

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|--|-----------|
| 105506 | 07/12/24 | CLM BUSINESS CORP. | 2,200.00 |
| 105507 | 07/12/24 | FABRICATED CUSTOMS | 886.20 |
| 105508 | 07/12/24 | RECREONICS, INC | 218.13 |
| 105509 | 07/12/24 | FREDERIK MEIJER GARDENS & SCULPTURE PA | 450.00 |
| 105510 | 07/12/24 | SHARP EDGE LAWN CARE & HOME SERVICE | 1,330.00 |
| 105511 | 07/12/24 | XEROX FINANCIAL SERVICES | 104.57 |
| 130082 | 07/12/24 | AMERGIS HEALTHCARE STAFFING, INC. | 12,765.00 |
| 130083 | 07/12/24 | AMERIGAS PROPANE INC | 154.08 |
| 130084 | 07/12/24 | AT&T LONG DISTANCE | 440.33 |
| 130085 | 07/12/24 | AT&T LONG DISTANCE | 7.46 |
| 130086 | 07/12/24 | AUTO VALUE | 134.95 |
| 130087 | 07/12/24 | BARYAMES CLEANERS, INC. | 534.75 |
| 130088 | 07/12/24 | BARYAMES CLEANERS, INC. | 1,352.40 |
| 130089 | 07/12/24 | BESCO WATER TREATMENT INC | 85.00 |
| 130090 | 07/12/24 | C-MORE GREEN | 1,060.00 |
| 130091 | 07/12/24 | CDW G | 22,459.57 |
| 130092 | 07/12/24 | CHARTER TOWNSHIP OF MERIDIAN | 6,305.00 |
| 130093 | 07/12/24 | CINTAS | 2,886.00 |
| 130094 | 07/12/24 | CLARK HILL P L C | 157.50 |
| 130096 | 07/12/24 | CONSUMERS ENERGY | 12,332.21 |
| 130097 | 07/12/24 | CONVERGENT TECHNOLOGY PARTNERS | 95.00 |
| 130098 | 07/12/24 | ELHORN ENGINEERING COMPANY | 657.00 |
| 130099 | 07/12/24 | FABRICATED CUSTOMS | 3,420.00 |
| 130100 | 07/12/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 1,435.86 |
| 130101 | 07/12/24 | FOUNDATION BUILDING MATERIALS | 156.56 |
| 130102 | 07/12/24 | GALLOUP | 407.05 |
| 130103 | 07/12/24 | GRADUATION ALLIANCE | 19,816.50 |
| 130104 | 07/12/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 959.70 |
| 130105 | 07/12/24 | GREAT LAKES FURNITURE SUPPLY | 15,141.00 |
| 130106 | 07/12/24 | H-O-H WATER TECHNOLOGY, INC. | 840.25 |
| 130107 | 07/12/24 | HASLETT TRUE VALUE HARDWARE | 59.46 |
| 130108 | 07/12/24 | HERITAGE-CRYSTAL CLEAN, LLC | 201.74 |
| 130109 | 07/12/24 | HOLLAND BUS COMPANY | 152.51 |
| 130110 | 07/12/24 | HOLSINGER-JOHNSON, KYLE | 150.00 |
| 130111 | 07/12/24 | HOME DEPOT CREDIT SERVICES | 14,285.22 |
| 130112 | 07/12/24 | INGHAM ISD | 21,230.69 |
| 130113 | 07/12/24 | LEAK PETROLEUM INC | 1,514.00 |
| 130114 | 07/12/24 | MASB | 1,718.34 |
| 130115 | 07/12/24 | MICHIGAN PLUMBING | 2,322.32 |
| 130116 | 07/12/24 | MICHIGAN SCHOOLS ENERGY CO-OP | 34,675.00 |
| 130117 | 07/12/24 | PARRY BROTHERS INC | 1,139.57 |
| 130118 | 07/12/24 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 3,272.50 |
| 130119 | 07/12/24 | RICOH USA, INC. | 7,303.53 |

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| 130120 | 07/12/24 | RICOH USA, INC. | 1,636.36 |
| 130122 | 07/12/24 | SECREST, WARDLE, LYNCH, HAMPTON, TRUEX | 185.43 |
| 130123 | 07/12/24 | SHERWIN WILLIAMS CO | 726.72 |
| 130124 | 07/12/24 | THRUN LAW FIRM, P C | 4,910.40 |
| 130125 | 07/12/24 | VANDERVENNET, LILLIANA | 1,500.00 |
| 130126 | 07/12/24 | VARIPRO BENEFIT ADMINISTRATORS | 169.75 |
| 130127 | 07/12/24 | VERIZON WIRELESS MESSAGING | 105.30 |
| 130128 | 07/12/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 4,371.22 |
| 130129 | 07/12/24 | WESCO DISTRIBUTION | 787.20 |
| 130130 | 07/12/24 | ZEP SALES & SERVICE | 171.95 |
| 130131 | 07/12/24 | CONSUMERS ENERGY | 1,000.30 |
| 130132 | 07/12/24 | CONSUMERS ENERGY | 19,827.95 |
| 130133 | 07/12/24 | ACD NET | 650.00 |
| 130134 | 07/12/24 | ALLIED SAFETY CONSULTANTS | 450.00 |
| 130135 | 07/12/24 | AMERICAN OFFICE SOLUTIONS | 908.94 |
| 130136 | 07/12/24 | AVALON TECHNOLOGIES, INC. | 19,371.96 |
| 130137 | 07/12/24 | BESCO WATER TREATMENT INC | 82.50 |
| 130138 | 07/12/24 | CDW G | 6,994.40 |
| 130139 | 07/12/24 | CSM MECHANICAL | 15,573.66 |
| 130140 | 07/12/24 | DTN, LLC | 296.10 |
| 130141 | 07/12/24 | ENTERPRISE ENVELOPE, INC. | 205.89 |
| 130142 | 07/12/24 | FABRICATED CUSTOMS | 142.00 |
