO INC	932.68
126998	03/30/23	DTN, LLC	282.00
126999	03/30/23	FERGUSON ENTERPRISES, INC	660.77
127000	03/30/23	GRAND RAPIDS BUILDING SERVICES, INC.	1,723.75
127001	03/30/23	JACKSON PUBLISHING CO	715.00
127002	03/30/23	LANSING SANITARY SUPPLY	5,650.40
127003	03/30/23	LINDENMEYR MUNROE	2,149.86
127004	03/30/23	MASB	115.00
127005	03/30/23	MAXIM HEALTHCARE SERVICES	6,267.50
127006	03/30/23	MICHIGAN PLUMBING	1,250.34

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127007	03/30/23	MICHIGAN STATE UNIVERSITY	66.00
127008	03/30/23	NCS PEARSON, INC	287.75
127009	03/30/23	QUILL CORPORATION	89.15
127010	03/30/23	SHERWIN WILLIAMS CO	651.17
127011	03/30/23	SOULARD TECHNOLOGY	7,829.00
127012	03/30/23	SUMMIT CONTRACTORS	684.89
127013	03/30/23	TRAFERA HOLDINGS, LLC	47.00
127014	03/30/23	TRAFERA HOLDINGS	62.00
127015	03/30/23	TRANE U.S., INC.	1,095.20
127016	03/30/23	WASHTENAW COMMUNITY COLLEGE	725.00
127017	03/30/23	CENTENNIAL ELECTRIC LLC	45,919.65
127018	03/30/23	DEMCO INC	140,798.81
127019	03/30/23	LANSING GLASS	23,929.00
127020	03/30/23	PRO SURFACES	4,960.00
127021	03/30/23	SUMMIT CONTRACTORS	768.42
127022	03/30/23	SWEETWATER SOUND, INC.	4,024.89
127023	03/30/23	TRUMBLE GROUP	62,744.70
104894	03/30/23	FABRICATED CUSTOMS	150.00
104895	03/30/23	GOLDSTEIN, ZACHARY	400.00
104896	03/30/23	HARRIS NATURE CENTER	200.00
104897	03/30/23	HOFFMAN PHOTOGRAPHY, INC.	1,098.75
104898	03/30/23	J.W. PEPPER & SONS, INC.	98.00
104899	03/30/23	PRENAJ, BLEONA	119.41
104900	03/30/23	WINSLOW, SARAH	178.08
501172	03/31/23	BLAKE, HALEY	29.98
501173	03/31/23	DELADURANTAYE, GRACE	31.65
501174	03/31/23	FARNELLI, GINA	75.00
501175	03/31/23	GRIESINGER, NICOLETTE	106.48
501177	03/31/23	MURAWSKI, RACHEL	230.00
501178	03/31/23	NUSSDORFER, HEIDI	150.00
501179	03/31/23	SCHIRO, VICKI	874.16
501180	03/31/23	SCHLICHER, JENNIFER	150.00
501181	03/31/23	THORNTON, HOLLY	67.81
501182	03/31/23	TOMCZAK, JULIE	30.85
501183	03/31/23	VANDYKEN, KARA	119.01
501184	03/31/23	WILLIAMS, ALEXANDRIA	293.38
127024	04/06/23	ACD NET	650.00
127025	04/06/23	ALL PHASE ELECTRIC COMPANY	42.57
127026	04/06/23	AMERICAN ATHLETIX, LLC	9,317.00
127027	04/06/23	AMERIGAS PROPANE INC	150.97
127028	04/06/23	AQUATIC SOURCE	253.08
127029	04/06/23	AT&T LONG DISTANCE	416.74
127030	04/06/23	BESCO WATER TREATMENT INC	231.50

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127031	04/06/23	BEST PLUMBING SPECIALITIES	90.54
127032	04/06/23	BRIGHT ARROW TECHNOLOGIES, INC.	7,406.10
127033	04/06/23	BUILDERS HARDWARE COMPANY	248.12
127034	04/06/23	CEDAR CREST DAIRY	1,807.16
127035	04/06/23	COMPLETE BATTERY SOURCE	417.91
127036	04/06/23	CONSUMERS ENERGY	1,182.03
127037	04/06/23	CONVERGENT TECHNOLOGY PARTNERS	142.50
127038	04/06/23	CSM MECHANICAL	1,545.00
127039	04/06/23	CULLIGAN OF LANSING MICHIGAN	50.50
127040	04/06/23	DBI BUSINESS INTERIORS	575.81
127041	04/06/23	EATON RESA	54,495.35
127042	04/06/23	FIRST EDUCATION PUBLISHING	2,400.00
127043	04/06/23	FMX	8,396.52
127045	04/06/23	GALLOUP	604.85
127046	04/06/23	GODBY, GEORGE	2,187.50
127047	04/06/23	HASLETT TRUE VALUE HARDWARE	191.81
127048	04/06/23	HERFF JONES-MEDALS & AWARDS	1,133.94
127049	04/06/23	HOME DEPOT CREDIT SERVICES	2,506.54
127050	04/06/23	KNOWBE4	8,299.50
127051	04/06/23	LANSING SANITARY SUPPLY	6,071.45
127052	04/06/23	LANSING WELDING, INC	178.22
127053	04/06/23	LEGO EDUCATION	22,442.40
127054	04/06/23	LITTLE CAESARS PIZZA	523.60
127055	04/06/23	MARK'S LOCK SHOP, INC.	86.00
127056	04/06/23	MASB	1,122.00
127057	04/06/23	MAXIM HEALTHCARE SERVICES	5,937.50
127058	04/06/23	MCDONALD ROOFING/SHEET METAL	3,200.78
127059	04/06/23	MEDPRO WASTE DISPOSAL, LLC	99.75
127060	04/06/23	MICHIGAN PLUMBING	398.00
127061	04/06/23	MICHIGAN SCIENCE CENTER	50.00
127062	04/06/23	NASSP/NASC	385.00
127063	04/06/23	NUCO2 LLC	98.68
127064	04/06/23	NWEA	500.50
127065	04/06/23	OVERHEAD DOOR CO OF LANSING	4,100.00
127066	04/06/23	PEPSI BEVERAGES COMPANY	282.50
127067	04/06/23	QUALITY LANDSCAPE INC	9,030.00
127068	04/06/23	QUILL CORPORATION	540.73
127069	04/06/23	SET SEG	5,000.00
127070	04/06/23	SHERWIN WILLIAMS CO	206.43
127071	04/06/23	SOHN LINEN SERVICE	84.46
127072	04/06/23	SOULARD TECHNOLOGY	2,200.00
127073	04/06/23	STATE OF MICHIGAN	101,543.97
127074	04/06/23	STATE OF MICHIGAN	19,787.88

