

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516482	07/01/2022	AT&T	PHONE SERVICES-SBC USF INELIG	4,903.22
	516483	07/01/2022	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	1,096.10
	516484	07/01/2022	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	516485	07/01/2022	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	516486	07/01/2022	SWANK MOTION PICTURES INC	TECH COORD-SOFTWARE LICENS	1,697.00
	516487	07/08/2022	ADELANTE-MOVING FORWARD INC	COMM SVS-ADVERTISEMENT	2,100.00
	516488	07/08/2022	SOURCEMEDIA LLC	BOND ISSUANCE COST	1,705.00
	516489	07/08/2022	AT&T	PHONE SERVICES-SBC USF INELIG	33.18
	516490	07/08/2022	AURELIUS TOWNSHIP	TAX COLLECT COSTS-TAX COLL FEE	1,772.00
	516491	07/08/2022	B AND H FOTO AND ELECTRONICS CORP	NEW MEDIA-CAPITAL OUTLAY < 5K	9,373.60
	516492	07/08/2022	BAKER TILLY VIRCHOW KRAUSE LLP	BOND ISSUANCE COST	24,484.00
	516493	07/08/2022	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	1,289.75
	516494	07/08/2022	MARGE CHOMIC	EO ISC-LOCAL TRAVEL	86.24
	516495	07/08/2022	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	831.72
	516496	07/08/2022	COMCAST HOLDINGS CORPORATION	OTHER LEASED FAC-INTERNET	144.85
	516497	07/08/2022	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.25
	516498	07/08/2022	MELISSA FELTS	MWS ADMIN-NON INSTR SUPPLIES	406.24
	516499	07/08/2022	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	938.55
	516500	07/08/2022	CAIT GARDNER	PHYS THRPHY-LOCAL TRAVEL	39.78
	516501	07/08/2022	BETH GOODWIN	PHYS THRPHY-LOCAL TRAVEL	127.82
	516502	07/08/2022	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	1,050.00
	516503	07/08/2022	JENNIFER L HUFFMAN	SLC INSTR-CONTR INSTR SVC	3,505.00
	516504	07/08/2022	IMAGEMASTER LLC	BOND ISSUANCE COST	2,500.00
	516505	07/08/2022	PAULA JOHNSON	OCCUPL THRPHY-LOCAL TRAVEL	524.75
	516506	07/08/2022	KRONOS SASSHR INC	PAY/BEN-EQUIP REP/MAINT	3,537.85
	516507	07/08/2022	TARA LACROSS	SPCH & LNG-LOCAL TRAVEL	297.20
	516508	07/08/2022	MAHONEY AND ASSOCIATES INC	COMM SVS-MISC SUPPLY	2,056.27
	516509	07/08/2022	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	711.37
	516510	07/08/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HRA - CONTRACTED MED SUP(ICHD)	25,072.55
	516511	07/08/2022	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	16,497.18
	516512	07/08/2022	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-EQUIP REP&MAI	1,225.64
	516513	07/08/2022	NATIONAL SCHOOL PUBLIC RELATIONS ASSN	PUBLIC REL & COM-DUES & FEES	295.00
	516514	07/08/2022	PAYMENTS	BUS & FINANCE-DUES & FEES	50.00
	516515	07/08/2022	NCS PEARSON INC	PLAN & EVAL-SOFTWARE LICENSE	11,076.00
	516516	07/08/2022	NCS PEARSON INC	STUDENT MGMT CON-SOFT MAINT	4,339.38
	516517	07/08/2022	PRESIDIO HOLDINGS INC	INFO SYSTEMS-SOFTWARE LICENSE	35,008.40
	516518	07/08/2022	S AND P GLOBAL INC	BOND ISSUANCE COST	19,500.00
	516519	07/08/2022	SCHOOL EQUITY CAUCUS	SUPT OFFICE-DUES & FEES	1,100.00
516520	07/08/2022	STATE OF MICHIGAN	BOND ISSUANCE COST	1,000.00	
516521	07/08/2022	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	559.87	
516522	07/08/2022	KELLY SWEET HOUSE	SAIL-NON INSTR SUPPLIES	211.79	
516523	07/08/2022	THRUN, MAATSCH, AND NORDBERG P.C.	BOND ISSUANCE COST	38,231.00	
516524	07/08/2022	DAVE TRUMPIE	STUDENT OUTREACH-CONT SERVICES	2,370.00	
516525	07/08/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,112.25	
516526	07/08/2022	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	128.23	
516527	07/08/2022	STEPHANIE WHITE	EO ISC-LOCAL TRAVEL	286.07	
516528	07/08/2022	LIISA WHITMAN	SAIL-TUITION	1,218.03	
516529	07/08/2022	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	268.40	
516530	07/08/2022	JAMF HOLDINGS INC AND SUBSIDIARIES	INFO SYSTEMS-CONTRACT SVCS	2,938.00	
516531	07/08/2022	KAREN M LEZAN	EARLY CHILD ADM-CONTRACT SVCS	1,000.00	
516532	07/08/2022	WEATHER SHIELD ROOFING SYSTEMS INC	HWS OPER&MAINT-BLDG REP&MAINT	6,632.00	
516533	07/15/2022	TOWNSHIP OF ALAIEDON	PAYMT IN LIEU OF TAX	19,187.77	
516534	07/15/2022	JANE BICKERSTAFF	AUDIOLGST-LOCAL TRAVEL	243.36	
516535	07/15/2022	JENNIFER ANN CONRAD	PHYS THERAPY - CONTRACTED SVS	1,473.25	
516536	07/15/2022	ANJA BODE	PHYS THRPHY-LOCAL TRAVEL ITIN	284.48	
516537	07/15/2022	LISA BOOTH	AI INSTR-WRKSHP & CONF	105.00	
516538	07/15/2022	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	652.16	

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FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516539	07/15/2022	CAPITAL CONSULTANTS INC	TEC PLANT OPER-CONTRACT SVCS	3,855.53
	516540	07/15/2022	HORIZON BUSINESS SERVICES INC	CULINARY ARTS-SOFTWARE LICENSE	1,536.00
	516541	07/15/2022	CENGAGE LEARNING	COSMETOLOGY-TEACH SUPPLIES	9,948.41
	516542	07/15/2022	CEV MULTIMEDIA LTD	BIOSCIENCE-SOFTWARE LICENS	1,100.00
	516543	07/15/2022	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	4,650.00
	516544	07/15/2022	CITY OF LANSING	GE - T/R 21 LANSING CITY-ING	3,107.34
	516545	07/15/2022	CRISIS PREVENTION INSTITUTE INC	SUP SVS ADM-WRKSHP & CONF	1,399.00
	516546	07/15/2022	CROSS BRAINING	TECH COORD-SOFTWARE LICENS	2,200.00
	516547	07/15/2022	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	343.40
	516548	07/15/2022	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	57.27
	516549	07/15/2022	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	720.00
	516550	07/15/2022	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT - REIMB CONTRAC	10,000.00
	516551	07/15/2022	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	562.07
	516552	07/15/2022	NICOLE GREITER	ELA-LOCAL TRAVEL	474.15
	516553	07/15/2022	GUNTHORPE PLUMBING AND HEATING INC	HWS OPER&MAINT-BLDG REP&MAINT	4,804.14
	516554	07/15/2022	R JON HARPST	LEA TECH SUPPORT-LOCAL TRAVEL	229.33
	516555	07/15/2022	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	516556	07/15/2022	IDENTIFIX INC	AUTO TECH-SOFTWARE LICENSE	1,416.00
	516557	07/15/2022	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-BUILDING IMPR	5,550.00
	516558	07/15/2022	MICHIGAN ASSOCIATION OF INTERMEDIATE	SUPT OFFICE-DUES & FEES	7,909.60
	516559	07/15/2022	CHELSEA MARBLE	ECSES - LOCAL TRAVEL	219.03
	516560	07/15/2022	MARCIA BRENNER	TECH COORD-SOFTWARE LICENS	450.00
	516561	07/15/2022	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	516562	07/15/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HRA - CONTRACTED MED SUP(ICHD)	5,963.00
	516563	07/15/2022	JENNIFER MCCLOUD	REG ASST GRANT - LOCAL TRAVEL	73.73
	516564	07/15/2022	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	45.78
	516565	07/15/2022	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	HUMAN RESOURCES-ERIN	6,608.00
	516566	07/15/2022	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	500.00
	516567	07/15/2022	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	516568	07/15/2022	NEOLA INC	BOARD OF ED-CONTRACT SVCS	1,295.00
	516569	07/15/2022	PAYMENTS	BOND ISSUANCE COST	500.00
	516570	07/15/2022	PHONAK LLC	AUDIOLGST-INSTR EQUIP REPAIR	655.99
	516571	07/15/2022	PURE GREEN LAWN AND TREE PROFESSIONALS	IISD PLANT MAINT-CONTRACT SVCS	3,119.00
	516572	07/15/2022	MARY CHRIS QUINN	STUDENT INSTR SVC-LOCAL TRAVEL	113.61
	516573	07/15/2022	ELLEN SIMMONS	OCCUPL THRPHY-LOCAL TRAVEL ITIN	502.36
	516574	07/15/2022	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	203.76
	516575	07/15/2022	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	39.00
	516576	07/15/2022	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	1,595.52
	516577	07/15/2022	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	1,159.01
	516578	07/15/2022	TIDES CENTER	31P TRAILS - CONTRACTED SERV	16,072.00
	516579	07/15/2022	KELLY TROUT	PLAN & EVAL-LOCAL TRAVEL	716.81
	516580	07/15/2022	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,004.20
	516581	07/15/2022	ASHLEY WING	SUP SVS ADMIN-LOCAL TRAVEL	14.74
	516582	07/15/2022	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	256.87
	516583	07/15/2022	USA LAMP AND BALLAST RECYCLING INC	IISD PLANT MAINT-WASTE DISPOSE	426.51
	516584	07/15/2022	IMMACULATE HEART OF MARY PARISH	SE ROOM RENTALS-LEA REIMB	1,156.00
	516585	07/15/2022	LINKEDIN CORP	HUMAN RESOURCES-CONTRACT SVCS	5,850.00
	516586	07/22/2022	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	516587	07/22/2022	AT&T	PHONE SERVICES-SBC USF INELIG	1,293.52
	516588	07/22/2022	CRAIG BARNES	WELDING-TEACH SUPPLIES	369.20
	516589	07/22/2022	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	214.58
	516590	07/22/2022	COUNTY OF INGHAM	SUPT OFFICE-MEETING EXPENSE	30.00
	516591	07/22/2022	DELL MARKETING LP	CTE DIRECTOR-MISC SUPPLIES	170.98
	516592	07/22/2022	DELTA CHARTER TOWNSHIP	PAYMT IN LIEU OF TAX	6,790.62
	516593	07/22/2022	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	96.53
	516594	07/22/2022	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	260.00
	516595	07/22/2022	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	53.75

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516596	07/22/2022	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	1,096.10
	516597	07/22/2022	GERALD JOHNSON II	CONSTRUCTION-NATIONAL CTSO	414.64
	516598	07/22/2022	JAMES KELLY	INFO SYSTEMS-LOCAL TRAVEL	148.60
	516599	07/22/2022	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	314.49
	516600	07/22/2022	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	124.37
	516601	07/22/2022	DENISE LYCOS	SUPV ING ACADEMY-LOCAL TRAVEL	327.04
	516602	07/22/2022	CITY OF MASON	PAYMT IN LIEU OF TAX	14,734.28
	516603	07/22/2022	MIDWEST COLLABORATIVE FOR LIBRARY	REMC-TEACH SUPPLIES	16,160.53
	516604	07/22/2022	MISTY MILLER	AI INSTR-INSTR SUPPLIES	93.53
	516605	07/22/2022	PAYMENTS	CARPREP SUPPORT-COLL TUITION	82.60
	516606	07/22/2022	PAYMENTS	BIOSCIENCE-CONTRACTED SVS	222.26
	516607	07/22/2022	BAYLEE PFIESTER	CULINARY ARTS-NATIONAL CTSO	337.88
	516608	07/22/2022	PRESIDIO HOLDINGS INC	TC EARLY CHILDHOOD-CO \$1K-\$5K	14,341.50
	516609	07/22/2022	PUBLIC POLICY ASSOCIATES INC	SW PROJ SCH-CONTR SVCS	11,752.80
	516610	07/22/2022	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	822.98
	516611	07/22/2022	MEGAN SMITH	CULINARY ARTS-NATIONAL CTSO	251.16
	516612	07/22/2022	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,872.36
	516613	07/22/2022	THRUN, MAATSCH, AND NORDBERG P.C.	CP 2022 BOND-LEGAL SERVICES	790.50
	516614	07/22/2022	DAVE TRUMPIE	STUDENT OUTREACH-CONT SERVICES	27.00
	516615	07/22/2022	VICKI S VAIRET	HI TC- CONTRACTED SERVICES	1,200.00
	516616	07/22/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,460.68
	516617	07/22/2022	APRIL WEBBER	PHYS THRPHY-LOCAL TRAVEL	104.24
	516618	07/22/2022	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	46.25
	516619	07/22/2022	LINDSEY ZELLER	HUMAN RESOURCES-FINGERPRINTING	62.00
	516620	07/22/2022	THE CAMERA SHOP OF LANSING INC	COMM SVS-MISC SUPPLY	3,462.32
	516621	08/05/2022	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	575.00
	516622	08/05/2022	APPLIED EDUCATIONAL SYSTEMS INC	HEALTHCARE FOUND-TEACH SUPP	6,875.00
	516623	08/05/2022	AT&T	PHONE SERVICES-SBC USF INELIG	12,993.60
	516624	08/05/2022	JULIE BUNGARD	STUDENT INSTR SVC-CONTRD SVS	455.00
	516625	08/05/2022	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	2,246.50
	516626	08/05/2022	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	848.57
	516627	08/05/2022	COMCAST HOLDINGS CORPORATION	OTHER LEASED FAC-INTERNET	144.85
	516628	08/05/2022	DELL MARKETING LP	GE PRC-NEW EQUIP/FURN > \$1000	1,432.11
	516629	08/05/2022	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	25.70
	516630	08/05/2022	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	272.36
	516631	08/05/2022	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	48,432.00
	516632	08/05/2022	FOXBRIGHT SOLUTIONS LLC	PRINCIPAL-CONTRACTED SERV	4,272.08
	516633	08/05/2022	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	227.74
	516634	08/05/2022	GOENGINEER INC	ENGINEERING TECH-SOFTWARE LIC	5,760.00
	516635	08/05/2022	BETH GOODWIN	PHYS THRPHY-LOCAL TRAVEL	289.10
	516636	08/05/2022	GUNTHORPE PLUMBING AND HEATING INC	IISD PLANT MAINT-CONT REP&MAIN	826.50
	516637	08/05/2022	HOME DEPOT	CONSTRUCTION-CAP OUT < 5K	4,126.80
	516638	08/05/2022	IMAGINE LEARNING LLC	E2020-CONTRACTED SERVICES	148,800.00
	516639	08/05/2022	IMAGINOS PRODUCTIONS LLC	HWS AI-INSTR SUPPLIES	1,900.00
	516640	08/05/2022	JONES AND BARTLETT PUBLISHERS	AUTO TECH-SOFTWARE LICENSE	4,998.06
	516641	08/05/2022	KRONOS SASSHR INC	BUS SVC-MANAGEMENT SERVICES	2,877.05
	516642	08/05/2022	RAEHEL MARKS	STUDENT OUTREACH-CONT SERVICES	350.00
	516643	08/05/2022	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	370.10
	516644	08/05/2022	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	LEA SE DIR SVS-WRKSHP & CONF	950.00
	516645	08/05/2022	JASON MELLEMA	SUPT OFFICE-LOCAL TRAVEL	1,150.13
	516646	08/05/2022	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	516647	08/05/2022	MAXINE LEANNE MINSHALL	SE DIR-LOCAL TRAVEL	30.00
516648	08/05/2022	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	17,769.51	
516649	08/05/2022	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	736.17	
516650	08/05/2022	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	30.42	
516651	08/05/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	54.00	
516652	08/05/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	54.00	

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Checks	516653	08/05/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	54.00
	516654	08/05/2022	HEIDI PIERCE	COMM SVS-LOCAL TRAVEL	8.42
	516655	08/05/2022	HEIDI PIERCE	COMM SVS-LOCAL TRAVEL	16.85
	516656	08/05/2022	ULTIMATE BOUNCE INFLATABLES	HWS SUM SCI/SXI-INSTR SUPPLIES	1,136.00
	516657	08/05/2022	PRESIDIO HOLDINGS INC	CONSTRUCTION-CAP OUT < 5K	416.00
	516658	08/05/2022	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-CAP OUTLAY > 5K	2,172.60
	516659	08/05/2022	REHADAPT NORTH AMERICA LLC	SPCH & LNG-INSTR CO 1-5K HWS	1,270.00
	516660	08/05/2022	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	516661	08/05/2022	MICHELLE RUH	STUDENT INSTR SVC-WKSHP & CONF	39.43
	516662	08/05/2022	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONTRACT SVCS	966.00
	516663	08/05/2022	SEHI COMPUTER PRODUCTS INC	NEW MEDIA-CAPITAL OUTLAY < 5K	635.00
	516664	08/05/2022	LINDSAY STANFIELD	SSW-TUITION HWS	324.50
	516665	08/05/2022	THINKING COLLABORATIVE LLC	STUDENT INSTR SVC-W/S SUPPLIES	1,839.20
	516666	08/05/2022	UNITED PARCEL SERVICE	EO GEER-POSTAGE	39.63
	516667	08/05/2022	APRIL WEBBER	PHYS THRPHY-LOCAL TRAVEL	79.62
	516668	08/05/2022	EDUCATIONAL ACCESS GROUP	31N(12) - CONTRACTED SVC	23,000.00
	516669	08/12/2022	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	516670	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS USA	INFO SYSTEMS-MISC SUPPLIES	936.00
	516671	08/12/2022	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	405.00
	516672	08/12/2022	MARK ROSENTHAL	HWS SUM SCI/SXI- CONTR SVCS	1,790.00
	516673	08/12/2022	AT&T	PHONE SERVICES-SBC USF INELIG	35.66
	516674	08/12/2022	DS3 VENTURES LLC	ASST TECH-INSTR SUPPLIES	139.99
	516675	08/12/2022	THE BURMAX CO INC	COSMETOLOGY-TEACH SUPPLIES	8,717.21
	516676	08/12/2022	CAPITAL CONSULTANTS INC	LT CAPTIAL PLAN-ARCHITECT	67,513.06
	516677	08/12/2022	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	872.50
	516678	08/12/2022	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	437.50
	516679	08/12/2022	DELL MARKETING LP	CTE DIRECTOR-CAP OUT < 5K	2,962.66
	516680	08/12/2022	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	73.48
	516681	08/12/2022	NOELLE DUVALL	31N(6) - LOCAL TRAVEL	179.61
	516682	08/12/2022	ENVISIO SOLUTIONS INC	SUPT OFFICE-SOFTWARE LICENSES	16,800.00
	516683	08/12/2022	DAIOHS USA INC	TEC PLANT OPER-EXP COFFEE/WAT	148.97
	516684	08/12/2022	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	172.57
	516685	08/12/2022	CAIT GARDNER	PHYS THRPHY-LOCAL TRAVEL	85.63
	516686	08/12/2022	GREAT LAKES LEARNING ACADEMY	FLOWTHRU-PURCH SERVICE	192,565.66
	516687	08/12/2022	RAELYNN JOHNS	BUS SVC-LOCAL TRAVEL	533.01
	516688	08/12/2022	LEROY TOWNSHIP TREASURER	PAYMENT IN LIEU OF TAX	5,933.90
	516689	08/12/2022	DENISE LYCOS	SUPV ING ACADEMY-MISC SUPPLY	286.83
	516690	08/12/2022	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	15,000.00
	516691	08/12/2022	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	427.18
	516692	08/12/2022	MOVE INTERNATIONAL	PHYS THRPHY-INSTR SUPPLIES HWS	750.00
	516693	08/12/2022	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	11,487.51
	516694	08/12/2022	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	872.00
	516695	08/12/2022	PARENTS AS TEACHERS NATIONAL CENTER INC	EC SEC 32P(4)-DUES & FEES	2,000.00
	516696	08/12/2022	SARA PARKINSON	COMM SVS-WKSHP & CONF	126.99
	516697	08/12/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	54.00
	516698	08/12/2022	PUBLIC POLICY ASSOCIATES INC	SW PROJ SCH-CONTR SVCS	11,752.80
	516699	08/12/2022	MEGAN SMITH	CULINARY ARTS-LOCAL TRAVEL	234.65
	516700	08/12/2022	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	193.00
	516701	08/12/2022	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	88.25
	516702	08/12/2022	STATE OF MICHIGAN	AUTO TECH-DUES & FEES	25.00
	516703	08/12/2022	STEPHEN RICHARD SEWARD	STUDENT INSTR SVC-W/S CONT SVS	5,350.00
	516704	08/12/2022	STACIE STRICKER	PLAN & EVAL-LOCAL TRAVEL	270.73
	516705	08/12/2022	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	12.76
	516706	08/12/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,460.68
	516707	08/12/2022	LIISA WHITMAN	SAIL-LOCAL TRAVEL	15.91
	516708	08/12/2022	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	30,768.74
	516709	08/12/2022	RED ROVER TECHNOLOGIES LLC	SUB MGT SYS-CONTRACTED SVCS	50,664.10

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516710	08/12/2022	MIRANDA ZOUMBARIS	EC-SEC 32P - CONT. COMMUNICATI	400.00
	516711	08/17/2022	PUBLIC CONSULTING GROUP INC	MEDICAID FFS-VENDOR FEES (PCG)	93,820.36
	516712	08/17/2022	ASHLEY WASSNER	HWS SCI-TUITION	1,560.25
	516713	08/17/2022	MICHIGAN RECREATIONAL CONSTRUCTION INC	HWS OPER&MAINT-BLDG REP&MAINT	3,750.00
	516714	08/19/2022	KAREN BLACK	ECSN - LOCAL TRAVEL	217.16
	516715	08/19/2022	CENGAGE LEARNING	CRIMINAL JUSTICE-TEXTBOOKS	1,878.53
	516716	08/19/2022	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	975.00
	516717	08/19/2022	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	205.42
	516718	08/19/2022	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	53.75
	516719	08/19/2022	FEDERATED PUBLICATIONS INC	BOARD OF ED-MISC SUPPLIES	291.62
	516720	08/19/2022	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	516721	08/19/2022	IAN KLAGES	MOTOR SPORTS-MISC EXPENSE	70.82
	516722	08/19/2022	JANET MAINZ	TC HI-LOCAL TRAVEL	194.10
	516723	08/19/2022	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	516724	08/19/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	BUS SVC-CONTR SERV	42,110.53
	516725	08/19/2022	MOSS AUDIO CORP	TECH CP 22 - IT BUILD ADD	9,353.18
	516726	08/19/2022	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOCIA	COMM SVS-DUES AND FEES	500.00
	516727	08/19/2022	NEOLA INC	BOARD OF ED-CONTRACT SVCS	750.00
	516728	08/19/2022	THE NEUROSEQUENTIAL MODEL NETWORK LLC	31N(12) - CONTRACTED SVC	21,000.00
	516729	08/19/2022	PAYMENTS	STUDENT INSTR SVC-BUILD RENTAL	400.00
	516730	08/19/2022	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	516731	08/19/2022	IDSC HOLDINGS LLC	AUTO TECH-CAP OUTLAY > 5K	9,808.33
	516732	08/19/2022	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	11.04
	516733	08/19/2022	SAMANTHA USCHUK	HWS AI-INSTR SUPPLIES	20.00
	516734	08/19/2022	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,056.48
	516735	08/19/2022	KNOWBE4 INC	INFO SYSTEMS-SOFTWARE LICENSE	17,579.09
	516736	08/19/2022	TRAVIS NELLER	GSRP - LOCAL TRAVEL	429.10
	516737	08/26/2022	ACCO BRANDS CORPORATION	HWS ADMIN-CONTRACTED SVC	784.91
	516738	08/26/2022	ACE PARKING LOT STRIPING INC	WTC FACILITIES-CONT REP&MAINT	2,204.40
	516739	08/26/2022	AMERICAN EAGLE PRECAST LLC	WTC FACILITIES-SITE IMPROVE	2,310.00
	516740	08/26/2022	SANDRA BLAIR	ECSES - LOCAL TRAVEL	80.73
	516741	08/26/2022	LORI BOGARD CUSACK	PSYCH-LOCAL TRAVEL HWS	304.08
	516742	08/26/2022	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	176.85
	516743	08/26/2022	BRD PRINTING INC	PRINTING SVS-PRINTING/BINDING	506.51
	516744	08/26/2022	BUILDING WINGS LLC	HWS AI-INSTR SUPPLIES	3,510.00
	516745	08/26/2022	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	1,974.16
	516746	08/26/2022	KRISTAN CHASE	ECSES - LOCAL TRAVEL	117.50
	516747	08/26/2022	JEFFORY BROUGHTON LLC	HWS ADMIN-NON INSTR CO 1-5K	1,399.80
	516748	08/26/2022	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	21,790.00
	516749	08/26/2022	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	486.57
	516750	08/26/2022	DELL MARKETING LP	NURSING-NON INSTR SUPPLIES	1,760.73
	516751	08/26/2022	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	1,096.10
	516752	08/26/2022	JESSIE HERSEY	HUMAN RESOURCES-FINGERPRINTING	59.25
	516753	08/26/2022	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	179.38
	516754	08/26/2022	EDEN KANGAS	HUMAN RESOURCES-FINGERPRINTING	59.25
	516755	08/26/2022	KNOWLEDGE MATTERS INC	BUS & RISK MGT-SOFTW LIC	2,800.00
516756	08/26/2022	LAKESHORE LEARNING MATERIALS	HWS AI-NON INSTR SUPPLIES	896.85	
516757	08/26/2022	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	160.00	
516758	08/26/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	4,765.25	
516759	08/26/2022	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	139.18	
516760	08/26/2022	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENCY PYMT	53,871.62	
516761	08/26/2022	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	15,591.76	
516762	08/26/2022	KAYLA NOHEL	AI INSTR-INSTR SUPPLIES	50.50	
516763	08/26/2022	PAYMENTS	SW PROJ SCH - MEETING EXP	100.00	
516764	08/26/2022	PRESIDIO HOLDINGS INC	31N(6) - EQUIP<\$5,000	18,223.00	
516765	08/26/2022	PRO TECH CABLING SYSTEMS INC	TECH CP 22 - IT BUILD ADD	6,804.00	
516766	08/26/2022	RESPONDUS INC	TECH COORD-SOFTWARE LICENS	1,695.00	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516767	08/26/2022	SEHI COMPUTER PRODUCTS INC	CAREER START-SOFTWARE LICENS	3,856.64
	516768	08/26/2022	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	4,914.42
	516769	08/26/2022	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	3,760.99
	516770	08/26/2022	THRUN, MAATSCH, AND NORDBERG P.C.	SUPV ING ACADEMY-LEGAL	3,291.50
	516771	08/26/2022	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	516772	08/26/2022	SAMANTHA USCHUK	HUMAN RESOURCES-FINGERPRINTING	59.25
	516773	08/26/2022	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	703.72
	516774	08/26/2022	MICHAEL ZIVSAK	PROJECT SEARCH-WKSP&CONF	48.26
	516775	09/02/2022	TIMOTHY AGLER	PROJECT SEARCH-LOCAL TRAVEL	72.00
	516776	09/02/2022	ALANA ANDERSON	TRANS COORD - WRKSP & CONF	511.98
	516777	09/02/2022	AT&T	PHONE SERVICES-SBC USF INELIG	7,369.98
	516778	09/02/2022	AVENTRIC TECHNOLOGIES	IISD PLANT MAINT-MAINT SUPPLY	736.00
	516779	09/02/2022	BARONS WINDOW COVERINGS INC	TEC PLANT OPER-BUILD IMPROVE	2,290.00
	516780	09/02/2022	KEVIN CAIN	AUTO TECH-WKSHP & CONF	251.25
	516781	09/02/2022	CHARTER TOWNSHIP OF LANSING	TAX COLLECT COSTS-TAX COLL FEE	1,646.72
	516782	09/02/2022	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	868.55
	516783	09/02/2022	COMCAST HOLDINGS CORPORATION	OTHER LEASED FAC-INTERNET	154.85
	516784	09/02/2022	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	138.13
	516785	09/02/2022	NANCY E DEAL	ECSES - LOCAL TRAVEL	44.46
	516786	09/02/2022	LINDA DEBRULER	GE TRANS-CONSORT/LOCAL TRAVEL	16.75
	516787	09/02/2022	DELL MARKETING LP	LEA SE DIR SVS-INSTR CO 1-5K	1,432.11
	516788	09/02/2022	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	83.70
	516789	09/02/2022	MARK DORMAN	CULINARY ARTS-TUITION	445.84
	516790	09/02/2022	STEPHANIE DYER	MIBLSI CP - CONF (IN STATE)	181.25
	516791	09/02/2022	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	516792	09/02/2022	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-CONT REP&MAINT	3,679.19
	516793	09/02/2022	KARIANNE HARRIS	SPCH & LNG-TUITION ITIN	1,135.50
	516794	09/02/2022	JACKSON COUNTY TREASURER	GE - T/R 21 WATERLOO TWP	830.42
	516795	09/02/2022	IAN KLAGES	AUTO TECH-WKSHP & CONF	206.88
	516796	09/02/2022	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,877.05
	516797	09/02/2022	INSTRUCTIONAL EMPOWERMENT INC	EDUCATOR EVAL-SOFTWARE	5,000.00
	516798	09/02/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	3,928.05
	516799	09/02/2022	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	11,044.02
	516800	09/02/2022	PAYMENTS	AUTO TECH-WKSHP & CONF	223.13
	516801	09/02/2022	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	1,745.75
	516802	09/02/2022	PRESIDIO HOLDINGS INC	TC AI-INSTR CO 1-5K	1,790.00
	516803	09/02/2022	NICOLE RYDER	ECSES - LOCAL TRAVEL	196.26
	516804	09/02/2022	SEHI COMPUTER PRODUCTS INC	CAREER START-TEACH SUPPLIES	865.24
	516805	09/02/2022	MICHAEL LEE SMITH	STUDENT OUTREACH-ADVERTISING	1,608.00
	516806	09/02/2022	JEFFREY SMITH	ASSOC PRINCIPAL-WKSHP & CONF	236.25
	516807	09/02/2022	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	10.97
	516808	09/02/2022	UNITED STATES POSTAL SERVICE	MAILROOM-POSTAGE	275.00
	516809	09/02/2022	VEVAY TOWNSHIP	TAX COLLECT COSTS-TAX COLL FEE	3,810.00
	516810	09/02/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,382.40
	516811	09/02/2022	SCOTT WESTENBERG	AUTO TECH-TEACH SUPPLIES	600.00
	516812	09/02/2022	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	46.25
	516813	09/02/2022	ANACA TECHNOLOGIES LTD	CAREER ASMT-SOFTWARE LICENSE	50,258.00
	516814	09/02/2022	1EDTECH CONSORTIUM INC	INFO SYSTEMS-DUES & FEES	5,000.00
	516815	09/02/2022	CHUM THERAPEUTIC RIDING INC	SLC INSTR-CONTR INSTR SVC	605.00
	516816	09/02/2022	INTRADO INTERACTIVE SERVICES CORP	INFO SYSTEMS-SOFTWARE LICENSE	720.00
	516817	09/02/2022	PEOPLE DRIVEN TECHNOLOGY INC	HEALTHCARE FOUND-CAP OUT < 5K	19,073.80
	516818	09/02/2022	QUARTIX INC	IISD PLANT MAINT-CONTRACT SVCS	286.20
	516819	09/02/2022	ALISON M SMITH	HUMAN RESOURCES-FINGERPRINTING	43.25
	516820	09/09/2022	RHONDA ABOOD	STUDENT INSTR SVC-LOCAL TRAVEL	63.38
	516821	09/09/2022	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	516822	09/09/2022	ERIN ANDREWS	AI INSTR-TUITION	2,455.00
	516823	09/09/2022	AT&T	PHONE SERVICES-SBC USF INELIG	35.66