| 130143 | 07/12/24 | GODBY, GEORGE | 700.00 |
| 130144 | 07/12/24 | GRANGER CONTAINER SERVICE, INC. | 6,219.90 |
| 130145 | 07/12/24 | HUNTINGTON NATIONAL BANK | 500.00 |
| 130146 | 07/12/24 | LEVEL DATA, INC | 9,315.20 |
| 130147 | 07/12/24 | LINDENMEYR MUNROE | 2,274.50 |
| 130148 | 07/12/24 | MARCIA BRENNER ASSOCIATES | 1,920.00 |
| 130149 | 07/12/24 | MASA | 1,058.79 |
| 130150 | 07/12/24 | MEDPRO WASTE DISPOSAL, LLC | 104.74 |
| 130151 | 07/12/24 | MICHIGAN PLUMBING | 1,205.10 |
| 130152 | 07/12/24 | MICHIGAN SCHOOL BUSINESS | 340.00 |
| 130153 | 07/12/24 | MIDWEST AIR FILTER | 6,995.13 |
| 130154 | 07/12/24 | PANORAMA EDUCATION, INC. | 8,350.00 |
| 130155 | 07/12/24 | GRAND LEDGE MUSIC BOOSTERS ASSOCIATIO | 150.00 |
| 130156 | 07/12/24 | RICOH USA, INC. | 4,695.36 |
| 130157 | 07/12/24 | SEC SHIELD | 14,000.00 |
| 130158 | 07/12/24 | SECURLY, INC. | 4,420.00 |
| 130159 | 07/12/24 | SHERWIN WILLIAMS CO | 597.86 |
| 130160 | 07/12/24 | VARIPRO BENEFIT ADMINISTRATORS | 169.75 |
| 502231 | 07/12/24 | KINECT ENERGY, INC. | 330.00 |
| 502232 | 07/12/24 | KRONOS SAASHR, INC. | 2,677.29 |
| 502233 | 07/12/24 | MEAL MAGIC CORP | 7,395.00 |

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|-----------------|------------|---------------------------------------|------------|
| 502225 | 07/14/24 | ADN ADMINISTRATORS, INC | 6,811.94 |
| 502226 | 07/14/24 | BP ENERGY RETAIL COMPANY LLC | 1,021.81 |
| 502227 | 07/14/24 | KRONOS SAASHR, INC. | 17.00 |
| 502228 | 07/14/24 | MARGARET H. COGGINS | 4,320.00 |
| 502229 | 07/14/24 | SET, INC. | 25,975.00 |
| 502230 | 07/14/24 | VERIDUS MICHIGAN, LLC | 34,470.00 |
| 130161 | 07/15/24 | FABRICATED CUSTOMS | 785.00 |
| 130162 | 07/18/24 | AT&T LONG DISTANCE | 1,038.84 |
| 130163 | 07/18/24 | AT&T LONG DISTANCE | 12.92 |
| 130164 | 07/18/24 | BSN SPORTS, LLC | 353.10 |
| 130165 | 07/18/24 | CENTRAL MICHIGAN PAPER COMPANY | 742.00 |
| 130166 | 07/18/24 | CHIOU, CHRISTIAN | 289.24 |
| 130167 | 07/18/24 | CINTAS | 1,083.58 |
| 130168 | 07/18/24 | ENVIRONMENTAL RESOURCES GROUP | 5,068.25 |
| 130169 | 07/18/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 1,580.60 |
| 130170 | 07/18/24 | HULS, JOSEPH | 500.00 |
| 130171 | 07/18/24 | PICKENS, CHRISTIAN | 361.55 |
| 130172 | 07/18/24 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 365.00 |
| 130173 | 07/18/24 | PRUITT, BRANDEN | 77.48 |
| 130174 | 07/18/24 | PRUITT, NOAH | 423.53 |
| 130175 | 07/18/24 | EATON RAPIDS AREA HISTORICAL SOCIETY | 222.00 |
| 130176 | 07/18/24 | STAGG, JAKE | 61.98 |
| 130177 | 07/18/24 | WONCH, LUKE | 361.55 |
| 130178 | 07/18/24 | ABLE CONCRETE, INC | 6,317.00 |
| 130179 | 07/18/24 | AMERGIS HEALTHCARE STAFFING, INC. | 3,820.00 |
| 130180 | 07/18/24 | ART UNLIMITED | 378.00 |
| 130181 | 07/18/24 | AT&T | 1,120.08 |
| 130182 | 07/18/24 | DAVID P. BOYNTON | 9,465.00 |
| 130183 | 07/18/24 | BUILDERS HARDWARE COMPANY | 280.76 |
| 130184 | 07/18/24 | CENGAGE LEARNING | 10,345.50 |
| 130185 | 07/18/24 | DALINOWSKI, OLIVE | 1,056.00 |
| 130186 | 07/18/24 | FABRICATED CUSTOMS | 925.00 |
| 130187 | 07/18/24 | FABRICATED CUSTOMS | 2,684.00 |
| 130188 | 07/18/24 | FABRICATED CUSTOMS | 1,872.50 |
| 130189 | 07/18/24 | FABRICATED CUSTOMS | 672.00 |
| 130190 | 07/18/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,077.00 |
| 130191 | 07/18/24 | H-O-H WATER TECHNOLOGY, INC. | 990.93 |
| 130192 | 07/18/24 | INGHAM ISD | 151,619.49 |
| 130193 | 07/18/24 | INTERNATIONAL MINUTE PRESS | 1,344.60 |
| 130194 | 07/18/24 | MICHIGAN SCHOOL BUSINESS | 150.00 |
| 130195 | 07/18/24 | PARK, YENNA | 1,056.00 |
| 130196 | 07/18/24 | RECPRO SOFTWARE | 4,250.00 |
| 130197 | 07/18/24 | SHERWIN WILLIAMS CO | 642.75 |

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|-----------------|------------|-----------------------------------|--------------|
| 130198 | 07/18/24 | SMART BUSINESS SOURCE | 162.13 |