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127075	04/06/23	THRUN LAW FIRM, P C	4,985.79
127076	04/06/23	TRAFERA HOLDINGS	335.97
501185	04/10/23	ADN ADMINISTRATORS, INC	19,136.29
501186	04/10/23	EMPLOYMENTGROUP, INC	4,009.88
501187	04/10/23	HOLCOMB, LISA	23.38
501188	04/10/23	J.W. PEPPER & SONS, INC.	5.00
501189	04/10/23	KEEFER, DENNIS	150.00
501190	04/10/23	KELLY, LEAH R.	75.11
501191	04/10/23	LENTZ, ELIZABETH	500.00
501192	04/10/23	MARGARET H. COGGINS	4,320.00
501193	04/10/23	MIO-GUARD, LLC	202.74
501194	04/10/23	SCHOOL SPECIALITY, LLC	124.94
501195	04/10/23	STIERLEY, STEVE	191.50
127077	04/13/23	AT&T LONG DISTANCE	2,114.24
127078	04/13/23	AUTO VALUE	288.56
127079	04/13/23	BESCO WATER TREATMENT INC	118.00
127080	04/13/23	BLUE MITTEN FARMS	78.00
127081	04/13/23	CINTAS CORPORATION LOC. 725	3,759.24
127082	04/13/23	COMMUNITY PLAYTHINGS	2,943.00
127083	04/13/23	CONSUMERS ENERGY	16,841.95
127084	04/13/23	DBI BUSINESS INTERIORS	5,888.90
127085	04/13/23	DEMCO INC	577.35
127086	04/13/23	DISCOUNT SCHOOL SUPPLY	886.91
127087	04/13/23	EDWARD W. SPARROW HOSPITAL ASSOC.	12,703.00
127088	04/13/23	FLAGHOUSE INC	594.00
127089	04/13/23	FOLLETT CONTENT SOLUTIONS, LLC.	2,984.81
127090	04/13/23	GRANGER CONTAINER SERVICE, INC.	3,376.75
127091	04/13/23	JACKSON TRUCK SERVICE	359.79
127092	04/13/23	LANSING GLASS	3,927.36
127093	04/13/23	LINDENMEYR MUNROE	1,769.45
127094	04/13/23	MAXIM HEALTHCARE SERVICES	4,920.00
127095	04/13/23	PECKHAM INC	3,275.85
127096	04/13/23	QUILL CORPORATION	17.18
127097	04/13/23	MIHSSCA	50.00
127098	04/13/23	RICOH USA, INC.	5,101.08
127099	04/13/23	ROAD EQUIPMENT PARTS CENTER	1,746.82
127100	04/13/23	SOULARD TECHNOLOGY	4,314.00
127101	04/13/23	UNITY SCHOOL BUS PARTS, INC.	18.00
127102	04/13/23	WESCO DISTRIBUTION	1,745.30
127103	04/13/23	DAVID P. BOYNTON	20,850.00
127104	04/13/23	MERIDIAN WINDS	5,400.00
104901	04/13/23	ALLEGRA MARKETING PRINT MAIL	69.95
104902	04/13/23	ANYONE CAN PAINT, LLC	120.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104903	04/13/23	ARGUS PRESS	310.00
104904	04/13/23	AXON, COLLIN	850.00
104905	04/13/23	BSN SPORTS, LLC	3,921.18
104906	04/13/23	CLM BUSINESS CORP.	7,250.00
104907	04/13/23	COMMERCIAL BLUEPRINT, INC.	324.00
104908	04/13/23	MERIDIAN WINDS	319.77
104909	04/13/23	NASP, INC.	1,365.00
104910	04/13/23	WINSLOW, SARAH	101.62
104911	04/13/23	SCORPION SPORT, LLC	168.00
501196	04/14/23	BELLAMY, CLAIRE	315.10
501197	04/14/23	BP ENERGY RETAIL COMPANY LLC	51,908.33
501198	04/14/23	BURBANK, SAMANTHA	47.29
501199	04/14/23	FLOYD, ANDREW	1,000.00
501200	04/14/23	HAGEN, NICOLE	40.46
501201	04/14/23	HARROD, BRIAN	343.02
501202	04/14/23	IVES, DANIELLE	264.43
501203	04/14/23	MILLER, KEITH	547.94
501204	04/14/23	MURCHIE, SHARON	5,788.90
501205	04/14/23	NUSSDORFER, HEIDI	1,500.00
501206	04/14/23	RAWLINS, JENELLE	1,500.00
501207	04/14/23	SCHOOL SPECIALITY, LLC	29.84
501208	04/14/23	STEINMEIER, ELIZABETH	128.22
501209	04/14/23	TOMCZAK, JULIE	24.93
501210	04/14/23	WEBER, THERESA	208.90
501211	04/14/23	ZIEL, SUZANNE	267.28
127105	04/20/23	ART OF PROBLEM SOLVING	8,970.00
127106	04/20/23	AT&T LONG DISTANCE	2.26
127107	04/20/23	BESCO WATER TREATMENT INC	271.50
127108	04/20/23	DAVID P. BOYNTON	337.50
127109	04/20/23	BSN SPORTS, LLC	54.99
127110	04/20/23	BUILDERS HARDWARE COMPANY	32.46
127111	04/20/23	CANADA DRY LANSING	928.05
127112	04/20/23	CEDAR CREST DAIRY	3,772.67
127113	04/20/23	CHARTER TOWNSHIP OF MERIDIAN	7,569.55
127114	04/20/23	CHILDCARE EDUCATION INSTITUTE	999.00
127115	04/20/23	JEFFORY BROUGHTON	5,099.25
127116	04/20/23	COMPLETE BATTERY SOURCE	153.31
127117	04/20/23	CULLIGAN OF LANSING MICHIGAN	85.50
127118	04/20/23	DBI BUSINESS INTERIORS	899.80
127119	04/20/23	DISCOUNT SCHOOL SUPPLY	99.44
127120	04/20/23	ENTERPRISE ENVELOPE, INC.	94.65
127121	04/20/23	GRAINGER INDUS EQUIP/SUPP	273.41
127122	04/20/23	GRAND RAPIDS BUILDING SERVICES, INC.	98,280.70

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127123	04/20/23	INGHAM ISD	3,463.50
127124	04/20/23	LANSING SANITARY SUPPLY	5,557.73
127125	04/20/23	MASB	3,099.00
127126	04/20/23	MAXIM HEALTHCARE SERVICES	6,171.25
127127	04/20/23	MICHIGAN OFFICE SOLUTIONS, INC.	245.31
127128	04/20/23	MIKE KELLY, LLC	170.00
127129	04/20/23	JAMES E. MCGRATH	340.00
127130	04/20/23	NUCO2 LLC	124.32
127131	04/20/23	PECKHAM INC	2,184.80
127132	04/20/23	PEPSI BEVERAGES COMPANY	1,582.80
127133	04/20/23	PIONEER MANUFACTURING	2,469.55
127134	04/20/23	PITNEY-BOWES INC	189.00
127135	04/20/23	PITNEY-BOWES BANK INC.	313.00
127136	04/20/23	QUILL CORPORATION	229.80
127137	04/20/23	R.A. DINKEL & ASSOCIATES, INC.	276.04
127138	04/20/23	OLIVET HIGH SCHOOL	225.00
127139	04/20/23	SET SEG	1,114.17
127140	04/20/23	SHERWIN WILLIAMS CO	67.17
127141	04/20/23	SOHN LINEN SERVICE	170.42
127142	04/20/23	SOULARD TECHNOLOGY	1,055.00
127143	04/20/23	SPECIAL ED MOBILITY TRAINING	200.00
127144	04/20/23	TRANE U.S., INC.	5,875.21
127145	04/20/23	VERIDUS MICHIGAN, LLC	34,470.00
127146	04/20/23	JEFFORY BROUGHTON	679.90
127147	04/20/23	MIPERCUSSION	4,947.88
127148	04/20/23	ROSE BRAND WIPERS	8,435.25
127149	04/20/23	SOUTHWEST STRINGS	15,200.79
127150	04/20/23	SWEETWATER SOUND, INC.	21,113.00
127151	04/20/23	SYMONS BUILDING SPECIALITIES, LLC	22,300.00
104912	04/20/23	BSN SPORTS, LLC	1,060.52
104913	04/20/23	CHARLES H. WRIGHT MUSEUM OF	1,596.00
104914	04/20/23	FOLLETT CONTENT SOLUTIONS, LLC	203.88
104915	04/20/23	HOFFMAN PHOTOGRAPHY, INC.	164.00
104916	04/20/23	MARSHALL MUSIC COMPANY	96.40
104917	04/20/23	BCAM	250.00
104918	04/20/23	HONG, JUNSEO	1,038.61
501212	04/21/23	AKERS, CORI	252.28
501213	04/21/23	ALEXANDER, POLLY	19.47
501214	04/21/23	BARRETT, KELLY	47.16
501215	04/21/23	BRUSSOW, ADAM	41.36
501216	04/21/23	BURBANK, SAMANTHA	40.09
501217	04/21/23	CHASE, JOY	37.50
501218	04/21/23	CHRISTENSEN, STACY	76.69