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516824	09/09/2022	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
	516825	09/09/2022	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	3,120.00
	516826	09/09/2022	CITY OF LANSING	GE - T/R 21 LANSING CITY-ING	238,321.11
	516827	09/09/2022	CLOSE UP FOUNDATION	BUS & RISK MGT-TCHR CTSO	8,000.00
	516828	09/09/2022	MONIQUE COLIZZI	BUS & RISK MGT-LOCAL TRAVEL	139.34
	516829	09/09/2022	RICHARD COOK	ELA-WORKSHOPS/CONF	125.00
	516830	09/09/2022	COUNTY OF INGHAM	TAX COLLECT COSTS-TAX COLL FEE	4,710.55
	516831	09/09/2022	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	8,025.00
	516832	09/09/2022	DELL MARKETING LP	INFO SYSTEMS-MISC SUPPLIES	1,760.73
	516833	09/09/2022	EDUCATION ADVANCED INC	HUMAN RESOURCES-SOFTWARE LIC	4,720.00
	516834	09/09/2022	JAMIE ENGEL	CTE DIRECTOR-WKSHP & CONF	427.75
	516835	09/09/2022	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	38.69
	516836	09/09/2022	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	76.25
	516837	09/09/2022	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	114.01
	516838	09/09/2022	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	62.75
	516839	09/09/2022	LANSING ICE AND FUEL	AUTO TECH-TEACH SUPPLIES	814.24
	516840	09/09/2022	SARAH ANDRADE	PSYCH-TUITION	2,539.85
	516841	09/09/2022	DENISE LYCOS	SUPV ING ACADEMY-LOCAL TRAVEL	742.95
	516842	09/09/2022	MICHIGAN ASSOCIATION OF	DEPUTY SUPT-DUES & FEES	45.00
	516843	09/09/2022	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	730.46
	516844	09/09/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,045.95
	516845	09/09/2022	HOLLY MCCUE	TC AI-LOCAL TRAVEL	276.19
	516846	09/09/2022	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	298.31
	516847	09/09/2022	MICHIGAN STATE UNIVERSITY	ARTS/CURRICULUM-O/G TRNS LEA	4,306.55
	516848	09/09/2022	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	16,843.22
	516849	09/09/2022	PAYMENTS	CARPREP SUPPORT-COLL TUITION	535.35
	516850	09/09/2022	PAYMENTS	HWS ADMIN-NON INSTR SUPPLIES	14.99
	516851	09/09/2022	BREAH REMINGTON	SSW-LOCAL TRAVEL ITIN	25.00
	516852	09/09/2022	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	265.38
	516853	09/09/2022	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	149.47
	516854	09/09/2022	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	516855	09/09/2022	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	21.49
	516856	09/09/2022	JOSEPH WENZEL	PRINCIPAL-WKSHP & CONF	215.00
	516857	09/09/2022	HOUGHTON MIFFLIN HARCOURT	LEA MATH CURR-MIDDLE SCHL	45,536.05
	516858	09/09/2022	LIANA LONGATO-FOSTER	HUMAN RESOURCES-FINGERPRINTING	59.25
	516859	09/16/2022	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	31.69
	516860	09/16/2022	JENNIFER BRICARELL	SCIENCE/MATH PD-WKSHP & CONF	501.36
	516861	09/16/2022	CLARK HILL PLC	SE DIR-LEGAL	5,671.50
	516862	09/16/2022	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	10,750.00
	516863	09/16/2022	CRISIS PREVENTION INSTITUTE INC	TC AI-WRKSHP & CONF	4,449.00
516864	09/16/2022	AMBER DALE	TRANS COORD - TUITION	1,225.88	
516865	09/16/2022	EMBARK CORPORATION	AP STUDENT MGMT-SOFTWARE LIC.	8,000.00	
516866	09/16/2022	JAVON STACKS	HWS AI-INSTR SUPPLIES	1,575.00	
516867	09/16/2022	DAIOHS USA INC	TEC PLANT OPER-EXP COFFEE/WAT	35.00	
516868	09/16/2022	JAMIE GEORGE	HEALTHCARE FOUND-LOCAL TRAVEL	413.00	
516869	09/16/2022	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	96.88	
516870	09/16/2022	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	56.75	
516871	09/16/2022	WENDI KING	SAIL-INSTR SUPPLIES	20.00	
516872	09/16/2022	RAEHEL MARKS	STUDENT OUTREACH-CONT SERVICES	225.00	
516873	09/16/2022	MCGRAW HILL EDUCATION INC	CRIMINAL JUSTICE-TEXTBOOKS	2,140.49	
516874	09/16/2022	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	42.50	
516875	09/16/2022	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS	HEALTHCARE FOUND-CAP OUT < 5K	3,780.00	
516876	09/16/2022	SUSAN MEYER	LEA SE DIR SVS-LOCAL TRAVEL	325.00	
516877	09/16/2022	MICHIGAN HEALTH COUNCIL	MED ASSISTANT-SOFTWARE LICENS	1,000.00	
516878	09/16/2022	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00	
516879	09/16/2022	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	40.06	
516880	09/16/2022	MISTY MILLER	AI INSTR-LOCAL TRAVEL	23.13	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516881	09/16/2022	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	16,365.47
	516882	09/16/2022	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	30.00
	516883	09/16/2022	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	125.00
	516884	09/16/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	18.00
	516885	09/16/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	18.00
	516886	09/16/2022	RUTHIE PAYNO SIMMONS	MIBLSI EQUITY SP-CONF(IN-STATE	221.08
	516887	09/16/2022	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	4,386.69
	516888	09/16/2022	PRESIDIO HOLDINGS INC	TC EARLY CHILDHOOD-TCHG SUPPLY	3,248.00
	516889	09/16/2022	ANDREA RAMIREZ	HUMAN RESOURCES-FINGERPRINTING	59.25
	516890	09/16/2022	TANYA STAMFORD	TC HI-LOCAL TRAVEL	209.38
	516891	09/16/2022	ANTHONY STREVETT	SPCH & LNG-LOCAL TRAVEL ITIN	28.50
	516892	09/16/2022	ALONDRA THOMAS	COMM SVS-LOCAL TRAVEL	35.88
	516893	09/16/2022	THRUN, MAATSCH, AND NORDBERG P.C.	CP 2022 BOND-LEGAL SERVICES	182.50
	516894	09/16/2022	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	475.80
	516895	09/16/2022	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	2,949.36
	516896	09/16/2022	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	61.74
	516897	09/16/2022	BLUUM OF MINNESOTA LLC	SE EO2020-35-SOFTWARE LICENSES	560.31
	516898	09/16/2022	REALITYWORKS INC	THERAPEUTIC SVCS-TEACH SUPP	1,909.78
	516899	09/16/2022	HOUGHTON MIFFLIN HARCOURT	LEA MATH CURR-ELEMENTARY	37,204.37
	516900	09/23/2022	AIR COMPONENTS AND ENGINEERING INC	WTC FACILITIES-CONT REP&MAINT	2,229.63
	516901	09/23/2022	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	77.19
	516902	09/23/2022	KAREN BURLING	TC AI-INSTR SUPPLIES	542.50
	516903	09/23/2022	CENGAGE LEARNING	COSMETOLOGY-SOFTWARE LICENSE	9,456.55
	516904	09/23/2022	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	513.00
	516905	09/23/2022	COUNTY OF CLINTON	GE - T/R 21 E. LANSING CLINTON	57.28
	516906	09/23/2022	CONTROL SOLUTIONS INC	HWS OPER&MAINT-CONTRACTED SVC	1,944.00
	516907	09/23/2022	JOY DEJONGH	BUS DRIVER SAFETY - LOCAL TRAV	118.17
	516908	09/23/2022	DELL MARKETING LP	ASST TECH-INSTR CO 1-5K	1,432.11
	516909	09/23/2022	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	585.00
	516910	09/23/2022	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	405.60
	516911	09/23/2022	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	89.80
	516912	09/23/2022	DAIOHS USA INC	HWS OPER&MAINT-EXP COFFEE/WTR	35.00
	516913	09/23/2022	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	8,812.24
	516914	09/23/2022	THE PROPHET CORPORATION	HWS APE-INSTR SUPPLIES	1,384.95
	516915	09/23/2022	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	1,096.10
	516916	09/23/2022	GUNTHORPE PLUMBING AND HEATING INC	TEC PLANT OPER-CONT REP & MAIN	1,480.43
	516917	09/23/2022	HOBBS AND BLACK ASSOCIATES INCORPORATED	IISD PLANT MAINT-CONTRACT SVCS	630.00
	516918	09/23/2022	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	516919	09/23/2022	HOUGHTON MIFFLIN HARCOURT	LEA MATH CURR-ELEMENTARY	46,066.30
	516920	09/23/2022	JADE SCIENTIFIC INC	BIOSCIENCE-TEACH SUPPLIES	3,679.01
	516921	09/23/2022	JAMES KELLY	LEA TECH SUPPORT-LOCAL TRAVEL	324.63
	516922	09/23/2022	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-MAINT SUPPLY	4,258.02
	516923	09/23/2022	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,878.50
	516924	09/23/2022	LIVINGSTON COUNTY TREASURER	GE - T/R 21 UNADILLA TWP	871.69
	516925	09/23/2022	MARKS LOCK SHOP INC	IISD PLANT MAINT-CONT REP&MAIN	272.00
	516926	09/23/2022	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	516927	09/23/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,904.50
	516928	09/23/2022	MICHIGAN STATEWIDE EDUCATIONAL NETWORK	WAN/STARNET-FIBER LEASE	2,400.00
	516929	09/23/2022	MIDWEST FOOD EQUIPMENT SERVICE INC	CULINARY ARTS-EQUIP REP&MAINT	3,031.61
	516930	09/23/2022	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	184.71
	516931	09/23/2022	MOSS AUDIO CORP	IISD PLANT MAINT-CAP OUT > 5K	14,888.00
	516932	09/23/2022	PAYMENTS	AUTO TECH-DUES & FEES	40.00
	516933	09/23/2022	COURTNEY RUHNO	SE COMPLIANCE-WORK/CONF	283.06
	516934	09/23/2022	SOURCEWELL TECHNOLOGY	PLAN & EVAL-SOFTWARE LICENSE	10,494.00
	516935	09/23/2022	ST GERARD CATHOLIC CHURCH	SE ROOM RENTALS-LEA REIMB	1,156.00
	516936	09/23/2022	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	829.39
	516937	09/23/2022	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	23.37

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516938	09/23/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,957.14
	516939	09/30/2022	AUTO WARES TOOLS INC	AUTO TECH-CAP OUTLAY > 5K	8,107.66
	516940	09/30/2022	B AND H FOTO AND ELECTRONICS CORP	NEW MEDIA-TEACH SUPPLIES	8,942.70
	516941	09/30/2022	KRISTAN CHASE	ECSES - LOCAL TRAVEL	111.25
	516942	09/30/2022	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	16,000.00
	516943	09/30/2022	CLARK HILL PLC	SE DIR-LEGAL	459.00
	516944	09/30/2022	COMCAST HOLDINGS CORPORATION	OTHER LEASED FAC-INTERNET	144.85
	516945	09/30/2022	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	3,748.50
	516946	09/30/2022	NANCY E DEAL	ECSES - LOCAL TRAVEL	101.26
	516947	09/30/2022	DELL MARKETING LP	TRANS COORD - INSTR CO 1-5K	2,864.22
	516948	09/30/2022	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	56.25
	516949	09/30/2022	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	50.63
	516950	09/30/2022	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	185.63
	516951	09/30/2022	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	321.60
	516952	09/30/2022	HASLETT COMMUNITY EDUCATION	ADAPT PE-NON INSTR SUPPLIES	233.75
	516953	09/30/2022	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	117.50
	516954	09/30/2022	MICHAEL JOKISCH	LEA TECH SUPPORT-LOCAL TRAVEL	59.38
	516955	09/30/2022	KENTWOOD OFFICE FURNITURE LLC	BUS & RISK MGT-CAP OUT < 5K	8,456.50
	516956	09/30/2022	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	142.38
	516957	09/30/2022	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	485.55
	516958	09/30/2022	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	51.94
	516959	09/30/2022	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	230.01
	516960	09/30/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	6,480.60
	516961	09/30/2022	MICHIGAN STATE UNIVERSITY	MUSIC THRPY-CONTR SVC ECSES	360.00
	516962	09/30/2022	MICHIGAN OCCUPATIONAL THERAPY	OCCUPL THRPY-DUES & FEES ITIN	100.00
	516963	09/30/2022	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	1,317.90
	516964	09/30/2022	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	53.75
	516965	09/30/2022	PAYMENTS	CTE DIRECTOR-DUES & FEES	125.00
	516966	09/30/2022	PRESIDIO HOLDINGS INC	NEW CSTE PRGS-EQUIP/FURN->\$1K	4,632.00
	516967	09/30/2022	AMY ROBINSON	TC HI-LOCAL TRAVEL	138.69
	516968	09/30/2022	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	567.94
	516969	09/30/2022	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	131.98
	516970	09/30/2022	SEHI COMPUTER PRODUCTS INC	TC VI-INSTR SUPPLIES EITN	833.24
	516971	09/30/2022	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	190.47
	516972	09/30/2022	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	138.94
	516973	09/30/2022	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	99.88
	516974	10/07/2022	ALANA ANDERSON	TRANS COORD - LOCAL TRAVEL	66.25
	516975	10/07/2022	AT&T	PHONE SERVICES-SBC USF INELIG	35.66
	516976	10/07/2022	BESCO WATER TREATMENT INC	TEC PLANT OPER-CONT REP & MAIN	220.30
	516977	10/07/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	12,492.00
	516978	10/07/2022	LEAH CHAMBERLIN	SPCH & LNG-LOCAL TRAVEL ITIN	35.49
	516979	10/07/2022	KRISTAN CHASE	ECSES - LOCAL TRAVEL	176.88
	516980	10/07/2022	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	815.93
	516981	10/07/2022	CLOSE UP FOUNDATION	BUS & RISK MGT-TCHR CTSO	22,106.20
	516982	10/07/2022	DATAKOM GROUP INC	TECH CP 22 - IT BUILD ADD	32,271.75
	516983	10/07/2022	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	45.04
	516984	10/07/2022	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	290.33
516985	10/07/2022	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	1,110.00	
516986	10/07/2022	DAIOHS USA INC	WTC FACILITIES-EXP COFFEE/WAT	35.00	
516987	10/07/2022	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	53.75	
516988	10/07/2022	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	35.88	
516989	10/07/2022	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	232.44	
516990	10/07/2022	KARIANNE HARRIS	SPCH & LNG-INSTR SUPPLIES ITIN	47.55	
516991	10/07/2022	SARA KRIBS	SAIL-INSTR SUPPLIES	80.11	
516992	10/07/2022	LAERDAL MEDICAL CORPORATION	HEALTHCARE FOUND-TEACH SUPP	3,206.79	
516993	10/07/2022	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	186.88	
516994	10/07/2022	JANET MAINZ	TC HI-LOCAL TRAVEL	238.32	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	516995	10/07/2022	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	746.84
	516996	10/07/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	4,707.85
	516997	10/07/2022	MCGRAW HILL EDUCATION INC	THERAPEUTIC SVCS-TEXTBOOKS	3,087.48
	516998	10/07/2022	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	516999	10/07/2022	MIDWEST COLLABORATIVE FOR LIBRARY	REMC-TEACH SUPPLIES	24,937.50
	517000	10/07/2022	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	493.94
	517001	10/07/2022	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	80.51
	517002	10/07/2022	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	17,829.41
	517003	10/07/2022	PAYMENTS	HUMAN RESOURCES-CONTRACT SVCS	35.00
	517004	10/07/2022	PHONAK LLC	AUDIOLGST-INSTR EQUIP REPAIR	2,118.99
	517005	10/07/2022	PRESIDIO HOLDINGS INC	EARLY ON ADMIN-NEW EQUIP>\$1K	203.00
	517006	10/07/2022	PRO TECH CABLING SYSTEMS INC	REIMBURSABLE EXPENSES	3,279.15
	517007	10/07/2022	ANGELA RASEGAN	PROJECT SEARCH-LOCAL TRAVEL	29.00
	517008	10/07/2022	DANIELLE REDMAN	GSRP - LOCAL TRAVEL	78.51
	517009	10/07/2022	NICOLE RYDER	ECSES - LOCAL TRAVEL	205.00
	517010	10/07/2022	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	113.56
	517011	10/07/2022	JORDAN SELBY	HUMAN RESOURCES-FINGERPRINTING	53.25
	517012	10/07/2022	ANDREW SHAUVER	REMC-WKSHP & CONF	339.50
	517013	10/07/2022	MEGAN NICOLE PARSONS SPEDOSKE	OTHER CONTRACTED SERVICES	720.00
	517014	10/07/2022	TEACHING STRATEGIES LLC	GSRP - MISC. EXPENSE	28,764.20
	517015	10/07/2022	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	10.78
	517016	10/07/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,072.72
	517017	10/07/2022	WEATHERPROOFING TECHNOLOGIES INC	TEC-RENOVATE/IMPROVEMENTS	156,396.79
	517018	10/07/2022	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	46.25
	517019	10/14/2022	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	517020	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS USA	AI INSTR-INSTR SUPPLIES	5,471.00
	517021	10/14/2022	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	169.02
	517022	10/14/2022	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	8,915.00
	517023	10/14/2022	KAREN BACHELDER	REMC-LOCAL TRAVEL	14.75
	517024	10/14/2022	DS3 VENTURES LLC	HWS SCI-INSTR SUPPLIES	299.98
	517025	10/14/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	2,880.00
	517026	10/14/2022	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	300.40
	517027	10/14/2022	BRIGHTLY SOFTWARE INC	IISD PLANT MAINT-CONTRACT SVCS	2,530.37
	517028	10/14/2022	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	17,793.54
	517029	10/14/2022	LEAH CAMERON	CHILD ACCOUNT-LOCAL TRAVEL	83.88
	517030	10/14/2022	CAPITAL CITY VISION PC	WELDING-TEACH SUPPLIES	605.00
	517031	10/14/2022	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	1,560.00
	517032	10/14/2022	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	6,431.59
	517033	10/14/2022	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	173.03
	517034	10/14/2022	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	128,637.51
	517035	10/14/2022	JOSHUA COOPER	PBIS-LOCAL TRAVEL	141.69
	517036	10/14/2022	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	271.25
	517037	10/14/2022	DEB MUCHMORE CONSULTING LLC	SUPT ROUNDTABLE-MEETING EXP	1,000.00
	517038	10/14/2022	DELL MARKETING LP	PROJECT SRCH-NEW EQUIP/FRN>\$1K	1,432.11
	517039	10/14/2022	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	64.38
	517040	10/14/2022	DIANNE EISINGER	GRANT SERVICES-LOCAL TRAVEL	12.87
	517041	10/14/2022	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	6,385.00
	517042	10/14/2022	DAIOHS USA INC	TEC PLANT OPER-EXP COFFEE/WAT	105.00
	517043	10/14/2022	FUTURE OF LEARNING COUNCIL	STUDENT INSTR SVC-DUES & FEES	2,500.00
	517044	10/14/2022	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	59.38
	517045	10/14/2022	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	343.93
517046	10/14/2022	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	103.12	
517047	10/14/2022	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	232.50	
517048	10/14/2022	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	120.19	
517049	10/14/2022	LAKESHORE LEARNING MATERIALS	HWS AI - NON INSTR CO 1-5K	562.55	
517050	10/14/2022	JANET MAINZ	TC HI-LOCAL TRAVEL	145.82	
517051	10/14/2022	MICHIGAN ASSOCIATION OF	PUBLIC REL & COM-WKSHP & CONF	4,850.00	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517052	10/14/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	4,660.95
	517053	10/14/2022	HOLLY MCCUE	TC AI-LOCAL TRAVEL	178.87
	517054	10/14/2022	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	134.22
	517055	10/14/2022	MIDWEST FOOD EQUIPMENT SERVICE INC	CULINARY ARTS-EQUIP REP&MAINT	656.02
	517056	10/14/2022	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	101.25
	517057	10/14/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	18.00
	517058	10/14/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517059	10/14/2022	PAYMENTS	GSRP - RECRUITTING LOCAL TRVEL	12.87
	517060	10/14/2022	PAYMENTS	SPCH & LNG-DUES & FEES ITIN	64.25
	517061	10/14/2022	PAYMENTS	WELDING-WKSH & CONF	200.00
	517062	10/14/2022	PRESIDIO HOLDINGS INC	EARLY ON ADMIN-NEW EQUIP>\$1K	1,018.00
	517063	10/14/2022	PUBLIC POLICY ASSOCIATES INC	SW PROJ SCH-CONTR SVCS	11,752.80
	517064	10/14/2022	SAFETY SYSTEMS INC	WTC FACILITIES-BUILDING IMPRO	1,330.62
	517065	10/14/2022	RHIANNON SCHINDEWOLF DESHAIS	SUP SVS ADM-WRKSH & CONF	137.50
	517066	10/14/2022	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	60.38
	517067	10/14/2022	SKILLS USA INC	ASSOC PRINCIPAL-WKSH & CONF	40.00
	517068	10/14/2022	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	393.88
	517069	10/14/2022	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	517070	10/14/2022	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	3,371.99
	517071	10/14/2022	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	468.04
	517072	10/14/2022	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	129.76
	517073	10/14/2022	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	228.13
	517074	10/14/2022	JACOB T RAMON	PHYS THRPY-LOCAL TRAVEL ITIN	175.76
	517075	10/14/2022	GINA RIOS-SMITH	HUMAN RESOURCES-FINGERPRINTING	61.25
	517076	10/14/2022	CYNDY VUE	SSW-LOCAL TRAVEL ITIN	20.81
	517077	10/21/2022	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	MED ASSISTANT-SOFTWARE LICENS	910.00
	517078	10/21/2022	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	1,920.00
	517079	10/21/2022	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,018.78
	517080	10/21/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	2,880.00
	517081	10/21/2022	ALEX BRADFORD	PSYCH-LOCAL TRAVEL	222.51
	517082	10/21/2022	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	199.50
	517083	10/21/2022	MONIQUE COLIZZI	BUS & RISK MGT-LOCAL TRAVEL	116.00
	517084	10/21/2022	DELL MARKETING LP	INFO SYSTEMS-SOFTWARE MAINT	1,560.00
	517085	10/21/2022	DIANNE EISINGER	GSRP - RECRUITTING LOCAL TRVEL	12.87
	517086	10/21/2022	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	174.60
	517087	10/21/2022	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	107.50
	517088	10/21/2022	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	14,759.55
	517089	10/21/2022	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	401.63
	517090	10/21/2022	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	918.74
	517091	10/21/2022	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	517092	10/21/2022	HOUGHTON MIFFLIN HARCOURT	LEA MATH CURR-ELEMENTARY	103,668.49
	517093	10/21/2022	HOSPITAL PURCHASING SERVICE	IISD PLANT MAINT-DUES & FEES	760.00
	517094	10/21/2022	HUMANEX VENTURES LLC	SC - PREPAID EXPENSES	2,700.00
	517095	10/21/2022	ITS YOURS SIGNS APPAREL AND MORE	AUTO TECH-TEACH SUPPLIES	3,319.00
	517096	10/21/2022	KRISTY JOHNSTON	AI INSTR-LOCAL TRAVEL	38.75
	517097	10/21/2022	LANSING CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	34,794.78
	517098	10/21/2022	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	77.34
	517099	10/21/2022	MARKS LOCK SHOP INC	IISD PLANT MAINT-CONT REP&MAIN	90.00
	517100	10/21/2022	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	517101	10/21/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	3,931.55
	517102	10/21/2022	SARAH MORGAN	MED ASSISTANT-WKSH & CONF	136.35
517103	10/21/2022	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	79.88	
517104	10/21/2022	SARA PARKINSON	COMM SVS-LOCAL TRAVEL	155.71	
517105	10/21/2022	NCS PEARSON INC	PLAN & EVAL-SOFTWARE LICENSE	53,460.00	
517106	10/21/2022	PHONAK LLC	AUDIOLGST-INSTR SUPPLIES	7,761.75	
517107	10/21/2022	REDHEAD DESIGN STUDIO INC	STUDENT OUTREACH-CONT SERVICES	1,200.00	
517108	10/21/2022	SAFETY SYSTEMS INC	TEC PLANT OPER-BUILD IMPROVE	3,636.24	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517109	10/21/2022	SCHOLASTIC INC	SLC INSTR-INSTR SUPPLIES	208.78
	517110	10/21/2022	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	253.31
	517111	10/21/2022	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,328.22
	517112	10/21/2022	STEPHEN RICHARD SEWARD	STUDENT INSTR SVC-W/S CONT SVS	5,350.00
	517113	10/21/2022	DEBORAH STUMP	ACADEMIC SUPPORT-WKSH & CONF	29.15
	517114	10/21/2022	THRUN, MAATSCH, AND NORDBERG P.C.	HUMAN RESOURCES-LEGAL SVCS	705.00
	517115	10/21/2022	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	664.80
	517116	10/21/2022	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	10.96
	517117	10/21/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,900.70
	517118	10/21/2022	WHITE PINE ACADEMY	MEDICAID FFS FFS-LEA REIMB	1,247.93
	517119	10/21/2022	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	29,577.26
	517120	10/21/2022	SARAH WINSLOW	SW PROJ SCH - MEETING EXP	302.51
	517121	10/21/2022	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	92.50
	517122	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517123	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517124	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517125	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517126	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517127	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517128	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517129	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517130	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517131	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517132	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517133	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517134	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517135	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517136	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517137	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517138	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517139	10/26/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517140	10/28/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	2,880.00
	517141	10/28/2022	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	252.25
	517142	10/28/2022	BORNOR RESTORATION INC	WTC FACILITIES-SITE IMPROVE	13,525.00
	517143	10/28/2022	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	616.00
	517144	10/28/2022	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	35,037.50
	517145	10/28/2022	CLARK HILL PLC	SE DIR-LEGAL	1,512.00
	517146	10/28/2022	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	1,419.54
	517147	10/28/2022	COMCAST HOLDINGS CORPORATION	OTHER LEASED FAC-INTERNET	144.85
	517148	10/28/2022	RAE ZIEGER CONRAD	ASSOC PRINCIPAL-MISC SUPPLIES	54.22
	517149	10/28/2022	AMBER DALE	TRANS COORD - LOCAL TRAVEL	124.94
	517150	10/28/2022	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	38.13
	517151	10/28/2022	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	97.50
	517152	10/28/2022	HANAA GOMAA	PSYCH-DUES & FEES	111.20
	517153	10/28/2022	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	3,624.39
	517154	10/28/2022	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	90.94
	517155	10/28/2022	JESSIE HERSEY	STUDENT INSTR SVC-LOCAL TRAVEL	33.06
	517156	10/28/2022	KENT INTERMEDIATE SCHOOL DISTRICT	EC SEC 32P(4)-OTHR CONTRT SERV	1,000.00
	517157	10/28/2022	IAN KLAGES	AUTO TECH-WKSH & CONF	379.81
	517158	10/28/2022	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	129.88
	517159	10/28/2022	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,878.50
	517160	10/28/2022	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	7,500.00
	517161	10/28/2022	JENNIFER MCCLOUD	MTSS COORD-LOCAL TRAVEL	175.01
	517162	10/28/2022	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	361.55
	517163	10/28/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517164	10/28/2022	REHABMART LLC	PHYS THRPY-INSTR SUPPLIES HWS	4,914.03
	517165	10/28/2022	AMY ROBINSON	TC HI-LOCAL TRAVEL	223.94

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517166	10/28/2022	FLINT INSTITUTE OF SCIENCE AND HISTORY	HWS AI-INSTR SUPPLIES	1,870.00
	517167	10/28/2022	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	800.78
	517168	10/28/2022	LINDSAY STANFIELD	SSW-TUITION HWS	324.50
	517169	10/28/2022	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	15.64
	517170	10/28/2022	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	117.32
	517171	10/28/2022	TOBY WEST	BIOSCIENCE-WKSHP & CONF	162.41
	517172	11/04/2022	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	1,005.00
	517173	11/04/2022	AVEPOINT INC	INFO SYSTEMS-SOFTWARE LICENSE	3,120.00
	517174	11/04/2022	B AND H FOTO AND ELECTRONICS CORP	NEW MEDIA-CAPITAL OUTLAY < 5K	5,690.85
	517175	11/04/2022	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	1,974.16
	517176	11/04/2022	KRISTAN CHASE	ECSES - LOCAL TRAVEL	250.00
	517177	11/04/2022	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	666.17
	517178	11/04/2022	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	2,462.33
	517179	11/04/2022	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	1,272.05
	517180	11/04/2022	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	32.14
	517181	11/04/2022	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	236.25
	517182	11/04/2022	NOELLE DUVALL	31N(6) - LOCAL TRAVEL	290.26
	517183	11/04/2022	ATHENA PARENT INC	INFO SYSTEMS-SOFTWARE LICENSE	7,734.59
	517184	11/04/2022	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	102.88
	517185	11/04/2022	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	32.13
	517186	11/04/2022	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	228.81
	517187	11/04/2022	HERFF JONES LLC	SAIL-NON INSTR SUPPLIES	228.00
	517188	11/04/2022	JOY JOHNSON	HUMAN RESOURCES-FINGERPRINTING	59.25
	517189	11/04/2022	KENTWOOD OFFICE FURNITURE LLC	IISD PLANT MAINT-CONT REP&MAIN	898.32
	517190	11/04/2022	WENDI KING	SAIL-NON INSTR SUPPLIES	20.00
	517191	11/04/2022	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	225.34
	517192	11/04/2022	LAKESHORE LEARNING MATERIALS	HWS AI - NON INSTR CO 1-5K	699.00
	517193	11/04/2022	LANSING ICE AND FUEL	AUTO TECH-CAP OUTLAY > 5K	1,140.91
	517194	11/04/2022	LANSING TILE AND MOSAIC INC	HWS OPER&MAINT-INSTR CO>5K	9,995.00
	517195	11/04/2022	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	196.25
	517196	11/04/2022	ASHLEY LUDERER	HUMAN RESOURCES-FINGERPRINTING	43.25
	517197	11/04/2022	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	49.81
	517198	11/04/2022	RAEHEL MARKS	STUDENT OUTREACH-CONT SERVICES	687.50
	517199	11/04/2022	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	902.45
	517200	11/04/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	2,982.35
	517201	11/04/2022	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	403.32
	517202	11/04/2022	ANGELA MILLER	HUMAN RESOURCES-FINGERPRINTING	59.25
	517203	11/04/2022	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	84.06
	517204	11/04/2022	GREG MOLENDIA	SUP SVS ADMIN-LOCAL TRAVEL	349.00
	517205	11/04/2022	OVERHEAD DOOR COMPANY OF LANSING INC	WTC FACILITIES-CONT REP&MAINT	863.20
	517206	11/04/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517207	11/04/2022	MONICA PRENTICE	HWS ADMIN-LOCAL TRAVEL	46.92
517208	11/04/2022	SARA RANDELS	HUMAN RESOURCES-FINGERPRINTING	59.25	
517209	11/04/2022	AMY ROBINSON	TC HI-LOCAL TRAVEL	221.81	
517210	11/04/2022	MICHELLE ROSA-DERDOWSKI	SE COMPLIANCE-WORK/CONF	466.18	
517211	11/04/2022	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	146.38	
517212	11/04/2022	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	228.96	
517213	11/04/2022	BUILDERS EDUCATIONAL SERVICES AND TRAINING OF MI	CONSTRUCTION-TESTG SUPPL/MTRL	2,040.00	
517214	11/04/2022	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	1,951.42	
517215	11/04/2022	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	184.72	
517216	11/04/2022	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	125.38	
517217	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517218	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517219	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517220	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517221	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517222	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517223	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517224	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517225	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517226	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517227	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517228	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517229	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517230	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517231	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517232	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517233	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517234	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517235	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517236	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517237	11/09/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517238	11/11/2022	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	517239	11/11/2022	ALANA ANDERSON	SW PROJ SCH - LOCAL TRAVEL	72.50
	517240	11/11/2022	AT&T	PHONE SERVICES-SBC USF INELIG	34.56
	517241	11/11/2022	RICHARD BALLENTINE	AP STUDENT MGMT-LOCAL TRAVEL	352.50
	517242	11/11/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	5,760.00
	517243	11/11/2022	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	177.11
	517244	11/11/2022	LISA BOOTH	AI INSTR-INSTR SUPPLIES	33.00
	517245	11/11/2022	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	7,882.94
	517246	11/11/2022	CEV MULTIMEDIA LTD	LEA SUPPORT-SOFTWARE LICENSES	4,200.00
	517247	11/11/2022	HYONJU CHAI	PRINCIPAL-LOCAL TRAVEL	26.50
	517248	11/11/2022	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	2,244.69
	517249	11/11/2022	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	3,600.00
	517250	11/11/2022	DEB MUCHMORE CONSULTING LLC	ISOA - MEETING EXPENSES	1,000.00
	517251	11/11/2022	E3 DIAGNOSTICS INC	AUDIOLGST-INSTR CO 1-5K	4,735.00
	517252	11/11/2022	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	63.13
	517253	11/11/2022	DAIOHS USA INC	TEC PLANT OPER-EXP COFFEE/WAT	105.00
	517254	11/11/2022	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	94.66
	517255	11/11/2022	LAVENDEE FULTON	TC LD-WRKSHP & CONF	254.88
	517256	11/11/2022	HEIDI GASCON	ELA-LOCAL TRAVEL	828.09
	517257	11/11/2022	DOROTHY GETTY-GERLICA	CAREER START-WKSHP & CONF	268.30
	517258	11/11/2022	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	289.38
	517259	11/11/2022	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	4,440.00
	517260	11/11/2022	JEFFREY GROSSMAN	WELDING-WKSHP & CONF	162.04
	517261	11/11/2022	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	118.63
	517262	11/11/2022	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	178.13
	517263	11/11/2022	JOY JOHNSON	EARLY ON ADMIN-LOCAL TRAVEL	27.51
	517264	11/11/2022	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	225.00
	517265	11/11/2022	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	93.43
	517266	11/11/2022	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	232.29
	517267	11/11/2022	LANSING REGIONAL CHAMBER OF COMMERCE	PUBLIC REL & COM-DUES & FEES	11,500.00
	517268	11/11/2022	LEROY TOWNSHIP TREASURER	GE - T/R 21 LEROY TWP	2,659.77
	517269	11/11/2022	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	90.00
	517270	11/11/2022	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	77.30
	517271	11/11/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	6,760.60
	517272	11/11/2022	MICHIGAN HEALTH COUNCIL	SUP SVS ADM-CONTR SVC WRKSHPS	2,000.00
	517273	11/11/2022	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	517274	11/11/2022	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	16,584.42
	517275	11/11/2022	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	24.38
	517276	11/11/2022	PHONAK LLC	AUDIOLGST-INSTR EQUIP REPAIR	1,521.99
	517277	11/11/2022	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-EQUIP REP&MAINT	1,207.22
	517278	11/11/2022	RACHAEL M LANGLEY	SPCH & LNG-CONTR INS SVCS ITIN	600.00
	517279	11/11/2022	BREAHEM REMINGTON	SSW-WRKSHP & CONF ITIN	691.85