| 130199 | 07/18/24 | SUMMIT CONTRACTORS | 2,508.26 |
| 130200 | 07/18/24 | WESCO DISTRIBUTION | 219.12 |
| 502234 | 07/19/24 | BRUSSOW, ADAM | 336.06 |
| 502235 | 07/19/24 | KRONOS SAASHR, INC. | 18,084.00 |
| 502236 | 07/19/24 | NAGHYAL, AFNAN | 274.40 |
| 502237 | 07/19/24 | REINECKE, NICKOLAS | 224.95 |
| 502238 | 07/19/24 | SPARKIA, HEATHER | 71.17 |
| 502239 | 07/19/24 | RED WING SHOES | 150.00 |
| 502240 | 07/19/24 | TOWERPINKSTER | 240,884.15 |
| 130201 | 07/29/24 | AQUATIC SOURCE | 975.84 |
| 130202 | 07/29/24 | AUTO VALUE | 5.98 |
| 130203 | 07/29/24 | CHARTER TOWNSHIP OF MERIDIAN | 3,352.98 |
| 130204 | 07/29/24 | ETHINGTON, ELIANA | 1,500.00 |
| 130205 | 07/29/24 | FOUNDATION BUILDING MATERIALS | 1,052.84 |
| 130206 | 07/29/24 | GANNETT MICHIGAN NEWSPAPERS | 164.90 |
| 130207 | 07/29/24 | GODBY, GEORGE | 515.00 |
| 130208 | 07/29/24 | HOLLAND BUS COMPANY | 404.97 |
| 130209 | 07/29/24 | MANER COSTERISAN | 9,000.00 |
| 130210 | 07/29/24 | OTIS ELEVATOR COMPANY | 380.00 |
| 130211 | 07/29/24 | OVERHEAD DOOR CO OF LANSING | 295.00 |
| 130212 | 07/29/24 | PIONEER ATHLETICS | 2,525.51 |
| 130213 | 07/29/24 | REALLY GOOD STUFF | 219.96 |
| 130214 | 07/29/24 | MASTENBROOK, EMILY | 60.00 |
| 130216 | 07/29/24 | TRANE U.S., INC. | 31,586.63 |
| 130217 | 07/29/24 | WILDER, CHELSEY | 1,000.00 |
| 130218 | 07/29/24 | WONDERLAND TIRE COMPANY | 1,097.76 |
| 502241 | 07/29/24 | PROCARE SOLUTIONS LLC | 644.50 |
| 502242 | 07/29/24 | TRAFERA HOLDINGS, LLC | 1,462,170.00 |
| 130219 | 08/01/24 | AMERGIS HEALTHCARE STAFFING, INC. | 14,200.00 |
| 130220 | 08/01/24 | BESCO WATER TREATMENT INC | 30.50 |
| 130221 | 08/01/24 | DAVID P. BOYNTON | 4,345.00 |
| 130222 | 08/01/24 | C-MORE GREEN | 1,890.00 |
| 130223 | 08/01/24 | CHRISTMAN COMPANY | 1,204,330.34 |
| 130224 | 08/01/24 | COMPLETE BATTERY SOURCE | 97.90 |
| 130225 | 08/01/24 | CONSUMERS ENERGY | 30,505.64 |
| 130226 | 08/01/24 | DETROIT INSTITUTE OF ART | 245.00 |
| 130227 | 08/01/24 | ENVIRONMENTAL RESOURCES GROUP | 26,234.51 |
| 130228 | 08/01/24 | FORD, XAVIER | 30.99 |
| 130229 | 08/01/24 | FOUNDATION BUILDING MATERIALS | 388.86 |
| 130230 | 08/01/24 | GALLOUP | 342.11 |
| 130231 | 08/01/24 | MCGRAW HILL, LLC | 20,897.13 |
| 130232 | 08/01/24 | GODBY, GEORGE | 540.00 |

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|-----------------|------------|---|------------|
| 130233 | 08/01/24 | IMPRESSION 5 MUSEUM | 600.00 |
| 130234 | 08/01/24 | INGHAM ISD | 436.00 |
| 130235 | 08/01/24 | IWALKOBSERVATION | 1,375.65 |
| 130236 | 08/01/24 | LEAK PETROLEUM INC | 490.00 |
| 130237 | 08/01/24 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,825.09 |
| 130238 | 08/01/24 | MESSA | 380,758.94 |
| 130239 | 08/01/24 | MICHIGAN PLUMBING | 3,500.00 |
| 130240 | 08/01/24 | MICHIGAN SCHOOL BUSINESS | 105.00 |
| 130241 | 08/01/24 | MIDWEST AIR FILTER | 335.25 |
| 130242 | 08/01/24 | NUCO2 LLC | 136.36 |
| 130243 | 08/01/24 | PIONEER ATHLETICS | 222.38 |
| 130244 | 08/01/24 | PURE GREEN LAWN AND TREE | 290.00 |
| 130245 | 08/01/24 | SCHNELKER, HENRY | 77.48 |
| 130246 | 08/01/24 | SENTINEL TECHNOLOGIES, INC. | 49,472.70 |
| 130247 | 08/01/24 | SHERWIN WILLIAMS CO | 379.19 |
| 130248 | 08/01/24 | SKYLINE OUTDOOR ADVERTISING | 2,756.42 |
| 130249 | 08/01/24 | SUPREME SANITATION | 330.00 |
| 130250 | 08/01/24 | THRUN LAW FIRM, P C | 8,721.44 |
| 130251 | 08/01/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 3,837.73 |
| 130252 | 08/01/24 | WEST MICHIGAN INTERNATIONAL, LLC | 501.12 |
| 130253 | 08/01/24 | ZOOM | 1,929.00 |
| 502243 | 08/02/24 | BIANCHI, KELLY | 57.82 |
| 502244 | 08/02/24 | CURTIS, JOHN | 171.14 |
| 502245 | 08/02/24 | FARRIS, DEBORAH | 33.98 |
| 502246 | 08/02/24 | GUTHRIE, KELLI | 46.90 |
| 502247 | 08/02/24 | PHIPPS, WILLIAM | 64.32 |
| 502248 | 08/02/24 | SET, INC. | 800.00 |
| 502249 | 08/02/24 | TEMPLE, ROSEMARIE | 27.98 |