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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501219	04/21/23	PROCARE SOLUTIONS LLC	649.20
501220	04/21/23	DEMCO INC	23,399.44
501221	04/21/23	EMPLOYMENTGROUP, INC	2,844.89
501222	04/21/23	HEARIT, DEKLAN	83.97
501223	04/21/23	HEIKKILA, PENNY	59.25
501224	04/21/23	HOLCOMB, LISA	538.00
501225	04/21/23	HUSSAIN, ANGELA	327.00
501226	04/21/23	J.W. PEPPER & SONS, INC.	110.00
501227	04/21/23	LANGLEY, SALLY	79.90
501228	04/21/23	MURCHIE, SHARON	3,355.60
501229	04/21/23	PARKER, KATHRYN	430.00
501230	04/21/23	PATNOUDE, MINDY	97.52
501231	04/21/23	SCHOOL SPECIALITY, LLC	110.96
501232	04/21/23	STEINMEIER, ELIZABETH	26.25
501233	04/21/23	VANDYKEN, KARA	135.00
501234	04/21/23	WARD, KIM	8.99
127152	04/24/23	PUTZ, DAVID	115.00
127153	04/24/23	PUTZ, DAVID	115.00
127154	04/27/23	ACD NET	1,309.75
127155	04/27/23	AUTO VALUE	287.94
127156	04/27/23	AVERY OIL & PROPANE, INC	726.30
127157	04/27/23	BESCO WATER TREATMENT INC	69.50
127158	04/27/23	BOSWORTH URGENT CARE PC	125.00
127159	04/27/23	BSN SPORTS, LLC	3,837.35
127160	04/27/23	C-MORE GREEN	1,160.00
127161	04/27/23	CONSUMERS ENERGY	23,285.51
127162	04/27/23	EATON RESA	25.00
127163	04/27/23	ETNA SUPPLY	533.60
127164	04/27/23	FABRICATED CUSTOMS	196.00
127165	04/27/23	FERGUSON ENTERPRISES, INC	401.89
127166	04/27/23	FOLLETT CONTENT SOLUTIONS, LLC.	2,106.67
127167	04/27/23	GODBY, GEORGE	337.50
127168	04/27/23	GRAND RAPIDS BUILDING SERVICES, INC.	1,095.50
127169	04/27/23	H-O-H WATER TECHNOLOGY, INC.	934.84
127170	04/27/23	HAMMOND FARMS EAST	372.83
127171	04/27/23	HOLLAND BUS COMPANY	808.23
127172	04/27/23	JOY, PENELOPE	101.75
127173	04/27/23	LANSING COMMUNITY COLLEGE	380.00
127174	04/27/23	LEAK PETROLEUM INC	980.00
127175	04/27/23	LIM, RONALD	50.88
127176	04/27/23	MADISON NATIONAL LIFE INSURANCE CO., IN	4,996.03
127177	04/27/23	MAXIM HEALTHCARE SERVICES	5,447.00
127178	04/27/23	MCDONALD ROOFING/SHEET METAL	999.30
127179	04/27/23	MESSA	383,491.28

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127180	04/27/23	MICHIGAN PLUMBING	1,406.04
127181	04/27/23	MUSKEGON AREA INTERMEDIATE SCHOOL	35,768.00
127182	04/27/23	NICHOLS, ANTHONY	7,141.55
127183	04/27/23	PERRY PUBLIC SCHOOLS	200.00
127184	04/27/23	PETTY CASH - FOOD SERVICE	287.18
127185	04/27/23	QUILL CORPORATION	488.58
127186	04/27/23	MNA	250.00
127187	04/27/23	RESILITE SPORTS PRODUCTS, INC	11,693.60
127188	04/27/23	RICOH USA, INC.	3,059.00
127189	04/27/23	ROAD EQUIPMENT PARTS CENTER	21.08
127190	04/27/23	SECURE EDUCATION CONSULTANTS, LLC	4,000.00
127191	04/27/23	STATE OF MICHIGAN	100.00
127192	04/27/23	SUMMIT CONTRACTORS	1,520.29
127193	04/27/23	SUNDEEN, DAVID	2,652.00
127194	04/27/23	SWMHSHL	3,457.50
127196	04/27/23	TANDOC, ISAIAH	152.64
127197	04/27/23	TODAY'S CLASSROOM	2,782.82
127198	04/27/23	TRANE U.S., INC.	1,472.56
127199	04/27/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
127200	04/27/23	WALKER, VICTORIA	470.00
127201	04/27/23	WESCO DISTRIBUTION	1,226.02
127202	04/27/23	WEST MICHIGAN INTERNATIONAL, LLC	299.68
104919	04/27/23	AJ WELCH PHOTOGRAPHY	150.00
104920	04/27/23	ATABY, PIRIL	270.00
104921	04/27/23	BESCO WATER TREATMENT INC	16.50
104922	04/27/23	BSN SPORTS, LLC	448.68
104923	04/27/23	CLASSIC TRAVEL	13,912.50
104924	04/27/23	FABRICATED CUSTOMS	1,910.00
104925	04/27/23	HOFFMAN PHOTOGRAPHY, INC.	287.00
104926	04/27/23	INSTRUMENTALIST AWARDS LLC	84.00
104927	04/27/23	BADAPANDA, PRAVAR	54.22
104928	04/27/23	LI, YUHUA	478.00
104929	04/27/23	LONG, HANNAH	27.51
104930	04/27/23	ZHENG, VINCENT	26.43
104931	04/27/23	SKYLINE OUTDOOR ADVERTISING	1,443.00
104932	04/27/23	SPRINGHILL CAMP	6,080.00
104933	04/27/23	XEROX FINANCIAL SERVICES	104.57
501235	04/28/23	DEROCHOWSKI, JOSHUA	136.90
501236	04/28/23	GUTHRIE, KELLI	43.23
501237	04/28/23	HAGEN, NICOLE	149.99
501238	04/28/23	HARROD, BRIAN	793.83
501239	04/28/23	IVES, DANIELLE	240.69
501240	04/28/23	NAGHYAL, AFNAN	53.25
501241	04/28/23	SAMLUK, MELISSA	607.07

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501242	04/28/23	SCHOOL SPECIALITY, LLC	131.97
501243	04/28/23	SWAN, GENE	107.48
501244	04/28/23	TOMCZAK, JULIE	76.31
501245	04/28/23	WILD, AMY	23.19
127203	05/04/23	AMPLIFY	7,940.80
127204	05/04/23	BESCO WATER TREATMENT INC	168.50
127205	05/04/23	BLUE MITTEN FARMS	78.00
127206	05/04/23	CEDAR CREST DAIRY	916.50
127207	05/04/23	CENTRAL MICHIGAN PAPER COMPANY	768.00
127208	05/04/23	CHARTER TOWNSHIP OF MERIDIAN	191.12
127209	05/04/23	CONSUMERS ENERGY	1,513.90
127210	05/04/23	COSGUNER, ZERRIN	75.00
127211	05/04/23	DBI BUSINESS INTERIORS	2,699.40
127212	05/04/23	DTN, LLC	282.00
127213	05/04/23	ELHORN ENGINEERING COMPANY	425.00
127214	05/04/23	FOLLETT CONTENT SOLUTIONS, LLC.	9,927.49
127215	05/04/23	FOLTZ, BRYAN	25.44
127216	05/04/23	GODBY, GEORGE	775.00
127217	05/04/23	GRAND HAVEN ATHLETICS	350.00
127218	05/04/23	HAN, SUNMEE	300.00
127219	05/04/23	HERFF JONES-MEDALS & AWARDS	14.55
127220	05/04/23	JOY, PENELOPE	40.70
127221	05/04/23	LANSING CATHOLIC HIGH SCHOOL	200.00
127222	05/04/23	LIM, RONALD	25.44
127223	05/04/23	LITTLE CAESARS PIZZA	879.30
127224	05/04/23	MASON HIGH SCHOOL ATHLETICS	200.00
127225	05/04/23	MASON PUBLIC SCHOOL	250.00
127226	05/04/23	MAXIM HEALTHCARE SERVICES	5,978.75
127227	05/04/23	MCMNAMARA, INNA	75.00
127228	05/04/23	MEDPRO WASTE DISPOSAL, LLC	99.75
127229	05/04/23	MIDWEST AIR FILTER	4,504.63
127230	05/04/23	NCS PEARSON, INC	366.15
127231	05/04/23	NWEA	25,852.50
127232	05/04/23	OAKLAND UNIVERSITY	150.00
127233	05/04/23	RICOH USA, INC.	586.28
127234	05/04/23	SIMONS, SOI LAN CHOA	300.00
127235	05/04/23	SOHN LINEN SERVICE	69.25
127236	05/04/23	TANDOC, ISAIAH	50.88
127237	05/04/23	TRANE U.S., INC.	1,719.52
127238	05/04/23	UNITY SCHOOL BUS PARTS, INC.	656.14
127239	05/04/23	UPS	10.37
127240	05/04/23	SUMMIT CONTRACTORS	16,779.00
104934	05/04/23	ANYONE CAN PAINT, LLC	120.00
104935	05/04/23	BSN SPORTS, LLC	356.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104936	05/04/23	CELEBRATION CINEMA	3,114.00
104937	05/04/23	CLM BUSINESS CORP.	17,382.80
104938	05/04/23	EVENTS & MOORE	1,500.00
104939	05/04/23	FABRICATED CUSTOMS	650.00
104940	05/04/23	FOLLETT CONTENT SOLUTIONS, LLC	82.16
104941	05/04/23	HOFFMAN PHOTOGRAPHY, INC.	252.80
104942	05/04/23	JORGENSEN, SCOTT	2,410.50
104943	05/04/23	NOONAN, FRANK	1,000.00
104944	05/04/23	PETTY CASH	57.37
104945	05/04/23	SIMA, JUDY	950.00
501246	05/05/23	ADN ADMINISTRATORS, INC	18,134.50
501247	05/05/23	ANDERSON, JESSICA	45.14
501248	05/05/23	BACKUS, MIKE	229.97
501249	05/05/23	BELL, LAURA	133.06
501250	05/05/23	EMPLOYMENTGROUP, INC	2,752.98
501251	05/05/23	KINECT ENERGY, INC.	660.00
501252	05/05/23	MARGARET H. COGGINS	4,320.00
501253	05/05/23	ROLAND, SARA	48.77
501254	05/05/23	STADT, MEGAN	245.07
501255	05/05/23	TOMCZAK, JULIE	30.98
501256	05/05/23	TOWERPINKSTER	275,928.33
501257	05/05/23	WILLIAMS, SUSAN	116.06
104946	05/05/23	HOWELL HIGH SCHOOL	200.00
104947	05/05/23	GUMSEAT PRODUCTIONS	2,755.50
104948	05/08/23	THE HENRY FORD	7,142.00
127241	05/11/23	AC & E RENTALS	439.80
127242	05/11/23	ALLEGRA MARKETING PRINT MAIL	54.65
127243	05/11/23	AT&T LONG DISTANCE	2,534.47
127244	05/11/23	AT&T LONG DISTANCE	14.67
127245	05/11/23	AUTO VALUE	227.64
127246	05/11/23	AVERY OIL & PROPANE, INC	8,317.40
127247	05/11/23	BESCO WATER TREATMENT INC	129.00
127248	05/11/23	BEST PLUMBING SPECIALITIES	444.45
127249	05/11/23	BIDABADI, SIAMAK SHIRANI	150.00
127250	05/11/23	BLUE MITTEN FARMS	78.00
127251	05/11/23	CANADA DRY LANSING	564.90
127252	05/11/23	CEDAR CREST DAIRY	3,951.93
127253	05/11/23	CINTAS CORPORATION LOC. 725	1,894.82
127254	05/11/23	JEFFORY BROUGHTON	1,459.80
127255	05/11/23	CONSUMERS ENERGY	14,532.39
127256	05/11/23	CORUNNA HIGH SCHOOL	200.00
127257	05/11/23	DBI BUSINESS INTERIORS	1,489.21
127258	05/11/23	DISCOUNT SCHOOL SUPPLY	467.98
127259	05/11/23	EDWARDS INDUSTRIAL SALES	59.77