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517280	11/11/2022	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	517281	11/11/2022	NICOLE RYDER	ECSES - LOCAL TRAVEL	216.25
	517282	11/11/2022	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	193.00
	517283	11/11/2022	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	102.50
	517284	11/11/2022	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	27.19
	517285	11/11/2022	TANYA STAMFORD	TC HI-LOCAL TRAVEL	271.75
	517286	11/11/2022	STAPLES BUSINESS ADVANTAGE	SUPT OFFICE-OFFICE SUPPLIES	494.73
	517287	11/11/2022	JEFF TAYLOR	INFO SYSTEMS-LOCAL TRAVEL	240.26
	517288	11/11/2022	THRUN, MAATSCH, AND NORDBERG P.C.	SUPT OFFICE-LEGAL SVCS	1,694.00
	517289	11/11/2022	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	517290	11/11/2022	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	737.44
	517291	11/11/2022	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL	274.38
	517292	11/11/2022	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	190.63
	517293	11/18/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	2,880.00
	517294	11/18/2022	VARSITY BRANDS HOLDING CO INC	THERAPEUTIC SVCS-TEACH SUPP	581.57
	517295	11/18/2022	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	399.00
	517296	11/18/2022	GREAT LAKES COCA-COLA DISTRIBUTION	WTC FACILITIES-POP EXPENSE	428.53
	517297	11/18/2022	COUNTY OF INGHAM	TAX COLLECT COSTS-TAX COLL FEE	1,357.54
	517298	11/18/2022	LINDY DAMAN	CAREER ASMT-LOCAL TRAVEL	338.44
	517299	11/18/2022	EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL	SW PROJ SCH - CONFERENCE	2,175.56
	517300	11/18/2022	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	4,495.00
	517301	11/18/2022	KRISAN FEDOKOVITZ	PSYCH-INSTR SUPPLIES	140.00
	517302	11/18/2022	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	62,707.00
	517303	11/18/2022	FEDERATED PUBLICATIONS INC	BUS & FINANCE-ADVERTISING	68.00
	517304	11/18/2022	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT - REIMB OTHER	39,896.21
	517305	11/18/2022	GREATER LANSING ASSOCIATION OF REALTORS	STUDENT INSTR SVC-BUILD RENTAL	3,988.00
	517306	11/18/2022	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	1,036.98
	517307	11/18/2022	H AND H WELDING AND REPAIR	ENGINEERING TECH-TCHG SUPPLIES	2,524.00
	517308	11/18/2022	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	369.88
	517309	11/18/2022	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	517310	11/18/2022	INTELLIENTICS INC	INFO SYSTEMS-SOFTWARE LICENSE	11,618.66
	517311	11/18/2022	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	425.00
	517312	11/18/2022	IAN KLAGES	AUTO TECH-WKSHP & CONF	184.00
	517313	11/18/2022	JANET MAINZ	TC HI-INSTR SUPPLIES	212.07
	517314	11/18/2022	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	517315	11/18/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,705.00
	517316	11/18/2022	HOLLY MCCUE	TC AI-LOCAL TRAVEL	148.06
	517317	11/18/2022	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	357.11
	517318	11/18/2022	RUTHIE PAYNO SIMMONS	MIBLSI - WORKSHOPS & CONFERERE	310.41
	517319	11/18/2022	PRECISION DATA PRODUCTS INC	PROGRAMMING-TEACH SUPPLIES	2,836.34
	517320	11/18/2022	VWR INTERNATIONAL LLC	MED ASSISTANT-CAP OUTLAY < 5K	3,431.44
	517321	11/18/2022	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	354.47
	517322	11/18/2022	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	97.06
	517323	11/18/2022	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	1,080.92
	517324	11/18/2022	TEACHING STRATEGIES LLC	LITERACY HUB - SOFTWARE	20,000.00
	517325	11/18/2022	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	429.20
	517326	11/18/2022	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	147.47
	517327	11/18/2022	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	3,414.95
	517328	11/18/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,684.70
	517329	11/18/2022	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	76.25
	517330	11/18/2022	BUBBLES R FUN	HWS AI-INSTR SUPPLIES	700.00
	517331	11/22/2022	BALTIMORE HOTEL CORPORATION	SW PROJ SCH - CONFERENCE	23,578.22
	517332	11/29/2022	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENY PYMT	8,132.89
	517333	12/02/2022	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	145.00
	517334	12/02/2022	AT&T	PHONE SERVICES-SBC USF INELIG	71.23
	517335	12/02/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	2,934.00
	517336	12/02/2022	CAPITAL AREA MANUFACTURING COUNCIL	PUBLIC REL & COM-DUES & FEES	2,000.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517337	12/02/2022	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	702.63
	517338	12/02/2022	CLARK HILL PLC	SE DIR-LEGAL	1,137.00
	517339	12/02/2022	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	665.99
	517340	12/02/2022	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	1,140.76
	517341	12/02/2022	COMCAST HOLDINGS CORPORATION	OTHER LEASED FAC-INTERNET	144.85
	517342	12/02/2022	JEFFORY BROUGHTON LLC	HWS ADMIN-NON INSTR SUPPLIES	1,745.00
	517343	12/02/2022	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.25
	517344	12/02/2022	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	44.38
	517345	12/02/2022	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	345.60
	517346	12/02/2022	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	537.40
	517347	12/02/2022	LORI GILL	SPCH & LNG-LOCAL TRAVEL	131.88
	517348	12/02/2022	GONGWER NEWS SERVICE	SUPT OFFICE-DUES & FEES	1,200.00
	517349	12/02/2022	GOOD FRUIT LLC	PROJECT SEARCH-CONTR SVS	1,250.00
	517350	12/02/2022	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	480.00
	517351	12/02/2022	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,878.50
	517352	12/02/2022	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	35.25
	517353	12/02/2022	SETH MANSKE	SLC INSTR-TUITION	1,536.00
	517354	12/02/2022	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	226.00
	517355	12/02/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,224.80
	517356	12/02/2022	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	39.38
	517357	12/02/2022	SUSAN MEYER	LEA SE DIR SVS-LOCAL TRAVEL	233.13
	517358	12/02/2022	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	430.11
	517359	12/02/2022	MITCHELL REPAIR INFORMATION COMPANY LLC	AUTO TECH-SOFTWARE LICENSE	1,517.00
	517360	12/02/2022	SARAH MORGAN	MED ASSISTANT-WKSHP & CONF	161.12
	517361	12/02/2022	DENISE NAEYAERT	SSW-LOCAL TRAVEL ITIN	498.73
	517362	12/02/2022	PAYMENTS	SE - PAYROLL CLEARING	3,679.94
	517363	12/02/2022	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-CAP OUTLAY > 5K	51,260.64
	517364	12/02/2022	JESSICA ROBBINS	PRINCIPAL-LOCAL TRAVEL	46.89
	517365	12/02/2022	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	149.00
	517366	12/02/2022	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	366.27
	517367	12/02/2022	BRYAN SMITH	INFO SYSTEMS-LOCAL TRAVEL	338.72
	517368	12/02/2022	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	31.25
	517369	12/02/2022	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	938.07
	517370	12/02/2022	TELEPHONE DOCTOR	INFO SYSTEMS-SOFTWARE LICENSE	3,990.00
	517371	12/02/2022	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	232.76
	517372	12/02/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	331.92
	517373	12/02/2022	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	298.90
	517374	12/02/2022	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	146.13
	517375	12/02/2022	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	384.95
	517376	12/02/2022	PRO-MEC ENGINEERING SERVICES INC	ENGINEERING TECH-OTHR CONT SVS	3,920.00
	517377	12/09/2022	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	517378	12/09/2022	ALEXIS ADAMS	HWS ADMIN-TUITION	1,301.63
	517379	12/09/2022	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	945.00
	517380	12/09/2022	AT&T	PHONE SERVICES-SBC USF INELIG	34.56
	517381	12/09/2022	BARONS WINDOW COVERINGS INC	TEC PLANT OPER-BUILD IMPROVE	2,050.00
	517382	12/09/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	1,656.00
	517383	12/09/2022	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	3,328.76
	517384	12/09/2022	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
	517385	12/09/2022	COUNTY OF CLINTON	GE - T/R 21 BATH TWP	1,810.17
	517386	12/09/2022	MONIQUE COLIZZI	BUS & RISK MGT-TCHR CTSO	155.77
	517387	12/09/2022	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	98.88
	517388	12/09/2022	CRISIS PREVENTION INSTITUTE INC	SE - PREPAID EXPENSES	6,822.50
	517389	12/09/2022	NANCY E DEAL	ECSES - LOCAL TRAVEL	201.88
	517390	12/09/2022	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	192.81
	517391	12/09/2022	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	73.29
	517392	12/09/2022	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	85.63
	517393	12/09/2022	LORI GILL	SPCH & LNG-LOCAL TRAVEL	86.88

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517394	12/09/2022	JORGE GOMEZ	CRIMINAL JUSTICE-TEACHNG SUPP	14.88
	517395	12/09/2022	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-CONT REP&MAINT	2,184.00
	517396	12/09/2022	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	140.63
	517397	12/09/2022	NICOLE KAUFMAN	ADAPT PE-INSTR SUPPLIES	228.13
	517398	12/09/2022	KENT INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - CONFERENCE	700.32
	517399	12/09/2022	WENDI KING	SAIL-INSTR SUPPLIES	20.00
	517400	12/09/2022	MICHAEL LILLY	INFO SYSTEMS-WKSHP & CONF	559.72
	517401	12/09/2022	MARKS LOCK SHOP INC	IISD PLANT MAINT-CONT REP&MAIN	145.00
	517402	12/09/2022	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	967.97
	517403	12/09/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	7,173.25
	517404	12/09/2022	MICHELLE MEIJER	AI INSTR-INSTR SUPPLIES	20.00
	517405	12/09/2022	MICHIGAN HEALTH COUNCIL	HEALTHCARE FOUND-STUDENT CTSO	2,520.00
	517406	12/09/2022	MICHIGAN STATE UNIVERSITY	BIOSCIENCE-STUDENT CTSO	326.00
	517407	12/09/2022	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	14,845.23
	517408	12/09/2022	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	50.00
	517409	12/09/2022	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517410	12/09/2022	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	151.85
	517411	12/09/2022	PURE GREEN LAWN AND TREE PROFESSIONALS	IISD PLANT MAINT-CONTRACT SVCS	774.00
	517412	12/09/2022	LYDIA SCHUCK	TC VI-LOCAL TRAVEL ITN	283.56
	517413	12/09/2022	BARBARA SMITH	HWS AI-INSTR SUPPLIES	45.32
	517414	12/09/2022	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	149.47
	517415	12/09/2022	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	541.48
	517416	12/09/2022	THRUN, MAATSCH, AND NORDBERG P.C.	BUS & FINANCE-LEGAL SVCS	127.50
	517417	12/09/2022	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	127.88
	517418	12/09/2022	TROY SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	100,000.00
	517419	12/09/2022	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	517420	12/09/2022	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	16.55
	517421	12/09/2022	UNITED STATES POSTAL SERVICE	MAILROOM-POSTAGE	1,480.00
	517422	12/09/2022	CARRIE WEIDNER	MWS INSTR-LOCAL TRAVEL	118.75
	517423	12/09/2022	DANIELE BUDD	HWS APE-WRKSH & CONF	331.98
	517424	12/09/2022	CHASE CREATIVE GROUP INC	HWS AI-INSTR SUPPLIES	2,433.50
	517425	12/09/2022	DANIELLE GREVE	HUMAN RESOURCES-FINGERPRINTING	59.25
	517426	12/09/2022	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	98.13
	517427	12/09/2022	RISHA WILLIAMS	HUMAN RESOURCES-FINGERPRINTING	61.25
	517428	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517429	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517430	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517431	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517432	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517433	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517434	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517435	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517436	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517437	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517438	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517439	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517440	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517441	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517442	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
	517443	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00
517444	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517445	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517446	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517447	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517448	12/13/2022	CONFERENCES	ARP IDEA - OTHER CONTR SERV	50.00	
517449	12/16/2022	KAREN BACHELDER	REMC-LOCAL TRAVEL	30.36	
517450	12/16/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	864.00	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517451	12/16/2022	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	186.88
	517452	12/16/2022	BRD PRINTING INC	STUDENT OUTREACH-ADVERTISING	1,329.66
	517453	12/16/2022	KRISTAN CHASE	ECSES - LOCAL TRAVEL	168.98
	517454	12/16/2022	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	16,000.00
	517455	12/16/2022	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	85.50
	517456	12/16/2022	JOSHUA COOPER	PBIS-LOCAL TRAVEL	196.50
	517457	12/16/2022	EIDEX LLC	PLAN & EVAL-GE EIDEX SOFT LIC	20,038.00
	517458	12/16/2022	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	81.41
	517459	12/16/2022	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	30.57
	517460	12/16/2022	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	257.44
	517461	12/16/2022	GRAND LEDGE PUBLIC SCHOOLS	LEA TECH SUPPORT-WKSHPS/CONF	550.00
	517462	12/16/2022	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	206.31
	517463	12/16/2022	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	29.64
	517464	12/16/2022	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	195.93
	517465	12/16/2022	HOME DEPOT	CONSTRUCTION-CAP OUT < 5K	3,504.55
	517466	12/16/2022	HOUGHTON MIFFLIN HARCOURT	LEA MATH CURR-ELEMENTARY	68,371.51
	517467	12/16/2022	JENNA KOGUT	SE COACH - LOCAL TRAVEL	66.45
	517468	12/16/2022	CHELSEA LAWSON	MED ASSISTANT-TEACH SUPPLIES	36.29
	517469	12/16/2022	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	361.26
	517470	12/16/2022	INSTRUCTIONAL EMPOWERMENT INC	STUDENT INSTR SVC-CONTRD SVS	11,000.00
	517471	12/16/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,333.65
	517472	12/16/2022	MICHELLE MEIJER	AI INSTR-INSTR SUPPLIES	20.00
	517473	12/16/2022	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	517474	12/16/2022	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	81.15
	517475	12/16/2022	COURTNEY RUHNO	SE COMPLIANCE-LOCAL TRAVEL	41.75
	517476	12/16/2022	NICOLE RYDER	ECSES - LOCAL TRAVEL	369.87
	517477	12/16/2022	STEPHANIE SCHREIER	HUMAN RESOURCES-FINGERPRINTING	59.25
	517478	12/16/2022	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	72.31
	517479	12/16/2022	AMANDA STEELE	BUS & FINANCE-LOCAL TRAVEL	41.25
	517480	12/16/2022	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	317.96
	517481	12/16/2022	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	3,370.20
	517482	12/16/2022	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	175.00
	517483	12/16/2022	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	223.75
	517484	12/16/2022	ASHLEY WING	SUP SVS ADMIN-LOCAL TRAVEL	66.88
	517485	12/16/2022	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	210.01
	517486	12/16/2022	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	212.82
	517487	12/16/2022	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	99.56
	517488	12/16/2022	RANDALL FREDRICK DEAN	OT-CONTRACTED SERVICES	1,500.00
	517489	12/16/2022	WATERMARK APPAREL LLC	HEALTHCARE FOUND-TEACH SUPP	5,373.00
	517490	12/22/2022	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	101.56
	517491	12/22/2022	AVERY OIL AND PROPANE INC	CRIMINAL JUSTICE-SC HOUSE HEAT	691.87
	517492	12/22/2022	B AND H FOTO AND ELECTRONICS CORP	NEW MEDIA-CAPITAL OUTLAY < 5K	4,790.85
	517493	12/22/2022	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	1,440.00
	517494	12/22/2022	JENNIFER BRICARELL	SCIENCE/MATH PD-LOCAL TRAVEL	203.56
	517495	12/22/2022	STACY CASSEL	SLC INSTR-LOCAL TRAVEL	385.00
	517496	12/22/2022	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	827.75
	517497	12/22/2022	GREAT LAKES COCA-COLA DISTRIBUTION	HTWD POP EXPENSE	588.46
	517498	12/22/2022	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	520.00
	517499	12/22/2022	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	65.98
	517500	12/22/2022	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	28.25
	517501	12/22/2022	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	1,800.81
	517502	12/22/2022	HANAA GOMAA	PSYCH-LOCAL TRAVEL	17.87
	517503	12/22/2022	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	231.88
	517504	12/22/2022	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	1,025.90
	517505	12/22/2022	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	471.13
	517506	12/22/2022	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	157.69
	517507	12/22/2022	KARIANNE HARRIS	SPCH & LNG-TUITION ITIN	1,201.50

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517508	12/22/2022	VICTORIA HENRIKSON	INGHAM ACADEMY-TUITION	582.00
	517509	12/22/2022	HIGHFIELDS INC	HWS ADMIN-NON INSTR SUPPLIES	1,000.00
	517510	12/22/2022	HOBBS AND BLACK ASSOCIATES INCORPORATED	IISD PLANT MAINT-CONTRACT SVCS	538.00
	517511	12/22/2022	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	517512	12/22/2022	IXL LEARNING INC	MWS INSTR-MISC. SUPP & MTRLS	299.00
	517513	12/22/2022	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	450.00
	517514	12/22/2022	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	126.25
	517515	12/22/2022	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	80.18
	517516	12/22/2022	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	177.38
	517517	12/22/2022	ASHLEY LUDERER	31N(6) - LOCAL TRAVEL	76.88
	517518	12/22/2022	INSTRUCTIONAL EMPOWERMENT INC	EDUCATOR EVAL-CONTRACT SVCS	2,150.00
	517519	12/22/2022	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	517520	12/22/2022	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	4,429.95
	517521	12/22/2022	JENNIFER MCCLLOUD	MTSS COORD-LOCAL TRAVEL	73.82
	517522	12/22/2022	HOLLY MCCUE	TC AI-LOCAL TRAVEL	71.06
	517523	12/22/2022	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	174.58
	517524	12/22/2022	ANN MEADE	SPCH & LNG-DUES & FEES ITIN	100.00
	517525	12/22/2022	N2Y LLC	AI INSTR-SOFTWARE LICENSES	2,495.67
	517526	12/22/2022	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	245.01
	517527	12/22/2022	PAYMENTS	GE - EXPENSE HOLDING	100.00
	517528	12/22/2022	PAYMENTS	GE - EXPENSE HOLDING	100.00
	517529	12/22/2022	PAYMENTS	GE - EXPENSE HOLDING	100.00
	517530	12/22/2022	PAYMENTS	GE - EXPENSE HOLDING	100.00
	517531	12/22/2022	PAYMENTS	GE - EXPENSE HOLDING	100.00
	517532	12/22/2022	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00
	517533	12/22/2022	PAYMENTS	SE COMPLIANCE-TRAINER FEE	599.95
	517534	12/22/2022	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	3,871.00
	517535	12/22/2022	AMY ROBINSON	TC HI-LOCAL TRAVEL	439.62
	517536	12/22/2022	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	259.37
	517537	12/22/2022	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	215.56
	517538	12/22/2022	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	112.63
	517539	12/22/2022	STATE OF MICHIGAN	MJCRS CASH MATCH-CONTRACT SVC	69,000.00
	517540	12/22/2022	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	670.82
	517541	12/22/2022	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	59.62
	517543	12/22/2022	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	486.80
	517544	12/22/2022	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	45.14
	517545	12/22/2022	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,005.20
	517546	12/22/2022	BARBARA WEATHERS	SUPT OFFICE-LOCAL TRAVEL	107.50
	517547	12/22/2022	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	115.00
	517548	12/22/2022	CARRIE WEIDNER	MWS INSTR-LOCAL TRAVEL	50.00
	517549	12/22/2022	ANACA TECHNOLOGIES LTD	CAREER ASMT-SOFTWARE LICENSE	400.00
	517550	12/22/2022	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	176.71
	517551	01/06/2023	ERIN ANDREWS	AI INSTR-TUITION	1,723.50
	517552	01/06/2023	AT&T	PHONE SERVICES-SBC USF INELIG	901.65
	517553	01/06/2023	BESCO WATER TREATMENT INC	BIOSCIENCE-CAP OUT < 5K	1,700.00
	517554	01/06/2023	JENNIFER ANN CONRAD	OCCUPL THRPY-CON INST SVC ITIN	6,034.00
	517555	01/06/2023	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
	517556	01/06/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	666.22
	517558	01/06/2023	CONTROL SOLUTIONS INC	WTC FACILITIES-CUST CONT SVC	4,425.00
	517559	01/06/2023	HARLEY DALRYMPLE	AI INSTR-INSTR SUPPLIES	20.00
	517560	01/06/2023	DELL MARKETING LP	DEPUTY SUPT-CAP OUT < 5K	1,397.90
	517561	01/06/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.25
	517562	01/06/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	53.75
	517563	01/06/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	128.75
	517564	01/06/2023	R JON HARPST	LEA TECH SUPPORT-LOCAL TRAVEL	350.64
	517565	01/06/2023	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	333.13
517566	01/06/2023	KRONOS SASSHR INC	BUS SVC-MANAGEMENT SERVICES	2,575.50	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517567	01/06/2023	LAKESHORE LEARNING MATERIALS	HWS AI-INSTR SUPPLIES	1,264.98
	517568	01/06/2023	LANSING TILE AND MOSAIC INC	TEC PLANT OPER-CONT REP & MAIN	1,678.00
	517569	01/06/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	47.25
	517570	01/06/2023	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	7,500.00
	517571	01/06/2023	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	549.38
	517572	01/06/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	943.40
	517573	01/06/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	6,983.20
	517574	01/06/2023	JASON MELLEMA	SUPT OFFICE-LOCAL TRAVEL	783.75
	517575	01/06/2023	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	250.00
	517576	01/06/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	14,220.92
	517577	01/06/2023	MOSS AUDIO CORP	PHONE SERVICES-SOFTWARE LIC	6,101.25
	517578	01/06/2023	MICKI ONEIL	PUBLIC REL & COM-WKSHP & CONF	65.50
	517579	01/06/2023	RACHAEL M LANGLEY	SPCH & LNG-CONTR INS SVCS ITIN	800.00
	517580	01/06/2023	COULTER VENTURES LLC	THERAPEUTIC SVCS-CAP OUT < 5K	3,480.00
	517581	01/06/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	85.00
	517582	01/06/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	64.38
	517583	01/06/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	344.34
	517584	01/06/2023	AMIE STID	EC SEC 32P(4) - LOCAL TRAVEL	590.01
	517585	01/06/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	517586	01/06/2023	CARRIE TYNAN	BUS SVC-LOCAL TRAVEL	44.50
	517587	01/06/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	326.50
	517588	01/06/2023	PATRICIA WILSON	COSMETOLOGY-TEACH SUPPLIES	98.66
	517589	01/06/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	66.25
	517590	01/06/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	93.31
	517591	01/06/2023	HYDRO CHEM SYSTEMS INC	AUTO TECH-CAP OUTLAY > 5K	7,300.00
	517592	01/06/2023	K A H INC	HWS OPER&MAINT-INSTR CO>5K	14,983.00
	517593	01/13/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	517594	01/13/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	37.50
	517595	01/13/2023	AT&T	PHONE SERVICES-SBC USF INELIG	34.56
	517596	01/13/2023	CEV MULTIMEDIA LTD	LEA SUPPORT-SOFTWARE LICENSES	1,050.00
	517597	01/13/2023	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	1,030.56
	517598	01/13/2023	JOSHUA COOPER	PBIS-LOCAL TRAVEL	42.56
	517599	01/13/2023	COUNTY OF INGHAM	HWS OPER&MAINT-CONTRACTED SVC	350.00
	517600	01/13/2023	CRAMPTON ELECTRIC COMPANY	IISD PLANT MAINT-CONT REP&MAIN	8,625.00
	517602	01/13/2023	DELL MARKETING LP	INFO SYSTEMS-CAP OUT < 5K	8,277.35
	517603	01/13/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	68.60
	517604	01/13/2023	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	79.63
	517605	01/13/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,021.92
	517606	01/13/2023	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	393.76
	517607	01/13/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	191.88
	517608	01/13/2023	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	34.03
	517609	01/13/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	112.50
	517610	01/13/2023	MICHELLE HAYES	AI INSTR-INSTR SUPPLIES	79.15
	517611	01/13/2023	JJB23 HOLDINGS INC	ASST TECH-INSTR EQUIP REPAIR	189.98
	517612	01/13/2023	EDEN KANGAS	HWS AI-TUITION	1,719.51
517613	01/13/2023	LAKESHORE LEARNING MATERIALS	HWS AI-INSTR SUPPLIES	1,445.53	
517614	01/13/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	66.88	
517615	01/13/2023	CHELSEA LAWSON	MED ASSISTANT-TEACH SUPPLIES	23.94	
517616	01/13/2023	JANET MAINZ	TC HI-INSTR SUPPLIES	342.94	
517617	01/13/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HRA - CONTRACTED MED SUP	1,663.20	
517618	01/13/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00	
517619	01/13/2023	MISTY MILLER	AI INSTR-INSTR SUPPLIES	15.70	
517620	01/13/2023	MISSION COGNITION	TC AI-CONTRACTED SVC	450.00	
517621	01/13/2023	NEOLA INC	BOARD OF ED-CONTRACT SVCS	1,295.00	
517623	01/13/2023	PAYMENTS	COSMETOLOGY-TESTING SUPP/MTRL	230.00	
517624	01/13/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	267.49	
517625	01/13/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	161.25	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517626	01/13/2023	PRESIDIO HOLDINGS INC	DEPUTY SUPT-MISC SUPPLIES	13,633.00
	517627	01/13/2023	PRO TECH CABLING SYSTEMS INC	TECH CP 22 - IT BUILD ADD	5,576.00
	517628	01/13/2023	JESSICA ROBBINS	HEALTHCARE FOUND-TEACH SUPP	18.50
	517629	01/13/2023	MICHELLE ROSA-DERDOWSKI	SE COMPLIANCE-LOCAL TRAVEL	219.38
	517630	01/13/2023	SITEIMPROVE INC	COMM SVS-SOFTWARE LIC	5,665.00
	517631	01/13/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	205.07
	517632	01/13/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	102.50
	517634	01/13/2023	STATE OF MICHIGAN	IISD PLANT MAINT-CONTRACT SVCS	180.00
	517636	01/13/2023	JEFF TAYLOR	INFO SYSTEMS-LOCAL TRAVEL	67.50
	517637	01/13/2023	THRUN, MAATSCH, AND NORDBERG P.C.	SUPT OFFICE-LEGAL SVCS	2,500.00
	517638	01/13/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	517639	01/13/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,343.17
	517640	01/13/2023	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	246.75
	517641	01/13/2023	WEST SHORE EDUCATIONAL SERVICE DISTRICT	31N(6) - CONFERENCES	600.00
	517642	01/13/2023	WORLD CLASS VACATIONS	CULINARY ARTS-TEACHER CTSO	8,100.00
	517643	01/13/2023	BUBBLES R FUN	HWS AI-INSTR SUPPLIES	700.00
	517644	01/13/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	43.75
	517645	01/13/2023	REMC ASSOCIATION OF MICHIGAN	REMC-DUES AND FEES	250.00
	517646	01/13/2023	TSJ ELECTRONICS	ENGINEERING TECH-TCHG SUPPLIES	1,912.00
	517647	01/20/2023	VARSITY BRANDS HOLDING CO INC	THERAPEUTIC SVCS-TEACH SUPP	7,326.77
	517648	01/20/2023	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	1,560.00
	517649	01/20/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	6,540.08
	517650	01/20/2023	DELL MARKETING LP	INFO SYSTEMS-MISC SUPPLIES	1,726.52
	517651	01/20/2023	SANDEE DONALD	DEPUTY SUPT-WKSHP & CONF	70.50
	517652	01/20/2023	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	1,125.00
	517653	01/20/2023	HEIDI GASCON	ELA-LOCAL TRAVEL	188.63
	517654	01/20/2023	GAUMARD SCIENTIFIC CO INC	CAHEP/PCT-TEACHING SUPPLIES	45,992.00
	517655	01/20/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	4,371.40
	517656	01/20/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	901.39
	517657	01/20/2023	NICOLE GREITER	ELA-LOCAL TRAVEL	1,509.01
	517658	01/20/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	517659	01/20/2023	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	400.00
	517660	01/20/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	517661	01/20/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,626.25
	517662	01/20/2023	HOLLY MCCUE	SE COMPLIANCE-TUITION	1,097.63
	517663	01/20/2023	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	40.00
	517664	01/20/2023	PAYMENTS	HUMAN RESOURCES-FINGERPRINTING	59.25
	517665	01/20/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517666	01/20/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517667	01/20/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517668	01/20/2023	PAYMENTS	HWS ADMIN-NON INSTR SUPPLIES	30.00
	517669	01/20/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517670	01/20/2023	MONICA PRENTICE	HWS ADMIN-LOCAL TRAVEL	89.38
	517671	01/20/2023	PRESIDIO HOLDINGS INC	SE DIR-TCHG/TESTG SUPP & MTRL	444.00
	517672	01/20/2023	ROBERTS INSTALLATION AND REPAIR INC	HWS OPER&MAINT-BLDG REP&MAINT	575.00
	517673	01/20/2023	SAFETY SYSTEMS INC	WTC FACILITIES-CUST CONT SVC	975.00
	517674	01/20/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	191.50
	517675	01/20/2023	STATE OF MICHIGAN	MAILROOM-POSTAGE	956.06
	517676	01/20/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	273.81
	517677	01/20/2023	TADPOLE ADAPTIVE LLC	HWS SXI-INSTR CO 1-5K	5,799.50
	517678	01/20/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	2,017.20
	517679	01/20/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	281.00
	517680	01/20/2023	CPRIME INC	INFO SYSTEMS-SOFTWARE LICENSE	15,473.00
	517681	01/27/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	670.00
	517682	01/27/2023	AT&T	PHONE SERVICES-SBC USF INELIG	914.23
	517683	01/27/2023	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	28.31
	517684	01/27/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	519.75