| 130254 | 08/08/24 | ABLE CONCRETE, INC | 29,608.22 |
| 130255 | 08/08/24 | AMERGIS HEALTHCARE STAFFING, INC. | 6,240.00 |
| 130256 | 08/08/24 | AMERICAN OFFICE SOLUTIONS | 726.93 |
| 130257 | 08/08/24 | AMPLIFY | 38,802.40 |
| 130258 | 08/08/24 | ARROWHEAD MEDICAL | 1,039.50 |
| 130259 | 08/08/24 | AT&T LONG DISTANCE | 422.55 |
| 130260 | 08/08/24 | AVERY OIL & PROPANE, INC | 2,251.06 |
| 130261 | 08/08/24 | BEDFORD/ST. MARTIN, W.H. FREEMAN & WO | 39,739.87 |
| 130262 | 08/08/24 | MACMILLAN HOLDINGS, LLC | 9,157.90 |
| 130263 | 08/08/24 | BESCO WATER TREATMENT INC | 76.50 |
| 130264 | 08/08/24 | BEST PLUMBING SPECIALITIES | 1,894.28 |
| 130265 | 08/08/24 | BSN SPORTS, LLC | 9,327.58 |
| 130266 | 08/08/24 | C-MORE GREEN | 625.00 |
| 130267 | 08/08/24 | CAPITOL VARSITY | 5,473.80 |
| 130268 | 08/08/24 | CARTER CROMPTON SITE DEVELOPMENT CON | 5,500.00 |

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|-----------------|------------|--|-----------|
| 130269 | 08/08/24 | CENGAGE LEARNING | 245.85 |
| 130270 | 08/08/24 | CHARTER TOWNSHIP OF MERIDIAN | 193.92 |
| 130271 | 08/08/24 | CINTAS | 1,625.47 |
| 130272 | 08/08/24 | CLARK HILL P L C | 737.00 |
| 130273 | 08/08/24 | CONSUMERS ENERGY | 13,465.53 |
| 130274 | 08/08/24 | CREEKSIDE GATHERING PLACE | 1,170.00 |
| 130275 | 08/08/24 | DTN, LLC | 296.10 |
| 130276 | 08/08/24 | EATON RESA | 669.90 |
| 130277 | 08/08/24 | ETNA SUPPLY | 131.55 |
| 130278 | 08/08/24 | FLOOR CARE CONCEPTS | 9,293.52 |
| 130279 | 08/08/24 | FOUNDATION BUILDING MATERIALS | 250.91 |
| 130280 | 08/08/24 | FUTURE OF LEARNING COUNCIL | 2,500.00 |
| 130281 | 08/08/24 | GALLOUP | 34.98 |
| 130282 | 08/08/24 | MCGRAW HILL, LLC | 30,390.12 |
| 130283 | 08/08/24 | GODBY, GEORGE | 3,280.00 |
| 130284 | 08/08/24 | GRADUATION ALLIANCE | 19,216.00 |
| 130285 | 08/08/24 | GRANGER CONTAINER SERVICE, INC. | 6,956.94 |
| 130286 | 08/08/24 | GREAT LAKES WINDOW CLEANING | 3,380.00 |
| 130287 | 08/08/24 | GREEN FOR LIFE ENVIRONMENTAL | 32,250.00 |
| 130288 | 08/08/24 | HASLETT TRUE VALUE HARDWARE | 103.14 |
| 130289 | 08/08/24 | HERFF JONES-MEDALS & AWARDS | 14.66 |
| 130290 | 08/08/24 | HOME DEPOT CREDIT SERVICES | 14,952.17 |
| 130291 | 08/08/24 | HUDL | 14,000.00 |
| 130292 | 08/08/24 | IXL LEARNING | 5,688.00 |
| 130293 | 08/08/24 | J.W. PEPPER & SONS, INC. | 134.73 |
| 130294 | 08/08/24 | LINDENMEYR MUNROE | 2,717.25 |
| 130295 | 08/08/24 | LYDEN OIL COMPANY | 75.00 |
| 130296 | 08/08/24 | MASB | 389.00 |
| 130297 | 08/08/24 | MEDPRO WASTE DISPOSAL, LLC | 104.74 |
| 130298 | 08/08/24 | MICHIGAN PLUMBING | 317.00 |
| 130299 | 08/08/24 | MICHIGAN WATER POLO ASSOCIATION | 500.00 |
| 130300 | 08/08/24 | MLP DOORS, LLC | 3,531.00 |
| 130301 | 08/08/24 | MOBYMAX | 25,172.00 |
| 130302 | 08/08/24 | NCS PEARSON, INC | 21.31 |
| 130303 | 08/08/24 | NGUYEN, KEVIN-MINH | 438.75 |
| 130304 | 08/08/24 | NUCO2 LLC | 183.95 |
| 130305 | 08/08/24 | NWEA | 7,800.00 |
| 130306 | 08/08/24 | PETTY CASH | 100.00 |
| 130307 | 08/08/24 | PIONEER ATHLETICS | 370.10 |
| 130308 | 08/08/24 | PRESIDIO NETWORKED SOLUTIONS GROUP, LI | 29,092.80 |
| 130309 | 08/08/24 | PURE GREEN LAWN AND TREE | 11,700.00 |
| 130310 | 08/08/24 | RICOH USA, INC. | 1,085.81 |
| 130311 | 08/08/24 | RIDDELL | 9,867.45 |

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|-----------------|------------|--|-----------|
| 130312 | 08/08/24 | SHERWIN WILLIAMS CO | 1,054.55 |
| 130313 | 08/08/24 | SKYLINE OUTDOOR ADVERTISING | 2,358.00 |
| 130314 | 08/08/24 | SMART BUSINESS SOURCE | 34.89 |
| 130315 | 08/08/24 | SOULARD TECHNOLOGY | 1,157.00 |
| 130316 | 08/08/24 | STAGG, STEVEN | 263.60 |
| 130317 | 08/08/24 | STATE OF MICHIGAN | 195.00 |
| 130318 | 08/08/24 | TRAFERA HOLDINGS | 5,967.00 |
| 130319 | 08/08/24 | VARIPRO BENEFIT ADMINISTRATORS | 169.75 |
| 130320 | 08/08/24 | WESCO DISTRIBUTION | 313.06 |