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127260	05/11/23	FERGUSON ENTERPRISES, INC	6,069.65
127261	05/11/23	FOLLETT CONTENT SOLUTIONS, LLC	31.90
127262	05/11/23	FOLTZ, BRYAN	76.32
127263	05/11/23	GALLOUP	390.31
127264	05/11/23	GRADUATE SALES, INC	328.75
127265	05/11/23	HASLETT TRUE VALUE HARDWARE	127.83
127266	05/11/23	HOLT ATHLETICS	80.00
127267	05/11/23	HOME DEPOT CREDIT SERVICES	2,863.69
127268	05/11/23	JOY, PENELOPE	101.75
127269	05/11/23	LAKEWOOD HIGH SCHOOL	200.00
127270	05/11/23	LANSING GLASS	553.91
127271	05/11/23	LANSING SANITARY SUPPLY	13,264.94
127272	05/11/23	LIM, RONALD	76.32
127273	05/11/23	LITTLE CAESARS PIZZA	1,056.30
127274	05/11/23	MASON HIGH SCHOOL ATHLETICS	150.00
127275	05/11/23	MAXIM HEALTHCARE SERVICES	6,061.25
127276	05/11/23	MICHIGAN OFFICE SOLUTIONS, INC.	581.00
127277	05/11/23	MICHIGAN SCHOOL BUSINESS	100.00
127278	05/11/23	MIDWEST AIR FILTER	180.44
127279	05/11/23	PEPSI BEVERAGES COMPANY	804.11
127280	05/11/23	PETTY CASH - FOOD SERVICE	177.52
127281	05/11/23	PORTAGE NORTHERN HIGH SCHOOL	150.00
127282	05/11/23	QUILL CORPORATION	307.04
127283	05/11/23	OKEMOS BAND BOOSTERS	525.00
127284	05/11/23	ROMEO HIGH SCHOOL	75.00
127285	05/11/23	SCANTRON CORPORATION	974.00
127286	05/11/23	SCHOOL OUTFITTERS	1,221.56
127287	05/11/23	SHERWIN WILLIAMS CO	365.80
127288	05/11/23	SOHN LINEN SERVICE	82.68
127289	05/11/23	SOULARD TECHNOLOGY	3,359.01
127290	05/11/23	SPORTS & APPAREL	1,583.50
127291	05/11/23	STATE OF MICHIGAN	250.00
127292	05/11/23	TANDOC, ISAIAH	127.20
127293	05/11/23	THRUN LAW FIRM, P C	13,625.88
127294	05/11/23	TRANE U.S., INC.	5,773.83
127295	05/11/23	UNITY SCHOOL BUS PARTS, INC.	188.92
127296	05/11/23	WESCO DISTRIBUTION	272.81
104949	05/11/23	ANDYMARK, INC.	52.77
104950	05/11/23	BLICK ART MATERIALS	1,492.43
104951	05/11/23	BLUE LAKES CHARTERS AND TOURS	9,200.00
104952	05/11/23	BSN SPORTS, LLC	1,037.08
104953	05/11/23	COMPETE FOR A CAUSE	500.00
104954	05/11/23	EASTERN HIGH SCHOOL	50.00
104955	05/11/23	FOLLETT CONTENT SOLUTIONS, LLC	181.32

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
104956	05/11/23	MCMASTER-CARR SUPPLY COMPANY	88.39
104957	05/11/23	BURBA, KATHLEEN	190.80
104958	05/11/23	LANSING LUGNUTS	1,635.00
104959	05/11/23	MALETE, ENELE	24.98
104960	05/11/23	OKEMOS BAND BOOSTERS	300.00
104961	05/11/23	OKEMOS MUSIC PATRONS	550.00
104962	05/11/23	SINGH, TANIYA	18.99
104963	05/11/23	SCHOLASTIC BOOK FAIRS - 15	2,282.82
104964	05/11/23	STUDIO M PORTRAITS, LLC	800.00
104965	05/11/23	XEROX FINANCIAL SERVICES	104.57
501258	05/12/23	AHEARN, KATIE	153.61
501259	05/12/23	BELANGER, SHAWN	722.68
501260	05/12/23	DEROCHOWSKI, WANDA	97.25
501261	05/12/23	EMPLOYMENTGROUP, INC	1,385.82
501262	05/12/23	FREEMAN-BALDWIN, RACHEL	37.08
501263	05/12/23	GLADHILL, WENDY	114.63
501264	05/12/23	HAGEN, NICOLE	40.00
501265	05/12/23	HARROD, LINDSAY	2,802.27
501266	05/12/23	HOOD, JOHN	296.80
501267	05/12/23	HUNTLEY, AMY	46.49
501268	05/12/23	KREMKOW, BRIAN	7.86
501269	05/12/23	MCNEIL, ELIZABETH	26.80
501270	05/12/23	NELSON, DENISE	100.00
501271	05/12/23	REINECKE, NICKOLAS	59.25
501272	05/12/23	SAMLUK, MELISSA	1,483.80
501273	05/12/23	SCHOONOVER, CHRISTINA	25.00
501274	05/12/23	SCHWIENHORST, REINHARD	153.45
501275	05/12/23	SWIRSKY, EMILY	517.86
501276	05/12/23	TEMPLE, ROSEMARIE	29.00
501277	05/12/23	TURNER, MOLLY	64.51
501278	05/12/23	WILLIAMS, ALEXANDRIA	95.40
104966	05/15/23	JILDEH, SOPHIA	500.00
104967	05/15/23	PIGNATARO, ALISON	1,200.00
127297	05/17/23	BESCO WATER TREATMENT INC	8.00
127298	05/17/23	BLUE MITTEN FARMS	78.00
127299	05/17/23	DAVISON HIGH SCHOOL	350.00
127300	05/17/23	EAST LANSING HIGH ATHLETICS	250.00
127301	05/17/23	FLINN SCIENTIFIC, INC.	131.09
127302	05/17/23	FOLLETT CONTENT SOLUTIONS, LLC.	3,250.56
127303	05/17/23	FOLTZ, BRYAN	101.76
127304	05/17/23	GRANGER CONTAINER SERVICE, INC.	3,448.06
127305	05/17/23	GUNTHER, KENNETH	100.00
127306	05/17/23	JOY, PENELOPE	81.40
127307	05/17/23	LIM, RONALD	50.88