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517685	01/27/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	91.56
	517686	01/27/2023	GRACE CHUN	31N(6) - LOCAL TRAVEL	38.07
	517687	01/27/2023	CLARK HILL PLC	SE DIR-LEGAL	1,321.50
	517688	01/27/2023	D AND L AUTO SALES	AUTO TECH-CAP OUTLAY > 5K	6,490.00
	517689	01/27/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
	517690	01/27/2023	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	517691	01/27/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	53.58
	517692	01/27/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	112.50
	517693	01/27/2023	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	450.20
	517694	01/27/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,386.07
	517695	01/27/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	937.97
	517696	01/27/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	71.55
	517697	01/27/2023	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,623.26
	517698	01/27/2023	LENAWEE INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	2,500.00
	517699	01/27/2023	SARAH ANDRADE	PSYCH-INSTR SUPPLIES	77.39
	517700	01/27/2023	SETH MANSKE	SLC INSTR-TUITION	2,048.00
	517701	01/27/2023	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	163.09
	517702	01/27/2023	BROOKE NICHOLS	TC HI-LOCAL TRAVEL	503.37
	517703	01/27/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	99.00
	517704	01/27/2023	PHONAK LLC	AUDIOLGST-INSTR EQUIP REPAIR	795.99
	517705	01/27/2023	THOMAS K PRATT	AUTO TECH-TUITION	1,236.00
	517706	01/27/2023	MICHIGAN DEPARTMENT OF EDUCATION	TC VI-INSTR SUPPLIES EITN	568.00
	517707	01/27/2023	THRUN, MAATSCH, AND NORDBERG P.C.	BUS & FINANCE-LEGAL SVCS	830.50
	517708	01/27/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	17.21
	517709	01/27/2023	WASHTENAW INTERMEDIATE SCHOOL DISTRICT	DEPUTY SUPT-WKSHP & CONF	643.00
	517710	01/27/2023	STEPHANIE WHITE	EO ISC-LOCAL TRAVEL	173.12
	517711	01/27/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.03
	517712	02/03/2023	ADRIAN MECHANICAL SERVICES CO	WTC FACILITIES-BUILDING IMPRO	4,510.00
	517713	02/03/2023	ALRO STEEL CORPORATION	SKILLS - MISC EXPENSES	2,997.98
	517714	02/03/2023	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,119.86
	517715	02/03/2023	JASON BOWMAN	LEA TECH SUPPORT-LOCAL TRAVEL	313.19
	517716	02/03/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	19,575.00
	517717	02/03/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	673.27
	517718	02/03/2023	JEFFORY BROUGHTON LLC	IISD PLANT MAINT-MAINT SUPPLY	699.90
	517719	02/03/2023	COMPUTECH SERVICES INC	BUS DRIVER SAFETY - SOFT MAINT	2,400.00
	517720	02/03/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	126.42
	517721	02/03/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	2,244.69
	517722	02/03/2023	COUNTY OF INGHAM	GE - T/R 21 LANSING CITY-ING	7,706.39
	517723	02/03/2023	NANCY E DEAL	ECSES - LOCAL TRAVEL	66.25
	517724	02/03/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	715.00
	517725	02/03/2023	DYER WELL DRILLING AND SERVICE INC	HWS OPER&MAINT-BLDG REP&MAINT	350.00
	517726	02/03/2023	EATON COUNTY TREASURER	GE - T/R 21 DELTA TWP	1,629.87
	517727	02/03/2023	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	1,355.00
	517728	02/03/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	80.63
	517729	02/03/2023	LORI GILL	SPCH & LNG-LOCAL TRAVEL	53.75
	517730	02/03/2023	GOLDEN LIMOUSINE INC	WTC TRANS-COMMON CARRIER	1,926.50
	517731	02/03/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	57.95
	517732	02/03/2023	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	6,630.00
	517733	02/03/2023	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	48,996.10
	517734	02/03/2023	HASLETT COMMUNITY EDUCATION	ADAPT PE-NON INSTR SUPPLIES	123.25
	517735	02/03/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	163.75
517736	02/03/2023	WENDI KING	SAIL-INSTR SUPPLIES	20.00	
517737	02/03/2023	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	301.00	
517738	02/03/2023	LANSING CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	60,739.12	
517739	02/03/2023	LANSWEEPER INC	INFO SYSTEMS-SOFTWARE LICENSE	10,800.00	
517740	02/03/2023	LIVINGSTON COUNTY TREASURER	TAX COLLECT COSTS-TAX COLL FEE	123.72	
517741	02/03/2023	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	132.00	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517742	02/03/2023	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	240.00
	517743	02/03/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	11,716.95
	517744	02/03/2023	EILEEN MCKEE	PSYCH-WRKSH & CONF	36.25
	517745	02/03/2023	KATHRYN MICHAELS	HWS ADMIN-NON INSTR SUPPLIES	37.79
	517746	02/03/2023	DR CAROLINE RAMSEY MUSSELWHITE	HWS ADMIN-CONTRACTED SVC	1,150.00
	517747	02/03/2023	N2Y LLC	SE COOP PURCH-INSTR SOFTWARE	798.00
	517748	02/03/2023	PATCH MY PC LLC	INFO SYSTEMS-SOFTWARE LICENSE	3,510.50
	517749	02/03/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517750	02/03/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	25.99
	517751	02/03/2023	JESSICA ROBBINS	PRINCIPAL-LOCAL TRAVEL	33.98
	517752	02/03/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	613.42
	517753	02/03/2023	TOWNSQUARE MEDIA LANSING LLC	GSRP - RECRUITMENT ADS	5,290.00
	517754	02/03/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	12.74
	517755	02/03/2023	ELIZABETH VINCE	PSYCH-TUITION	1,022.63
	517756	02/03/2023	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	111.75
	517757	02/03/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,069.23
	517758	02/03/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	97.00
	517759	02/03/2023	CARRIE WEIDNER	INGHAM ACADEMY-LOCAL TRAVEL	47.16
	517760	02/03/2023	WHITE PINE ACADEMY	MEDICAID FFS FFS-LEA REIMB	1,720.46
	517761	02/03/2023	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	45,062.45
	517762	02/03/2023	BAY DE NOC COMMUNITY COLLEGE	CARPREP SUPPORT-COLL TUITION	5,670.00
	517763	02/03/2023	JAMIE ENGEL	CTE DIRECTOR-LOCAL TRAVEL	147.50
	517764	02/03/2023	ANTHONY STREVETT	SPCH & LNG-LOCAL TRAVEL ITIN	184.19
	517765	02/10/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	517766	02/10/2023	ATS MIDWEST LLC	ENGINEERING TECH-EQUP/FURN>\$5K	15,553.00
	517767	02/10/2023	AT&T	PHONE SERVICES-SBC USF INELIG	35.66
	517768	02/10/2023	DAVID BAKER	PROGRAMMING-TUITION	3,681.00
	517769	02/10/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	158.66
	517770	02/10/2023	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
	517771	02/10/2023	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	108.60
	517772	02/10/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	212.94
	517773	02/10/2023	COUNTY OF CLINTON	GE - T/R 21 E. LANSING CLINTON	96.57
	517774	02/10/2023	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	1,191.30
	517775	02/10/2023	SANDEE DONALD	DEPUTY SUPT-WKSH & CONF	111.61
	517776	02/10/2023	NOELLE DUVALL	31N(6) - LOCAL TRAVEL	65.00
	517777	02/10/2023	CHRISTINE EATON	CURRIC COORD-WKSH & CONF	104.80
	517778	02/10/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	93.60
	517779	02/10/2023	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	167.29
	517780	02/10/2023	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	59.89
	517781	02/10/2023	KENDRA FORSTER	TC AI-LOCAL TRAVEL	503.94
	517782	02/10/2023	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	70.74
	517783	02/10/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	739.08
	517784	02/10/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	230.43
	517785	02/10/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	167.03
	517786	02/10/2023	JACKSON COUNTY INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	821.90
	517787	02/10/2023	MARIANN KIDD FRANK	AI INSTR-LOCAL TRAVEL	48.47
	517788	02/10/2023	KRISTIN KNIGHT	SUP SVS ADMIN-LOCAL TRAVEL	50.89
	517789	02/10/2023	JENNA KOGUT	SE COACH - LOCAL TRAVEL	68.45
517790	02/10/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	100.14	
517791	02/10/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	902.45	
517792	02/10/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00	
517793	02/10/2023	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	99.30	
517794	02/10/2023	BROOKE NICHOLS	TC HI-LOCAL TRAVEL	183.14	
517795	02/10/2023	KAYLA NOHEL	AI INSTR-INSTR SUPPLIES	16.56	
517796	02/10/2023	PRESIDIO HOLDINGS INC	INFO SYSTEMS-CAP OUT < 5K	894.00	
517797	02/10/2023	RACHAEL M LANGLEY	SPCH & LNG-CONTR INS SVCS ITIN	400.00	
517798	02/10/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	117.25	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517799	02/10/2023	SCRIPPS MEDIA INC	STUDENT OUTREACH-ADVERTISING	1,500.00
	517800	02/10/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	34.41
	517801	02/10/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	803.01
	517802	02/10/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	243.87
	517803	02/10/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,684.70
	517804	02/10/2023	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	157.20
	517805	02/10/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	116.07
	517806	02/10/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	73.76
	517807	02/10/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	15,082.98
	517808	02/10/2023	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	49.13
	517809	02/10/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	182.11
	517810	02/10/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	517811	02/17/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	430.80
	517812	02/17/2023	DS3 VENTURES LLC	HWS AI-INSTR SUPPLIES	499.96
	517813	02/17/2023	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	18,021.80
	517814	02/17/2023	LEAH CHAMBERLIN	SPCH & LNG-LOCAL TRAVEL ITIN	156.93
	517815	02/17/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,548.00
	517816	02/17/2023	COMPUTECH SERVICES INC	BUS DRIVER SAFETY - SOFT MAINT	3,824.00
	517817	02/17/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	4,696.10
	517818	02/17/2023	NANCY E DEAL	ECSES - LOCAL TRAVEL	135.98
	517819	02/17/2023	E3 DIAGNOSTICS INC	AUDIOLGST-INSTR EQUIP REPAIR	2,115.30
	517820	02/17/2023	EATON COUNTY TREASURER	GE - T/R 21 WINDSOR TWP	348.22
	517821	02/17/2023	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	450.20
	517822	02/17/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,970.91
	517823	02/17/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	949.85
	517824	02/17/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	329.92
	517825	02/17/2023	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	50.79
	517826	02/17/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	517827	02/17/2023	SHALONDA JAMES GARZA	31N(6) - CONFERENCES	187.76
	517828	02/17/2023	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	73.32
	517829	02/17/2023	CARL D LINCOLN JR	BUS DRIVER SAFETY - TRAINER	1,693.00
	517830	02/17/2023	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	152.50
	517831	02/17/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	517832	02/17/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	11,390.40
	517833	02/17/2023	OAKLAND INTERMEDIATE SCHOOL DISTRICT	BUS DRIVER SAFETY - PRINTING	976.77
517834	02/17/2023	MICHAEL PARTRIDGE	LEA TECH SUPPORT-LOCAL TRAVEL	37.13	
517835	02/17/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00	
517836	02/17/2023	BAYLEE PFIESTER	CULINARY ARTS-TUITION	2,169.00	
517837	02/17/2023	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00	
517838	02/17/2023	EMILY ROTH	TC EARLY CHILDHOOD-TUITION	1,341.63	
517839	02/17/2023	MICHELLE SABO	EARLY ON ADMN-TUITION	5,914.63	
517840	02/17/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	172.69	
517841	02/17/2023	ELLEN SIMMONS	OCCUPL THRPY-LOCAL TRAVEL ITIN	398.66	
517842	02/17/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	227.55	
517843	02/17/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,443.08	
517844	02/17/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	127.22	
517845	02/27/2023	ALEXIS ADAMS	HWS ADMIN-TUITION	1,338.38	
517846	02/27/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	565.00	
517847	02/27/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	411.16	
517848	02/27/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	2,155.89	
517849	02/27/2023	JARED BAKER	31N(6) - LOCAL TRAVEL	6.55	
517850	02/27/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	808.50	
517851	02/27/2023	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	1,196.71	
517852	02/27/2023	MARK DORMAN	CULINARY ARTS-WKSH&CONF	94.06	
517853	02/27/2023	EATON COUNTY TREASURER	GE - T/R 21 WINDSOR TWP	6,646.33	
517854	02/27/2023	ELSEVIER INC	CAHEP/PCT-TEXTBOOKS	6,691.65	
517855	02/27/2023	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517856	02/27/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	523.80
	517857	02/27/2023	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	83.56
	517858	02/27/2023	KENDRA FORSTER	TC AI-LOCAL TRAVEL	94.21
	517859	02/27/2023	LAVENDEE FULTON	TC LD-WRKSHP & CONF	150.25
	517860	02/27/2023	JORGE GOMEZ	CRIMINAL JUSTICE-WRKSHP/CONF	46.96
	517861	02/27/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	352.06
	517862	02/27/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	965.85
	517863	02/27/2023	INTERNATIONAL BUSINESS MACHINES CORP	PLAN & EVAL-SOFTWARE LICENSE	7,984.80
	517865	02/27/2023	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	40.13
	517866	02/27/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	94.12
	517867	02/27/2023	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	400.00
	517868	02/27/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,298.65
	517869	02/27/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	182.16
	517870	02/27/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	27.28
	517871	02/27/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	517872	02/27/2023	PAYMENTS	SKILLS - MISC EXPENSES	146.99
	517873	02/27/2023	PAYMENTS	CARPREP SUPPORT-WKSHP & CONF	50.00
	517874	02/27/2023	MATTHEW PHILLIPS	SPCH & LNG-DUES & FEES HWS	100.00
	517875	02/27/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	93.25
	517876	02/27/2023	KATIE SQUIRES	SPCH & LNG-CONTRACTED SVCS	900.00
	517877	02/27/2023	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	4,954.65
	517878	02/27/2023	DEBORAH STUMP	ACADEMIC SUPPORT-WKSHP & CONF	19.88
	517879	02/27/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	523.40
	517880	02/27/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	6.00
	517881	02/27/2023	WORLD CLASS VACATIONS	CULINARY ARTS-TEACHER CTSO	14,522.00
	517882	03/03/2023	RHONDA ABOOD	DEPUTY SUPT-LOCAL TRAVEL	82.66
	517883	03/03/2023	NIKI ADAMS	NEW MEDIA-WKSHP & CONF	146.38
	517884	03/03/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	132.33
	517885	03/03/2023	AT&T	PHONE SERVICES-SBC USF INELIG	910.02
	517886	03/03/2023	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,044.26
	517887	03/03/2023	BRD PRINTING INC	PRINTING SVS-PRINTING/BINDING	337.01
	517888	03/03/2023	CAPITAL CONSULTANTS INC	CP 2022 ARCHITECT SERVICES	8,604.43
	517889	03/03/2023	CLARK HILL PLC	SE DIR-LEGAL	270.00
	517890	03/03/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	673.57
	517891	03/03/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	140.43
	517892	03/03/2023	COUNTY OF INGHAM	HUMAN RESOURCES-CONTRACT SVCS	314.00
	517893	03/03/2023	LINDY DAMAN	CAREER ASMT-WKSHP & CONF	154.12
	517894	03/03/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
	517895	03/03/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	260.00
	517896	03/03/2023	ESTR PUBLICATIONS	TRANS COORD - INST SUPL & MTRL	68.60
	517897	03/03/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	107.16
	517898	03/03/2023	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	160.06
	517899	03/03/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	138.92
	517900	03/03/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	975.28
	517901	03/03/2023	GUNTHORPE PLUMBING AND HEATING INC	HWS OPER&MAINT-BLDG REP&MAINT	2,724.31
	517902	03/03/2023	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,924.26
	517903	03/03/2023	TARA LACROSS	SPCH & LNG-LOCAL TRAVEL	336.08
	517904	03/03/2023	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	75.00
	517905	03/03/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	8,778.00
	517906	03/03/2023	MICHIGAN STATE UNIVERSITY	MUSIC THRPY-CONTR SVC ECSES	480.00
	517907	03/03/2023	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENCY PYMT	22,968.34
517908	03/03/2023	MOSS AUDIO CORP	PHONE SOFTWARE MAINT AGREEMENT	7,915.97	
517909	03/03/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	94.98	
517910	03/03/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	88.99	
517911	03/03/2023	PAYMENTS	SKILLS - MISC EXPENSES	155.00	
517912	03/03/2023	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	233.41	
517913	03/03/2023	BRYAN SMITH	INFO SYSTEMS-LOCAL TRAVEL	26.20	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517914	03/03/2023	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	80.85
	517915	03/03/2023	MEGAN SMITH	CULINARY ARTS-TEACHER CTSO	14.38
	517916	03/03/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	429.00
	517917	03/03/2023	MICHIGAN DEPARTMENT OF EDUCATION	TC VI-INSTR SUPPLIES EITN	183.75
	517918	03/03/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	3,605.00
	517919	03/03/2023	TOWNSQUARE MEDIA LANSING LLC	STUDENT OUTREACH-ADVERTISING	2,490.00
	517920	03/03/2023	STACY TURKE	OCCUPL THRPY-LOCAL TRAVEL ITIN	63.54
	517921	03/03/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	10.69
	517922	03/03/2023	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	89.21
	517923	03/03/2023	PATRICIA WILSON	COSMETOLOGY-WKSHP & CONF	167.18
	517924	03/03/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	124.06
	517925	03/03/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	280.80
	517926	03/03/2023	JOSEPH WENZEL	PRINCIPAL-LOCAL TRAVEL	49.78
	517927	03/10/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	517928	03/10/2023	AT&T	PHONE SERVICES-SBC USF INELIG	35.66
	517929	03/10/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	12,587.50
	517930	03/10/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	128.49
	517931	03/10/2023	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
	517932	03/10/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	119.54
	517933	03/10/2023	JOSHUA COOPER	PBIS-LOCAL TRAVEL	195.06
	517934	03/10/2023	MARGARET M DAWSON	SSW-CONTRACED SVC	800.00
	517935	03/10/2023	CHRISTINE EATON	CURRIC COORD-LOCAL TRAVEL	142.79
	517936	03/10/2023	ELSEVIER INC	CAHEP/PCT-TEXTBOOKS	2,329.10
	517937	03/10/2023	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	284.46
	517938	03/10/2023	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	37.14
	517939	03/10/2023	JONATHON GAYDOS	PLAN & EVAL-LOCAL TRAVEL	144.44
	517940	03/10/2023	LORI GILL	SPCH & LNG-LOCAL TRAVEL	294.38
	517941	03/10/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	939.18
	517942	03/10/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	196.76
	517943	03/10/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	127.73
	517944	03/10/2023	JESSIE HERSEY	STUDENT INSTR SVC-LOCAL TRAVEL	47.23
	517945	03/10/2023	HUMANEX VENTURES LLC	HUMAN RESOURCES-CONTRACT SVCS	9,050.00
	517946	03/10/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	907.61
	517947	03/10/2023	JENNA KOGUT	SE COACH - LOCAL TRAVEL	102.27
	517948	03/10/2023	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	38.32
	517949	03/10/2023	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	23.51
	517950	03/10/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	320.80
	517952	03/10/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,197.29
	517953	03/10/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	3,781.75
	517954	03/10/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	517955	03/10/2023	SARAH MORGAN	MED ASSISTANT-TUITION	2,169.00
	517956	03/10/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	240.97
	517957	03/10/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	66.81
	517958	03/10/2023	MICHAEL PARTRIDGE	LEA TECH SUPPORT-LOCAL TRAVEL	151.39
	517959	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517960	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	517961	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517962	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517963	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517964	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517965	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
517966	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00	
517967	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00	
517968	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00	
517969	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	850.00	
517970	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00	
517971	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00	

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	517972	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517973	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	850.00
	517974	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517975	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517976	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517977	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	517978	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	517979	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	560.00
	517980	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	560.00
	517981	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	517982	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	517983	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	517984	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517985	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517986	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517987	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	1,000.00
	517988	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517989	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517990	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517991	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517992	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517993	03/10/2023	PAYMENTS	SCHOLARSHIPS-DISBURSEMENTS	500.00
	517994	03/10/2023	PRESIDIO HOLDINGS INC	REG ASST GRANT-EQUIP < \$5,000	1,616.00
	517995	03/10/2023	RACHAEL M LANGLEY	SPCH & LNG-CONTR INS SVCS ITIN	400.00
	517996	03/10/2023	AMY ROBINSON	TC HI-LOCAL TRAVEL	487.81
	517997	03/10/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	212.88
	517998	03/10/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	104.54
	517999	03/10/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	164.34
	518000	03/10/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	242.03
	518001	03/10/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	50.48
	518002	03/10/2023	STATE OF MICHIGAN	GE - EXPENSE HOLDING	1,054.32
	518003	03/10/2023	AMANDA STEELE	BUS & FINANCE-WKSHP & CONF	13.56
	518004	03/10/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	347.28
	518005	03/10/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	1,957.00
	518006	03/10/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	71.85
	518007	03/10/2023	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	280.79
	518008	03/17/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	59.61
	518009	03/17/2023	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	9,039.00
	518010	03/17/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	1,900.00
	518011	03/17/2023	BRD PRINTING INC	PRINTING SVS-PRINTING/BINDING	427.85
	518012	03/17/2023	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	55.81
	518013	03/17/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	767.00
	518014	03/17/2023	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	2,977.93
	518015	03/17/2023	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	82.87
	518016	03/17/2023	FEDERATED PUBLICATIONS INC	COMM SVS-DUES AND FEES	797.05
	518017	03/17/2023	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	450.20
	518018	03/17/2023	GOLDEN LIMOUSINE INC	WTC TRANS-COMMON CARRIER	2,236.50
	518019	03/17/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,527.94
	518020	03/17/2023	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	6,240.00
	518021	03/17/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	518022	03/17/2023	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	418.55
518023	03/17/2023	IAN KLAGES	AUTO TECH-WKSHP & CONF	338.54	
518024	03/17/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	63.15	
518025	03/17/2023	SARA KRIBS	SAIL-INSTR SUPPLIES	79.95	
518026	03/17/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	69.17	
518027	03/17/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00	
518028	03/17/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	9,512.65	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518029	03/17/2023	HOLLY MCCUE	TC AI-LOCAL TRAVEL	101.46
	518030	03/17/2023	KATHRYN MICHAELS	HWS SCI-WRKSHP & CONF	155.29
	518031	03/17/2023	MOSS AUDIO CORP	INFO SYSTEMS-EQUIP REP&MAINT	3,217.80
	518032	03/17/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	9.00
	518033	03/17/2023	AMBER SLOCUM	HWS SXI-LOCAL TRAVEL	146.75
	518034	03/17/2023	JEFFREY SMITH	ASSOC PRINCIPAL-WKSHP & CONF	106.11
	518035	03/17/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	168.00
	518036	03/17/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	2,122.36
	518037	03/17/2023	DEBORAH STUMP	PRINCIPAL-LOCAL TRAVEL	122.03
	518038	03/17/2023	STACY TURKE	OCCUPL THRPY-LOCAL TRAVEL ITIN	37.34
	518039	03/17/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	11.19
	518040	03/17/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,706.23
	518041	03/17/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	672.95
	518042	03/17/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	113.12
	518043	03/17/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	2,244.69
	518044	03/17/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	226.37
	518045	03/17/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	166.48
	518046	03/17/2023	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	67.99
	518047	03/24/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	384.68
	518048	03/24/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	2,710.72
	518049	03/24/2023	AVERY OIL AND PROPANE INC	CRIMINAL JUSTICE-SC HOUSE HEAT	1,308.86
	518050	03/24/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	7,338.75
	518051	03/24/2023	VARSITY BRANDS HOLDING CO INC	THERAPEUTIC SVCS-TEACH SUPP	26.85
	518052	03/24/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	423.50
	518053	03/24/2023	JOY DEJONGH	BUS DRIVER SAFETY - LOCAL TRAV	94.84
	518054	03/24/2023	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	117.00
	518055	03/24/2023	KRISAN FEDOKOVITZ	PSYCH-INSTR SUPPLIES	95.00
	518056	03/24/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	192.24
	518057	03/24/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,507.82
	518058	03/24/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	927.92
	518059	03/24/2023	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	331.43
	518060	03/24/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	84.50
	518061	03/24/2023	KENTWOOD OFFICE FURNITURE LLC	TEC PLANT OPER-CAP OUT > 5K	60,608.75
	518062	03/24/2023	JESSICA MARTELL	HUMAN RESOURCES-FINGERPRINTING	59.25
	518063	03/24/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	6,176.45
518064	03/24/2023	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	289.17	
518065	03/24/2023	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	187.60	
518066	03/24/2023	PAYMENTS	SPCH & LNG-DUES & FEES ITIN	64.25	
518067	03/24/2023	MARY CHRIS QUINN	STUDENT INSTR SVC-LOCAL TRAVEL	81.89	
518068	03/24/2023	ROBYN GOBBEL PLLC	ARP FUNDS EO - WKSHP & CONF	4,000.00	
518069	03/24/2023	ERICA SCHAEFFER	HWS AI-TUITION	2,291.00	
518070	03/24/2023	SCHOLASTIC INC	LITERACY HUB - SUPPLIES	3,516.00	
518071	03/24/2023	SET-SEG INSURANCE SERVICES AGENCY INC	GE - PREPAID EXPENSES	9,480.00	
518072	03/24/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	921.65	
518073	03/24/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	1,802.50	
518074	03/24/2023	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	10.94	
518075	03/24/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,756.70	
518076	03/24/2023	WRITE RIGHT STYLUS LLC	ASST TECH-INSTR SUPPLIES	99.95	
518077	03/24/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	7,479.00	
518078	03/31/2023	BAKER COLLEGE	CARPREP SUPPORT-COLL TUITION	1,955.58	
518079	03/31/2023	BRD PRINTING INC	PROJECT SEARCH-NONINST SP	157.91	
518080	03/31/2023	COUNTY OF INGHAM	GE - T/R 20 INGHAM COUNTY	289,579.37	
518081	03/31/2023	DATAKOM GROUP INC	TECH CP 22 - IT BUILD ADD	3,791.50	
518082	03/31/2023	ELITE FIRE SAFETY LLC	WTC FACILITIES-CONT REP&MAINT	4,067.00	
518083	03/31/2023	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	134.41	
518084	03/31/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	107.16	
518085	03/31/2023	FEDERATED PUBLICATIONS INC	BUS & FINANCE-ADVERTISING	99.65	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518086	03/31/2023	GOLDEN LIMOUSINE INC	WTC TRANS-COMMON CARRIER	4,724.00
	518087	03/31/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,369.16
	518088	03/31/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	26.97
	518089	03/31/2023	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	1,380.00
	518090	03/31/2023	INACOMP TECHNICAL SERVICES GROUP LLC	INFO SYSTEMS-CAP OUT > 5K	15,200.00
	518091	03/31/2023	INFO TECH RESEARCH GROUP INC	INFO SYSTEMS-CONTRACT SVCS	3,900.00
	518092	03/31/2023	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,924.26
	518093	03/31/2023	ASHLEY LUDERER	31N(6) - LOCAL TRAVEL	279.04
	518094	03/31/2023	MICHGAN ASSOCIATION OF ADMINISTRATORS OF	SW PROJ SCH-CONTR SVCS	7,500.00
	518095	03/31/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,895.05
	518096	03/31/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	155.58
	518097	03/31/2023	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	169.96
	518098	03/31/2023	PHONAK LLC	AUDIOLGST-INSTR EQUIP REPAIR	626.99
	518099	03/31/2023	MARINA RINE	HWS AI-WRKSHP & CONF	103.61
	518100	03/31/2023	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	153.21
	518101	03/31/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	358.28
	518102	03/31/2023	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	88.62
	518103	03/31/2023	THE COUNTY JOURNAL	COMM SVS-DUES AND FEES	271.44
	518104	03/31/2023	THRUN, MAATSCH, AND NORDBERG P.C.	SUPV ING ACADEMY-LEGAL	710.00
	518105	03/31/2023	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	151.96
	518106	03/31/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	124.06
	518107	03/31/2023	WORKSMAN CYCLES COMPANY INC	HWS APE-INSTR CO 1-5K	2,207.36
	518108	03/31/2023	WORLD CLASS VACATIONS	CULINARY ARTS-TEACHER CTSO	1,149.00
	518109	03/31/2023	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	26.53
	518110	03/31/2023	PLURALSIGHT LLC	INFO SYSTEMS-SOFTWARE LICENSE	3,663.00
	518111	04/07/2023	AT&T	PHONE SERVICES-SBC USF INELIG	910.02
	518112	04/07/2023	ATS MIDWEST LLC	ENGINEERING TECH-EQUIP/FURN>\$1K	8,845.00
	518113	04/07/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,562.50
	518114	04/07/2023	KAREN BLACK	ECSN - LOCAL TRAVEL	203.98
	518115	04/07/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	131.66
	518116	04/07/2023	VARSITY BRANDS HOLDING CO INC	HEALTHCARE FOUND-TEACH SUPP	261.88
	518117	04/07/2023	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
	518118	04/07/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	674.27
	518119	04/07/2023	GREAT LAKES COCA-COLA DISTRIBUTION	HTWD POP EXPENSE	1,276.87
	518120	04/07/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
	518121	04/07/2023	ROBERT EVANS	ATTEND OFFICER-LOCAL TRAVEL	112.40
	518122	04/07/2023	HEIDI GASCON	ELA-WORKSHOPS/CONF	339.96
	518123	04/07/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	109.64
	518124	04/07/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	133.95
	518125	04/07/2023	H AND H WELDING AND REPAIR	ENGINEERING TECH-EQUIP REP/MNT	63.00
	518126	04/07/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	907.61
	518127	04/07/2023	JJB23 HOLDINGS INC	HWS SCI-NON INSTR SUPPLIES	824.95
	518128	04/07/2023	JENNA KOGUT	SE COACH - LOCAL TRAVEL	109.80
	518129	04/07/2023	KELSEY KUJAWA	TC AI-INSTR SUPPLIES	156.11
	518130	04/07/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	473.15
	518131	04/07/2023	HOLLY MCCUE	TC AI-LOCAL TRAVEL	205.93
518132	04/07/2023	PRESIDIO HOLDINGS INC	EARLY CHILD ADM-CAP OUT <5K	3,468.00	
518133	04/07/2023	COURTNEY RUHNO	SE COMPLIANCE-LOCAL TRAVEL	247.43	
518134	04/07/2023	LYDIA SCHUCK	TC VI-LOCAL TRAVEL ITN	480.00	
518135	04/07/2023	ANDREW SHAUVER	INST TECH-LOCAL TRAVEL	576.25	
518136	04/07/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	19,279.44	
518137	04/07/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	10.91	
518138	04/07/2023	SAMANTHA USCHUK	HWS AI-WRKSHP & CONF	232.53	
518139	04/14/2023	KATELYN BURCHWELL	PREC MACHINE-WKSHP & CONF	147.29	
518140	04/14/2023	GRACE CHUN	31N(6) - LOCAL TRAVEL	47.59	
518141	04/14/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	87.38	
518142	04/14/2023	NANCY E DEAL	ECSSES - LOCAL TRAVEL	79.91	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518143	04/14/2023	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	62.05
	518144	04/14/2023	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	70.80
	518145	04/14/2023	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	162.83
	518146	04/14/2023	GERALD JOHNSON II	CONSTRUCTION-WKSHP & CONF	255.45
	518147	04/14/2023	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	329.47
	518148	04/14/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	81.45
	518149	04/14/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	82.01
	518150	04/14/2023	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	11.79
	518151	04/14/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	78.60
	518152	04/14/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	176.85
	518153	04/14/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	119.28
	518154	04/14/2023	JIM SCHULTHEISS	SLC INSTR-WRKSHP & CONF	695.96
	518155	04/14/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	221.19
	518156	04/14/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	51.90
	518158	04/14/2023	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	385.76
	518159	04/14/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	127.81
	518160	04/14/2023	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	194.54
	518161	04/14/2023	PATRICIA WILSON	COSMETOLOGY-WKSHP & CONF	510.82
	518162	04/14/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	213.27
	518163	04/14/2023	ASHLEY BENJAMIN	NURSING-DUES AND FEES	100.00
	518164	04/14/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	518165	04/14/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	605.00
	518166	04/14/2023	AT&T	PHONE SERVICES-SBC USF INELIG	35.66
	518167	04/14/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	854.76
	518168	04/14/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	2,897.50
	518169	04/14/2023	VARSITY BRANDS HOLDING CO INC	THERAPEUTIC SVCS-TEACH SUPP	105.93
	518170	04/14/2023	MARGARET M DAWSON	SSW-CONTRACED SVC	800.00
	518171	04/14/2023	DEWITT CHARTER TOWNSHIP	SC - PREPAID EXPENSES	2,187.00
	518172	04/14/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	520.00
	518173	04/14/2023	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	64.00
	518174	04/14/2023	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	450.20
	518175	04/14/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	1,240.02
	518176	04/14/2023	GRAND VALLEY STATE UNIVERSITY	BIOSCIENCE-TEACH SUPPLIES	150.00
	518177	04/14/2023	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,924.26
	518178	04/14/2023	LANSING ICE AND FUEL	AUTO TECH-CAP OUTLAY > 5K	7,235.77
	518179	04/14/2023	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	130.00
	518180	04/14/2023	CITY OF MASON	PAYMENT IN LIEU OF TAX	13,321.17
	518181	04/14/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	8,624.35
	518182	04/14/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	518183	04/14/2023	MOSS AUDIO CORP	INFO SYSTEMS-MISC SUPPLIES	11,789.26
	518184	04/14/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	518185	04/14/2023	PRESIDIO HOLDINGS INC	NEWCOMER ELA - EQUIP < \$5000	867.00
	518186	04/14/2023	PRO TECH CABLING SYSTEMS INC	INFO SYSTEMS-CONTRACT SVCS	1,503.91
	518187	04/14/2023	PUBLIC POLICY ASSOCIATES INC	SW PROJ SCH-CONTR SVCS	18,000.00
	518188	04/14/2023	SCHOLASTIC INC	LITERACY HUB - SUPPLIES	3,076.50
	518189	04/14/2023	SKILLS USA INC	CULINARY ARTS-STATE CTSO	3,510.00
	518190	04/14/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	93.25
	518191	04/14/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	33,528.76
	518192	04/14/2023	THRUN, MAATSCH, AND NORDBERG P.C.	INFO SYSTEMS-WKSHP & CONF	2,855.00
	518193	04/14/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	414.80
	518194	04/14/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
518195	04/14/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	3,446.73	
518196	04/14/2023	HEIDI A VISSIA	PRINCIPAL-CONTRACTED SERV	2,139.47	
518197	04/21/2023	ASHLEY COMMUNITY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	598.86	
518198	04/21/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	735.94	
518199	04/21/2023	BATH COMMUNITY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	299.43	
518200	04/21/2023	BERRIEN REGIONAL EDUCATIONAL SERVICE	SW PROJ SCH - PMT TO LEAS	1,600.00	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518201	04/21/2023	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	388.41
	518202	04/21/2023	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	357.37
	518203	04/21/2023	JULIE BURD	ECSES - LOCAL TRAVEL	46.88
	518204	04/21/2023	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	93.14
	518205	04/21/2023	ENRIQUE CASTANEDA	PREC MACHINE-TUITION	1,512.00
	518206	04/21/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	356.13
	518207	04/21/2023	CHARLOTTE PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	299.43
	518208	04/21/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	22,125.00
	518209	04/21/2023	GREAT LAKES COCA-COLA DISTRIBUTION	CAREER START-TCH/TST SUP&MTRL	538.54
	518210	04/21/2023	CONTROL SOLUTIONS INC	IISD PLANT MAINT-CONTRACT SVCS	227.50
	518211	04/21/2023	COUNTY OF INGHAM	CULINARY ARTS-DUES & FEES	152.00
	518212	04/21/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	780.00
	518213	04/21/2023	LISA FOSTER	GSRP - CONFERENCES	123.38
	518214	04/21/2023	BD OF EDUC CLINTON COUNTY DALLAS TWP	BUS DRIVER SAFETY - REIBM ISD	898.29
	518215	04/21/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	115.94
	518216	04/21/2023	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	115.63
	518217	04/21/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	211.24
	518218	04/21/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	321.60
	518219	04/21/2023	GRAND LEDGE PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	2,889.77
	518220	04/21/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	972.32
	518221	04/21/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	88.43
	518222	04/21/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	518223	04/21/2023	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	400.00
	518224	04/21/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	1,826.37
	518225	04/21/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	182.75
	518226	04/21/2023	JAMES KODET	AI INSTR-TUITION	3,619.25
	518227	04/21/2023	LAINGSBURG COMMUNITY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	98.81
	518228	04/21/2023	LJ TRUMBLE BUILDERS LLC	TEC PLANT OPER-BUILD IMPROVE	16,631.30
	518229	04/21/2023	MAPLE VALLEY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	1,979.23
	518230	04/21/2023	MARKS LOCK SHOP INC	IISD PLANT MAINT-MAINT SUPPLY	124.00
	518231	04/21/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	518232	04/21/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	5,850.25
	518233	04/21/2023	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	37.99
	518234	04/21/2023	MICHIGAN ASSOCIATION FOR PUPIL TRANSPORTATION	BUS DRIVER SAFETY - TRAINER	250.00
	518235	04/21/2023	MICHIGAN FEDERATED CHAPTERS OF THE COUNCIL FOR	INGHAM ACADEMY-WKSHP & CONF	265.00
	518236	04/21/2023	DENISE NAEYAERT	SSW-DUES & FEES ITIN	100.00
	518237	04/21/2023	MICKI ONEIL	PUBLIC REL & COM-LOCAL TRAVEL	167.29
	518238	04/21/2023	OVID-ELSIE AREA SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	299.43
	518239	04/21/2023	OWOSSO PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	898.29
	518240	04/21/2023	PAYMENTS	DUES AND FEES	50.00
	518241	04/21/2023	PEWAMO WESTPHALIA COMMUNITY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	197.62
	518242	04/21/2023	PORTLAND PUBLIC SCHOOL DISTRICT	BUS DRIVER SAFETY - REIBM ISD	299.43
	518243	04/21/2023	PUBLIC CONSULTING GROUP INC	MEDICAID FFS-VENDOR FEES (PCG)	165,000.00
	518244	04/21/2023	REHABMART LLC	PHYS THRPY-INSTR CO 1-5K HWS	1,516.64
	518245	04/21/2023	AMY ROBINSON	TC HI-INSTR SUPPLIES	255.87
	518246	04/21/2023	S A MORMAN AND COMPANY	TEC PLANT OPER-BUILD IMPROVE	5,200.00
	518247	04/21/2023	SBAM FOUNDATION	SW PROJ SCH - ADVERTISING	1,000.00
	518248	04/21/2023	LYDIA SCHUCK	TC VI-INSTR SUPPLIES EITN	567.93
	518249	04/21/2023	ELLEN SIMMONS	OCCUPL THRPY-DUES & FEES ITIN	70.00
	518250	04/21/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	201.25
	518251	04/21/2023	ST JOHNS PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	1,494.16
	518252	04/21/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	1,712.41
	518253	04/21/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,684.70
	518254	04/21/2023	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	5,110.00
	518255	04/21/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	368.80
	518256	04/21/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.03

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518257	04/21/2023	WOODHULL TOWNSHIP	GE - T/R 22 WOODHULL TWP	1,478.17
	518258	04/21/2023	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONTRACT SVCS	216.00
	518259	04/21/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,909.00
	518260	04/28/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	62.55
	518261	04/28/2023	AVENTRIC TECHNOLOGIES	IISD PLANT MAINT-MAINT SUPPLY	368.00
	518262	04/28/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,230.00
	518263	04/28/2023	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	500.30
	518264	04/28/2023	STACY CASSEL	SLC INSTR-LOCAL TRAVEL	104.80
	518265	04/28/2023	CENTRAL MICHIGAN UNIVERSITY	CARPREP SUPPORT-COLL TUITION	13,600.00
	518266	04/28/2023	LEAH CHAMBERLIN	SPCH & LNG-LOCAL TRAVEL ITIN	160.31
	518267	04/28/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	101.39
	518268	04/28/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,032.50
	518269	04/28/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	246.35
	518270	04/28/2023	DELL MARKETING LP	CURRIC COORD-CAP OUT < 5K	1,397.90
	518271	04/28/2023	GORDON HOLDING INC	CAREER START-TCH/TST SUP&MTRL	319.84
	518272	04/28/2023	GREAT LAKES LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	17,384.95
	518273	04/28/2023	H AND H WELDING AND REPAIR	ENGINEERING TECH-EQUIP REP/MNT	107.00
	518274	04/28/2023	WENDI KING	SAIL-INSTR SUPPLIES	8.75
	518275	04/28/2023	LANSING CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	56,136.96
	518276	04/28/2023	MICHIGAN ASSESSMENT CONSORTIUM INC	CSTE - PREPAID EXPENSES	375.00
	518277	04/28/2023	MICHIGAN ASSOCIATION FOR COMPUTER USERS	REMC-CONTRACT SVCS	2,242.00
	518278	04/28/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	73,209.60
	518279	04/28/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	GE - PREPAID EXPENSES	2,250.00
	518280	04/28/2023	NORTHWOOD UNIVERSITY	CARPREP SUPPORT-COLL TUITION	3,625.00
	518281	04/28/2023	ELLEN SIMMONS	OCCUP THRPY-INST SUPPLIES ITIN	293.24
	518282	04/28/2023	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	94.00
	518283	04/28/2023	UNITED PARCEL SERVICE	COMM SVS-POSTAGE	17.76
	518284	04/28/2023	WHITE PINE ACADEMY	MEDICAID FFS FFS-LEA REIMB	1,389.76
	518285	04/28/2023	STEPHANIE WHITE	EO ISC-LOCAL TRAVEL	390.44
	518286	04/28/2023	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	43,868.36
	518287	04/28/2023	MICHAEL ZIVSAK	SSW-LOCAL TRAVEL ITIN	787.44
	518288	05/05/2023	AT&T	PHONE SERVICES-SBC USF INELIG	899.14
	518289	05/05/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,515.00
	518290	05/05/2023	SANDRA BLAIR	EO ISC-LOCAL TRAVEL	32.23
	518291	05/05/2023	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
518292	05/05/2023	LEAH CHAMBERLIN	SPCH & LNG-LOCAL TRAVEL ITIN	43.32	
518293	05/05/2023	CLARK HILL PLC	SE DIR-LEGAL	702.00	
518294	05/05/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	672.38	
518295	05/05/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98	
518296	05/05/2023	DEWITT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	42,159.96	
518297	05/05/2023	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	51.94	
518298	05/05/2023	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	83.57	
518299	05/05/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	167.04	
518300	05/05/2023	HIGHFIELDS INC	HWS ADMIN-CONTRACTED SVC	300.00	
518301	05/05/2023	KENTWOOD OFFICE FURNITURE LLC	TEC PLANT OPER-CAP OUT < 5K	13,948.63	
518302	05/05/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,189.10	
518303	05/05/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	19,028.11	
518304	05/05/2023	MIDWEST AIR FILTER INC	IISD PLANT MAINT-MAINT SUPPLY	1,686.81	
518305	05/05/2023	PRESIDIO HOLDINGS INC	IISD PLANT MAINT-CAP OUT <5K	4,335.00	
518306	05/05/2023	BREA H REMINGTON	SSW-DUES & FEES ITIN	100.00	
518307	05/05/2023	AMY ROBINSON	TC HI-LOCAL TRAVEL	198.79	
518308	05/05/2023	KRISTINE ROGGENBUCK	BUS SVC-LOCAL TRAVEL	23.32	
518309	05/05/2023	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	314.56	
518310	05/05/2023	ELLEN SIMMONS	OCCUP THRPY-NON INST SUPP ITIN	220.87	
518311	05/05/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	38,758.02	
518312	05/05/2023	NANCY VOSS	SAIL-INSTR SUPPLIES	8.86	
518313	05/05/2023	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	88.90	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518314	05/05/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	103.82
	518315	05/05/2023	SARAH WINSLOW	SW PROJ SCH - LOCAL TRAVEL	618.58
	518316	05/05/2023	ADAPTIVE MALL.COM LLC	PHYS THRPY-INSTR CO 1-5K HWS	1,635.85
	518318	05/12/2023	4IMPRINT INC	SW PROJ SCH - ADVERTISING	476.33
	518319	05/12/2023	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	48.04
	518320	05/12/2023	AT&T	PHONE SERVICES-SBC USF INELIG	34.69
	518321	05/12/2023	ATS MIDWEST LLC	ENGINEERING TECH-EQUIP/FURN>\$5K	10,444.00
	518322	05/12/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	903.91
	518323	05/12/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	6,982.50
	518324	05/12/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	177.51
	518325	05/12/2023	BRD PRINTING INC	STUDENT OUTREACH-PRINTING	990.03
	518326	05/12/2023	GREAT LAKES COCA-COLA DISTRIBUTION	STUDENT INSTR SVC-W/S MEALS	1,182.66
	518327	05/12/2023	JOSHUA COOPER	PBIS-LOCAL TRAVEL	186.09
	518328	05/12/2023	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	146.00
	518329	05/12/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	83.47
	518330	05/12/2023	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	450.20
	518331	05/12/2023	GORDON HOLDING INC	CAREER ASMT-MEETING EXPENSE	2,858.31
	518332	05/12/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	207.70
	518333	05/12/2023	JJB23 HOLDINGS INC	SPCH & LNG-NON INSTR SUPP HWS	349.98
	518334	05/12/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	227.29
	518335	05/12/2023	PATRICIA KLEIN	SSW-INSTR SUPPLIES ITIN	12.33
	518336	05/12/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	132.19
	518337	05/12/2023	RAEHEL MARKS	STUDENT OUTREACH-CONT SERVICES	1,005.00
	518338	05/12/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	19,436.90
	518339	05/12/2023	HOLLY MCCUE	TC AI-LOCAL TRAVEL	92.68
	518340	05/12/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	218.92
	518341	05/12/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	518342	05/12/2023	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	139.17
	518343	05/12/2023	GREG MOLEND	SUP SVS ADMIN-LOCAL TRAVEL	808.14
	518344	05/12/2023	MORTONS FINE CATERING	PRINCIPAL-MEETING EXP	4,580.00
	518345	05/12/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	73.03
	518346	05/12/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	13.89
	518347	05/12/2023	PHONAK LLC	AUDIOLGST-INSTR EQUIP REPAIR	1,402.99
	518348	05/12/2023	PUBLIC POLICY ASSOCIATES INC	SW PROJ SCH-CONTR SVCS	18,000.00
	518349	05/12/2023	RACHAEL M LANGLEY	SPCH & LNG-CONTR INS SVCS ITIN	850.00
	518350	05/12/2023	ROTARY CLUB OF LANSING	PUBLIC REL & COM-DUES & FEES	300.00
	518351	05/12/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	276.54
	518352	05/12/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	461.33
	518353	05/12/2023	TANYA STAMFORD	TC HI-LOCAL TRAVEL	180.19
	518354	05/12/2023	LINDSAY STANFIELD	SSW-LOCAL TRAVEL HWS	123.86
	518355	05/12/2023	STEPHEN RICHARD SEWARD	ELA-W/S CONT SERVICES	10,000.00
	518356	05/12/2023	JEFF TAYLOR	INFO SYSTEMS-LOCAL TRAVEL	190.08
	518357	05/12/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	34.88
	518358	05/12/2023	UNITED STATES POSTAL SERVICE	MAILROOM-POSTAGE	860.00
	518359	05/12/2023	VERIZON WIRELESS GREAT LAKES	SC EO2020-35-COMMUNICATIONS	742.89
	518360	05/12/2023	WHITE PINE ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	250.00
	518361	05/12/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	936.60
	518362	05/12/2023	MEDICALESHP INC	PHYS THRPY-NEW EQUIP +\$1000	1,031.00
	518363	05/12/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	353.51
	518364	05/12/2023	JENNIFER SPEGEL	OCCUPL THRPY-DUES & FEES HWS	89.00
	518365	05/19/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	518366	05/19/2023	ADRIAN MECHANICAL SERVICES CO	WTC FACILITIES-CONT REP&MAINT	201.19
	518367	05/19/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	645.00
	518368	05/19/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,040.00
	518369	05/19/2023	JULIE BUNGARD	MTSS COORD-CONTR SVS	455.00
	518370	05/19/2023	KATELYN BURCHWELL	PREC MACHINE-LOCAL TRAVEL	170.30
	518371	05/19/2023	LEAH CAMERON	CHILD ACCOUNT-WKSHP & CONF	281.76