| 130321 | 08/08/24 | WEST MICHIGAN INTERNATIONAL, LLC | 991.01 |
| 130322 | 08/08/24 | WONDERLAND TIRE COMPANY | 1,420.34 |
| 105513 | 08/15/24 | ATABY, PIRIL | 270.00 |
| 105514 | 08/15/24 | BESCO WATER TREATMENT INC | 93.50 |
| 105515 | 08/15/24 | BSN SPORTS, LLC | 17,942.86 |
| 105516 | 08/15/24 | FABRICATED CUSTOMS | 4,637.00 |
| 105517 | 08/15/24 | FRIEDLAND INDUSTRIES, INC. | 50.00 |
| 105518 | 08/15/24 | MICHIGAN ASSOCIATION OF SENIOR CENTERS | 375.00 |
| 105519 | 08/15/24 | MICHIGAN OFFICE SOLUTIONS, INC. | 346.20 |
| 105520 | 08/15/24 | MICHIGAN RUNNING FOUNDATION | 850.00 |
| 105521 | 08/15/24 | ROGERS ATHLETIC | 5,014.00 |
| 105522 | 08/15/24 | SCHULTZ, LAURA | 150.00 |
| 105523 | 08/15/24 | SKYLINE OUTDOOR ADVERTISING | 195.00 |
| 105524 | 08/15/24 | XEROX FINANCIAL SERVICES | 104.57 |
| 130323 | 08/15/24 | AC & E RENTALS | 1,472.00 |
| 130324 | 08/15/24 | ACCO BRANDS USA LLC | 800.00 |
| 130325 | 08/15/24 | ALLIED, INC. | 330.50 |
| 130326 | 08/15/24 | AMERGIS HEALTHCARE STAFFING, INC. | 5,680.00 |
| 130327 | 08/15/24 | ANN ARBOR HANDS ON MUSEUM | 270.00 |
| 130328 | 08/15/24 | AT&T LONG DISTANCE | 1,034.71 |
| 130329 | 08/15/24 | AT&T LONG DISTANCE | 4.83 |
| 130330 | 08/15/24 | AUTO VALUE | 351.77 |
| 130331 | 08/15/24 | AVERY OIL & PROPANE, INC | 6,624.00 |
| 130332 | 08/15/24 | BOSWORTH URGENT CARE PC | 625.00 |
| 130333 | 08/15/24 | CAPITAL AREA ACTIVITIES CONFERENCE | 5,936.00 |
| 130334 | 08/15/24 | CINTAS | 3,410.00 |
| 130335 | 08/15/24 | CLERY FENCE | 7,966.00 |
| 130336 | 08/15/24 | COMMUNICATION ACCESS CENTER | 1,389.58 |
| 130337 | 08/15/24 | CONSUMERS ENERGY | 34.39 |
| 130338 | 08/15/24 | FABRICATED CUSTOMS | 222.00 |
| 130339 | 08/15/24 | FIRST CHOICE COFFEE SERVICE | 131.50 |
| 130340 | 08/15/24 | FRANCIS ENTERPRISES, LLC | 980.32 |
| 130341 | 08/15/24 | GODBY, GEORGE | 540.00 |
| 130342 | 08/15/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,077.00 |

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|-----------------|------------|-------------------------------------|------------|
| 130343 | 08/15/24 | HOLLAND BUS COMPANY | 93.12 |
| 130344 | 08/15/24 | INGHAM ISD | 60.00 |
| 130345 | 08/15/24 | J.W. PEPPER & SONS, INC. | 115.00 |
| 130346 | 08/15/24 | NUCO2 LLC | 136.36 |
| 130347 | 08/15/24 | PETTY CASH - KINAWA | 100.00 |
| 130348 | 08/15/24 | PRO-TECH CABLING SYSTEMS, INC. | 53,375.85 |
| 130349 | 08/15/24 | SEC SHIELD | 14,000.00 |
| 130350 | 08/15/24 | SENTINEL TECHNOLOGIES, INC. | 767,299.94 |
| 130351 | 08/15/24 | SHERWIN WILLIAMS CO | 382.76 |
| 130352 | 08/15/24 | SKYLINE OUTDOOR ADVERTISING | 4,426.91 |
| 130353 | 08/15/24 | SWANK MOVIE LICENSING USA | 3,547.00 |
| 130354 | 08/15/24 | VERIZON WIRELESS MESSAGING | 105.14 |
| 130355 | 08/15/24 | VERLINDE CONSTRUCTION, INC. | 2,455.00 |
| 130356 | 08/15/24 | WESCO DISTRIBUTION | 1,618.00 |
| 130357 | 08/15/24 | WILLIAMSTON COMMUNITY SCHOOLS | 800.00 |
| 502250 | 08/16/24 | ADN ADMINISTRATORS, INC | 16,246.76 |
| 502251 | 08/16/24 | GUTHRIE, KELLI | 46.90 |
| 502252 | 08/16/24 | KINECT ENERGY, INC. | 330.00 |
| 502253 | 08/16/24 | MANN, NIKI | 99.50 |
| 502254 | 08/16/24 | MARGARET H. COGGINS | 4,570.47 |
| 502255 | 08/16/24 | MICHIGAN SCHOOLS ENERGY CO-OP | 32,139.93 |
| 502256 | 08/16/24 | PEOPLE DRIVEN TECHNOLOGY | 755,795.11 |
| 502257 | 08/16/24 | STICE, MARK | 380.00 |
| 502258 | 08/16/24 | TOWERPINKSTER | 260,310.40 |
| 502259 | 08/16/24 | VERIDUS MICHIGAN, LLC | 34,470.00 |
| 502260 | 08/16/24 | WICKER-OLSON, SCOUT | 151.30 |
| 502261 | 08/16/24 | WONCH, JEFF | 104.38 |
| 105525 | 08/22/24 | BLUE LAKES CHARTERS AND TOURS | 2,360.00 |
| 105526 | 08/22/24 | BSN SPORTS, LLC | 49.00 |
| 105527 | 08/22/24 | GIPPER MEDIA, INC. | 625.00 |
| 105528 | 08/22/24 | INTERNATIONAL MASCOT CORPORATION | 4,000.00 |
| 130358 | 08/22/24 | AMERGIS HEALTHCARE STAFFING, INC. | 6,085.00 |