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127308	05/17/23	MAXIM HEALTHCARE SERVICES	5,800.00
127309	05/17/23	MCDONALD ROOFING/SHEET METAL	686.39
127310	05/17/23	GULBRANSEN, REBECCA	49.50
127311	05/17/23	INGHAM COUNTY DRAIN COMMISSIONER	30.00
127312	05/17/23	MISHANCHUK, ANASTASIJA	75.00
127313	05/17/23	RICOH USA, INC.	175.34
127314	05/17/23	SHERWIN WILLIAMS CO	138.60
127315	05/17/23	SKYLINE OUTDOOR ADVERTISING	4,909.50
127316	05/17/23	ST. JOHNS HIGH SCHOOL	215.00
127317	05/17/23	SUPERIOR SAW	74.75
127318	05/17/23	TANDOC, ISAIAH	50.88
127319	05/17/23	WILSON LANGUAGE TRAINING	104.00
127320	05/17/23	BSN SPORTS, LLC	7,014.76
127321	05/17/23	CDW G	27,007.00
104968	05/17/23	CAPITOL VARSITY	265.17
104969	05/17/23	CENTRAL CROSS COUNTRY	2,046.00
104970	05/17/23	CITY OF EAST LANSING	875.00
104971	05/17/23	EVENTS & MOORE	425.00
104972	05/17/23	LANSING LUGNUTS	6,585.00
104973	05/17/23	R.A. DINKEL & ASSOCIATES, INC.	152.07
104974	05/17/23	COCKRELL, SCOTT	226.74
104975	05/17/23	WINSLOW, SARAH	133.56
104976	05/17/23	THE COSTUME SHOP	129.00
104977	05/17/23	WALKER, VICTORIA	800.00
104978	05/17/23	WHALEY, ZACHARY	1,000.00
104979	05/17/23	WILLOUGHBY, MARK	2,699.49
104980	05/17/23	WILSON, ANGELA	134.51
501279	05/19/23	ABBOTT, CHRISTINA	300.00
501280	05/19/23	AKERS, CORI	324.36
501281	05/19/23	BURBANK, SAMANTHA	52.54
501282	05/19/23	PROCARE SOLUTIONS LLC	651.20
501283	05/19/23	DEKATCH, CHAD	39.43
501284	05/19/23	DEROCHOWSKI, JOSHUA	165.07
501285	05/19/23	EMPLOYMENTGROUP, INC	1,657.11
501286	05/19/23	HARROD, BRIAN	288.34
501287	05/19/23	HARROD, LINDSAY	1,726.93
501288	05/19/23	KRONOS SAASHR, INC.	22.10
501289	05/19/23	LANGUAGE LINE SERVICES	31.50
501290	05/19/23	NIELAND, COREY	89.06
501291	05/19/23	PRUDEN, DAVID	457.04
501292	05/19/23	RICHTER, LAURA	19.00
501293	05/19/23	SCHMIDT, JOSEPH	372.24
501294	05/19/23	SHUBEL, COURTNEY	60.34
501295	05/19/23	SPARKIA, HEATHER	85.77

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501296	05/19/23	TOMCZAK, JULIE	24.25
501297	05/19/23	VERIDUS MICHIGAN, LLC	34,470.00
127322	05/26/23	ALDRICH TIMING & RACE MANAGEMENT, LLC	562.50
127323	05/26/23	ALTA EQUIPMENT COMPANY	183.47
127324	05/26/23	AT&T LONG DISTANCE	12.58
127326	05/26/23	BESCO WATER TREATMENT INC	486.00
127327	05/26/23	BSN SPORTS, LLC	2,803.50
127328	05/26/23	BUILDERS HARDWARE COMPANY	126.72
127329	05/26/23	C & S TROPHY SHOP	200.00
127330	05/26/23	CANADA DRY LANSING	672.50
127331	05/26/23	CEDAR CREST DAIRY	1,849.88
127332	05/26/23	CENTRAL MICHIGAN PAPER COMPANY	768.00
127333	05/26/23	CHARTER TOWNSHIP OF MERIDIAN	6,368.45
127334	05/26/23	CONSUMERS ENERGY	8,593.41
127335	05/26/23	CULLIGAN OF LANSING MICHIGAN	50.50
127336	05/26/23	CURRIE GOLF MANAGEMENT	100.00
127337	05/26/23	DBI BUSINESS INTERIORS	2,050.53
127338	05/26/23	EAST LANSING PUBLIC SCHOOLS	250.00
127339	05/26/23	FOLLETT CONTENT SOLUTIONS, LLC.	552.96
127340	05/26/23	FRIEDLAND INDUSTRIES, INC.	50.00
127341	05/26/23	GALLOUP	702.28
127342	05/26/23	GRAND RAPIDS BUILDING SERVICES, INC.	98,077.00
127343	05/26/23	GRAND RAPIDS PUBLIC SCHOOLS	8,514.00
127344	05/26/23	HOLT PUBLIC SCHOOLS	200.00
127345	05/26/23	INGHAM ISD	7,343.52
127346	05/26/23	JOY, PENELOPE	20.35
127347	05/26/23	LANSING ICE & FUEL	1,405.00
127348	05/26/23	LIM, RONALD	25.44
127349	05/26/23	LINDENMEYR MUNROE	2,554.40
127350	05/26/23	LITTLE CAESARS PIZZA	2,229.31
127351	05/26/23	MADISON NATIONAL LIFE INSURANCE CO., IN	5,174.32
127352	05/26/23	MASB	7,958.72
127353	05/26/23	MAXIM HEALTHCARE SERVICES	5,841.25
127354	05/26/23	MESSA	383,212.36
127355	05/26/23	MIDWEST POWER EQUIPMENT	59.98
127356	05/26/23	NGUYEN, KEVIN-MINH	405.00
127357	05/26/23	NIELSEN COMMERCIAL	4,051.44
127358	05/26/23	NUCO2 LLC	124.32
127359	05/26/23	PEPSI BEVERAGES COMPANY	873.58
127360	05/26/23	PERRY, KAREN	1,297.00
127361	05/26/23	PIONEER MANUFACTURING	2,469.55
127362	05/26/23	PLATINUM PAINT COATINGS	7,109.90
127363	05/26/23	PORTAGE CENTRAL HIGH SCHOOL	225.00
127364	05/26/23	QUILL CORPORATION	173.77