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518372	05/19/2023	CBI REHABILITATION SERVICES	SLC INSTR-CONTR INSTR SVC	818.16
	518373	05/19/2023	CENTRAL MICHIGAN PAPER COMPANY	PRINTING SVS-COPIER PAPER	3,120.00
	518374	05/19/2023	CHILDRENS HOSPITAL MEDICAL CENTER	SW PROJ SCH-CONTR SVCS	150.00
	518375	05/19/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,150.50
	518376	05/19/2023	CRISIS PREVENTION INSTITUTE INC	SE DIR-MEETING EXP	2,749.00
	518377	05/19/2023	CRITICAL RESPONSE GROUP INC	97D - CONTRACTED SERVICES	4,842.08
	518378	05/19/2023	DATA IMAGE SYSTEMS INC	TECH COORD-CAP OUT < 5K	1,079.00
	518379	05/19/2023	DELL MARKETING LP	PHYS THRPY-NEW EQUIP +\$1000	2,830.01
	518380	05/19/2023	DELTA CHARTER TOWNSHIP	PAYMENT IN LIEU OF TAX	6,851.56
	518381	05/19/2023	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	86.00
	518382	05/19/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	94.98
	518383	05/19/2023	GOLDEN LIMOUSINE INC	WTC TRANS-COMMON CARRIER	3,336.00
	518384	05/19/2023	GOOD FRUIT LLC	PROJECT SEARCH-CONTR SVS	1,250.00
	518385	05/19/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	463.57
	518386	05/19/2023	PAUL GUETSCHOW	ENGINEERING TECH-TUITION	3,615.00
	518387	05/19/2023	DURGA PROPERTY HOLDINGS INC	EC-SEC 32P - RENTAL	8,190.00
	518388	05/19/2023	INACOMP TECHNICAL SERVICES GROUP LLC	INFO SYSTEMS-CAP OUT > 5K	16,300.00
	518389	05/19/2023	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	3,174.26
	518390	05/19/2023	LANSING ART GALLERY INC	COMM SVS-MISC SUPPLY	2,660.00
	518391	05/19/2023	CHELSEA LAWSON	MED ASSISTANT-LOCAL TRAVEL	68.15
	518392	05/19/2023	DANIEL L LIVINGSTON SR	AUTO TECH-CONTRACTED SVS	328.17
	518393	05/19/2023	ASHLEY LUDERER	31N(6) - LOCAL TRAVEL	227.99
	518394	05/19/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	351.65
	518395	05/19/2023	MICHIGAN ASSOCIATION OF	SC - PREPAID EXPENSES	4,750.00
	518396	05/19/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	298.00
	518397	05/19/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	19,467.05
	518398	05/19/2023	MICHIGAN ASSOCIATION FOR INFANT MENTAL	ECSES - WORKSHOPS/CONFERENCES	1,945.00
	518399	05/19/2023	SARAH MORGAN	HEALTHCARE FOUND-STATE CTSO	65.53
	518400	05/19/2023	PRESIDIO HOLDINGS INC	PAY/BEN-MISC. SUPPLIES/MATLS	520.00
	518401	05/19/2023	ANGELA RASEGAN	SAIL-TUITION	2,569.00
	518402	05/19/2023	SKILLS USA INC	CRIMINAL JUSTICE-NATIONAL CTSO	3,638.00
	518403	05/19/2023	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	4,954.65
	518404	05/19/2023	KELLY SWEET HOUSE	SUP SVS ADMIN-MEETING EXP	41.20
	518405	05/19/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	22,694.55
	518406	05/19/2023	ESCAPE VELOCITY HOLDINGS INC	INFO SYSTEMS-CAP OUT < 5K	9,825.34
	518407	05/19/2023	ULINE INC	CONSTRUCTION-CAP OUT < 5K	4,580.46
	518408	05/19/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	518409	05/19/2023	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	2,663.88
	518410	05/19/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,684.70
	518411	05/19/2023	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	415.14
	518412	05/19/2023	SCOTT WESTENBERG	AUTO TECH-WKSHP & CONF	30.00
	518413	05/19/2023	MOSS AUDIO CORP	INFO SYSTEMS-SOFTWARE MAINT	9,398.51
	518414	05/19/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	254.80
	518415	05/26/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	134.25
	518416	05/26/2023	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	94.19
	518417	05/26/2023	ATTAINMENT COMPANY INC	SW PROJ SCH - MISC SUPPLIES	6,107.00
	518418	05/26/2023	AUTOZONE STORES INC	AUTO TECH-TEACH SUPPLIES	1,834.48
	518419	05/26/2023	ENRIQUE CASTANEDA	PREC MACHINE-STATE CTSO	106.71
	518420	05/26/2023	MARGE CHOMIC	EO ISC-LOCAL TRAVEL	110.50
	518421	05/26/2023	JEFFORY BROUGHTON LLC	HWS ADMIN-NON INSTR SUPPLIES	1,019.85
	518422	05/26/2023	DATAKOM GROUP INC	TECH CP 22 - IT BUILD ADD	2,629.80
	518423	05/26/2023	EASYMORPH INC	INFO SYSTEMS-SOFTWARE LICENSE	10,530.00
	518424	05/26/2023	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	38,297.00
	518425	05/26/2023	MICHAEL E FLOWERS	BOARD OF ED-BOARD MEMBER	53.58
	518426	05/26/2023	JORGE GOMEZ	CRIMINAL JUSTICE-TEACHNG SUPP	56.93
	518427	05/26/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	546.92
	518428	05/26/2023	JONATHAN GREEN	LEA TECH SUPPORT-LOCAL TRAVEL	528.39

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518429	05/26/2023	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	49.50
	518430	05/26/2023	JACKSON COUNTY INTERMEDIATE SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	908.04
	518431	05/26/2023	KELSEY KUJAWA	TC AI-LOCAL TRAVEL	117.60
	518432	05/26/2023	MICHAELA MACK	SPCH & LNG-LOCAL TRAVEL ITIN	52.98
	518433	05/26/2023	ALAN KESTED	TALENT DEVELOP-CONTRACT SVCS	5.00
	518434	05/26/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	18,073.45
	518435	05/26/2023	MICHIGAN STATE UNIVERSITY	GSRP - NON-PROFIT AGENCY PYMT	23,377.76
	518436	05/26/2023	PAYMENTS	AUTO TECH-CONTRACTED SVS	250.00
	518437	05/26/2023	PAYMENTS	AUTO TECH-CONTRACTED SVS	250.00
	518438	05/26/2023	BAYLEE PFIESTER	CULINARY ARTS-LOCAL TRAVEL	227.13
	518439	05/26/2023	FREEMAN ENT	AUTO TECH-MISC SUPP	4,693.62
	518440	05/26/2023	KASEY SMITH	COSMETOLOGY-WKSHP & CONF	1,165.18
	518441	05/26/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	103.25
	518442	05/26/2023	STATE OF MICHIGAN	FIXED INSTR-UNEMPLOY COMP	10.98
	518443	05/26/2023	STATE OF MICHIGAN	FIXED CHARGES-MAIL/POSTAGE	856.63
	518444	05/26/2023	LORI ANN HAINDL TORRES	SPCH & LNG-LOCAL TRAVEL ITIN	281.38
	518445	05/26/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	398.00
	518446	05/26/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	30.51
	518447	05/26/2023	SAMANTHA USCHUK	HWS AI-TUITION	4,036.00
	518448	05/26/2023	MARYBETH WEATHERLY	ECSES - LOCAL TRAVEL	172.20
	518449	05/26/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	94.06
	518450	05/26/2023	ATC GROUP SERVICES LLC	CP 2022 BOND-ENGINEERING	21,561.25
	518451	05/26/2023	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	146.15
	518452	06/02/2023	4IMPRINT INC	BOARD OF ED-OFFICE SUPPLIES	1,490.30
	518453	06/02/2023	AT&T	PHONE SERVICES-SBC USF INELIG	902.77
	518454	06/02/2023	BESCO WATER TREATMENT INC	IISD PLANT MAINT-MAINT SUPPLY	1,186.64
	518455	06/02/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,657.50
	518456	06/02/2023	KAREN BLACK	ECSN - LOCAL TRAVEL	304.84
	518457	06/02/2023	MARGE CHOMIC	EO ISC-LOCAL TRAVEL	328.67
	518458	06/02/2023	JEFFORY BROUGHTON LLC	PHONE SERVICES-MAINT & SUPPLY	1,699.75
	518459	06/02/2023	SUZY CORBIN	HUMAN RESOURCES-WKSHP & CONF	1,254.54
	518460	06/02/2023	AMBER DALE	TRANS COORD - LOCAL TRAVEL	181.37
	518461	06/02/2023	DEAN CHARTERS AND TOURS INC	WTC TRANS-COMMON CARRIER	839.48
	518462	06/02/2023	EASTERN UPPER PENINSULA INTERMEDIATE SCHOOL	SW PROJ SCH - PMT TO LEAS	2,530.97
	518463	06/02/2023	EATON CORPORATION	INFO SYSTEMS-CAP OUT > 5K	2,646.00
	518464	06/02/2023	ENERCO CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	325.00
	518465	06/02/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	1,393.70
	518466	06/02/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	241.08
	518467	06/02/2023	GRAND RIVER INTERIORS AND PLASTER LLC	IISD PLANT MAINT-BUILDING IMPV	1,689.00
	518468	06/02/2023	THE GUARDIAN LIFE INSURANCE COMPANY	SE-CRITICAL ILLNESS LIABILITY	755.77
	518469	06/02/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	49.52
	518470	06/02/2023	GERALD JOHNSON II	CONSTRUCTION-STATE CTSO	152.42
	518471	06/02/2023	MARQUETTE ALGER REGIONAL EDUCATION	STUDENT INSTR SVC-CONT SVC	12,500.00
	518472	06/02/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	3,587.50
	518473	06/02/2023	MICHIGAN HEALTH COUNCIL	SUP SVS ADM-CONTR SVC WRKSHPS	2,000.00
	518474	06/02/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	27.00
	518475	06/02/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	45.00
	518476	06/02/2023	MATTHEW PHILLIPS	HWS ADMIN-NON INSTR SUPPLIES	128.98
	518477	06/02/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	472.44
	518478	06/02/2023	ROBERT L STEPHENSON	SCIENCE/MATH PD-LOCAL TRAVEL	320.63
	518479	06/02/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	19,306.25
	518480	06/02/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	45,029.75
	518481	06/02/2023	CHRIS THOMAS	INFO SYSTEMS-WKSHP & CONF	359.20
	518482	06/02/2023	THRUN, MAATSCH, AND NORDBERG P.C.	CP 2022 BOND-LEGAL SERVICES	98.64
	518483	06/02/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	28.05
	518484	06/02/2023	SCENARIO LEARNING LLC	SE DIR-CONTRACTED SVC NON INST	2,049.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518485	06/02/2023	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	40.13
	518486	06/02/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	280.47
	518487	06/02/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	455.00
	518488	06/09/2023	KEPS TECHNOLOGIES INC	WAN/STARNET-INTERNET A/C FEES	189.00
	518489	06/09/2023	AT&T	PHONE SERVICES-SBC USF INELIG	34.69
	518490	06/09/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,610.00
	518491	06/09/2023	JULIE BURD	ECSES - LOCAL TRAVEL	209.86
	518492	06/09/2023	CAREERBUILDER LLC	HUMAN RESOURCES-ADVERTISING	987.08
	518493	06/09/2023	HYONJU CHAI	PRINCIPAL-LOCAL TRAVEL	35.55
	518494	06/09/2023	MARGE CHOMIC	OCCUPL THRPY-LOCAL TRAVEL	389.07
	518495	06/09/2023	CLARK HILL PLC	SE DIR-LEGAL	108.00
	518496	06/09/2023	CLEAR RATE COMMUNICATIONS INC	PHONE SERVICES-SBC USF INELIG	669.80
	518497	06/09/2023	COUNTY OF CLINTON	GE - T/R 22 WATERTOWN TWP	13,684.00
	518498	06/09/2023	RAE ZIEGER CONRAD	PRINCIPAL-LOCAL TRAVEL	174.30
	518499	06/09/2023	CONSUMERS ENERGY COMPANY	CP 2022 BOND-OTHER CONT SVS	300.00
	518500	06/09/2023	AMBER DALE	TRANS COORD - LOCAL TRAVEL	124.06
	518501	06/09/2023	NANCY E DEAL	ECSES - LOCAL TRAVEL	43.23
	518502	06/09/2023	DELTA CHARTER TOWNSHIP	OTHER LEASED FAC-WATER SEWAGE	19.98
	518503	06/09/2023	EATON REGIONAL EDUCATION SERVC E AGENCY	SUPT OFFICE-MEETING EXPENSE	1,922.66
	518504	06/09/2023	ELHORN ENGINEERING COMPANY	HWS OPER&MAINT-MISC SUPPLIES	156.00
	518505	06/09/2023	ROBERT EVANS	CHILD ACCOUNT-LOCAL TRAVEL	426.80
	518506	06/09/2023	KENDRA FORSTER	TC AI-LOCAL TRAVEL	485.61
	518507	06/09/2023	ALEXANDRA GAITAN-FLORES	SPCH & LNG-LOCAL TRAVEL	369.90
	518508	06/09/2023	CAIT GARDNER	PHYS THRPY-LOCAL TRAVEL	97.92
	518509	06/09/2023	GENESEE INTERMEDIATE SCHOOL DISTRICT	INFO SYSTEMS-SOFTWARE LICENSE	450.20
	518510	06/09/2023	BETH GOODWIN	PHYS THRPY-LOCAL TRAVEL	626.84
	518511	06/09/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	1,396.02
	518512	06/09/2023	GRAVITY WORKS DESIGN LLC	REMC SAVE-CONTRACTED SERVICES	1,020.00
	518513	06/09/2023	GUNTHORPE PLUMBING AND HEATING INC	HWS OPER&MAINT-BLDG REP&MAINT	1,495.62
	518514	06/09/2023	MICHELLE HARRIS	INGHAM ACADEMY-LOCAL TRAVEL	176.85
	518515	06/09/2023	JEFFREY R HOSSINGER	HWS OPER&MAINT-BLDG REP&MAINT	375.00
	518516	06/09/2023	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	563.30
	518517	06/09/2023	PATRICIA KLEIN	SSW-INSTR SUPPLIES ITIN	43.50
	518518	06/09/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	179.70
	518519	06/09/2023	NICOLE LARUE	SE FINANCE-WRKSHP & CONF	201.74
	518520	06/09/2023	MICHIGAN ASSOCIATION OF INTERMEDIATE	SC - PREPAID EXPENSES	7,354.28
	518521	06/09/2023	MICHIGAN ASSOCIATION OF	SC - PREPAID EXPENSES	1,951.60
	518522	06/09/2023	CITY OF MASON	IISD PLANT MAINT-WATER & SEWER	1,148.15
	518523	06/09/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	31,699.25
	518524	06/09/2023	JENNIFER MCCLLOUD	MTSS COORD-LOCAL TRAVEL	57.77
	518525	06/09/2023	MICHEL MCDONALD	SUP SVS ADMIN-LOCAL TRAVEL	115.18
	518526	06/09/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	GE - PREPAID EXPENSES	5,725.74
	518527	06/09/2023	MICHIGAN GROUP BENEFITS LLC	HUMAN RESOURCES-CONTRACT SVCS	1,148.00
	518528	06/09/2023	JENNA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	260.04
	518529	06/09/2023	MISTY MILLER	AI INSTR-LOCAL TRAVEL	63.54
	518530	06/09/2023	MUSKEGON AREA INTERMEDIATE SCHOOL	BUS SVC-CONTR SERV	35,331.00
	518531	06/09/2023	NORTHWOOD UNIVERSITY	CARPREP SUPPORT-COLL TUITION	1,450.00
	518532	06/09/2023	PAYMENTS	EC-SEC 32P - PARENT HONORAIUMS	40.59
	518533	06/09/2023	PRESIDIO HOLDINGS INC	31N(6) - NEW EQUIP < \$5000	1,044.99
	518534	06/09/2023	KATHERINE SCHROEDER	OCCUPL THRPY-LOCAL TRAVEL	201.02
	518535	06/09/2023	KATHRYN SCHUBERT	SPCH & LNG-LOCAL TRAVEL	280.30
	518536	06/09/2023	LYDIA SCHUCK	TC VI-LOCAL TRAVEL ITN	1,647.10
	518537	06/09/2023	SECURE EDUCATION CONSULTANTS LLC	GE - PREPAID EXPENSES	25,200.00
	518538	06/09/2023	MICHAEL LEE SMITH	CULINARY ARTS-CAP OUTLAY > 5K	11,750.00
	518539	06/09/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	145.72
	518540	06/09/2023	DEBORAH STUMP	ACADEMIC SUPPORT-LOCAL TRAVEL	76.37
	518541	06/09/2023	SUMMIT SPEECH THERAPY LLC	ARP FUNDS EO-CONTRACTED SVS	7,000.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518542	06/09/2023	KELLY SWEET HOUSE	SAIL-LOCAL TRAVEL	124.35
	518543	06/09/2023	APRIL WEBBER	PHYS THRPY-LOCAL TRAVEL	153.07
	518544	06/09/2023	KRISTI WEBER	PHYS THRPY-LOCAL TRAVEL ITIN	347.16
	518545	06/09/2023	ASHLEY WING	SUP SVS ADMIN-LOCAL TRAVEL	25.02
	518546	06/09/2023	MICHAEL ZIVSAK	SSW-LOCAL TRAVEL ITIN	163.10
	518547	06/09/2023	JESSICA MARTELL	MTSS COORD-LOCAL TRAVEL	325.84
	518548	06/09/2023	DAVID STIBICH	BUS SVC-TUITION	280.50
	518549	06/16/2023	AUTO VALUE LANSING EAST	AUTO TECH-TEACH SUPPLIES	667.22
	518550	06/16/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,705.00
	518551	06/16/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	143.38
	518552	06/16/2023	JEFFORY BROUGHTON LLC	CRIMINAL JUSTICE-VEH-REP/MAIN	174.95
	518553	06/16/2023	DC ENGINEERING PC	CAPITAL PROJ-SITE IMP CONT SVS	7,174.54
	518554	06/16/2023	SANDEE DONALD	DEPUTY SUPT-LOCAL TRAVEL	282.02
	518555	06/16/2023	ELITE FIRE SAFETY LLC	IISD PLANT MAINT-CONTRACT SVCS	579.00
	518556	06/16/2023	JAVON STACKS	HWS AI-INSTR SUPPLIES	1,945.00
	518557	06/16/2023	GORDON HOLDING INC	CULINARY ARTS-TEACH SUPPLIES	84.89
	518558	06/16/2023	GREAT LAKES LEARNING ACADEMY	REG ASST GRANT - REIMB CONTRAC	30,578.78
	518559	06/16/2023	GUNTHORPE PLUMBING AND HEATING INC	HWS OPER&MAINT-BLDG REP&MAINT	1,040.81
	518560	06/16/2023	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	359.60
	518561	06/16/2023	LANSING CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	68,205.78
	518562	06/16/2023	LJ TRUMBLE BUILDERS LLC	HWS OPER&MAINT-BUILDING IMPR	2,222.12
	518563	06/16/2023	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	108.73
	518564	06/16/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	17,703.70
	518565	06/16/2023	HOLLY MCCUE	TC AI-TUITION	1,022.63
	518566	06/16/2023	MORRISON INDUSTRIAL EQUIPMENT	IISD PLANT MAINT-CONTRACT SVCS	460.50
	518567	06/16/2023	PAYMENTS	PREPAID EXPENSES	500.00
	518568	06/16/2023	BAYLEE PFIESTER	CULINARY ARTS-TUITION	1,446.00
	518569	06/16/2023	THOMAS K PRATT	AUTO TECH-WKSHP & CONF	74.00
	518570	06/16/2023	PRESIDIO HOLDINGS INC	CTE - INVENTORY SUPPLIES	2,363.40
	518571	06/16/2023	MICHELLE RUH	STUDENT INSTR SVC-LOCAL TRAVEL	106.83
	518572	06/16/2023	MICHAEL LEE SMITH	WTC TRANS- REPAIR PARTS	800.00
	518573	06/16/2023	BRYAN SMITH	INFO SYSTEMS-LOCAL TRAVEL	187.33
	518574	06/16/2023	ERIC SODERBERG	LEA TECH SUPPORT-LOCAL TRAVEL	346.17
	518575	06/16/2023	SOHN LINEN SERVICE INC	CULINARY ARTS-LAUNDRY	26.25
	518576	06/16/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	787.71
	518577	06/16/2023	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	576.16
	518578	06/16/2023	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	1,936.67
	518579	06/16/2023	STEPHANIE THELEN	EARLY CHILD ADM-LOCAL TRAVEL	88.82
	518580	06/16/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	14.45
	518581	06/16/2023	VERIZON WIRELESS GREAT LAKES	CELLS & PAGERS-VERIZONW USF IN	4,978.36
	518582	06/16/2023	WASTE MANAGEMENT	IISD PLANT MAINT-WASTE DISPOSE	1,684.70
	518583	06/16/2023	WHITE PINE ACADEMY	MEDICAID OR-LEA REIMB	200.76
	518584	06/16/2023	WINDEMERE PARK CHARTER ACADEMY	MEDICAID FFS FFS-LEA REIMB	53,204.56
	518585	06/16/2023	ADAPTIVE SPECIALTIES LLC	HWS SXI-INSTR CO 1-5K	2,545.94
	518586	06/16/2023	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74
	518587	06/16/2023	BRIANNA TIBBALS	PSYCH-LOCAL TRAVEL	137.55
	518588	06/23/2023	CHRISTOPHER ALVARADO	MEDICAID FFS-CONTR SVC-OTHER	1,315.00
	518589	06/23/2023	SARAH ANDRADE	PSYCH-LOCAL TRAVEL	77.91
518590	06/23/2023	IAN FLYNN	SSW-CONT SVC LA	31,818.54	
518591	06/23/2023	THE BANK OF NEW YORK MELLON TRUST COMPANY NA	ARRA DEBT-PAYING AGENT FEES	450.00	
518592	06/23/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,040.00	
518593	06/23/2023	ANJA BODE	PHYS THRPY-LOCAL TRAVEL ITIN	318.34	
518594	06/23/2023	LORI BOGARD CUSACK	PSYCH-LOCAL TRAVEL	562.77	
518595	06/23/2023	PHILIP BOOTH	ASST TECH-LOCAL TRAVEL	511.16	
518596	06/23/2023	ALEX BRADFORD	PSYCH-LOCAL TRAVEL	217.47	
518597	06/23/2023	JENNIFER BRICARELL	SCIENCE/MATH PD-LOCAL TRAVEL	130.48	
518598	06/23/2023	PATRICIA CARROLL	OCCUPL THRPY-LOCAL TRAVEL ITIN	219.30	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518599	06/23/2023	LEAH CHAMBERLIN	SPCH & LNG-LOCAL TRAVEL ITIN	74.22
	518600	06/23/2023	KRISTAN CHASE	ECSES - LOCAL TRAVEL	109.45
	518601	06/23/2023	CLARK HILL PLC	HUMAN RESOURCES-LEGAL SVCS	1,475.00
	518602	06/23/2023	COMMTECH DESIGN INC	TECH CP 22 - IT BUILD ADD	12,500.00
	518603	06/23/2023	JOSHUA COOPER	PBIS-LOCAL TRAVEL	126.79
	518604	06/23/2023	DC ENGINEERING PC	CAPITAL PROJ-SITE IMP CONT SVS	4,252.00
	518605	06/23/2023	KRISTI DINNAN	PSYCH-DUES & FEES	100.00
	518606	06/23/2023	NOELLE DUVALL	31N(6) - LOCAL TRAVEL	599.99
	518607	06/23/2023	KRISAN FEDOKOVITZ	PSYCH-LOCAL TRAVEL	61.42
	518608	06/23/2023	TAMMY FICKIES	OCCUPL THRPY-LOCAL TRAVEL ITIN	72.47
	518609	06/23/2023	KENDRA FORSTER	TC AI-LOCAL TRAVEL	42.84
	518610	06/23/2023	JODIE FOWLER	OCCUPL THRPY-LOCAL TRAVEL ITIN	108.33
	518611	06/23/2023	LAVENDEE FULTON	TC LD-LOCAL TRAVEL	17.95
	518612	06/23/2023	FEDERATED PUBLICATIONS INC	BOARD OF ED-MEETING EXP	141.50
	518613	06/23/2023	HEIDI GASCON	ELA-LOCAL TRAVEL	455.81
	518614	06/23/2023	DIANE GONZALEZ	TC HI-LOCAL TRAVEL	135.38
	518615	06/23/2023	BRIAN GREW	SUP SVS ADMIN-LOCAL TRAVEL	118.29
	518616	06/23/2023	GUNTHORPE PLUMBING AND HEATING INC	WTC FACILITIES-CONT REP&MAINT	728.00
	518617	06/23/2023	KARIANNE HARRIS	SPCH & LNG-LOCAL TRAVEL ITIN	68.44
	518618	06/23/2023	KRISTY JOHNSTON	AI INSTR-LOCAL TRAVEL	34.06
	518619	06/23/2023	NICOLE KAUFMAN	ADAPT PE-LOCAL TRAVEL	253.49
	518620	06/23/2023	JENNA KOGUT	SE COACH - LOCAL TRAVEL	331.28
	518621	06/23/2023	KELLY KONIETZKO	OCCUPL THRPY-LOCAL TRAVEL ITIN	38.51
	518622	06/23/2023	KRONOS SASSHR INC	PAY/BEN-MANAGEMENT SERVICES	2,924.26
	518623	06/23/2023	KELSEY KUJAWA	TC AI-INSTR SUPPLIES	173.47
	518624	06/23/2023	MICHAEL LARUE	CP & PLACEMENT-LOCAL TRAVEL	108.93
	518625	06/23/2023	CHERYL LEWIS	EARLY INTV SVCS-LOCAL TRAVEL	394.31
	518626	06/23/2023	LANEA MARTIN	EDUCATOR EVAL-CONFERENCES	234.27
	518627	06/23/2023	MADLINE MAVROGORDATO	MTSS COORD-CONTR SVS	6,274.06
	518628	06/23/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	HWS AI-CONTR INSTR SVC	15,408.85
	518629	06/23/2023	EILEEN MCKEE	PSYCH-LOCAL TRAVEL	29.48
	518630	06/23/2023	DENISE NAEYAERT	SSW-LOCAL TRAVEL ITIN	91.91
	518631	06/23/2023	BROOKE NICHOLS	TC HI-LOCAL TRAVEL	888.84
	518632	06/23/2023	MYA PAKONEN ZUBAL	OCCUPL THRPY-LOCAL TRAVEL ITIN	129.69
	518633	06/23/2023	PAYMENTS	CARPREP SUPPORT-COLL TUITION	39.00
518634	06/23/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	31.50	
518635	06/23/2023	PAYMENTS	FLOWERS PLUS-REVENUE	205.00	
518636	06/23/2023	PAYMENTS	NTHS - MISCS SUPPLIES	1,000.00	
518637	06/23/2023	PAYMENTS	LHVLG - PARENT HONORARIUMS	31.50	
518638	06/23/2023	PAYMENTS	SE COMPLIANCE-TRAINER FEE	599.00	
518639	06/23/2023	NCS PEARSON INC	PLAN & EVAL-SOFTWARE LICENSE	5,616.00	
518640	06/23/2023	PRESIDIO HOLDINGS INC	HUMAN RESOURCES-MISC SUPPLIES	224.00	
518641	06/23/2023	PRODUCTION TOOL SUPPLY COMPANY LLC	PREC MACHINE-EQUIP REP&MAINT	285.70	
518642	06/23/2023	RACHAEL M LANGLEY	SPCH & LNG-CONTR INS SVCS ITIN	400.00	
518643	06/23/2023	AMY ROBINSON	TC HI-LOCAL TRAVEL	283.90	
518644	06/23/2023	EMILY ROTH	TC EARLY CHILDHOOD-MILEAGE	492.67	
518645	06/23/2023	LYDIA SCHUCK	TC VI-LOCAL TRAVEL ITN	1,369.51	
518646	06/23/2023	SHUTTERFLY HOLDINGS INC	PRINCIPAL-MISC SUPPLIES	2,650.00	
518647	06/23/2023	ELLEN SIMMONS	OCCUP THRPY-INST SUPPLIES ITIN	410.83	
518648	06/23/2023	SOHN LINEN SERVICE INC	COSMETOLOGY-LAUNDRY	293.25	
518649	06/23/2023	KATY SPEDOSKE	SPCH & LNG-LOCAL TRAVEL ITIN	30.79	
518650	06/23/2023	TANYA STAMFORD	TC HI-LOCAL TRAVEL	357.95	
518651	06/23/2023	STATE OF MICHIGAN	MEDICAID FFS-VENDOR FEES-MDCH	4,954.65	
518652	06/23/2023	STATE OF MICHIGAN	FIXED CHGS SUPP-MAIL/POSTAGE	1,000.94	
518653	06/23/2023	STERICYCLE INC	IISD PLANT MAINT-WASTE DISPOSE	529.22	
518654	06/23/2023	THERAPYTRAVELERS LLC	PSYCH-CONT SVC LA	55,694.03	
518655	06/23/2023	LORI ANN HAINDL TORRES	SPCH & LNG-LOCAL TRAVEL ITIN	208.75	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518656	06/23/2023	UNIVERSITY CLUB OF MICHIGAN STATE	CMSBO-MEETING EXPENSES	472.40
	518657	06/23/2023	UNITED PARCEL SERVICE	MAILROOM-POSTAGE	3.00
	518658	06/23/2023	DONNA WALKER	OCCUPL THRPY-LOCAL TRAVEL ITIN	83.66
	518659	06/23/2023	WEATHERPROOFING TECHNOLOGIES INC	IISD PLANT MAINT-CONT REP&MAIN	1,995.00
	518660	06/23/2023	CHRISTINA WOLFE	PHYS THRPY-LOCAL TRAVEL ITIN	611.58
	518661	06/23/2023	TYLER ALLEN	OCCUPL THRPY-LOCAL TRAVEL ITIN	175.87
	518662	06/23/2023	LISA BORTHS	REG ASST GRANT - LOCAL TRAVEL	70.67
	518663	06/23/2023	COURTNEY BOWMAN	SPCH & LNG-LOCAL TRAVEL ITIN	150.71
	518664	06/23/2023	CHG MEDICAL STAFFING INC	OCCUPL THRPY-CONT SVC LA	99,570.16
	518665	06/23/2023	KATHLEEN HAUSBECK MILLER	AUDIOLGST-LOCAL TRAVEL	111.68
	518666	06/23/2023	LAURA MILLER	SPCH & LNG-LOCAL TRAVEL ITIN	171.00
	518667	06/23/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	518668	06/23/2023	THRUN, MAATSCH, AND NORDBERG P.C.	SUPV ING ACADEMY-LEGAL	2,269.88
	518669	06/30/2023	4IMPRINT INC	HUMAN RESOURCES-EMPL EVENTS	4,677.26
	518670	06/30/2023	AT&T	SC - PREPAID EXPENSES	902.77
	518671	06/30/2023	JENNIFER ANN CONRAD	SPCH & LNG-CONTR INS SVCS ITIN	3,562.50
	518672	06/30/2023	LORI BOGARD CUSACK	PSYCH-LOCAL TRAVEL	400.50
	518673	06/30/2023	BRD PRINTING INC	HWS APE-INSTR SUPPLIES	478.13
	518674	06/30/2023	SPARK INNOVATION LLC	DEPUTY SUPT-CONTRACT SVCS	10,000.00
	518675	06/30/2023	ANDREW DRAVLAND	BUS & FINANCE-LOCAL TRAVEL	510.45
	518676	06/30/2023	FERRIS STATE UNIVERSITY	CARPREP SUPPORT-COLL TUITION	404.34
	518677	06/30/2023	FEDERATED PUBLICATIONS INC	COMM SVS-ADVERTISEMENT	1,929.20
	518678	06/30/2023	LIEBOVICH BROS INC	WELDING-TEACH SUPPLIES	725.36
	518679	06/30/2023	CARRIE GREGG	31N(6) - CONTRACTED SVC	150.00
	518680	06/30/2023	NICOLE GREITER	ELA-LOCAL TRAVEL	619.99
	518681	06/30/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	82.66
	518682	06/30/2023	RAELYNN JOHNS	BUS SVC-LOCAL TRAVEL	770.76
	518683	06/30/2023	PAULA JOHNSON	OCCUPL THRPY-LOCAL TRAVEL	281.65
	518684	06/30/2023	TARA LACROSS	SPCH & LNG-LOCAL TRAVEL	816.72
	518685	06/30/2023	JANET MAINZ	TC HI-LOCAL TRAVEL	251.76
	518686	06/30/2023	JENNIFER MARTIN	PHYS THRPY-LOCAL TRAVEL	495.19
	518687	06/30/2023	MAXIM HEALTHCARE STAFFING SERVICES INC	PSYCH-CONT SVC LA	3,675.00
	518688	06/30/2023	JENNIFER MCCLOUD	REG ASST GRANT - LOCAL TRAVEL	257.90
	518689	06/30/2023	JASON MELLEMA	SUPT OFFICE-LOCAL TRAVEL	1,570.70
	518690	06/30/2023	ADVANCE LOCAL HOLDINGS CORP	COMM SVS-ADVERTISEMENT	900.00
	518691	06/30/2023	PRESIDIO HOLDINGS INC	SE COMPLIANCE-NON INSTR SUPPL	21,689.41
	518692	06/30/2023	MARY CHRIS QUINN	STUDENT INSTR SVC-LOCAL TRAVEL	132.32
	518693	06/30/2023	ERICA SCHAEFFER	HWS AI-WRKSHP & CONF	1,732.73
	518694	06/30/2023	JENNIFER STENTOUMIS	EO ISC-LOCAL TRAVEL	104.15
	518695	06/30/2023	ELISE SZILAGYI	GSRP - LOCAL TRAVEL	201.94
	518696	06/30/2023	TERRYBERRY	FLOWERS PLUS-EMP. REC/RETIRE	360.09
	518697	06/30/2023	TIDES CENTER	31 P TRAILS - CONTRACTED SVC	267,857.14
	518698	06/30/2023	TOWNSQUARE MEDIA LANSING LLC	STUDENT OUTREACH-ADVERTISING	2,440.00
	518699	06/30/2023	KELLY TROUT	PLAN & EVAL-LOCAL TRAVEL	1,109.59
	518700	06/30/2023	TYLER TECHNOLOGIES INC	GE TRANS-CONSORT SOFTWARE	2,129.00
	518701	06/30/2023	WEST BLOOMFIELD SCHOOL DISTRICT	SW PROJ SCH - PMT TO LEAS	1,132.48
	518702	06/30/2023	STEPHANIE WHITE	EO ISC-LOCAL TRAVEL	156.68
518703	06/30/2023	GRAY TELEVISION GROUP INC	STUDENT OUTREACH-ADVERTISING	2,520.00	
518704	06/30/2023	JOHN WOLENBERG	BOARD OF ED-BOARD MEMBER	47.03	
518705	06/30/2023	JAMIE YEOMANS	EARLY INTV SVCS-LOCAL TRAVEL	266.25	
518706	06/30/2023	ABBEY ZELDENRUST	SPCH & LNG-LOCAL TRAVEL	348.53	
518707	06/30/2023	SARAH ROSE BAKER	31N(6) - LOCAL TRAVEL	88.43	
518708	06/30/2023	PAMELA C DUNCKEL	31N(6) - LOCAL TRAVEL	330.28	
518709	06/30/2023	WEATHER SHIELD ROOFING SYSTEMS INC	HWS OPER&MAINT-BLDG REP&MAINT	1,344.82	
518710	06/30/2023	CONFERENCES	GE - UNCLAIMED A/P CHECKS	50.00	
518711	06/30/2023	KRISAN FEDOKOVITZ	GE - UNCLAIMED A/P CHECKS	142.80	
518712	06/30/2023	KERSTYN GREEN	GE - UNCLAIMED A/P CHECKS	28.73	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Checks	518713	06/30/2023	JEFFREY GROSSMAN	GE - UNCLAIMED A/P CHECKS	46.65
	518714	06/30/2023	JESSICA HOEFT	GE - UNCLAIMED A/P CHECKS	95.46
	518715	06/30/2023	SUSAN MEYER	GE - UNCLAIMED A/P CHECKS	93.02
	518716	06/30/2023	REBECCA NELSON	GE - UNCLAIMED A/P CHECKS	39.78
	518717	06/30/2023	PAYMENTS	GE - UNCLAIMED A/P CHECKS	38.30
	518718	06/30/2023	PAYMENTS	GE - UNCLAIMED A/P CHECKS	9.30
	518719	06/30/2023	PAYMENTS	GE - UNCLAIMED A/P CHECKS	50.00
	518720	06/30/2023	PAYMENTS	GE - UNCLAIMED A/P CHECKS	59.25
	518721	06/30/2023	PAYMENTS	GE - UNCLAIMED A/P CHECKS	211.59
	518722	06/30/2023	NICOLE RYDER	GE - UNCLAIMED A/P CHECKS	146.44
	518723	06/30/2023	CHARLES SICHER	GE - UNCLAIMED A/P CHECKS	27.96
	518724	06/30/2023	STATE OF MICHIGAN	GE - UNCLAIMED A/P CHECKS	210.00
				Total Checks	7,875,322.95
EFTs	206677	07/01/2022	BIO-KEY INTERNATIONAL INC	INFO SYSTEMS-SOFTWARE LICENSE	3,500.00
	206678	07/01/2022	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	5,069.22
	206679	07/01/2022	FRONTLINE TECHNOLOGIES GROUP LLC	ON-LINE APP-SOFTWARE LICENSE	32,692.53
	206680	07/01/2022	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,656.42
	206681	07/01/2022	SET-SEG INSURANCE SERVICES AGENCY INC	IISD PLANT MAINT-INSURANCE P&L	91,042.50
	206682	07/01/2022	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,840.50
	206683	07/08/2022	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	25,723.78
	206684	07/08/2022	APPLE INC	ASST TECH-INSTR CO 1-5K	1,196.00
	206685	07/08/2022	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	793.18
	206686	07/08/2022	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	997.62
	206687	07/08/2022	PATRICIA DELONG	OCCUPL THRPY-LOCAL TRAVEL	1,935.67
	206688	07/08/2022	ERIK DRAKE	REMC SAVE-WORKSHOPS	217.62
	206689	07/08/2022	PAMELA C DUNCKEL	EO 54D-CONTRACTED SERVICES	1,675.00
	206690	07/08/2022	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	249.62
	206691	07/08/2022	FRONTLINE TECHNOLOGIES GROUP LLC	ON-LINE APP-SOFTWARE LICENSE	4,615.76
	206692	07/08/2022	REBECCA HILLS	BUS & FINANCE-DUES & FEES	335.00
	206693	07/08/2022	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	1,535.00
	206695	07/08/2022	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	297.41
	206696	07/08/2022	LANSING SCHOOL DISTRICT	CMSS-LEA REVENUE	1,180.00
	206697	07/08/2022	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	1,021.33
	206699	07/08/2022	MASON PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	47,788.00
	206700	07/08/2022	PECKHAM INC	HWS CONTRACTED CUST SVS	25,064.91
	206701	07/08/2022	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	25,557.00
	206702	07/08/2022	PURITY CYLINDER GASES INC	BIOSCIENCE-TEACH SUPPLIES	331.69
	206703	07/08/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	2,495.00
	206704	07/08/2022	ALARM MANAGEMENT II LLC	TEC PLANT OPER-BUILD IMPROVE	3,984.29
	206705	07/08/2022	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,520.00
	206706	07/08/2022	TESTOUT CORPORATION	CYBER SECURITY-SOFTWARE LIC	5,990.00
	206707	07/15/2022	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	239.01
	206708	07/15/2022	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	268.52
	206709	07/15/2022	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	30,768.74
	206711	07/15/2022	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	7,123.14
	206712	07/15/2022	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED I(CBI)HBWL	1,009,207.79
	206713	07/15/2022	DOCNETWORK INC	SOFTWARE LICENSES-HWS PRG SPEC	508.00
	206714	07/15/2022	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	3,641.65
206715	07/15/2022	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	93.95	
206717	07/15/2022	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	216.51	
206718	07/15/2022	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	176.56	
206719	07/15/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-EQUIP REP&MAI	174.33	
206721	07/15/2022	MASON PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	72,302.74	
206722	07/15/2022	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00	
206723	07/15/2022	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	16,250.00	
206724	07/15/2022	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	155,628.77	
206725	07/15/2022	PECKHAM INC	HWS CONTRACTED CUST SVS	48,554.67	