| 130359 | 08/22/24 | ARROWHEAD MEDICAL | 289.60 |
| 130360 | 08/22/24 | AVERY OIL & PROPANE, INC | 745.20 |
| 130361 | 08/22/24 | BESCO WATER TREATMENT INC | 69.75 |
| 130362 | 08/22/24 | BEST PLUMBING SPECIALITIES | 997.90 |
| 130363 | 08/22/24 | DAVID P. BOYNTON | 3,310.00 |
| 130364 | 08/22/24 | C E & A PROFESSIONAL SERVICES, INC. | 364.50 |
| 130365 | 08/22/24 | CONSUMERS ENERGY | 29,220.73 |
| 130366 | 08/22/24 | COOPER, JEFFREY | 200.00 |
| 130367 | 08/22/24 | DALINOWSKI, OLIVE | 2,103.75 |
| 130368 | 08/22/24 | EBSCO INFORMATION SERVICES | 214.62 |
| 130369 | 08/22/24 | EDWARDS INDUSTRIAL SALES | 65.48 |

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|-----------------|------------|-------------------------------------|------------|
| 130370 | 08/22/24 | FLAMMINI, CASEY | 1,000.00 |
| 130371 | 08/22/24 | GODBY, GEORGE | 675.00 |
| 130372 | 08/22/24 | HARRIS, TYON | 200.00 |
| 130373 | 08/22/24 | HAYES, GRAIG | 200.00 |
| 130374 | 08/22/24 | HERFF JONES-MEDALS & AWARDS | 40.30 |
| 130375 | 08/22/24 | HOLLAND BUS COMPANY | 34.81 |
| 130376 | 08/22/24 | INGHAM COUNTY TREASURER | 1,400.74 |
| 130377 | 08/22/24 | LEAK PETROLEUM INC | 475.00 |
| 130378 | 08/22/24 | MASSEY, JOHN | 200.00 |
| 130379 | 08/22/24 | MESSA | 375,401.86 |
| 130380 | 08/22/24 | MIPERCUSSION | 3,893.95 |
| 130381 | 08/22/24 | MURPHY, EMMA | 400.00 |
| 130382 | 08/22/24 | NATIONAL VISION ADMINISTRATORS, LLC | 881.04 |
| 130383 | 08/22/24 | NEUMAN, COLLETTE | 125.85 |
| 130384 | 08/22/24 | NUTRISLICE, INC. | 4,722.72 |
| 130385 | 08/22/24 | PARK, YENNA | 2,103.75 |
| 130386 | 08/22/24 | A PERFECT PROMOTION | 506.11 |
| 130387 | 08/22/24 | PIGNATARO, ALISON | 300.00 |
| 130388 | 08/22/24 | SMART BUSINESS SOURCE | 4,418.90 |
| 130389 | 08/22/24 | SUMMIT CONTRACTORS | 2,047.80 |
| 130390 | 08/22/24 | WEST MICHIGAN INTERNATIONAL, LLC | 1,369.32 |
| 502262 | 08/23/24 | AHEARN, KATIE | 398.39 |
| 502263 | 08/23/24 | BECZKIEWICZ, SHANNON | 600.00 |
| 502264 | 08/23/24 | J.W. PEPPER & SONS, INC. | 226.43 |
| 502265 | 08/23/24 | J W PEPPER COMPANY | 11.40 |
| 502266 | 08/23/24 | MARGARET H. COGGINS | 3,763.22 |
| 502267 | 08/23/24 | PARMELEE, JENNIFER | 128.64 |
| 502268 | 08/23/24 | PHIPPS, WILLIAM | 74.37 |
| 105529 | 09/05/24 | ATABY, PIRIL | 270.00 |
| 105530 | 09/05/24 | BESCO WATER TREATMENT INC | 54.25 |
| 105531 | 09/05/24 | BSN SPORTS, LLC | 1,367.46 |
| 105532 | 09/05/24 | CANINES FOR CHANGE, INC. | 2,000.00 |
| 105533 | 09/05/24 | EDGER, EMILY | 70.44 |
| 105534 | 09/05/24 | FABRICATED CUSTOMS | 120.00 |
| 105535 | 09/05/24 | HARRIS NATURE CENTER | 50.00 |
| 105536 | 09/05/24 | HILLTOP VIEWS FARM | 800.00 |
| 105537 | 09/05/24 | LAMBRIGHT, KIM | 12.00 |
| 105538 | 09/05/24 | MELISSA SAMLUK PHOTOGRAPHY | 260.00 |
| 105539 | 09/05/24 | MERIDIAN TOWNSHIP | 250.00 |
| 105540 | 09/05/24 | YU, JASON | 99.91 |
| 105541 | 09/05/24 | ZHANG, QIAN YUN | 87.25 |
| 105542 | 09/05/24 | SOMERSET BEACH CAMPGROUND | 4,963.00 |
| 105544 | 09/05/24 | WISDOM, CHERIE | 129.31 |

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|-----------------|------------|---|--------------|
| 130391 | 09/05/24 | A & L LOCKSMITH, LLC | 66.25 |
| 130392 | 09/05/24 | A PARTS WAREHOUSE | 304.00 |
| 130393 | 09/05/24 | ALL PHASE ELECTRIC COMPANY | 551.16 |
| 130394 | 09/05/24 | AMERGIS HEALTHCARE STAFFING, INC. | 13,078.12 |
| 130395 | 09/05/24 | ASSA ABLOY ENTRANCE SYSTEMS US INC. | 682.75 |
| 130396 | 09/05/24 | AT&T | 1,120.08 |
| 130397 | 09/05/24 | AUTO VALUE | 164.96 |
| 130398 | 09/05/24 | BARYAMES CLEANERS, INC. | 1,478.20 |
| 130399 | 09/05/24 | BARYAMES CLEANERS, INC. | 988.80 |
| 130400 | 09/05/24 | BESCO WATER TREATMENT INC | 195.25 |
| 130401 | 09/05/24 | BEST PLUMBING SPECIALITIES | 1,917.22 |
| 130402 | 09/05/24 | CEDAR CREST DAIRY | 3,108.72 |
| 130403 | 09/05/24 | CENTRAL MICHIGAN PAPER COMPANY | 954.00 |