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127365	05/26/23	RICOH USA, INC.	6,331.72
127366	05/26/23	ROOTER EXPRESS	1,145.00
127367	05/26/23	S & S WORLDWIDE	12,861.82
127368	05/26/23	SET SEG	1,181.18
127369	05/26/23	SHERWIN WILLIAMS CO	245.66
127370	05/26/23	SKYLINE OUTDOOR ADVERTISING	874.00
127371	05/26/23	SOHN LINEN SERVICE	138.79
127372	05/26/23	SOULARD TECHNOLOGY	745.98
127373	05/26/23	SPRING IRRIGATION CO	3,000.00
127374	05/26/23	SUMMIT CONTRACTORS	414.00
127375	05/26/23	TANDOC, ISAIAH	101.76
127376	05/26/23	THRUN LAW FIRM, P C	1,500.00
127377	05/26/23	TODAY'S CLASSROOM	8,064.36
127378	05/26/23	TRANE U.S., INC.	14,602.00
127379	05/26/23	UNITED PARCEL SERVICE	31.25
127380	05/26/23	VARIPRO BENEFIT ADMINISTRATORS	140.65
127381	05/26/23	VERTIV SERVICES, INC	6,695.45
127382	05/26/23	WEBUILDFUN, INC.	8,050.61
104981	05/26/23	BLUE LAKES CHARTERS AND TOURS	11,795.00
104982	05/26/23	CANINES FOR CHANGE, INC.	140.00
104983	05/26/23	CHASER APPAREL	432.42
104984	05/26/23	CITY LIMITS EAST	550.00
104985	05/26/23	HOFFMAN PHOTOGRAPHY, INC.	118.50
104986	05/26/23	JOSTENS INC	747.04
104987	05/26/23	MERIDIAN WINDS	107.98
104988	05/26/23	MICHIGAN STATE UNIVERSITY	255.00
104989	05/26/23	NASP, INC.	35.00
104990	05/26/23	POP-ITY POPCORN CO. LLC	69.95
104991	05/26/23	ALTINSEL, CELAL	88.00
104992	05/26/23	WESTRATE, NATALIE	17.63
104993	05/26/23	SPORTS & APPAREL	2,164.00
501299	05/30/23	ALEXANDER, POLLY	51.74
501300	05/30/23	BIERMANN, CAITLIN	481.50
501301	05/30/23	CHRISTENSEN, STACY	24.99
501302	05/30/23	EMPLOYMENTGROUP, INC	1,749.35
501303	05/30/23	HARRIS, ERICA	607.50
501304	05/30/23	HINZE, PAUL	166.70
501305	05/30/23	KACHMARCHIK, DONNA	70.92
501306	05/30/23	KURZEJA, KARA	150.00
501307	05/30/23	LANGFORD, CASEY	94.71
501308	05/30/23	MARTINEZ, MARIO	59.25
501309	05/30/23	MCNEILLY, HEATHER	75.31
501310	05/30/23	RED WING SHOES	150.00
501311	05/30/23	SCHOOL SPECIALITY, LLC	831.65

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501312	05/30/23	STEINHAUS, JONI	92.43
501313	05/30/23	STUIBLE, MARY	70.00
501314	05/30/23	WALTON, HEDLUN	1,141.20
127383	06/01/23	THE MEADOWS	320.00
127384	06/01/23	THE MEADOWS	250.00
127385	06/08/23	ALSTROM, LILLIAN	192.60
127386	06/08/23	AMERICAN OFFICE SOLUTIONS	841.00
127388	06/08/23	AT&T LONG DISTANCE	282.72
127389	06/08/23	AUTO VALUE	268.15
127390	06/08/23	AVERY OIL & PROPANE, INC	13,565.69
127391	06/08/23	BALL SEPTIC TANK CO.	405.00
127392	06/08/23	BESCO WATER TREATMENT INC	315.50
127393	06/08/23	BLUE MITTEN FARMS	156.00
127394	06/08/23	CANADA DRY LANSING	376.60
127395	06/08/23	COUGHLAN COMPANIES, LLC	4,548.60
127396	06/08/23	CEDAR CREST DAIRY	3,640.09
127397	06/08/23	CINTAS CORPORATION LOC. 725	2,032.11
127399	06/08/23	CONSUMERS ENERGY	20,781.59
127400	06/08/23	D.L. WALKER, INC.	207.99
127401	06/08/23	DBI BUSINESS INTERIORS	298.64
127402	06/08/23	DISCOUNT SCHOOL SUPPLY	1,119.26
127403	06/08/23	DTN, LLC	282.00
127404	06/08/23	ETNA SUPPLY	320.01
127405	06/08/23	FIRST CHOICE COFFEE SERVICE	135.85
127406	06/08/23	FOLLETT CONTENT SOLUTIONS, LLC	1,938.73
127407	06/08/23	FOLLETT CONTENT SOLUTIONS, LLC.	1,629.17
127408	06/08/23	FOUNDATION BUILDING MATERIALS	556.88
127409	06/08/23	GODBY, GEORGE	862.50
127410	06/08/23	GRADUATION ALLIANCE	8,400.00
127411	06/08/23	GRAND RAPIDS BUILDING SERVICES, INC.	2,520.00
127412	06/08/23	HAMMOND FARMS EAST	477.66
127413	06/08/23	HAMMOND FARMS SOUTH	52.00
127414	06/08/23	HASLETT TRUE VALUE HARDWARE	130.93
127415	06/08/23	HERFF JONES-MEDALS & AWARDS	43.30
127416	06/08/23	HOLLEY, VERNA	270.00
127417	06/08/23	HOME DEPOT CREDIT SERVICES	4,314.39
127418	06/08/23	INGHAM ISD	8,968.04
127419	06/08/23	JORGENSEN, SCOTT	3,464.00
127420	06/08/23	LANE'S REPAIR, LLC.	291.01
127421	06/08/23	LANSING CHRISTIAN SCHOOL	225.00
127422	06/08/23	LANSING SANITARY SUPPLY	3,771.31
127423	06/08/23	LEAK PETROLEUM INC	475.00
127424	06/08/23	LIM, RONALD	25.44
127425	06/08/23	LITTLE CAESARS PIZZA	990.40

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127426	06/08/23	MACALLISTER RENTALS	3,769.00
127427	06/08/23	MAXIM HEALTHCARE SERVICES	11,875.00
127428	06/08/23	MEDPRO WASTE DISPOSAL, LLC	99.75
127429	06/08/23	METEYER, AMBROSE	123.60
127430	06/08/23	MICHIGAN SCIENCE CENTER	478.00
127431	06/08/23	MUNCH'S SUPPLY, LLC	39.88
127432	06/08/23	NCS PEARSON, INC	578.35
127433	06/08/23	OTIS ELEVATOR COMPANY	740.00
127434	06/08/23	PECKHAM INC	6,688.63
127435	06/08/23	PEPSI BEVERAGES COMPANY	956.77
127436	06/08/23	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	1,222.20
127437	06/08/23	PRESIDIO NETWORKED SOLUTIONS GROUP, LI	1,343.75
127438	06/08/23	PUTZ, DAVID	115.00
127439	06/08/23	QUILL CORPORATION	100.94
127440	06/08/23	NAGLE, GEORGE	400.00
127441	06/08/23	THE DETROIT ZOO/GROUPS	480.00
127442	06/08/23	S & S WORLDWIDE	107.69
127443	06/08/23	SHERWIN WILLIAMS CO	483.47
127444	06/08/23	SOULARD TECHNOLOGY	2,963.00
127445	06/08/23	SUPERIOR SAW	10.20
127446	06/08/23	TALKINGPOINTS	7,740.00
127447	06/08/23	TANDOC, ISAIAH	25.44
127448	06/08/23	THE HENRY FORD	480.00
127449	06/08/23	THRUN LAW FIRM, P C	16,345.73
127450	06/08/23	TODAY'S CLASSROOM	6,168.42
127451	06/08/23	TRAFERA HOLDINGS, LLC	47.00
127452	06/08/23	TRANE U.S., INC.	782.19
127453	06/08/23	UNITED PARCEL SERVICE	2.50
127454	06/08/23	VECTOR TECH GROUP	1,125.00
127455	06/08/23	VERIZON WIRELESS MESSAGING	630.54
127456	06/08/23	WONDERLAND TIRE COMPANY	1,456.10
127457	06/08/23	CDW G	44,355.00
127458	06/08/23	EDUCATIONAL FURNITURE, LLC	14,929.78
127459	06/08/23	LANSING GLASS	565.23
127460	06/08/23	PORTA PHONE CO.	3,421.31
104994	06/08/23	ALHAREERI, RUBA	1,000.00
104995	06/08/23	ANYONE CAN PAINT, LLC	200.00
104996	06/08/23	ARGUS PRESS	310.00
104997	06/08/23	BLICK ART MATERIALS	67.44
104998	06/08/23	COLLEGE BOARD	72,970.00
104999	06/08/23	FOLLETT CONTENT SOLUTIONS, LLC	3,291.74
105000	06/08/23	HOWELL NATURE CENTER	410.00
105001	06/08/23	LARRY CUSHION TROPHIES &	45.00
105002	06/08/23	MERIDIAN WINDS	14.00