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	206726	07/15/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	935.00
	206727	07/15/2022	COMMUNITY PRODUCTS LLC	PHYS THRPY-NON INST SUPP HWS	91.00
	206728	07/15/2022	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	864.00
	206729	07/15/2022	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	195.80
	206730	07/15/2022	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONTRACT SVCS	238.50
	206732	07/22/2022	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	101,678.60
	206733	07/22/2022	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED IN(CBI)AI	57,060.42
	206734	07/22/2022	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,471.64
	206735	07/22/2022	HUBBARD SUPPLY CO.	IISD PLANT MAINT-CUST SUPPLY	142.16
	206736	07/22/2022	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	6,193.90
	206737	07/22/2022	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	8,877.93
	206738	07/22/2022	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,090.83
	206739	07/22/2022	MANER COSTERISAN AND ELLIS PC	BUS & FINANCE-AUDIT SVCS	14,802.72
	206740	07/22/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	309.57
	206741	07/22/2022	CORRIE MERVYN	GSRP - LOCAL TRAVEL	573.32
	206742	07/22/2022	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	72,263.39
	206743	07/22/2022	OKEMOS PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	16,049.47
	206744	07/22/2022	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	206745	07/22/2022	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	74,313.31
	206746	07/22/2022	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.00
	206747	07/22/2022	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	6,465.09
	206748	07/22/2022	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	30.00
	206749	07/22/2022	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	80.00
	206750	07/22/2022	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,840.50
	206751	07/22/2022	WILLIAMSTON COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS(ICHD)	92,188.00
	206752	07/22/2022	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.25
	206753	07/22/2022	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,669.37
	206754	08/05/2022	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	180.77
	206755	08/05/2022	APPLE INC	TC VI-INSTR CO 1-5K EITN	999.00
	206756	08/05/2022	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	26,347.39
	206757	08/05/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	206758	08/05/2022	JULIE BURD	ECSES - LOCAL TRAVEL	500.08
	206759	08/05/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB DISB(PROFIT) (FED)	7,741.23
	206760	08/05/2022	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	40,538.88
	206761	08/05/2022	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	2,802.98
	206762	08/05/2022	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	9,125.01
	206763	08/05/2022	DANSVILLE SCHOOLS	HRA - LEA DISBURSEMENTS	25,871.00
	206764	08/05/2022	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	439,372.41
	206765	08/05/2022	DIAMEDICAL USA EQUIPMENT LLC	CAHEP/PCT-CAP OUT < 5K	6,475.00
	206766	08/05/2022	KAE C DUBAY	CAUW EFEL - CONTRACT COORDINAT	1,968.75
	206767	08/05/2022	EAST LANSING PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	190,505.02
	206769	08/05/2022	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	257.79
	206770	08/05/2022	HASLETT PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	90,332.80
	206771	08/05/2022	HOLT PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	31,592.00
	206772	08/05/2022	HUBBARD SUPPLY CO.	IISD PLANT MAINT-CUST SUPPLY	898.13
	206773	08/05/2022	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	148.25
	206774	08/05/2022	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	206775	08/05/2022	MILISSA KELLEY	EC SEC 32P(4) - LOCAL TRAVEL	411.72
	206776	08/05/2022	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	3,168.31
	206777	08/05/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	535.10
	206778	08/05/2022	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	345.49
	206779	08/05/2022	LANSING SCHOOL DISTRICT	HRA - LEA DISBURSEMENTS	114,721.26
	206780	08/05/2022	LESLIE PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	53,434.54
	206781	08/05/2022	KAREN M LEZAN	EARLY CHILD ADM-CONTRACT SVCS	1,000.00
	206782	08/05/2022	LOGISOFT COMPUTER PRODUCTS LLC	TECH COORD-SOFTWARE LICENS	4,664.00
	206783	08/05/2022	MASON PUBLIC SCHOOLS	31N(6) - O/G to LEA	70,163.25
	206784	08/05/2022	OKEMOS PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	79,304.80

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	206785	08/05/2022	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	8,471.00
	206786	08/05/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	410.00
	206787	08/05/2022	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	768.00
	206788	08/05/2022	SEI INC	INFO SYSTEMS-EQUIP REP&MAINT	5,103.24
	206789	08/05/2022	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,125.01
	206790	08/05/2022	ALARM MANAGEMENT II LLC	TEC PLANT OPER-CONT REP & MAIN	2,138.50
	206791	08/05/2022	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	206792	08/05/2022	STOCKBRIDGE COMMUNITY SCHOOLS	EARLY LIT 35A - O/G TO LEA	50,408.71
	206793	08/05/2022	TESTOUT CORPORATION	BUS & RISK MGT-SOFTW LIC	400.00
	206794	08/05/2022	UNIFORMS DIRECT INC	CAHEP/PCT-TEACHING SUPPLIES	5,170.09
	206795	08/05/2022	WAVERLY COMMUNITY SCHOOLS	EARLY LIT 35A - O/G TO LEA	117,623.83
	206796	08/05/2022	WEBBERVILLE COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	24,045.76
	206797	08/12/2022	STACY ADADO	COMM SVS-WKSHP & CONF	142.22
	206798	08/12/2022	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	21,953.78
	206799	08/12/2022	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	6,364.00
	206800	08/12/2022	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	41.25
	206802	08/12/2022	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	23.75
	206803	08/12/2022	LADAWN CALDWELL	GRSP - SUB DISB(PROFIT) (FED)	4,963.55
	206804	08/12/2022	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	44,254.31
	206805	08/12/2022	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	253.13
	206806	08/12/2022	DISCOVERY EDUCATION INC	REMC-TEACH SUPPLIES	136,800.00
	206807	08/12/2022	EAST LANSING PUBLIC SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	7,886.65
	206808	08/12/2022	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	1,465.00
	206809	08/12/2022	HOLT PUBLIC SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	8,783.30
	206810	08/12/2022	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	206811	08/12/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	2,064.55
	206812	08/12/2022	LANSING SCHOOL DISTRICT	GSRP - LEA TRANSPORTATION PYMT	197,027.51
	206813	08/12/2022	LESLIE PUBLIC SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	16,597.50
	206814	08/12/2022	MASON PUBLIC SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	2,227.50
	206815	08/12/2022	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	206816	08/12/2022	MICHIGAN CONNECTIONS ACADEMY	FLOWTHRU-PURCH SERVICE	118,091.00
	206817	08/12/2022	OKEMOS PUBLIC SCHOOLS	IDEA FLOWTHRU C/O-NON PUB SAL	19,457.65
	206818	08/12/2022	PECKHAM INC	OTHER LEASED FAC-OTHER PUR SVS	450.00
	206819	08/12/2022	PURITY CYLINDER GASES INC	WELDING-EQUIP REP&MAINT	4,695.84
	206821	08/12/2022	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	2,977.50
	206822	08/12/2022	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	80.00
	206823	08/12/2022	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,100.00
	206824	08/12/2022	WAVERLY COMMUNITY SCHOOLS	IDEA FLOWTHRU C/O-NON PUB SAL	46,853.85
	206825	08/12/2022	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	3,095.00
	206826	08/12/2022	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	80,482.44
	206828	08/17/2022	JODI L SPICER	EC-SEC 32P - CONT. COMMUNICATI	825.00
	206829	08/19/2022	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	104.13
	206830	08/19/2022	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	58.55
	206831	08/19/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	206832	08/19/2022	BLACK & DECKER INC.	ENGINEERING TECH-EQUP/FURN>\$1K	2,876.50
	206833	08/19/2022	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	44,535.85
	206834	08/19/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB DISB(PROFIT) (FED)	10,623.63
	206835	08/19/2022	HASLETT PUBLIC SCHOOLS	SE-DUE TO OTHER GOVT UNITS	16,953.00
	206836	08/19/2022	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	206837	08/19/2022	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	825.00
	206838	08/19/2022	HOLT PUBLIC SCHOOLS	GSRP - PYMTS TO SCHOOLS (FED)	360,975.11
	206840	08/19/2022	LANSING SCHOOL DISTRICT	GSRP - PYMTS TO SCHOOLS (FED)	1,537,393.26
	206841	08/19/2022	MASON PUBLIC SCHOOLS	SE-DUE TO OTHER GOVT UNITS	171,138.51
	206842	08/19/2022	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	6,733.33
	206844	08/19/2022	NEXTECH HIGH SCHOOL OF LANSING	REG ASST GRANT - REIMB OTHER	18,225.97
	206845	08/19/2022	OWEN-AMES-KIMBALL CO	CP 22 ACCT PAYABLE MANUAL ADJ	175,634.96
	206846	08/19/2022	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	923.52

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	206847	08/19/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	307.64
	206848	08/19/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,350.00
	206849	08/19/2022	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.00
	206850	08/19/2022	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	43.75
	206851	08/19/2022	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	171,844.65
	206852	08/26/2022	APPLE INC	OCCUP THRPY-INST CO 1-5K ITIN	10,878.00
	206853	08/26/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	98.04
	206854	08/26/2022	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,121.00
	206855	08/26/2022	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	281.57
	206856	08/26/2022	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	35,706.76
	206857	08/26/2022	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	1,040.49
	206858	08/26/2022	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	1,218.75
	206859	08/26/2022	EAST LANSING PUBLIC SCHOOLS	SE-DUE TO OTHER GOVT UNITS	28,961.00
	206860	08/26/2022	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	371.52
	206861	08/26/2022	MICHELLE HARTMAN	TC VI-LOCAL TRAVEL ITN	21.29
	206862	08/26/2022	INTRADO INTERACTIVE SERVICES CORP	INFO SYSTEMS-SOFTWARE LICENSE	3,645.99
	206863	08/26/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	9,945.09
	206864	08/26/2022	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	196.88
	206865	08/26/2022	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	246.25
	206866	08/26/2022	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	168,086.15
	206867	08/26/2022	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,257.64
	206868	08/26/2022	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	74,348.40
	206869	08/26/2022	NOREX INC	WAN/STARNET-USF CONSULTANT	4,550.00
	206870	08/26/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	2,290.00
	206871	08/26/2022	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	206872	08/26/2022	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	81,965.48
	206873	08/26/2022	NANCY R SCHERTZING	STUDENT INSTR SVC-CONTRD SVS	2,500.00
	206874	08/26/2022	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,248.48
	206875	08/26/2022	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	353.94
	206876	08/26/2022	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PYMTS TO SCHOOLS (FED)	80,185.88
	206877	08/26/2022	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,840.50
	206878	08/26/2022	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	2,423.43
	206880	09/02/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	98.04
	206881	09/02/2022	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	101,678.59
	206883	09/02/2022	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	728.60
	206884	09/02/2022	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	9,125.00
	206885	09/02/2022	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	258.24
	206886	09/02/2022	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	1,600.00
	206887	09/02/2022	ILLUMINATE EDUCATION INC	PLAN & EVAL-SOFTWARE LICENSE	55,602.00
	206889	09/02/2022	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	6,193.89
	206890	09/02/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	87.64
	206891	09/02/2022	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	380.88
	206892	09/02/2022	KAREN M LEZAN	EARLY CHILD ADM-CONTRACT SVCS	2,000.00
	206893	09/02/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	714.52
	206894	09/02/2022	NAVIGATE 360 LLC	IISD PLANT MAINT-CONTRACT SVCS	4,500.00
	206895	09/02/2022	NIELSEN COMMERCIAL CONSTRUCTION CO	WTC FACILITIES-BUILDING IMPRO	10,542.58
	206898	09/02/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	2,290.00
	206899	09/02/2022	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	1,536.00
	206900	09/02/2022	SET-SEG INSURANCE SERVICES AGENCY INC	CP 2022 BOND-OTHER CONT SVS	904.00
	206902	09/02/2022	GMT POWER INC	IISD PLANT MAINT-CONT REP&MAIN	661.10
	206903	09/02/2022	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.25
	206904	09/09/2022	APPLE INC	TC AI-INSTR SUPPLIES	89.00
	206905	09/09/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	206906	09/09/2022	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	7,968.00
	206907	09/09/2022	CHARACTER DEVELOPMENT AND LEADERSHIP	HEALTHCARE FOUND-SOFTWARE LIC	392.00
	206908	09/09/2022	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	274.38
	206909	09/09/2022	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	1,218.75

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	206910	09/09/2022	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	792.00
	206911	09/09/2022	MICHELLE HARTMAN	TC VI-LOCAL TRAVEL ITN	30.75
	206913	09/09/2022	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	206914	09/09/2022	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	303.33
	206915	09/09/2022	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	109.38
	206917	09/09/2022	MANER COSTERISAN AND ELLIS PC	BUS SVC-AUDIT SERVICES	22,500.00
	206918	09/09/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	203.13
	206919	09/09/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,790.30
	206920	09/09/2022	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	89.31
	206921	09/09/2022	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	277.00
	206922	09/09/2022	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	206923	09/09/2022	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	80.00
	206924	09/16/2022	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	45,286.96
	206925	09/16/2022	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	288.59
	206926	09/16/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	206927	09/16/2022	ASBESTOS ABATEMENT INC	CP 2022 BOND-ENGINEERING	18,790.00
	206928	09/16/2022	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	9,993.00
	206929	09/16/2022	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	WTC FACILITIES-CONT REP&MAINT	300.00
	206931	09/16/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB DISB(PROFIT) (FED)	13,098.66
	206932	09/16/2022	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	8,132.46
	206933	09/16/2022	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	111,080.15
	206934	09/16/2022	EAST LANSING PUBLIC SCHOOLS	TC VI-OTHER PUB SCHOOLS	2,500.00
	206935	09/16/2022	ALEXANDRA GOSSELIN	SPCH & LNG-LOCAL TRAVEL ITIN	13.13
	206937	09/16/2022	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,159.94
	206938	09/16/2022	SOCIETY OF CERTIFIED INSURANCE SERVICE	BUS & RISK MGT-SOFTW LIC	4,000.00
	206939	09/16/2022	NIELSEN COMMERCIAL CONSTRUCTION CO	CP 2022 BOND-ENGINEERING	9,422.82
	206940	09/16/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	4,112.63
	206942	09/16/2022	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,251.25
	206943	09/23/2022	APPLE INC	HWS SCI-INSTR CO 1-5K	2,058.00
	206944	09/23/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	98.04
	206945	09/23/2022	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	1,221.24
	206946	09/23/2022	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	30,768.74
	206947	09/23/2022	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	26,570.62
	206948	09/23/2022	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	2,615.47
	206949	09/23/2022	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP EL	24,792.64
	206950	09/23/2022	PAMELA C DUNCKEL	EARLY CHILD ADM-CONTRACT SVCS	350.00
	206951	09/23/2022	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	206952	09/23/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	2,184.11
	206953	09/23/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	1,065.85
	206954	09/23/2022	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	15,837.36
	206955	09/23/2022	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	206956	09/23/2022	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	73,102.47
	206957	09/23/2022	OWEN-AMES-KIMBALL CO	CP 2022 BOND-RENOVATE/IMPROVE	932,670.99
	206958	09/23/2022	PECKHAM INC	PROJECT SEARCH-CONT INSTR	1,029.00
	206959	09/23/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	1,947.23
	206960	09/23/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	4,218.00
	206961	09/23/2022	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	82,841.71
	206962	09/23/2022	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,390.80
	206963	09/23/2022	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,877.00
	206964	09/23/2022	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,046.40
	206965	09/30/2022	APPLE INC	HWS AI-INSTR CO 1-5K	2,352.00
	206966	09/30/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	206967	09/30/2022	LISA BASORE	TC AI-LOCAL TRAVEL	262.13
	206968	09/30/2022	THE CAMERA SHOP OF LANSING INC	WELDING-TEACH SUPPLIES	120.00
	206970	09/30/2022	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	206971	09/30/2022	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	9,226.64
	206973	09/30/2022	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	149.88

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	206974	09/30/2022	SIGNCASTER CORPORATION	BUS & RISK MGT-CAP OUT > 5K	8,180.00
	206975	09/30/2022	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	233.25
	206976	09/30/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	192.86
	206977	09/30/2022	KAREN M LEZAN	EARLY CHILD ADM-CONTRACT SVCS	2,000.00
	206978	09/30/2022	MANER COSTERISAN AND ELLIS PC	BUS & FINANCE-AUDIT SVCS	32,947.29
	206979	09/30/2022	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	1,340.40
	206980	09/30/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	2,027.84
	206981	09/30/2022	THE PAVLIK COMPANY LLC	TEC PLANT OPER-BUILD IMPROVE	9,995.91
	206982	09/30/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	210.40
	206983	09/30/2022	R AND D LANDSCAPE LLC	HWS OPER&MAINT-CONTRACTED SVC	645.00
	206984	09/30/2022	REALITYWORKS INC	THERAPEUTIC SVCS-CAP OUT < 5K	5,998.00
	206985	09/30/2022	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	1,248.00
	206986	09/30/2022	TAMARA WILSON	ECSES - LOCAL TRAVEL	77.32
	206987	10/07/2022	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	946.08
	206988	10/07/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB DISB(PROFIT) (FED)	8,858.60
	206989	10/07/2022	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	303.21
	206990	10/07/2022	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	313.26
	206991	10/07/2022	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	1,616.77
	206992	10/07/2022	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	441.25
	206993	10/07/2022	KIM FIEBERNITZ	GSRP - LOCAL TRAVEL	357.30
	206994	10/07/2022	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	263.56
	206995	10/07/2022	ALEXANDRA GOSSELIN	SPCH & LNG-LOCAL TRAVEL ITIN	39.38
	206996	10/07/2022	HUBBARD SUPPLY CO.	IISD PLANT MAINT-CUST SUPPLY	513.48
	206997	10/07/2022	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	277.20
	206998	10/07/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	2,004.36
	206999	10/07/2022	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	445.86
	207000	10/07/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	665.44
	207001	10/07/2022	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	262.50
	207002	10/07/2022	LIANA LONGATO-FOSTER	SPCH & LNG-DUES & FEES ITIN	100.00
	207003	10/07/2022	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	207004	10/07/2022	NIELSEN COMMERCIAL CONSTRUCTION CO	HWS OPER&MAINT-INSTR CO>5K	5,633.18
	207005	10/07/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	857.82
	207006	10/07/2022	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	381.56
	207007	10/07/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	380.00
	207008	10/07/2022	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	374.00
	207009	10/07/2022	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	991.00
	207010	10/07/2022	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.00
	207011	10/07/2022	INGRID SERUGA	CHILD ACCOUNT-WKSHP & CONF	376.17
	207012	10/07/2022	SOLIANT HEALTH LLC	PSYCH - CONTRACTED SVC	21,500.00
	207013	10/07/2022	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	43.75
	207014	10/07/2022	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207015	10/07/2022	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.25
	207016	10/14/2022	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	31,179.55
	207017	10/14/2022	AMAZON FULFILLMENT SERVICES INC	NEW MEDIA-CAPITAL OUTLAY < 5K	37,942.05
	207018	10/14/2022	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	681.26
	207019	10/14/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	207020	10/14/2022	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	4,242.00
	207021	10/14/2022	CLEAN TEAM USA	IISD PLANT-CONT CUSTODIAL	30,768.74
	207022	10/14/2022	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	3,468.75
	207023	10/14/2022	DAVID J HULINGS	INFO SYSTEMS-CONTRACT SVCS	155.00
	207024	10/14/2022	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	175.13
	207025	10/14/2022	POLR FURNISHINGS LLC	COSMETOLOGY-CAP OUT < 5K	1,542.40
	207026	10/14/2022	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207027	10/14/2022	MILISSA KELLEY	EC SEC 32P(4) - LOCAL TRAVEL	579.21
	207028	10/14/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,087.78
	207029	10/14/2022	LANSING SCHOOL DISTRICT	GSRP CURRIC - PAYMENTS TO SCHO	6,603.00
	207030	10/14/2022	LESLIE PUBLIC SCHOOLS	GSRP CURRIC - PAYMENTS TO SCHO	5,154.09

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207031	10/14/2022	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	789.25
	207032	10/14/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	190.35
	207033	10/14/2022	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	16,250.00
	207035	10/14/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	498.37
	207036	10/14/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,145.00
	207039	10/14/2022	NICOLE SCOTT	BUS SVC-LOCAL TRAVEL	43.75
	207040	10/14/2022	SET-SEG INSURANCE SERVICES AGENCY INC	CP 2022 BOND-OTHER CONT SVS	1,897.00
	207041	10/14/2022	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	135.99
	207042	10/14/2022	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	783.75
	207043	10/14/2022	UNIFORMS DIRECT INC	CAHEP/PCT-TEACHING SUPPLIES	188.03
	207045	10/14/2022	TAMARA WILSON	ECSES - LOCAL TRAVEL	59.25
	207046	10/14/2022	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,046.40
	207047	10/14/2022	MIRANDA ZOUMBARIS	EC-SEC 32P - CONT. COMMUNICATI	850.00
	207048	10/21/2022	APPLE INC	ASST TECH-INSTR CO 1-5K	449.00
	207049	10/21/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	207050	10/21/2022	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	10,224.97
	207051	10/21/2022	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	21,555.94
	207052	10/21/2022	DANSVILLE SCHOOLS	CENTER INCENT-LEA REIMB	89,601.28
	207053	10/21/2022	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,188.44
	207054	10/21/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,824.05
	207055	10/21/2022	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	229.83
	207056	10/21/2022	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	60,000.00
	207057	10/21/2022	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	124,132.78
	207058	10/21/2022	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,607.45
	207059	10/21/2022	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	149.50
	207060	10/21/2022	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	5,939.65
	207061	10/21/2022	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	35,108.04
	207062	10/21/2022	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,294.32
	207063	10/21/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	380.00
	207064	10/21/2022	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	207065	10/21/2022	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.00
	207066	10/21/2022	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	11,418.14
	207067	10/21/2022	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	43.75
	207068	10/21/2022	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	144,302.71
	207069	10/21/2022	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	66,870.43
	207070	10/21/2022	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	401.26
	207071	10/21/2022	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,877.00
	207072	10/21/2022	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	283,382.58
	207073	10/21/2022	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.25
	207074	10/28/2022	AMAZON FULFILLMENT SERVICES INC	COMM SVS-CAP OUT < 5K	1,011.29
	207075	10/28/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	207076	10/28/2022	LISA BASORE	TC AI-LOCAL TRAVEL	477.82
	207077	10/28/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207078	10/28/2022	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	8,167.42
	207079	10/28/2022	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	10,599.16
	207080	10/28/2022	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	207081	10/28/2022	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	16,137.59
	207082	10/28/2022	CRITICAL MENTION INC	COMM SVS-SOFTWARE LIC	6,250.00
	207083	10/28/2022	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	12,012.69
	207084	10/28/2022	CHRISTINE REGAN	HWS PRGM SPECLST-INST SUPPLIES	151.00
	207085	10/28/2022	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	367.50
	207086	10/28/2022	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	259.76
	207087	10/28/2022	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	460.00
	207088	10/28/2022	CAROLYN JONES	BUS & FINANCE-LOCAL TRAVEL	195.01
	207089	10/28/2022	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.34
	207090	10/28/2022	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	279.90
	207091	10/28/2022	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	368,688.67

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207092	10/28/2022	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,370.70
	207093	10/28/2022	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	49,273.94
	207094	10/28/2022	MANER COSTERISAN AND ELLIS PC	BUS SVC-AUDIT SERVICES	13,200.00
	207095	10/28/2022	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	15,882.50
	207096	10/28/2022	MCMaster CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	3,671.93
	207097	10/28/2022	NATIONAL RESTAURANT ASSOCIATION	CULINARY ARTS-TEXTBOOKS	1,413.22
	207098	10/28/2022	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	305.63
	207099	10/28/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	207.65
	207100	10/28/2022	COMMUNITY PRODUCTS LLC	HWS OPER&MAINT-INSTR CO>5K	6,456.00
	207101	10/28/2022	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	1,344.00
	207102	10/28/2022	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207103	10/28/2022	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	27,108.10
	207104	11/04/2022	AMAZON FULFILLMENT SERVICES INC	COMM SVS-CAP OUT < 5K	189.00
	207105	11/04/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	207106	11/04/2022	ATC GROUP SERVICES LLC	CP 2022 BOND-ENGINEERING	2,492.00
	207108	11/04/2022	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	313.85
	207109	11/04/2022	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	400.50
	207110	11/04/2022	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	88,517.33
	207111	11/04/2022	DISCOVERY EDUCATION INC	REMC-TEACH SUPPLIES	900.00
	207112	11/04/2022	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	24,025.38
	207113	11/04/2022	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,388.00
	207114	11/04/2022	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	98,866.06
	207115	11/04/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	2,108.62
	207116	11/04/2022	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	239.61
	207117	11/04/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	1,364.86
	207118	11/04/2022	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	307.50
	207119	11/04/2022	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	36,808.75
	207120	11/04/2022	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	282.35
	207121	11/04/2022	MCMaster CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	165.46
	207122	11/04/2022	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	207123	11/04/2022	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	67,967.76
	207124	11/04/2022	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	20.00
	207125	11/04/2022	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,566.74
	207126	11/04/2022	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	3,667.00
	207127	11/04/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	649.46
	207128	11/04/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,635.00
	207129	11/04/2022	BROOKE RODRIGUEZ	ASST TECH-LOCAL TRAVEL	233.75
	207130	11/04/2022	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	121,998.14
	207131	11/04/2022	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207132	11/04/2022	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	152.00
	207133	11/04/2022	SUSAN TINNEY	HUMAN RESOURCES-LOCAL TRAVEL	20.00
	207134	11/04/2022	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,019.24
	207135	11/04/2022	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.66
	207136	11/11/2022	7C LINGO	OTHER CONTRACTED SERVICES	225.00
	207137	11/11/2022	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	28,502.65
	207138	11/11/2022	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	652.33
	207139	11/11/2022	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	821.93
	207140	11/11/2022	JULIE BURD	ECSES - LOCAL TRAVEL	424.69
	207141	11/11/2022	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	24,461.28
	207142	11/11/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB DISB(PROFIT) (FED)	24,980.01
	207143	11/11/2022	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	3,263.00
	207144	11/11/2022	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,330.15
	207145	11/11/2022	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	9,849.63
	207147	11/11/2022	ERIK DRAKE	REMC SAVE-WORKSHOPS	1,000.95
	207148	11/11/2022	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	207149	11/11/2022	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207150	11/11/2022	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	7,927.21