| 130404 | 09/05/24 | CHARTER TOWNSHIP OF MERIDIAN | 3,867.50 |
| 130405 | 09/05/24 | CHELSEA HIGH SCHOOL | 200.00 |
| 130406 | 09/05/24 | CHRISTMAN COMPANY | 1,491,793.96 |
| 130407 | 09/05/24 | CLEANTEAM | 17,345.00 |
| 130408 | 09/05/24 | JEFFORY BROUGHTON | 349.95 |
| 130409 | 09/05/24 | CONVERGENT TECHNOLOGY PARTNERS | 50.00 |
| 130410 | 09/05/24 | D POOLE | 5,565.00 |
| 130411 | 09/05/24 | DTN, LLC | 296.10 |
| 130412 | 09/05/24 | ENVIRONMENTAL RESOURCES GROUP | 6,061.10 |
| 130413 | 09/05/24 | FABRICATED CUSTOMS | 380.00 |
| 130414 | 09/05/24 | FISLERDATA, LLC | 2,267.40 |
| 130415 | 09/05/24 | FOUNDATION BUILDING MATERIALS | 2,652.91 |
| 130416 | 09/05/24 | GODBY, GEORGE | 1,960.00 |
| 130417 | 09/05/24 | GRADUATION ALLIANCE | 18,615.50 |
| 130418 | 09/05/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 353.15 |
| 130419 | 09/05/24 | GRAYBAR ELECTRIC COMPANY | 153.19 |
| 130420 | 09/05/24 | GULL LAKE HIGH SCHOOL | 275.00 |
| 130421 | 09/05/24 | HERFF JONES-MEDALS & AWARDS | 32.98 |
| 130422 | 09/05/24 | HOLT PUBLIC SCHOOLS | 1,856.00 |
| 130423 | 09/05/24 | HPS, LLC | 3,275.00 |
| 130424 | 09/05/24 | INGHAM ISD | 27,000.00 |
| 130425 | 09/05/24 | J & B BOOTS | 150.00 |
| 130426 | 09/05/24 | KEBS, INC. | 38,900.00 |
| 130427 | 09/05/24 | KENT DISPLAYS | 479.70 |
| 130428 | 09/05/24 | LANSING CATHOLIC HIGH SCHOOL | 150.00 |
| 130429 | 09/05/24 | LANSING GLASS | 2,521.12 |
| 130430 | 09/05/24 | LANSING SANITARY SUPPLY | 8,319.40 |
| 130431 | 09/05/24 | LINDENMEYR MUNROE | 3,332.03 |
| 130432 | 09/05/24 | LYDEN OIL COMPANY | 529.50 |
| 130433 | 09/05/24 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,656.80 |

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|-----------------|------------|---------------------------------------|-----------|
| 130434 | 09/05/24 | MANER COSTERISAN | 25,000.00 |
| 130435 | 09/05/24 | MARSHALL MUSIC COMPANY | 143.43 |
| 130436 | 09/05/24 | MEYER MUSIC | 104.10 |
| 130437 | 09/05/24 | MICHIGAN PLUMBING | 1,362.00 |
| 130438 | 09/05/24 | MIDWEST AIR FILTER | 501.44 |
| 130439 | 09/05/24 | MSBOA BAND & ORCHESTRA | 375.00 |
| 130440 | 09/05/24 | NAVIGATE360, LLC | 10,395.00 |
| 130441 | 09/05/24 | NOVI HIGH SCHOOL | 75.00 |
| 130442 | 09/05/24 | OVERHEAD DOOR CO OF LANSING | 2,189.00 |
| 130443 | 09/05/24 | PORTAGE CENTRAL HIGH SCHOOL | 250.00 |
| 130444 | 09/05/24 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 8,597.00 |
| 130445 | 09/05/24 | PURE GREEN LAWN AND TREE | 475.00 |
| 130446 | 09/05/24 | QUILL CORPORATION | 2,249.97 |
| 130447 | 09/05/24 | BROTHER RICE HIGH SCHOOL | 100.00 |
| 130448 | 09/05/24 | FATHER GABRIEL RICHARD HIGH SCHOOL | 200.00 |
| 130449 | 09/05/24 | MT. PLEASANT SACRED HEART ACADEMY | 200.00 |
| 130450 | 09/05/24 | RICOH USA, INC. | 1,714.86 |
| 130451 | 09/05/24 | SCHAFFER, ELIZABETH | 1,095.00 |
| 130452 | 09/05/24 | SEC SHIELD | 14,000.00 |
| 130453 | 09/05/24 | SHERWIN WILLIAMS CO | 451.68 |
| 130454 | 09/05/24 | SMART BUSINESS SOURCE | 770.97 |
| 130455 | 09/05/24 | SUPERIOR SAW | 1,207.92 |
| 130456 | 09/05/24 | THRUN LAW FIRM, P C | 11,996.52 |
| 130457 | 09/05/24 | TRANE U.S., INC. | 20,396.25 |
| 130458 | 09/05/24 | WESCO DISTRIBUTION | 194.93 |
| 130459 | 09/05/24 | ALSTON, MAKALA | 65.00 |
| 130460 | 09/05/24 | CHANEY, CAROLINE | 65.25 |
| 130461 | 09/05/24 | CHUKWUEMEKA, OKWEREOGU | 65.00 |
| 130462 | 09/05/24 | GAST, COLLEEN | 65.25 |
| 130463 | 09/05/24 | GRANT, VANESSA | 63.25 |
| 130464 | 09/05/24 | GREEN, CYDNEY | 53.25 |
| 130465 | 09/05/24 | HILLS, DORIAN | 54.84 |
| 130466 | 09/05/24 | HOBACK, SARAH | 65.00 |
| 130467 | 09/05/24 | KEITH, KATIE | 65.25 |
| 130468 | 09/05/24 | KNICK, KELSY | 63.25 |
| 130469 | 09/05/24 | LAWSON, JESSICA | 63.25 |
| 130470 | 09/05/24 | LAZARUS, LINH | 63.25 |
| 130471 | 09/05/24 | MCGAUGHY, JAMES | 53.25 |
| 130472 | 09/05/24 | NOBLES, KELLY | 63.25 |