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105003	06/08/23	MICHIGAN STATE UNIVERSITY	270.00
105004	06/08/23	PEPSI BEVERAGES COMPANY	310.30
105005	06/08/23	GUTIERREZ, ELIZABETH	41.96
105006	06/08/23	HABTEMARIAM, SIYE	41.21
105007	06/08/23	HONG, JUNSEO	437.37
105008	06/08/23	KULKARNI, SANDEEP	129.85
105009	06/08/23	LANNING, DANIEL	73.13
105010	06/08/23	NATIONAL ACADEMIC QUIZ TOURNAMENTS	402.50
105011	06/08/23	PENG, WEI	311.38
105012	06/08/23	WINSLOW, SARAH	458.76
105013	06/08/23	XI, YAN	119.68
105014	06/08/23	SENIOR CENTER PETTY CASH	15.00
105015	06/08/23	WILLIAMSTON SUN THEATRE	594.00
105016	06/08/23	TUNES	100.00
105017	06/08/23	ZIN, DAVID	4,600.00
501315	06/09/23	ALEXANDER, POLLY	112.94
501316	06/09/23	BECKER, OLIVIA	599.00
501317	06/09/23	BINKLEY, ERIN	100.00
501318	06/09/23	BLYTHE, WILLIAM	20.15
501319	06/09/23	BP ENERGY RETAIL COMPANY LLC	33,926.45
501320	06/09/23	BURBANK, SAMANTHA	41.59
501321	06/09/23	BURCHMAN, KIM	432.16
501322	06/09/23	CHRISTENSEN, STACY	131.49
501323	06/09/23	COOK, STACY	2,017.00
501324	06/09/23	DEMCO INC	61,951.45
501325	06/09/23	EMPLOYMENTGROUP, INC	2,710.27
501326	06/09/23	FUNK, TRISHA	85.00
501327	06/09/23	GAHSMAN, CORY	143.08
501328	06/09/23	GLADHILL, WENDY	98.51
501329	06/09/23	GOULD, ERIN	602.70
501330	06/09/23	GRANO, PENNY	75.00
501331	06/09/23	GULYUZ, MEHTAP	62.19
501332	06/09/23	HARROD, LINDSAY	1,135.57
501333	06/09/23	HAYES, DEVERA	70.00
501334	06/09/23	HOOD, JOHN	175.00
501335	06/09/23	J.W. PEPPER & SONS, INC.	147.48
501336	06/09/23	J W PEPPER COMPANY	48.79
501337	06/09/23	KACHMARCHIK, DONNA	147.00
501338	06/09/23	KELLER, JULIE	120.39
501339	06/09/23	MARGARET H. COGGINS	4,320.00
501340	06/09/23	MCNEILLY, HEATHER	218.93
501341	06/09/23	MILLER, KEITH	297.00
501342	06/09/23	MORRIS, URSULA	83.92
501343	06/09/23	MUREMBYA, MARIAN	61.40

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501344	06/09/23	RAWLINS, JENELLE	66.69
501345	06/09/23	SAMLUK, MELISSA	479.68
501347	06/09/23	SCHOOL SPECIALITY, LLC	232.57
501348	06/09/23	SCHOONOVER, CHRISTINA	382.08
501349	06/09/23	SCZEPANSKI, THEODORE	161.77
501350	06/09/23	STEPHENS, VANESSA	75.00
501351	06/09/23	SUNDEEN, KELLY	397.50
501352	06/09/23	TOMCZAK, JULIE	396.74
501353	06/09/23	TOWERPINKSTER	178,690.92
501354	06/09/23	VERIDUS MICHIGAN, LLC	34,470.00
127461	06/15/23	ACCO BRANDS USA LLC	250.00
127462	06/15/23	AT&T LONG DISTANCE	1,003.46
127463	06/15/23	AT&T LONG DISTANCE	136.50
127464	06/15/23	BESCO WATER TREATMENT INC	16.50
127465	06/15/23	BEST PLUMBING SPECIALITIES	1,375.84
127466	06/15/23	BROWN, IAN	250.00
127467	06/15/23	CEDAR CREST DAIRY	1,994.96
127468	06/15/23	CONSUMERS ENERGY	2,659.67
127469	06/15/23	CULLIGAN OF LANSING MICHIGAN	99.50
127470	06/15/23	DBI BUSINESS INTERIORS	183.03
127471	06/15/23	DISCOUNT SCHOOL SUPPLY	980.31
127472	06/15/23	G.A. HUNT EXCAVATING, LLC	3,550.00
127473	06/15/23	GILAD, ASSAF	755.60
127474	06/15/23	GODBY, GEORGE	525.00
127475	06/15/23	GRAND LEDGE HIGH SCHOOL	250.00
127476	06/15/23	GRANGER CONTAINER SERVICE, INC.	3,462.20
127477	06/15/23	GREAT MINDS PBC	5,057.38
127478	06/15/23	HERFF JONES-MEDALS & AWARDS	14.55
127479	06/15/23	HOLCOMB, MAREN	250.00
127480	06/15/23	IMPRESSION 5 MUSEUM	600.00
127481	06/15/23	KAPLAN EARLY LEARNING COMPANY	1,826.84
127482	06/15/23	KELLER, SOPHIE	250.00
127483	06/15/23	LAKESHORE LEARNING MATERIALS	2,169.10
127484	06/15/23	MARSHALL MUSIC COMPANY	10,398.00
127485	06/15/23	MAXIM HEALTHCARE SERVICES	6,223.25
127486	06/15/23	MERIDIAN WINDS	300.00
127487	06/15/23	MIDWEST AIR FILTER	108.43
127488	06/15/23	NUCO2 LLC	229.73
127489	06/15/23	POTTER PARK ZOOLOGICAL SOCIETY	123.00
127490	06/15/23	PREUSS PETS	400.00
127491	06/15/23	QUILL CORPORATION	1,720.50
127492	06/15/23	RESOLUTION SERVICES CENTER OF CENTRAL M	500.00
127493	06/15/23	RICOH USA, INC.	1,650.06
127494	06/15/23	ROOTER EXPRESS	530.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
127495	06/15/23	S & S WORLDWIDE	1,674.75
127496	06/15/23	SCANTRON CORPORATION	889.58
127497	06/15/23	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX	201.53
127498	06/15/23	SHEN, YUNYAN	188.90
127499	06/15/23	SHG ACCOUNTING	12,340.00
127500	06/15/23	SOHN LINEN SERVICE	54.00
127501	06/15/23	SOULARD TECHNOLOGY	560.00
127502	06/15/23	SWEETWATER SOUND, INC.	21,113.00
127503	06/15/23	VANDERVENNET, LILLIANA	250.00
127504	06/15/23	WESCO DISTRIBUTION	105.96
127505	06/15/23	WEST MICHIGAN INTERNATIONAL, LLC	281.55
127506	06/15/23	XI, YAN	188.90
127507	06/15/23	Bartlett, Trinette	138.25
127508	06/15/23	Casey, Jan	148.50
127509	06/15/23	Fata, Laurie	12.74
127510	06/15/23	Frarey, Zena	5.85
127511	06/15/23	Jarema, Rolinda	35.65
127512	06/15/23	Liska, Mary	154.65
127513	06/15/23	Lock, Jeffrey	100.60
127514	06/15/23	Lorenzen, Nadia	25.30
127515	06/15/23	Lowe, Curt	12.07
127516	06/15/23	Naser, Nanette	21.80
127517	06/15/23	Parks, Tedesa	28.15
127518	06/15/23	Renfer, Erisa	46.55
127519	06/15/23	Turimella, Narendra	41.60
105018	06/15/23	ALLEGRA MARKETING PRINT MAIL	168.49
105019	06/15/23	BSN SPORTS, LLC	689.00
105020	06/15/23	FABRICATED CUSTOMS	1,897.82
105021	06/15/23	FOLLETT CONTENT SOLUTIONS, LLC	1,049.79
105022	06/15/23	LARRY CUSHION TROPHIES &	260.00
105023	06/15/23	MERIDIAN HISTORICAL VILLAGE	999.00
105024	06/15/23	REASONER, DANIEL	500.00
105025	06/15/23	DELANCEY, CARRIE	85.14
105026	06/15/23	ISLAMIC RELIEF USA	253.00
105027	06/15/23	NORTHWOOD WOMEN'S BASKETBALL	1,560.00
105028	06/15/23	WARREN, KERRY	48.39
105029	06/15/23	WINSLOW, SARAH	249.14
105030	06/15/23	XEROX FINANCIAL SERVICES	104.57
501355	06/16/23	ADN ADMINISTRATORS, INC	21,846.82
501356	06/16/23	AKERS, CORI	103.20
501357	06/16/23	BECKER, OLIVIA	3,889.28
501358	06/16/23	BELL, LAURA	168.76
501359	06/16/23	BINKLEY, ERIN	343.22
501360	06/16/23	CASSON, CATHERINE	75.00