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207151	11/11/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	272.45
	207152	11/11/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	166.52
	207153	11/11/2022	LANSING SCHOOL DISTRICT	REG ASST GRANT - REIMB OTHER	186,868.00
	207154	11/11/2022	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	89,233.61
	207155	11/11/2022	DANIEL LIETZ	INFO SYSTEMS-WKSHP & CONF	330.22
	207156	11/11/2022	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	255.55
	207157	11/11/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	420.90
	207158	11/11/2022	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	33,779.68
	207159	11/11/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	59.18
	207160	11/11/2022	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	400.94
	207161	11/11/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,795.00
	207162	11/11/2022	JACOB T RAMON	PHYS THRPHY-LOCAL TRAVEL ITIN	125.31
	207163	11/11/2022	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,331.26
	207164	11/11/2022	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	1,789.01
	207165	11/11/2022	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	57,261.29
	207166	11/18/2022	APPLE INC	ASST TECH-INSTR CO 1-5K	2,392.00
	207167	11/18/2022	JENNIFER BARNSTABLE	SE COMPLIANCE-LOCAL TRAVEL	38.50
	207169	11/18/2022	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	207170	11/18/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.16
	207171	11/18/2022	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74
	207172	11/18/2022	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	18,722.21
	207173	11/18/2022	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	12,012.69
	207174	11/18/2022	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	136,709.85
	207175	11/18/2022	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	67.50
	207176	11/18/2022	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	46,783.36
	207177	11/18/2022	MICHELLE HARTMAN	TC VI-LOCAL TRAVEL ITN	276.26
	207178	11/18/2022	HOLT PUBLIC SCHOOLS	GSRP - PYMTS TO SCHOOLS (FED)	350,801.80
	207179	11/18/2022	BENJAMIN HUGHES	GSRP - TUITION	1,225.88
	207180	11/18/2022	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.33
	207181	11/18/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	2,288.50
	207182	11/18/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	2,405.80
	207183	11/18/2022	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	785,638.71
	207184	11/18/2022	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	49,273.94
	207185	11/18/2022	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,331.34
	207186	11/18/2022	MASON PUBLIC SCHOOLS	GSRP - PYMTS TO SCHOOLS (FED)	102,369.88
	207187	11/18/2022	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	642.15
	207188	11/18/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	375.98
	207189	11/18/2022	MICHIGAN CONNECTIONS ACADEMY	REG ASST GRANT- REIMB CONFER F	14,858.53
	207190	11/18/2022	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,566.74
	207191	11/18/2022	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,780.91
	207192	11/18/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	206.76
	207193	11/18/2022	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	207194	11/18/2022	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	100.00
	207195	11/18/2022	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,044.07
	207196	11/18/2022	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.16
	207197	11/18/2022	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	353.94
	207198	11/18/2022	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	43.75
	207199	11/18/2022	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	55,001.76
	207200	11/18/2022	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,370.17
	207201	11/18/2022	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PYMTS TO SCHOOLS (FED)	74,387.78
	207202	11/18/2022	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	258.75
	207203	11/18/2022	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,877.00
	207204	11/18/2022	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	39,554.67
	207205	11/18/2022	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	74.50
	207206	11/18/2022	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,046.40
	207207	11/22/2022	EAST LANSING PUBLIC SCHOOLS	IDEA FLOWTHRU C/O-NON PUB SAL	138.60
	207208	11/22/2022	OKEMOS PUBLIC SCHOOLS	IDEA FLOWTHRU C/O-NON PUB SAL	296.10

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207209	11/22/2022	WAVERLY COMMUNITY SCHOOLS	IDEA FLOWTHRU C/O-NON PUB SAL	683.55
	207210	11/22/2022	WILLIAMSTON COMMUNITY SCHOOLS	IDEA FLOWTHRU C/O-NON PUB SAL	1,157.10
	207211	11/29/2022	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	99.25
	207212	12/02/2022	7C LINGO	OTHER CONTRACTED SERVICES	427.66
	207213	12/02/2022	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	13.76
	207214	12/02/2022	STACY ADADO	STUDENT OUTREACH-LOCAL TRAVEL	311.88
	207215	12/02/2022	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	106.88
	207216	12/02/2022	CDW GOVERNMENT INC	TECH COORD-SOFTWARE LICENS	19,800.00
	207217	12/02/2022	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	12,174.92
	207218	12/02/2022	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	259.76
	207219	12/02/2022	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	35.50
	207220	12/02/2022	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	122.69
	207221	12/02/2022	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,039.53
	207222	12/02/2022	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	197.84
	207223	12/02/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	1,145.55
	207224	12/02/2022	MANER COSTERISAN AND ELLIS PC	BUS SVC-AUDIT SERVICES	1,500.00
	207226	12/02/2022	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	9,468.00
	207228	12/02/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	240.16
	207229	12/02/2022	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	864.00
	207230	12/02/2022	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	4,144.00
	207231	12/02/2022	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207232	12/02/2022	TAMARA WILSON	ECSES - LOCAL TRAVEL	12.13
	207233	12/09/2022	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	347.99
	207235	12/09/2022	JULIE BURD	ECSES - LOCAL TRAVEL	336.25
	207236	12/09/2022	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	172.81
	207237	12/09/2022	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	69.77
	207239	12/09/2022	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	408.13
	207240	12/09/2022	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	4,062.50
	207241	12/09/2022	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,966.92
	207243	12/09/2022	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	446.44
	207244	12/09/2022	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	200.65
	207245	12/09/2022	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	72.50
	207247	12/09/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	6,139.79
	207248	12/09/2022	JACOB T RAMON	PHYS THRPHY-LOCAL TRAVEL ITIN	99.00
	207249	12/09/2022	GINA RIOS-SMITH	NEW CSTE INST PRG-LOCAL TRAVEL	253.13
	207250	12/09/2022	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	207251	12/09/2022	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	160.00
	207252	12/09/2022	CAPITAL AREA UNITED WAY	PRINCIPAL-CONTRACTED SERV	25,000.00
	207253	12/16/2022	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	68.75
	207255	12/16/2022	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	32,941.88
	207256	12/16/2022	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	718.59
	207257	12/16/2022	ASAP PRINTING INC	PRINTING SVS-PRINTING	73.53
	207258	12/16/2022	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	6,317.00
	207259	12/16/2022	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	43,634.42
	207260	12/16/2022	CHRISTINE REGAN	HTWD FUNDRAISER-MERCHANDISE	904.00
	207261	12/16/2022	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	220.00
	207262	12/16/2022	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207263	12/16/2022	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	3,468.62
	207264	12/16/2022	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	701.90
	207265	12/16/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	446.74
	207266	12/16/2022	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	110,259.70
	207267	12/16/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	213.93
	207268	12/16/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,145.00
	207270	12/16/2022	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	140,315.40
	207271	12/16/2022	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,081.25
	207272	12/16/2022	UNIFORMS DIRECT INC	CULINARY ARTS-TEACH SUPPLIES	9,500.97
	207274	12/16/2022	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	266.25

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207275	12/22/2022	ATC GROUP SERVICES LLC	CP 2022 BOND-ENGINEERING	4,359.00
	207276	12/22/2022	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.16
	207277	12/22/2022	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207278	12/22/2022	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74
	207279	12/22/2022	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,330.15
	207280	12/22/2022	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	16,137.59
	207281	12/22/2022	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	12,012.69
	207282	12/22/2022	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	1,471,861.24
	207283	12/22/2022	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	309.38
	207284	12/22/2022	ERIK DRAKE	REMC SAVE-LOCAL TRAVEL	104.15
	207285	12/22/2022	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	24,025.39
	207286	12/22/2022	KIM FIEBERNITZ	EARLY CHILD ADM-LOCAL TRAVEL	477.63
	207287	12/22/2022	HOLT PUBLIC SCHOOLS	GSRP CURRIC - PAYMENTS TO SCHO	109,366.06
	207288	12/22/2022	ILLUMINATE EDUCATION INC	MTSS ASSMENT SFTWR-LICENSES	212,472.45
	207289	12/22/2022	JITTERBIT INC	INFO SYSTEMS-SOFTWARE LICENSE	22,660.00
	207290	12/22/2022	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.34
	207291	12/22/2022	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,239.79
	207292	12/22/2022	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	209.78
	207293	12/22/2022	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	512,341.16
	207294	12/22/2022	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	49,273.94
	207295	12/22/2022	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,615.83
	207296	12/22/2022	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	36,808.76
	207297	12/22/2022	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	145.99
	207298	12/22/2022	MICHIGAN CONNECTIONS ACADEMY	FLOWTHRU-PURCH SERVICE	121,632.00
	207299	12/22/2022	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	TC EARLY CHILDHOOD-WKSP & CONF	170.00
	207300	12/22/2022	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,566.74
	207301	12/22/2022	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,575.78
	207302	12/22/2022	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	213.93
	207303	12/22/2022	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	382.81
	207304	12/22/2022	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	5,195.00
	207305	12/22/2022	KATIE ROBINSON	TC AI-INSTR SUPPLIES	362.48
	207306	12/22/2022	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	348.94
	207307	12/22/2022	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	124.81
	207308	12/22/2022	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	6,920.64
	207309	12/22/2022	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207311	12/22/2022	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	27,108.10
	207312	12/22/2022	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	26,019.23
	207313	12/22/2022	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,877.00
	207314	12/22/2022	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.66
	207315	12/22/2022	TAMARA WILSON	ECSES - LOCAL TRAVEL	19.19
	207316	12/22/2022	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,046.40
	207317	01/06/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	98.04
	207318	01/06/2023	AUTOMATIC DOOR SERVICE OF GRAND RAPIDS	WTC FACILITIES-CONT REP&MAINT	536.90
	207319	01/06/2023	DAVID P BOYNTON	TEC PLANT OPER-CONT REP & MAIN	300.00
	207320	01/06/2023	CLEAN TEAM USA	IISD PLANT MAINT-CUST SUPPLY	3,317.78
	207321	01/06/2023	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	16,781.52
	207322	01/06/2023	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	1,265.76
	207323	01/06/2023	DEAN TRANSPORTATION INC	SE TRANS-DAILY SCHOOL ROUTES	894,437.72
	207324	01/06/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	295.86
	207325	01/06/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,357.80
	207326	01/06/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	63.00
	207328	01/06/2023	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	173.69
	207329	01/06/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	321.42
	207330	01/06/2023	LANSING SANITARY SUPPLY INC	HWS SCI-INSTR SUPPLIES	255.78
	207331	01/06/2023	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	168.81
	207332	01/06/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	408.19
	207333	01/06/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	720.96

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207334	01/06/2023	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	10.00
	207335	01/06/2023	MSDSOONLINE INC	IISD PLANT MAINT-CONTRACT SVCS	2,999.00
	207336	01/06/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,275.00
	207337	01/06/2023	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	1,536.00
	207338	01/06/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	207339	01/06/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.00
	207340	01/06/2023	NICOLE SCOTT	BUS SVC-LOCAL TRAVEL	44.50
	207341	01/06/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	43.75
	207342	01/06/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	803.97
	207343	01/06/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	160.00
	207344	01/06/2023	SUSAN TINNEY	HUMAN RESOURCES-WKSHR & CONF	13.00
	207346	01/06/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.25
	207347	01/13/2023	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	27.12
	207348	01/13/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	26,536.11
	207349	01/13/2023	APPLE INC	ASST TECH-INSTR CO 1-5K	4,988.00
	207351	01/13/2023	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	51.19
	207352	01/13/2023	DOROTHY COOKS	EC-SEC 32P - LOCAL TRAVEL	61.88
	207353	01/13/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	3,506.89
	207354	01/13/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	31.25
	207356	01/13/2023	BRONSON BATTLE CREEK	HUMAN RESOURCES-CONTRACT SVCS	1,942.50
	207357	01/13/2023	DAVID J HULINGS	CMSBO-MEETING EXPENSES	880.00
	207358	01/13/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207359	01/13/2023	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	766.89
	207360	01/13/2023	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	146.10
	207361	01/13/2023	MCMaster CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	621.52
	207362	01/13/2023	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,331.25
	207363	01/13/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	5,910.00
	207364	01/13/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	549.74
	207366	01/13/2023	MAC RITTER	LEA TECH SUPPORT-LOCAL TRAVEL	452.54
	207367	01/13/2023	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	1,368.00
	207368	01/13/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	1,139.56
	207370	01/13/2023	UNIFORMS DIRECT INC	CULINARY ARTS-TEACH SUPPLIES	380.20
	207371	01/13/2023	WINFIELD MACHINE REPAIR INC	WELDING-EQUIP REP&MAINT	2,885.00
	207372	01/13/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,046.40
	207373	01/20/2023	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74
	207374	01/20/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	32,643.09
	207375	01/20/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,225.15
	207376	01/20/2023	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	207378	01/20/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED IN(CBI)AI	756.38
	207379	01/20/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	207380	01/20/2023	EATON REGIONAL EDUCATION SERVICE AGENCY	31N(6) - CONFERENCES	25.00
	207381	01/20/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	386.53
	207382	01/20/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	6,321.85
	207383	01/20/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	77.84
	207384	01/20/2023	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	358.85
	207385	01/20/2023	MCMaster CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	620.06
	207386	01/20/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	640.00
	207387	01/20/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	65,537.10
	207388	01/20/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,246.61
	207389	01/20/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	267.44
	207390	01/20/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	960.00
	207391	01/20/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	69,559.21
	207392	01/20/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207393	01/20/2023	UNIFORMS DIRECT INC	CAHEP/PCT-TEACHING SUPPLIES	259.12
	207394	01/20/2023	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	134.38
	207395	01/20/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,877.00
	207396	01/27/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	484.43

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207397	01/27/2023	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	236.25
	207398	01/27/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	207399	01/27/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207400	01/27/2023	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	15,734.04
	207401	01/27/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	24,447.77
	207402	01/27/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	17,824.33
	207403	01/27/2023	DEAN TRANSPORTATION INC	SE TRANS-MEETING EXP	204.28
	207404	01/27/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	341.91
	207405	01/27/2023	EAST LANSING PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	78,533.68
	207406	01/27/2023	HOLT PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	228,241.43
	207407	01/27/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	81.56
	207408	01/27/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.33
	207409	01/27/2023	LANSING SCHOOL DISTRICT	HRA - LEA DISBURSEMENTS	542,707.67
	207410	01/27/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	65,901.21
	207411	01/27/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,888.02
	207412	01/27/2023	MASON PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	135,818.97
	207413	01/27/2023	OKEMOS PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	170,311.39
	207414	01/27/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	9,729.00
	207415	01/27/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	127.87
	207416	01/27/2023	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	1,344.00
	207417	01/27/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.96
	207418	01/27/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,125.38
	207419	01/27/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207420	01/27/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	44.41
	207421	01/27/2023	STOCKBRIDGE COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	188,693.70
	207422	01/27/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,698.69
	207423	01/27/2023	WAVERLY COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	55,607.81
	207424	01/27/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	31,752.33
	207425	01/27/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.66
	207426	01/27/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	37.60
	207427	02/03/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	27,551.48
	207428	02/03/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	207430	02/03/2023	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	18,027.72
	207431	02/03/2023	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	139.54
	207432	02/03/2023	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	37,678.12
	207433	02/03/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	5,525.47
	207434	02/03/2023	DANSVILLE SCHOOLS	MEDICAID FFS FFS-LEA REIMB	143,984.54
	207435	02/03/2023	EATON REGIONAL EDUCATION SERVICE AGENCY	IISD SRV FEES-OTHER ED INSTNS	19,600.00
	207437	02/03/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	300.81
	207438	02/03/2023	DANIELLE GREVE	31N(6) - LOCAL TRAVEL	25.31
	207439	02/03/2023	MICHELLE HARTMAN	TC VI-LOCAL TRAVEL ITN	116.50
	207440	02/03/2023	CLARE JANOSKI	SPCH & LNG-DUES & FEES ITIN	100.00
	207441	02/03/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,718.17
	207442	02/03/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	353.53
	207443	02/03/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	55.08
	207444	02/03/2023	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	133,056.29
	207445	02/03/2023	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	502.51
	207446	02/03/2023	LESLIE PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	229,930.34
	207447	02/03/2023	MASON PUBLIC SCHOOLS	SE LEA REIMB-INSTR SOFTWARE	1,091.70
	207448	02/03/2023	MASON PUBLIC SCHOOLS	HWS FOOD SVC-CONTRACTED SVC	17,137.38
	207449	02/03/2023	MCMASER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	3,168.43
	207450	02/03/2023	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	434.90
	207451	02/03/2023	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	109,683.95
	207452	02/03/2023	TRAVIS NELLER	GSRP - RECRUITING LOCAL TRVEL	22.50
	207453	02/03/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	768.75
	207454	02/03/2023	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	241,154.81
	207456	02/03/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	1,370.84

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207457	02/03/2023	WEBBERVILLE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	104,442.90
	207458	02/03/2023	WILLIAMSTON COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	610,674.92
	207459	02/10/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	699.92
	207460	02/10/2023	APPLE INC	SAIL - INSTR CO 1-5K	3,289.00
	207461	02/10/2023	ATECH TRAINING INC	AUTO TECH-TEACH SUPPLIES	2,436.50
	207462	02/10/2023	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	52.07
	207463	02/10/2023	DANSVILLE SCHOOLS	HRA - LEA DISBURSEMENTS	60,915.56
	207464	02/10/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	165.06
	207466	02/10/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	207467	02/10/2023	EAST LANSING PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	681.00
	207468	02/10/2023	ALEXANDRA GOSSELIN	SPCH & LNG-LOCAL TRAVEL ITIN	113.13
	207469	02/10/2023	HASLETT PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	58,190.40
	207470	02/10/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	220.00
	207471	02/10/2023	HOLT PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	1,889.00
	207472	02/10/2023	HOLT PUBLIC SCHOOLS	CMSBO-MEETING EXPENSES	85.00
	207473	02/10/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207474	02/10/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,240.33
	207475	02/10/2023	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	855.20
	207476	02/10/2023	LANSING SCHOOL DISTRICT	HOLD HARMLESS-LEA REIMB	918,414.00
	207477	02/10/2023	MASON PUBLIC SCHOOLS	31N(6) - O/G to LEA	23,791.26
	207478	02/10/2023	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	215.55
	207479	02/10/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	801.35
	207481	02/10/2023	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	127.07
	207483	02/10/2023	OKEMOS PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	502.00
	207484	02/10/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	855.77
	207485	02/10/2023	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	420.18
	207486	02/10/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,732.50
	207487	02/10/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	282.44
	207489	02/10/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207491	02/10/2023	WAVERLY COMMUNITY SCHOOLS	HOLD HARMLESS-LEA REIMB	2,513.00
	207492	02/10/2023	WILLIAMSTON COMMUNITY SCHOOLS	HOLD HARMLESS-LEA REIMB	6,235.00
	207493	02/17/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	168.82
	207494	02/17/2023	CDW GOVERNMENT INC	CAHEP/PCT-CAP OUT < 5K	1,600.00
	207495	02/17/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	137.14
	207496	02/17/2023	HOLT PUBLIC SCHOOLS	GSRP CURRIC - PAYMENTS TO SCHO	8,445.91
	207497	02/17/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	156.81
	207498	02/17/2023	LANSING COMMUNITY COLLEGE	HSDCI/TEC-PAYMENT TO LCC	160,255.50
	207499	02/17/2023	LESLIE PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	11,255.58
	207500	02/17/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	351.26
	207501	02/17/2023	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	682.30
	207502	02/17/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	6,239.62
	207503	02/17/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	49,681.27
	207504	02/17/2023	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	24.63
	207505	02/17/2023	OKEMOS PUBLIC SCHOOLS	EARLY LIT 35A - O/G TO LEA	10,774.41
	207506	02/17/2023	PURITY CYLINDER GASES INC	AUTO TECH-TEACH SUPPLIES	267.91
	207507	02/17/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	207508	02/17/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	66,685.14
	207509	02/17/2023	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	82.40
	207510	02/17/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	160.00
	207511	02/17/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	733.50
	207512	02/17/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	24.38
	207513	02/17/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,046.40
	207514	02/27/2023	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	61.88
	207515	02/27/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	4,648.66
	207516	02/27/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	207517	02/27/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207518	02/27/2023	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207519	02/27/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,225.15
	207520	02/27/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	18,215.13
	207521	02/27/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	13,465.60
	207522	02/27/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,917.47
	207523	02/27/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,786.92
	207524	02/27/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	101,734.34
	207525	02/27/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.34
	207526	02/27/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,593.15
	207527	02/27/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-GROUNDS SUPPLY	847.89
	207528	02/27/2023	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	385,029.67
	207529	02/27/2023	LANSING COMMUNITY COLLEGE	SKILLS - MISC EXPENSES	1,770.00
	207530	02/27/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	53,430.76
	207531	02/27/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,934.20
	207532	02/27/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	207533	02/27/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,579.43
	207534	02/27/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,077.51
	207535	02/27/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	13,474.00
	207536	02/27/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	221.00
	207537	02/27/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	153.75
	207538	02/27/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207539	02/27/2023	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	353.94
	207540	02/27/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	28,375.19
	207541	02/27/2023	WEBBERVILLE COMMUNITY SCHOOLS	HRA - LEA DISBURSEMENTS	38,676.17
	207542	02/27/2023	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	205.67
	207543	02/27/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,877.00
	207544	02/27/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.67
	207545	03/03/2023	STACY ADADO	STUDENT OUTREACH-LOCAL TRAVEL	104.80
	207546	03/03/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	30,430.54
	207547	03/03/2023	APPLE INC	SPCH & LNG-INSTR CO 1-5K ITIN	299.00
	207548	03/03/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	49.02
	207549	03/03/2023	AVALON TECHNOLOGIES INC	CP VIRT/SAN-CAP OUT >5K	251,138.40
	207550	03/03/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	207551	03/03/2023	LISA BASORE	TC AI-INSTR SUPPLIES	1,458.59
	207552	03/03/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	347.37
	207553	03/03/2023	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	43.23
	207554	03/03/2023	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	87.82
	207555	03/03/2023	CLEAN TEAM USA	IISD PLANT MAINT-CUST SUPPLY	148.80
	207556	03/03/2023	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	12,085.73
	207557	03/03/2023	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	1,375.01
	207558	03/03/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	453.39
	207559	03/03/2023	PATRICIA DELONG	OCCUPL THRPY-LOCAL TRAVEL	621.25
	207560	03/03/2023	EATON REGIONAL EDUCATION SERVCE AGENCY	CARPREP SUPPORT-SOFTWARE LICEN	1,200.00
	207561	03/03/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	300.81
	207563	03/03/2023	MILISSA KELLEY	EC SEC 32P(4) - LOCAL TRAVEL	88.10
	207564	03/03/2023	KIDTIME CHILD DEVELOPMENT CENTER	LIT HUB-OTHER CONTRACT SERVICE	2,317.81
	207565	03/03/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,600.38
	207566	03/03/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	410.54
	207567	03/03/2023	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	142,048.91
	207568	03/03/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,341.71
	207569	03/03/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	1,004.12
	207570	03/03/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	4,497.50
	207571	03/03/2023	JACOB T RAMON	PHYS THRPY-LOCAL TRAVEL ITIN	30.25
	207572	03/03/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	101.92
	207573	03/03/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,118.94
	207574	03/03/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	88.82
	207576	03/03/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.20
	207577	03/10/2023	APPLE INC	COMM SVS-CAP OUT < 5K	849.00

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207578	03/10/2023	JULIE BURD	ECSES - LOCAL TRAVEL	162.64
	207579	03/10/2023	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	135.78
	207580	03/10/2023	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74
	207581	03/10/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	23,666.25
	207582	03/10/2023	PATRICIA DELONG	OCCUPL THRPY-LOCAL TRAVEL	589.83
	207583	03/10/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	419.20
	207584	03/10/2023	ERIK DRAKE	REMC SAVE-WORKSHOPS	171.90
	207585	03/10/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,512.36
	207586	03/10/2023	DAVID J HULINGS	INFO SYSTEMS-CONTRACT SVCS	262.50
	207587	03/10/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	121.76
	207588	03/10/2023	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	4.52
	207589	03/10/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207590	03/10/2023	MILISSA KELLEY	EC SEC 32P(4) - LOCAL TRAVEL	371.20
	207591	03/10/2023	KISSFLOW INC	INFO SYSTEMS-SOFTWARE LICENSE	19,200.00
	207592	03/10/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,195.14
	207593	03/10/2023	JANILLE LIETZ	BUS SVC-LOCAL TRAVEL	355.00
	207594	03/10/2023	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	136.55
	207595	03/10/2023	MCMaster CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	888.21
	207596	03/10/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	207597	03/10/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	19,631.19
	207598	03/10/2023	PAULA A MORTON	TC EARLY CHILDHOOD-TUITION	1,022.50
	207599	03/10/2023	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	87.30
	207600	03/10/2023	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	51.75
	207601	03/10/2023	SEVERIN INTERMEDIATE HOLDINGS LLC	STUDENT MGMT CON-SOFT MAINT	44,360.08
	207602	03/10/2023	PURITY CYLINDER GASES INC	AUTO TECH-TEACH SUPPLIES	495.37
	207603	03/10/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	1,425.00
	207604	03/10/2023	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	1,344.00
	207605	03/10/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	183.53
	207606	03/10/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	201.00
	207607	03/10/2023	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	137.22
	207608	03/10/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207609	03/10/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	160.00
	207610	03/10/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	55.00
	207611	03/17/2023	JENNIFER BARNSTABLE	SE COMPLIANCE-WORK/CONF	152.50
	207612	03/17/2023	LISA BASORE	TC AI-LOCAL TRAVEL	307.55
	207613	03/17/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,120.15
	207615	03/17/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	237.96
	207616	03/17/2023	GREAT LAKES GRAPHICS INC	PRINTING SVS-PRINTING/BINDING	1,002.00
	207617	03/17/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	49.52
	207619	03/17/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,331.70
	207620	03/17/2023	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	16,413.75
	207621	03/17/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	895.05
	207622	03/17/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	480.80
	207623	03/17/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	410.00
	207626	03/17/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	207627	03/17/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	76.00
	207628	03/17/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,046.40
	207629	03/24/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	577.96
	207630	03/24/2023	LOWERY CORPORATION	PRINTING SVS-CAP OUT > 5K	33,730.00
	207631	03/24/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	207632	03/24/2023	REBECCA BRENNAN	SPCH & LNG-LOCAL TRAVEL	134.21
	207633	03/24/2023	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	120.52
	207634	03/24/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	207635	03/24/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.16
	207636	03/24/2023	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	583.76
	207637	03/24/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	21,547.37
	207639	03/24/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	13,465.60

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207640	03/24/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - LEA TRANSPORTATION PYMT	1,892.10
	207641	03/24/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	24,025.38
	207642	03/24/2023	DANIELLE GREVE	31N(6) - LOCAL TRAVEL	59.80
	207643	03/24/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	92,486.19
	207644	03/24/2023	ILLUMINATE EDUCATION INC	PLAN & EVAL-SOFTWARE LICENSE	2,762.25
	207645	03/24/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.33
	207646	03/24/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	206.97
	207647	03/24/2023	LANSING SANITARY SUPPLY INC	HWS SCI-INSTR SUPPLIES	1,483.83
	207648	03/24/2023	LANSING SCHOOL DISTRICT	GSRP - PAYMENTS TO SCHOOLS	385,029.67
	207649	03/24/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	18,750.19
	207650	03/24/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,475.37
	207651	03/24/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	51.81
	207652	03/24/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,934.21
	207653	03/24/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	105.47
	207654	03/24/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	57,593.96
	207655	03/24/2023	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	13.76
	207656	03/24/2023	NIELSEN COMMERCIAL CONSTRUCTION CO	TEC PLANT OPER-BUILD IMPROVE	3,674.66
	207657	03/24/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,707.20
	207658	03/24/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	21,614.00
	207659	03/24/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	6,185.00
	207660	03/24/2023	COMMUNITY PRODUCTS LLC	HWS SXI-INSTR CO 1-5K	4,402.50
	207661	03/24/2023	LORI SCHAIBLY	SLC INSTR-CONTR INSTR SVC	1,536.00
	207662	03/24/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	69,088.35
	207663	03/24/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,227.84
	207664	03/24/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.16
	207665	03/24/2023	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	191.31
	207666	03/24/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	28,375.20
	207667	03/24/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	4,332.14
	207668	03/24/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,877.00
	207669	03/24/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.66
	207670	03/31/2023	ASBESTOS ABATEMENT INC	CP 2022 BOND-ENGINEERING	43,570.00
	207671	03/31/2023	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	243.66
	207672	03/31/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	13,899.32
	207673	03/31/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BUILDING IMPR	19,244.00
	207674	03/31/2023	CRYSTAL CUTLER	SE DIR-LOCAL TRAVEL	613.52
	207675	03/31/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	1,719,754.47
	207676	03/31/2023	ERIK DRAKE	REMC SAVE-LOCAL TRAVEL	237.39
	207677	03/31/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	207679	03/31/2023	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	14.02
	207680	03/31/2023	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	128,001.50
	207681	03/31/2023	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,191.44
	207682	03/31/2023	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	454.63
	207683	03/31/2023	JANILLE LIETZ	BUS SVC-LOCAL TRAVEL	415.27
	207684	03/31/2023	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	15.07
	207686	03/31/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	220.67
	207687	03/31/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	101.92
	207688	03/31/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	88.82
	207689	03/31/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,594.00
	207690	03/31/2023	GMT POWER INC	IISD PLANT MAINT-CONT REP&MAIN	736.71
	207691	03/31/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.20
	207692	04/07/2023	STACY ADADO	COMM SVS-WKSHP & CONF	167.03
	207693	04/07/2023	AZIZA ADAWE	SSW-TUITION ITIN	649.00
	207694	04/07/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	34,423.28
	207695	04/07/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	80.11
	207696	04/07/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	14,114.08
	207697	04/07/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	432.30
	207698	04/07/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	300.81

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207699	04/07/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	1,831.92
	207700	04/07/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,118.78
	207701	04/07/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	352.35
	207702	04/07/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	561.77
	207703	04/07/2023	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	209.90
	207704	04/07/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	594.90
	207705	04/07/2023	MI LEAGUE FOR PUBLIC POLICY	ECSN - CONTRACTED SERVICES	15,331.25
	207706	04/07/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	17,465.56
	207707	04/07/2023	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	34.72
	207708	04/07/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	202.79
	207709	04/07/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	2,601.00
	207710	04/07/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	83.77
	207711	04/07/2023	ABIGAIL SHOWERMAN	TC AI-WRKSHP & CONF	561.90
	207712	04/07/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207713	04/07/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	207714	04/07/2023	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	302.98
	207715	04/07/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	2,448.55
	207716	04/14/2023	JENNIFER BARNSTABLE	SE COMPLIANCE-LOCAL TRAVEL	78.80
	207718	04/14/2023	REBECCA BRENNAN	ECSES - LOCAL TRAVEL	107.09
	207719	04/14/2023	JULIE BURD	ECSES - LOCAL TRAVEL	120.52
	207720	04/14/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	152.62
	207721	04/14/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	160.21
	207722	04/14/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	361.30
	207723	04/14/2023	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	15.72
	207724	04/14/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	79.26
	207725	04/14/2023	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	746.39
	207726	04/14/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	207727	04/14/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,330.15
	207728	04/14/2023	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	1,357.98
	207729	04/14/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	541.04
	207730	04/14/2023	DOCNETWORK INC	SOFTWARE LICENSES-HWS PRG SPEC	3,600.00
	207731	04/14/2023	HOLT PUBLIC SCHOOLS	IISD SRV FEES-PMTS TO DISTRCTS	11,275.54
	207732	04/14/2023	DAVID J HULINGS	EARLY CHILD ADM-CONTRACT SVCS	1,584.71
	207733	04/14/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207734	04/14/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	40.02
	207735	04/14/2023	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	5,429.38
	207736	04/14/2023	MASON PUBLIC SCHOOLS	HEARTWOOD PRGS-MEALS EXPENSE	537.30
	207737	04/14/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	786.61
	207738	04/14/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	1,327.54
	207739	04/14/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	160.00
	207740	04/14/2023	WAVERLY COMMUNITY SCHOOLS	HUMAN RESOURCES-MISC SUPPLIES	270.00
	207741	04/21/2023	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	25.35
	207742	04/21/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	196.08
	207743	04/21/2023	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	3,865.00
	207744	04/21/2023	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	37.34
	207745	04/21/2023	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74
	207746	04/21/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	28,274.27
	207747	04/21/2023	CONVERGENT TECHNOLOGY PARTNERS LLC	WAN/STARNET-USF CONSULTANT	900.00
	207748	04/21/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BUILDING IMPR	4,811.00
	207749	04/21/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	23,084.86
	207750	04/21/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	88.43
	207751	04/21/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	326.91
	207752	04/21/2023	HASLETT PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	299.43
	207753	04/21/2023	HOLT PUBLIC SCHOOLS	LEA TECH SUPPORT-MISC SUPPLIES	947.16
	207754	04/21/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,697.00
	207755	04/21/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	701.27
	207756	04/21/2023	LESLIE PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	497.05

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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207757	04/21/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,991.25
	207758	04/21/2023	MASON PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	2,787.69
	207759	04/21/2023	MASON PUBLIC SCHOOLS	SAIL PRG-MEALS EXPENSE	5.50
	207760	04/21/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	207761	04/21/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	47,109.10
	207762	04/21/2023	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	16.57
	207763	04/21/2023	NIELSEN COMMERCIAL CONSTRUCTION CO	HW CSSGP - SITE IMPRV	50,040.00
	207764	04/21/2023	OKEMOS PUBLIC SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	2,476.29
	207765	04/21/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	992.67
	207766	04/21/2023	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	646.01
	207768	04/21/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	93,055.13
	207769	04/21/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	50.96
	207770	04/21/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,147.29
	207771	04/21/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	30.00
	207772	04/21/2023	STOCKBRIDGE COMMUNITY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	398.24
	207773	04/21/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	972.00
	207774	04/21/2023	WAVERLY COMMUNITY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	98.81
	207775	04/21/2023	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	203.71
	207777	04/21/2023	WILLIAMSTON COMMUNITY SCHOOLS	BUS DRIVER SAFETY - REIBM ISD	299.43
	207778	04/21/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	30.00
	207779	04/21/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,699.20
	207780	04/28/2023	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	20,128.13
	207781	04/28/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	207782	04/28/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207783	04/28/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	IISD SRV FEES-OTHER ED INSTNS	2,450.00
	207784	04/28/2023	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	42,759.73
	207785	04/28/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	16,880.72
	207786	04/28/2023	DANSVILLE SCHOOLS	CENTER INCENT-LEA REIMB	126,595.95
	207787	04/28/2023	DEAN TRANSPORTATION INC	WTC TRANS-COMMON CARRIER	168.60
	207788	04/28/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	207789	04/28/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,917.47
	207790	04/28/2023	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	41.40
	207791	04/28/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	100,192.97
	207792	04/28/2023	KELLIE A JONES	EC SEC 32P(4) - LOCAL TRAVEL	533.90
	207793	04/28/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.34
	207794	04/28/2023	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	445,029.67
	207795	04/28/2023	LESLIE PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	183,137.91
	207796	04/28/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,934.20
	207797	04/28/2023	MCMASTER CARR SUPPLY COMPANY	ENGINEERING TECH-TCHG SUPPLIES	139.37
	207798	04/28/2023	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	29,010.23
	207799	04/28/2023	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	62,060.96
	207800	04/28/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	35,267.39
	207801	04/28/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	336.33
	207802	04/28/2023	GINA RIOS-SMITH	WORKSHOPS AND CONFERENCES	53.58
	207803	04/28/2023	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONT REP&MAIN	137.00
	207804	04/28/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207805	04/28/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	202,755.64
	207806	04/28/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	108,795.61
	207807	04/28/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	444,072.33
	207809	05/05/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	27,180.12
	207810	05/05/2023	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	61.90
	207811	05/05/2023	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	1,545.30
	207812	05/05/2023	CHUM THERAPEUTIC RIDING INC	SLC INSTR-CONTR INSTR SVC	2,145.00
	207813	05/05/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	GE - DEFERRED REVENUE	19,226.09
	207814	05/05/2023	CONSUMERS ENERGY COMPANY	TEC PLANT OPER-NATURAL GAS	6,890.33
	207815	05/05/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	352.39
	207816	05/05/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	172.27

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207817	05/05/2023	EAST LANSING PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	18,145.03
	207818	05/05/2023	EATON REGIONAL EDUCATION SERVICE AGENCY	GE - DEFERRED REVENUE	23,801.05
	207819	05/05/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	296.47
	207820	05/05/2023	HASLETT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	4,014.81
	207821	05/05/2023	HOLT PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	18,141.55
	207822	05/05/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	160.54
	207823	05/05/2023	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	8.84
	207824	05/05/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207825	05/05/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	385.10
	207826	05/05/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	90.62
	207827	05/05/2023	LANSING SCHOOL DISTRICT	FLOWTHRU-SALARIES	271,438.89
	207828	05/05/2023	LANSING SCHOOL DISTRICT	SUB MGT SYS-O/G TRN LEA/PSA	629,381.83
	207829	05/05/2023	MASON PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	66,559.25
	207830	05/05/2023	MASON PUBLIC SCHOOLS	EI PROGRAMS-MISC EXPENSE	254.00
	207831	05/05/2023	MICHIGAN SCHOOLS ENERGY COOPERATIVE	HWS OPER&MAINT-ELECTRICITY	18,056.23
	207832	05/05/2023	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	22.27
	207833	05/05/2023	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	38.65
	207834	05/05/2023	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	18.34
	207835	05/05/2023	OKEMOS PUBLIC SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	4,346.90
	207836	05/05/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	13,517.00
	207837	05/05/2023	JACOB T RAMON	PHYS THRPHY-LOCAL TRAVEL ITIN	326.20
	207838	05/05/2023	REMC ASSOCIATION OF MICHIGAN	REMC SAVE OUTGOING TRANSFERS	322,965.00
	207839	05/05/2023	STOCKBRIDGE COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	5,563.27
	207840	05/05/2023	WAVERLY COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	2,590.24
	207841	05/05/2023	WILLIAMSTON COMMUNITY SCHOOLS	SUB MGT SYS-O/G TRN LEA/PSA	20,996.90
	207842	05/10/2023	REMC ASSOCIATION OF MICHIGAN	REMC SAVE OUTGOING TRANSFERS	1,000,000.00
	207843	05/11/2023	REMC ASSOCIATION OF MICHIGAN	REMC SAVE OUTGOING TRANSFERS	1,000,000.00
	207844	05/12/2023	7C LINGO	SPCH & LNG-INSTR SUPPLIES ITIN	635.64
	207845	05/12/2023	APPLE INC	INFO SYSTEMS-CAP OUT < 5K	897.00
	207846	05/12/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	207847	05/12/2023	COLE ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	1,309.00
	207848	05/12/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	4,770.33
	207849	05/12/2023	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	9,776.23
	207850	05/12/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,016.48
	207851	05/12/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	13.76
	207852	05/12/2023	HASLETT PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	13,274.00
	207853	05/12/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	330.00
	207854	05/12/2023	HOLT PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	2,646.00
	207856	05/12/2023	LANSING SCHOOL DISTRICT	PLAN & EVAL-SFTWR MAINT AGRMNT	34,815.00
	207857	05/12/2023	MASON PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	4,859.00
	207858	05/12/2023	MASON PUBLIC SCHOOLS	SAIL PRG-MEALS EXPENSE	695.05
	207860	05/12/2023	MID MICHIGAN LEADERSHIP ACADEMY	PLAN & EVAL-SFTWR MAINT AGRMNT	1,772.50
	207862	05/12/2023	OKEMOS PUBLIC SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	11,670.00
	207863	05/12/2023	PURITY CYLINDER GASES INC	AUTO TECH-TEACH SUPPLIES	317.29
	207864	05/12/2023	REALITYWORKS INC	THERAPEUTIC SVCS-CAP OUT < 5K	5,125.00
	207865	05/12/2023	REMC ASSOCIATION OF MICHIGAN	REMC SAVE OUTGOING TRANSFERS	1,000,000.00
	207866	05/12/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	231.06
	207868	05/12/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207869	05/12/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	160.00
	207870	05/12/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	1,122.64
	207871	05/12/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	207872	05/12/2023	WILLIAMSTON COMMUNITY SCHOOLS	PLAN & EVAL-SFTWR MAINT AGRMNT	2,257.50
	207873	05/19/2023	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	65.01
	207874	05/19/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	703.74
	207875	05/19/2023	ASCEND LEARNING HOLDINGS LLC	MED ASSISTANT-TEST REIMB	12,300.00
	207876	05/19/2023	ATC GROUP SERVICES LLC	IISD PLANT MAINT-CONTRACT SVCS	800.00
	207877	05/19/2023	MEGAN CHUMBLEY	GSRP - CONFERENCES	61.79

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207878	05/19/2023	CLEAN TEAM USA	HWS CONTRACTED CUST SVS	30,768.74
	207879	05/19/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	22,077.16
	207880	05/19/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,435.15
	207881	05/19/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	417.40
	207882	05/19/2023	CRYSTAL CUTLER	SE DIR-TUITION	2,045.25
	207883	05/19/2023	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	1,558,337.55
	207884	05/19/2023	JESSICA GUTHRIE	EO ISC-LOCAL TRAVEL	119.34
	207885	05/19/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	356.58
	207886	05/19/2023	DAVID J HULINGS	INFO SYSTEMS-CONTRACT SVCS	175.00
	207887	05/19/2023	JAMF HOLDINGS INC AND SUBSIDIARIES	INFO SYSTEMS-SOFTWARE LICENSE	603.00
	207888	05/19/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	455.55
	207889	05/19/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	51.33
	207890	05/19/2023	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	129,751.87
	207891	05/19/2023	LOGISOFT COMPUTER PRODUCTS LLC	INFO SYSTEMS-EQUIP REP&MAINT	20,183.58
	207892	05/19/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	56,274.13
	207894	05/19/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	105.10
	207895	05/19/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,459.93
	207896	05/19/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	126.88
	207898	05/19/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	65,616.56
	207899	05/19/2023	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	138.03
	207900	05/19/2023	SET-SEG INSURANCE SERVICES AGENCY INC	RISK MGMT-WORKERS COMP	4,144.00
	207901	05/19/2023	ALARM MANAGEMENT II LLC	IISD PLANT MAINT-CONTRACT SVCS	252.81
	207902	05/19/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	1,909.00
	207903	05/19/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	158.60
	207904	05/19/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	102.51
	207905	05/19/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,111.38
	207907	05/26/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	84,538.32
	207908	05/26/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.16
	207909	05/26/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207910	05/26/2023	LADAWN CALDWELL	GRSP - SUB GRANT DISB(PROFIT)	13,899.32
	207911	05/26/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	13,465.60
	207913	05/26/2023	ERIK DRAKE	REMC SAVE-MARKETING SUPPLIES	175.54
	207914	05/26/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,917.47
	207915	05/26/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	100,192.98
	207916	05/26/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	19,660.17
	207917	05/26/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,788.56
	207918	05/26/2023	LANSING SCHOOL DISTRICT	PERKINS - O/G TRANSFER LSD	388,163.32
	207919	05/26/2023	LESLIE PUBLIC SCHOOLS	WTC TRANS-O/G LEA OTHER	48,749.62
	207920	05/26/2023	MADISON NATIONAL LIFE INSURANCE CO INC	SE - LIFE INSURANCE LIABILITY	14,918.28
	207921	05/26/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,934.21
	207922	05/26/2023	MOSS AUDIO CORP	TECH CP 22 - IT BUILD ADD	6,924.34
	207923	05/26/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	35,267.39
	207924	05/26/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	474.59
	207925	05/26/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	101.92
	207926	05/26/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	104.05
	207927	05/26/2023	SET-SEG INSURANCE SERVICES AGENCY INC	SET-SEG DENTAL CLAIMS VS POST	7,364.23
	207928	05/26/2023	SHERYL L HOWARD INC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	207929	05/26/2023	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	151.37
	207930	05/26/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	44.41
	207931	05/26/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	28,375.19
	207932	05/26/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,599.11
	207933	05/26/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	222.10
	207934	05/26/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.66
	207935	05/26/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.20
	207936	05/26/2023	ZOHO CORPORATION	WAN/STARNET-SOFTWARE MAINT	260.10
	207937	06/02/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	171.57
	207938	06/02/2023	ASBESTOS ABATEMENT INC	CP 2022 BOND-ENGINEERING	48,773.00

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207939	06/02/2023	ATC GROUP SERVICES LLC	CP 2022 BOND-ENGINEERING	9,502.50
	207940	06/02/2023	CONSUMERS ENERGY COMPANY	OTHER LEASED FAC-NATURAL GAS	5,613.35
	207941	06/02/2023	CONTROL SOLUTIONS INC	CP 2022 OWNER - CONTROL SOLUT	5,921.81
	207942	06/02/2023	DEAN TRANSPORTATION INC	GE TRANS-CONST/CONTR TRANSP DA	143,981.53
	207944	06/02/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	207945	06/02/2023	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	45.78
	207946	06/02/2023	BENJAMIN HUGHES	GSRP - TUITION	1,262.63
	207947	06/02/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,972.41
	207948	06/02/2023	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	1,201.75
	207949	06/02/2023	LESLIE PUBLIC SCHOOLS	HRA - LEA DISBURSEMENTS	125,920.43
	207950	06/02/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	AUTO TECH-TEACH SUPPLIES	105.10
	207951	06/02/2023	PURITY CYLINDER GASES INC	WELDING-TEACH SUPPLIES	646.83
	207952	06/02/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	800.00
	207953	06/02/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	253.16
	207954	06/02/2023	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	258.07
	207955	06/09/2023	7C LINGO	SPCH & LNG-INSTR SUPPLIES ITIN	318.74
	207956	06/09/2023	AZIZA ADAWE	SSW-TUITION ITIN	649.00
	207957	06/09/2023	ADN ADMINISTRATORS INC	SET-SEG DENTAL CLAIMS VS POST	30,119.84
	207958	06/09/2023	AMAZON FULFILLMENT SERVICES INC	SUPT OFFICE-MISC SUPPLIES	89.85
	207959	06/09/2023	AMERICAN OFFICE SOLUTIONS INC	PHONE SERVICES-SBC USF INELIG	35.00
	207960	06/09/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	207961	06/09/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	6,140.68
	207962	06/09/2023	CONSUMERS ENERGY COMPANY	HWS OPER&MAINT-NATURAL GAS	1,954.60
	207963	06/09/2023	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	1,697.51
	207964	06/09/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED I(CBI)HBWL	418,966.17
	207965	06/09/2023	MEGHAN DENNIS	EARLY INTV SVCS-LOCAL TRAVEL	484.05
	207966	06/09/2023	ASHLEY DIENER	SPCH & LNG-LOCAL TRAVEL	243.36
	207967	06/09/2023	ASHLEIGH DOOP	SSW-LOCAL TRAVEL	83.45
	207968	06/09/2023	KAE C DUBAY	LHVLG - CONTRACTED LLG COORDIN	2,031.25
	207969	06/09/2023	FRONTIER COMMUNICATIONS CORPORATION	PHONE SERVICES-VERIZON USF EL	296.47
	207970	06/09/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	30.46
	207971	06/09/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	101.33
	207972	06/09/2023	SPOTME FITNESS CORPORATION	HUMAN RESOURCES-OTHER BENEFITS	938.83
	207973	06/09/2023	CLARE JANOSKI	SPCH & LNG-LOCAL TRAVEL ITIN	28.49
	207974	06/09/2023	KAROUB SCHICK AND GARCIA INC	SUPT OFFICE-CONTRACT SVCS	1,150.00
	207975	06/09/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	1,092.23
	207976	06/09/2023	LANSING BOARD OF WATER AND LIGHT	OTHER LEASED FAC-ELECTRICITY	297.14
	207977	06/09/2023	LANSING COMMUNITY COLLEGE	HSDCI/TEC-PAYMENT TO LCC	8,692.50
	207978	06/09/2023	BONNIE LENNOX	SPCH & LNG-LOCAL TRAVEL	231.22
	207979	06/09/2023	JANILLE LIETZ	GE ADMIN SOFTWARE-WKSHP&CONF	800.10
	207980	06/09/2023	LOGISOFT COMPUTER PRODUCTS LLC	INFO SYSTEMS-SOFTWARE LICENSE	130.38
	207982	06/09/2023	PAULA A MORTON	TC EARLY CHILDHOOD-MILEAGE	129.57
	207983	06/09/2023	SHELBY NEATHAMMER	31N(6) - LOCAL TRAVEL	43.56
	207984	06/09/2023	TRAVIS NELLER	GSRP - RECRUITTING LOCAL TRVEL	117.25
	207985	06/09/2023	PRESENCELEARNING INC	PSYCH - CONTRACTED SVC	16,971.00
	207986	06/09/2023	PURITY CYLINDER GASES INC	BIOSCIENCE-TEACH SUPPLIES	372.40
	207987	06/09/2023	GINA RIOS-SMITH	WORKSHOPS AND CONFERENCES	127.60
	207988	06/09/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	116.00
	207989	06/09/2023	NICOLE RYDER	ECSES - LOCAL TRAVEL	141.48
	207990	06/09/2023	INGRID SERUGA	CHILD ACCOUNT-LOCAL TRAVEL	474.49
	207991	06/09/2023	ALARM MANAGEMENT II LLC	OTHER LEASED FAC-CONT SVC	101.13
	207992	06/09/2023	JOAN ELIZABETH STARR	ARTS/CURRICULUM-W/S CONT SVCS	1,406.00
	207994	06/09/2023	STOCKBRIDGE COMMUNITY SCHOOLS	WTC TRANS-O/G LEA OTHER	19,328.34
	207995	06/09/2023	T-MOBILE USA INC	SC EO2020-35-COMMUNICATIONS	138.68
	207996	06/09/2023	JASMINE G TUCKER	LHVLG - CONTRD PARENT AMBASSAD	436.25
	207997	06/09/2023	WILLIAMSTON COMMUNITY SCHOOLS	WTC TRANS-O/G TRANSFER	18,612.00
	207998	06/09/2023	ZAYO GROUP HOLDINGS INC	WAN/STARNET-INTERNET A/C FEES	3,111.98

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	207999	06/16/2023	ADAPTIVE MALL.COM LLC	HWS SXI-NON INSTR SUPPLIES	1,480.60
	208001	06/16/2023	BLENDED LEARNING ACADEMY	MEDICAID FFS FFS-LEA REIMB	22,199.80
	208002	06/16/2023	CHASE CREATIVE GROUP INC	HWS AI-INSTR SUPPLIES	2,433.50
	208004	06/16/2023	COLE ACADEMY	MEDICAID FFS FFS-LEA REIMB	35,872.66
	208005	06/16/2023	CONTROL SOLUTIONS INC	WTC FACILITIES-CONT REP&MAINT	5,020.00
	208006	06/16/2023	CRAMPTON ELECTRIC COMPANY	HWS OPER&MAINT-BLDG REP&MAINT	4,737.39
	208007	06/16/2023	DANSVILLE SCHOOLS	CENTER INCENT-LEA REIMB	133,224.60
	208008	06/16/2023	EATON REGIONAL EDUCATION SERVCE AGENCY	SKILLS - MISC EXPENSES	1,770.00
	208009	06/16/2023	KALAMAZOO SANITARY SUPPLY	IISD PLANT MAINT-CUST SUPPLY	551.92
	208010	06/16/2023	LANSING SANITARY SUPPLY INC	IISD PLANT MAINT-CUST SUPPLY	108.88
	208011	06/16/2023	LANSING SCHOOL DISTRICT	CENTER INCENT-LEA REIMB	60,000.00
	208012	06/16/2023	LESLIE PUBLIC SCHOOLS	WTC TRANS-O/G LEA OTHER	188,012.72
	208013	06/16/2023	MCW PARTNERS LLC	HWS OPER&MAINT-EXP COFFEE/WTR	320.00
	208014	06/16/2023	MICHIGAN CONNECTIONS ACADEMY	MEDICAID FFS FFS-LEA REIMB	15,943.78
	208015	06/16/2023	MID MICHIGAN LEADERSHIP ACADEMY	MEDICAID FFS FFS-LEA REIMB	66,889.15
	208016	06/16/2023	MICHELLE NICHOLSON	EARLY CHILD ADM-LOCAL TRAVEL	429.85
	208017	06/16/2023	PECKHAM INC	SAIL-CONTRACTED INSTR PECKHAM	1,723.72
	208018	06/16/2023	R AND D LANDSCAPE LLC	IISD PLANT MAINT-CONT REP&MAIN	7,964.10
	208019	06/16/2023	GINA RIOS-SMITH	TUITION	6,976.98
	208020	06/16/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	1,599.00
	208021	06/16/2023	STOCKBRIDGE COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	202,466.25
	208023	06/16/2023	WEBBERVILLE COMMUNITY SCHOOLS	GE - RECEIPT HOLDING	100,161.45
	208024	06/16/2023	WILLIAMSTON COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	488,910.77
	208025	06/16/2023	TAMARA WILSON	ECSES - LOCAL TRAVEL	97.86
	208026	06/23/2023	AZIZA ADAWE	SSW-LOCAL TRAVEL ITIN	38.84
	208028	06/23/2023	AMERICAN OFFICE SOLUTIONS INC	PRINTING SVS-COPIER SUPPLIES	754.01
	208029	06/23/2023	ASAP PRINTING INC	PRINTING SVS-PRINTING	24.51
	208030	06/23/2023	JESSICA J BAKER	EC-SEC 32P - PARENT LIASON	2,102.00
	208031	06/23/2023	ASHLEY BENJAMIN	NURSING-LOCAL TRAVEL	124.99
	208032	06/23/2023	ELIZABETH BENNETT	SPCH & LNG-LOCAL TRAVEL ITIN	333.40
	208035	06/23/2023	CATERPILLAR CORNER CHILDCARE CENTER LLC	GRSP - SUB GRANT DISB(PROFIT)	9,610.15
	208036	06/23/2023	JOCELYN L CAVEN	AUDIOLGST-LOCAL TRAVEL	79.12
	208038	06/23/2023	LADAWN CALDWELL	GSRP - SUB GRANT(PROFIT)TRANSP	15,102.48
	208039	06/23/2023	DANSVILLE SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	13,465.60
	208040	06/23/2023	EAST LANSING PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	25,917.48
	208041	06/23/2023	KIM FIEBERNITZ	GSRP - LOCAL TRAVEL	739.32
	208042	06/23/2023	SAMANTHA FOGLE	SPCH & LNG-LOCAL TRAVEL ITIN	6.48
	208043	06/23/2023	DANIELLE GREVE	31N(6) - LOCAL TRAVEL	95.11
	208044	06/23/2023	COURTNEY HAGBOM	ADAPT PE-LOCAL TRAVEL	312.70
	208046	06/23/2023	HIRING SOLUTIONS LLC	HUMAN RESOURCES-SELECT-TESTING	2,505.00
	208047	06/23/2023	HOLT PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	100,192.97
	208048	06/23/2023	CAROLYN JONES	BUS & FINANCE-LOCAL TRAVEL	34.72
	208049	06/23/2023	KIDTIME CHILD DEVELOPMENT CENTER	GRSP - SUB GRANT DISB(PROFIT)	9,047.34
	208050	06/23/2023	KALAMAZOO SANITARY SUPPLY	HWS SCI-INSTR SUPPLIES	1,051.18
	208051	06/23/2023	LANSING SANITARY SUPPLY INC	CULINARY ARTS-TEACH SUPPLIES	254.07
	208052	06/23/2023	LANSING SCHOOL DISTRICT	ARP PS - O/G TRANSFERS	389,703.78
	208053	06/23/2023	LDK DRIVER EDUCATION AND TRAINING	BUS DRIVER SAFETY - TRAINER	75.00
	208054	06/23/2023	LESLIE PUBLIC SCHOOLS	WTC TRANS-O/G LEA OTHER	52,750.90
	208055	06/23/2023	LOGISOFT COMPUTER PRODUCTS LLC	INFO SYSTEMS-SOFTWARE LICENSE	130.38
	208056	06/23/2023	MASON PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	37,934.21
	208057	06/23/2023	MASON PUBLIC SCHOOLS	SAIL PRG-MEALS EXPENSE	349.75
	208059	06/23/2023	MONSTER WORLDWIDE INC	HUMAN RESOURCES-ADVERTISING	7,800.00
	208060	06/23/2023	NAVIGATE 360 LLC	IISD PLANT MAINT-CONTRACT SVCS	4,676.00
	208061	06/23/2023	MICHELLE NICHOLSON	ARP PS - WRKSH/CONF	379.83
	208062	06/23/2023	NIELSEN COMMERCIAL CONSTRUCTION CO	TEC PLANT OPER-BUILD IMPROVE	5,083.83
	208063	06/23/2023	OKEMOS PUBLIC SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	35,267.39
	208064	06/23/2023	ELIZABETH PUTMAN	TC HI-LOCAL TRAVEL	844.76

**INGHAM INTERMEDIATE SCHOOL DISTRICT
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TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
EFTs	208065	06/23/2023	JACOB T RAMON	PHYS THRPY-LOCAL TRAVEL ITIN	115.87
	208066	06/23/2023	BROOKE RODRIGUEZ	AUDIOLGST-LOCAL TRAVEL	194.67
	208067	06/23/2023	BIO-SERV CORPORATION	IISD PLANT MAINT-CONTRACT SVCS	98.00
	208068	06/23/2023	SAFETY SYSTEMS INC	IISD PLANT MAINT-CONTRACT SVCS	759.00
	208069	06/23/2023	STEPHANIE SCHREIER	SSW-LOCAL TRAVEL ITIN	109.78
	208071	06/23/2023	ABIGAIL SHOWERMAN	TC AI-LOCAL TRAVEL	134.04
	208072	06/23/2023	STOCKBRIDGE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	28,375.19
	208073	06/23/2023	SYSCO DETROIT LLC	CULINARY ARTS-TEACH SUPPLIES	1,915.75
	208075	06/23/2023	TRACEY R MOORE	BUS DRIVER SAFETY - CONT SERV	613.50
	208076	06/23/2023	MICHAEL S WEATHERLY	PSYCH-CONTRACTED SERVICES	607.64
	208077	06/23/2023	WEBBERVILLE COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	23,599.11
	208078	06/23/2023	SHELLY WEIDMAYER	ORNT & MBLTY-LOCAL TRAVEL	400.87
	208079	06/23/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	264.80
	208080	06/23/2023	WILLIAMSTON COMMUNITY SCHOOLS	GSRP - PAYMENTS TO SCHOOLS	20,942.66
	208081	06/28/2023	CAPITAL AREA COMMUNITY SERVICES INC	GSRP - NON-PROFIT AGENCY PYMT	68,009.15
	208082	06/28/2023	CLINTON COUNTY REGIONAL EDUCATIONAL	ECSN - CCRESA - SUBAWARD	27,232.62
	208083	06/28/2023	DEAN TRANSPORTATION INC	SE TRANS-COMM BASED INSTR(CBI)	2,650,759.74
	208084	06/28/2023	EAST LANSING PUBLIC SCHOOLS	HOLD HARMLESS-LEA REIMB	64,532.17
	208085	06/28/2023	LANSING SCHOOL DISTRICT	PRESCHOOL-O/G TRN SALARIES	139,668.38
	208086	06/28/2023	LANSING COMMUNITY COLLEGE	HSDCI/TEC-PAYMENT TO LCC	160,255.50
	208087	06/28/2023	MASON PUBLIC SCHOOLS	HWS ADMIN-MEETING EXP	16,022.50
	208088	06/28/2023	MIDLAND COUNTY EDUCATIONAL SERVICE AGENCY	ECSN - MIDLAND CO ESA - SUBAWA	58,031.44
	208089	06/28/2023	SAGINAW INTERMEDIATE SCHOOL DISTRICT	ECSN - SAGINAW ISD - SUBAWARD	68,085.38
	208090	06/28/2023	STOCKBRIDGE COMMUNITY SCHOOLS	SE ROOM RENTALS-LEA REIMB	8,492.00
	208091	06/28/2023	WESTLAND COMMERCE CENTER II LLC	OTHER LEASED FAC-BLDG LSE	440.93
	208092	06/30/2023	SARAH ACKER	EARLY INTV SVCS-LOCAL TRAVEL	70.74
	208093	06/30/2023	APPLE INC	SPCH & LNG-INSTR CO 1-5K HWS	9,007.00
	208094	06/30/2023	LOWERY CORPORATION	PRINTING SVS-BLDG COPIER R&M	4,837.30
	208095	06/30/2023	AVALON TECHNOLOGIES INC	CP VIRT/SAN-CAP OUT >5K	10,900.00
	208097	06/30/2023	LISA BASORE	TC AI-LOCAL TRAVEL	1,189.58
	208098	06/30/2023	EMILY BREWER	EARLY ON ADMIN-LOCAL TRAVEL	585.57
	208099	06/30/2023	CDW GOVERNMENT INC	INFO SYSTEMS-SOFTWARE LICENSE	69.77
	208100	06/30/2023	MEGAN CHUMBLEY	GSRP - LOCAL TRAVEL	858.71
	208101	06/30/2023	CODA MUSIC THERAPY SERVICES LLC	MUSIC THRPY-CONTRACTED SVC EI	4,330.15
	208102	06/30/2023	CHG MEDICAL STAFFING INC	OCCUPL THRPY-CONT SVC LA	17,078.44
	208103	06/30/2023	DUHADWAY KENDALL AND ASSOCIATES INC	HUMAN RESOURCES-FINGERPRINTING	260.00
	208105	06/30/2023	EATON REGIONAL EDUCATION SERVCE AGENCY	SUPT OFFICE-CONTRACT SVCS	1,548.04
	208106	06/30/2023	GREATER LANSING EXPRESS SERVICE INC	REMC-CONTRACT SVCS	2,046.48
	208107	06/30/2023	TERRI L HAMOUD	NEWCOMER ELA - LOCAL TRAVEL	10.87
	208108	06/30/2023	REBECCA HILLS	BUS & FINANCE-DUES & FEES	350.00
	208109	06/30/2023	LISA HUNT	SPCH & LNG-LOCAL TRAVEL	120.13
	208110	06/30/2023	MELISSA LALONDE	SPCH & LNG-LOCAL TRAVEL	106.82
208111	06/30/2023	REBECCA LARSON	PHYS THRPY-LOCAL TRAVEL	1,968.95	
208112	06/30/2023	CHELSEA MARBLE	SPCH & LNG-LOCAL TRAVEL	316.36	
208113	06/30/2023	MOSS AUDIO CORP	INFO SYSTEMS-SOFTWARE LICENSE	6,094.31	
208114	06/30/2023	PEOPLE DRIVEN TECHNOLOGY INC	PROGRAMMING-CAP OUTLAY <5K	35,029.28	
208115	06/30/2023	PURITY CYLINDER GASES INC	AUTO TECH-TEACH SUPPLIES	167.33	
208116	06/30/2023	ERIN SCHOR	BOARD OF ED-BOARD MEMBER	101.92	
208117	06/30/2023	NANCY STANLEY	BOARD OF ED-BOARD MEMBER	44.41	
208118	06/30/2023	DAVID STIBICH	BUS SVC-LOCAL TRAVEL	85.15	
208119	06/30/2023	THRUN, MAATSCH, AND NORDBERG P.C.	CP 2022 BOND-LEGAL SERVICES	498.00	
208121	06/30/2023	WESTONE LABORATORIES INC	AUDIOLGST-INSTR SUPPLIES	156.35	
208122	06/30/2023	LORI ZAJAC	BOARD OF ED-BOARD MEMBER	75.19	
				Total EFTs	43,814,802.15
Others	105682	04/17/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	305,743.99
	105704	05/12/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	412,101.39
	130106	07/25/2022	JP MORGAN PCARD	SE - ACCOUNTS PAYABLE	118,073.42

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Others	130107	08/23/2022	JP MORGAN PCARD	HWS ADMIN-WRKSHS & CONF	81,609.07
	130108	09/20/2022	JP MORGAN PCARD	HWS ADMIN-MEETING EXP	104,366.18
	130109	10/24/2022	JP MORGAN PCARD	CAHEP/PCT-TEACHING SUPPLIES	139,461.11
	130110	11/22/2022	JP MORGAN PCARD	CAHEP/PCT-TEACHING SUPPLIES	133,245.81
	130111	12/27/2022	JP MORGAN PCARD	CAHEP/PCT-TEACHING SUPPLIES	135,951.46
	130112	01/23/2023	JP MORGAN PCARD	CAHEP/PCT-TEACHING SUPPLIES	106,300.31
	130113	02/21/2023	JP MORGAN PCARD	COMM SVS-OFFICE SUPPLIES	83,943.79
	130114	03/27/2023	JP MORGAN PCARD	COMM SVS-MISC SUPPLY	94,263.96
	130115	03/27/2023	JP MORGAN PCARD	ENGINEERING TECH-TCHG SUPPLIES	500.98
	130116	04/24/2023	JP MORGAN PCARD	HWS ADMIN-WRKSHS & CONF	106,087.63
	130117	05/23/2023	JP MORGAN PCARD	HWS ADMIN-MEETING EXP	118,305.55
	130118	06/21/2023	JP MORGAN PCARD	CAHEP/PCT-TEACHING SUPPLIES	107,289.24
	150628	10/21/2022	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	542,276.63
	150629	10/21/2022	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	20,338.04
	150630	10/21/2022	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	1,453,873.00
	150631	10/21/2022	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	182,510.25
	150632	10/21/2022	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	7,019.34
	150633	10/21/2022	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	768,767.00
	150634	10/21/2022	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	55,155.93
	150635	10/21/2022	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	6,256.46
	150636	10/21/2022	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	684,781.00
	150637	10/21/2022	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	78,351.30
	150638	10/21/2022	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	5,371.47
	150639	10/21/2022	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	466,731.00
	150640	10/21/2022	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	132,910.33
	150641	10/21/2022	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	6,498.02
	150642	10/21/2022	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	483,521.00
	150643	10/21/2022	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	46,551.43
	150644	10/21/2022	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	4,527.07
	150645	10/21/2022	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	445,295.00
	150646	10/21/2022	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	60,413.66
	150647	10/21/2022	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	5,435.07
	150648	10/21/2022	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	367,924.00
	150649	11/07/2022	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	2,613,015.40
	150650	12/20/2022	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	883,416.64
	150651	02/03/2023	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	589,458.48
	150652	02/03/2023	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	16,182.32
	150653	02/03/2023	LANSING SCHOOL DISTRICT	SE - LEA PAYABLE-TOTAL	399,839.00
	150654	02/03/2023	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	2,010,633.00
	150655	02/03/2023	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	206,414.47
	150656	02/03/2023	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	4,619.23
	150657	02/03/2023	HOLT PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	282,825.00
	150658	02/03/2023	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,354,018.00
	150659	02/03/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	38,513.28
	150660	02/03/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	4,400.09
	150661	02/03/2023	OKEMOS PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	251,814.00
	150662	02/03/2023	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,195,831.00
	150663	02/03/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	66,243.47
	150664	02/03/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	3,507.61
	150665	02/03/2023	EAST LANSING PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	207,866.00
	150666	02/03/2023	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	877,120.00
	150667	02/03/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	180,958.47
	150668	02/03/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	4,148.59
	150669	02/03/2023	WAVERLY COMMUNITY SCHOOLS	SE - LEA PAYABLE-TOTAL	193,290.00
	150670	02/03/2023	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	853,288.00
	150671	02/03/2023	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	50,948.67
	150672	02/03/2023	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	3,488.03

**INGHAM INTERMEDIATE SCHOOL DISTRICT
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

TYPE	CHK/EFT #	DATE	VENDOR NAME	COMMENT	AMOUNT
Others	150673	02/03/2023	HASLETT PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	170,192.00
	150674	02/03/2023	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	675,575.00
	150675	02/03/2023	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	73,843.15
	150676	02/03/2023	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	3,878.61
	150677	02/03/2023	MASON PUBLIC SCHOOLS	SE - LEA PAYABLE-TOTAL	204,032.00
	150678	02/03/2023	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	671,006.00
	150679	02/02/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	313,295.15
	150680	02/21/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	562,598.15
	150681	03/16/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	752,127.11
	150683	04/28/2023	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	577,377.69
	150684	04/28/2023	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	16,792.69
	150685	04/28/2023	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	2,787,808.00
	150686	04/28/2023	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	191,370.93
	150687	04/28/2023	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	5,318.82
	150688	04/28/2023	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,264,643.00
	150689	04/28/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	47,166.56
	150690	04/28/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	5,913.42
	150691	04/28/2023	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,197,605.00
	150692	04/28/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	72,219.42
	150693	04/28/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	5,234.32
	150694	04/28/2023	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	828,337.00
	150695	04/28/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	155,656.96
	150696	04/28/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	5,506.97
	150697	04/28/2023	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	861,262.00
	150698	04/28/2023	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	47,843.28
	150699	04/28/2023	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	4,048.09
	150700	04/28/2023	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	676,786.00
	150701	04/28/2023	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	67,300.05
	150702	04/28/2023	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	4,525.14
	150703	04/28/2023	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	612,599.00
	150705	06/16/2023	LANSING SCHOOL DISTRICT	MEDICAID FFS FFS-LEA REIMB	569,704.26
	150706	06/16/2023	LANSING SCHOOL DISTRICT	MEDICAID OR-LEA REIMB	37,299.16
	150707	06/16/2023	LANSING SCHOOL DISTRICT	SE CLAIMS-LEA/PSA REIMB	3,278,784.00
	150708	06/16/2023	HOLT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	193,431.88
	150709	06/16/2023	HOLT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	12,688.47
	150710	06/16/2023	HOLT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,733,080.00
	150711	06/16/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	46,945.25
	150712	06/16/2023	OKEMOS PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	12,723.42
	150713	06/16/2023	OKEMOS PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,579,546.00
	150714	06/16/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	72,271.40
	150715	06/16/2023	EAST LANSING PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	11,730.05
	150716	06/16/2023	EAST LANSING PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,080,513.00
	150717	06/16/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID FFS FFS-LEA REIMB	156,508.58
	150718	06/16/2023	WAVERLY COMMUNITY SCHOOLS	MEDICAID OR-LEA REIMB	12,551.48
	150719	06/16/2023	WAVERLY COMMUNITY SCHOOLS	SE CLAIMS-LEA/PSA REIMB	1,062,966.00
	150720	06/16/2023	HASLETT PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	48,447.79
	150721	06/16/2023	HASLETT PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	8,017.61
150722	06/16/2023	HASLETT PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	864,281.00	
150723	06/16/2023	MASON PUBLIC SCHOOLS	MEDICAID FFS FFS-LEA REIMB	67,185.62	
150724	06/16/2023	MASON PUBLIC SCHOOLS	MEDICAID OR-LEA REIMB	11,023.20	
150725	06/16/2023	MASON PUBLIC SCHOOLS	SE CLAIMS-LEA/PSA REIMB	789,126.00	
150726	06/21/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	1,248,361.22	
150727	06/29/2023	OWEN-AMES-KIMBALL CO	CP 2022 CONSTRCTION MNG FEE	812,582.06	
				Total Others	46,735,218.60
				Total Checks, EFTs, and Other	98,425,343.70