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CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
501361	06/16/23	CHRISTENSEN, STACY	93.01
501362	06/16/23	CIRONI, ALISON IANNI	173.70
501363	06/16/23	EMPLOYMENTGROUP, INC	645.90
501364	06/16/23	FLETCHER, SHELBY	102.97
501365	06/16/23	FUNK, TRISHA	252.62
501366	06/16/23	GLADHILL, WENDY	31.24
501367	06/16/23	GREENHOE, HEIDI	33.34
501368	06/16/23	GRIESINGER, NICOLETTE	42.94
501369	06/16/23	HAGON, ADRIENNE	127.59
501370	06/16/23	HARMON, TINA	12.45
501371	06/16/23	HUYNH, JOHNATHAN	156.04
501372	06/16/23	INGLIS, CARRIE	331.20
501373	06/16/23	IVERS, CARLEY	95.58
501374	06/16/23	J.W. PEPPER & SONS, INC.	893.22
501375	06/16/23	KACHMARCHIK, DONNA	199.90
501376	06/16/23	KILBERG, TIMOTHY	78.60
501377	06/16/23	KINSELLA, NATALIE	265.31
501378	06/16/23	MATINA, ROSARIA	100.00
501379	06/16/23	MURCHIE, SHARON	94.08
501380	06/16/23	PARMELEE, JENNIFER	243.40
501381	06/16/23	PEMBLE, CAITLIN	95.25
501382	06/16/23	RADER, TASHA	74.67
501383	06/16/23	SANDERS, KAREN	30.76
501384	06/16/23	STEWART, KARA	2,355.00
501385	06/16/23	WARE, TIM	11.27
501386	06/16/23	WILLIAMS, BRIAN	423.80
105031	06/16/23	SWAGART CONSTRUCTION AND RECYCLING	350.00
105032	06/19/23	BACKYARD BBQ	346.80
127520	06/22/23	AT&T LONG DISTANCE	1.92
127521	06/22/23	AUTO VALUE	28.59
127522	06/22/23	BALL SEPTIC TANK CO.	275.00
127523	06/22/23	D POOLE	8,745.00
127524	06/22/23	DBI BUSINESS INTERIORS	638.99
127525	06/22/23	FABRICATED CUSTOMS	1,651.00
127526	06/22/23	GFL ENVIRONMENTAL SERVICES USA, INC.	1,800.00
127527	06/22/23	GODBY, GEORGE	655.00
127528	06/22/23	GRAND RAPIDS BUILDING SERVICES, INC.	98,563.50
127529	06/22/23	MANER COSTERISAN	8,000.00
127530	06/22/23	MAXIM HEALTHCARE SERVICES	4,871.00
127531	06/22/23	MESSA	366,738.12
127532	06/22/23	MIDWEST TRANSIT EQUIPMENT INC	175.56
127533	06/22/23	NCS PEARSON, INC	700.00
127534	06/22/23	PECKHAM INC	3,100.27
127535	06/22/23	BANE, JAYMIE	874.29

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127536	06/22/23	RICOH USA, INC.	4,695.36
127537	06/22/23	SET SEG	1,106.69
127538	06/22/23	SHERWIN WILLIAMS CO	208.88
127539	06/22/23	SOULARD TECHNOLOGY	469.93
127540	06/22/23	SUMMIT CONTRACTORS	207.00
127541	06/22/23	Collins, Cherrie	26.50
127542	06/22/23	Grossman, Paul	4.60
127543	06/22/23	Lechno-Yossef, Sigal	67.90
127544	06/22/23	Rana, Sonia Walia	11.05
105033	06/22/23	ALLDAFFER, NIKOLAS	600.00
105034	06/22/23	BESCO WATER TREATMENT INC	16.50
105035	06/22/23	GLORY BEE SWEET TREATS	60.00
105036	06/22/23	HYACINTH HOUSE GREENERY	1,020.00
105037	06/22/23	MICHIGAN TENT AND PARTY RENTALS	1,200.00
105038	06/22/23	PETTY CASH	54.29
105039	06/22/23	BURBA, KATHLEEN	257.89
105040	06/22/23	CHILVERS, MARTIN	704.57
105041	06/22/23	EASTERN PTSA	350.00
105042	06/22/23	VAN ANTWERP, MICHAEL	50.00
105043	06/22/23	SLICK SHIRTS	843.50
105044	06/22/23	WISDOM, CHERIE	207.44
501387	06/23/23	ADAMS, JOANNA	62.55
501388	06/23/23	BACKUS, MIKE	40.00
501389	06/23/23	BIERMANN, CAITLIN	89.08
501390	06/23/23	BURBANK, SAMANTHA	74.41
501391	06/23/23	DEROCHOWSKI, JOSHUA	150.00
501392	06/23/23	EMPLOYMENTGROUP, INC	673.09
501393	06/23/23	HARROD, LINDSAY	1,535.60
501394	06/23/23	KRONOS SAASHR, INC.	11.90
501395	06/23/23	LANGOLF, DARRELL	100.00
501396	06/23/23	LANGUAGE LINE SERVICES	38.65
501397	06/23/23	MALKUS, MEGAN	175.98
501398	06/23/23	PARKER, KATHRYN	100.00
501399	06/23/23	PETERSBURG, AMY	20.06
501400	06/23/23	SCHMIDT, JOSEPH	475.76
501401	06/23/23	TOWERPINKSTER	182,422.32
501402	06/23/23	ZYNDA, NICOLE	285.31
127545	06/29/23	ACCO BRANDS USA LLC	362.00
127546	06/29/23	BESCO WATER TREATMENT INC	254.00
127547	06/29/23	CHARTER TOWNSHIP OF MERIDIAN	8,036.95
127548	06/29/23	CONSUMERS ENERGY	11,496.72
127549	06/29/23	D POOLE	1,590.00
127550	06/29/23	DBI BUSINESS INTERIORS	59.98
127551	06/29/23	DISCOUNT SCHOOL SUPPLY	483.36



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127552	06/29/23	GRAINGER INDUS EQUIP/SUPP	79.80
127553	06/29/23	LANSING SANITARY SUPPLY	15,205.15
127554	06/29/23	MAXIM HEALTHCARE SERVICES	5,808.37
127555	06/29/23	PARRY BROTHERS INC	1,857.23
127556	06/29/23	LICK, AMANDA	220.27
127557	06/29/23	SHERWIN WILLIAMS CO	44.20
127558	06/29/23	SUPERIOR SAW	66.70
127559	06/29/23	SUPREME SANITATION	95.00
127560	06/29/23	TRAFERA HOLDINGS, LLC	344.00
127561	06/29/23	TRANE U.S., INC.	13,306.00
127562	06/29/23	BSN SPORTS, LLC	9,689.59
127563	06/29/23	DEMCO INC	2,128.11
127564	06/29/23	MARSHALL MUSIC COMPANY	654.00
105045	06/29/23	INSTRUMENTALIST AWARDS LLC	158.00
105046	06/29/23	MERIDIAN WINDS	488.00
105047	06/29/23	MIPERCUSSION	167.00
105048	06/29/23	OKEMOS COMMUNITY EDUCATION	905.00
105049	06/29/23	ONAGA, ESTHER	434.56
127565	06/30/23	AT&T	1,104.04
127566	06/30/23	BESCO WATER TREATMENT INC	26.50
127567	06/30/23	BSN SPORTS, LLC	3,221.88
127568	06/30/23	GRADUATION ALLIANCE	21,150.00
127569	06/30/23	INGHAM ISD	31,064.25
127570	06/30/23	NANCY ANNE COLFLESH, PH.D.	3,570.68
127571	06/30/23	ABRAMS PLANETARIUM	180.00
127572	06/30/23	FREDERIK MEIJER GARDENS & SCULPTURE PA	286.00
501403	06/30/23	BAILEY, STACY	288.20
501404	06/30/23	BELLAIRE, PHILIP	172.92
501405	06/30/23	PROCARE SOLUTIONS LLC	644.20
501406	06/30/23	LANGLEY, SALLY	137.85
501407	06/30/23	NAGHYAL, AFNAN	326.26
501408	06/30/23	PETERSBURG, AMY	40.00
501409	06/30/23	SCHOOL SPECIALITY, LLC	8,644.58
501410	06/30/23	STIERLEY, STEVE	136.90