| 502269 | 09/06/24 | AKERS, CORI | 144.00 |
| 502270 | 09/06/24 | COOL, KELLY | 14.74 |
| 502271 | 09/06/24 | DUNN, JOSEPH | 58.56 |
| 502272 | 09/06/24 | EMPLOYMENTGROUP, INC | 2,524.14 |

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|-----------------|------------|---------------------------------------|-----------|
| 502273 | 09/06/24 | GULYUZ, MEHTAP | 74.32 |
| 502274 | 09/06/24 | HARROD, BRIAN | 135.00 |
| 502275 | 09/06/24 | IANNI, JAMIE | 751.83 |
| 502276 | 09/06/24 | J.W. PEPPER & SONS, INC. | 984.47 |
| 502277 | 09/06/24 | MCNEILLY, HEATHER | 378.03 |
| 502278 | 09/06/24 | MICHIGAN SCHOOLS ENERGY CO-OP | 37,521.64 |
| 502279 | 09/06/24 | NAHAT, VANESSA | 1,144.00 |
| 502281 | 09/06/24 | SAMLUK, MELISSA | 84.80 |
| 502282 | 09/06/24 | SEIDL, KATIE | 904.98 |
| 502283 | 09/06/24 | SELBY-NESTELL, ANGELA | 25.86 |
| 502284 | 09/06/24 | SET, INC. | 27,680.35 |
| 502285 | 09/06/24 | STADT, MEGAN | 1,098.12 |
| 130473 | 09/11/24 | A&A TESTING LLC | 200.00 |
| 105545 | 09/12/24 | ALEXANDER MARTIN IMAGERY | 1,474.00 |
| 105546 | 09/12/24 | BSN SPORTS, LLC | 1,034.10 |
| 105547 | 09/12/24 | DEAN TRAILWAYS OF MICHIGAN | 3,800.00 |
| 105548 | 09/12/24 | FABRICATED CUSTOMS | 900.00 |
| 105549 | 09/12/24 | FLAGPOLES ETC. | 21.95 |
| 105550 | 09/12/24 | FLAT OUT GRAPHICS LLC | 105.00 |
| 105551 | 09/12/24 | FOLLETT CONTENT SOLUTIONS, LLC | 135.68 |
| 105552 | 09/12/24 | HARRIS NATURE CENTER | 200.00 |
| 105553 | 09/12/24 | HOFFMAN PHOTOGRAPHY, INC. | 451.00 |
| 105554 | 09/12/24 | HOWELL NATURE CENTER | 5,617.60 |
| 105555 | 09/12/24 | KAP7 INTERNATIONAL, INC. | 1,080.00 |
| 105556 | 09/12/24 | OPM PTO | 360.30 |
| 105557 | 09/12/24 | R.A. DINKEL & ASSOCIATES, INC. | 245.36 |
| 105558 | 09/12/24 | JIANG, JOHN | 100.00 |
| 105559 | 09/12/24 | SPECIALIZED BICYCLE COMPONENTS, INC. | 700.00 |
| 105560 | 09/12/24 | THE COSTUME SHOP | 822.00 |
| 105561 | 09/12/24 | TYR SPORT, INC. | 2,482.56 |
| 105562 | 09/12/24 | WHARTON CENTER | 160.00 |
| 105563 | 09/12/24 | XEROX FINANCIAL SERVICES | 104.57 |
| 130474 | 09/12/24 | ALL PHASE ELECTRIC COMPANY | 431.92 |
| 130475 | 09/12/24 | ALLEGRA MARKETING PRINT MAIL | 282.60 |
| 130476 | 09/12/24 | AMERGIS HEALTHCARE STAFFING, INC. | 3,920.00 |
| 130477 | 09/12/24 | AMERICAN CHORAL DIRECTORS ASSOCIATION | 300.00 |
| 130478 | 09/12/24 | AMERICAN OFFICE SOLUTIONS | 932.71 |
| 130479 | 09/12/24 | AT&T LONG DISTANCE | 297.70 |
| 130480 | 09/12/24 | BESCO WATER TREATMENT INC | 262.50 |
| 130481 | 09/12/24 | BEST PLUMBING SPECIALITIES | 370.28 |
| 130482 | 09/12/24 | DAVID P. BOYNTON | 525.00 |
| 130483 | 09/12/24 | BSN SPORTS, LLC | 2,171.52 |
| 130484 | 09/12/24 | CANADA DRY LANSING | 717.60 |

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| 130485 | 09/12/24 | CAO, YUN | 143.48 |
| 130486 | 09/12/24 | CEDAR CREST DAIRY | 2,006.89 |
| 130487 | 09/12/24 | CONSUMERS ENERGY | 12,412.57 |
| 130488 | 09/12/24 | CULLIGAN WATER CONDITIONING | 107.00 |
| 130489 | 09/12/24 | DOMINO'S PIZZA | 1,092.38 |
| 130490 | 09/12/24 | DOYLE, JILLIAN | 90.00 |
| 130491 | 09/12/24 | ENVIROSAFE, INC. | 7,395.00 |
| 130492 | 09/12/24 | FOUNDATION BUILDING MATERIALS | 1,998.92 |
| 130493 | 09/12/24 | GODBY, GEORGE | 255.00 |
| 130494 | 09/12/24 | HERFF JONES-MEDALS & AWARDS | 29.32 |
| 130495 | 09/12/24 | IMPACT SOLUTIONS | 460.61 |
| 130496 | 09/12/24 | INGHAM ISD | 11,672.60 |
| 130497 | 09/12/24 | LINDENMEYR MUNROE | 237.80 |
| 130498 | 09/12/24 | MCGRAW HILL, LLC | 617.40 |
| 130499 | 09/12/24 | MERIDIAN WINDS | 55.00 |
| 130500 | 09/12/24 | MICHIGAN PLUMBING | 566.95 |
| 130501 | 09/12/24 | MICHIGAN STATE CROSS COUNTRY | 600.00 |
| 130502 | 09/12/24 | NATIONAL VISION ADMINISTRATORS, LLC | 1,073.05 |
| 130503 | 09/12/24 | NOVI HIGH SCHOOL | 100.00 |
| 130504 | 09/12/24 | PIONEER ATHLETICS | 20,052.15 |
| 130505 | 09/12/24 | POWERSCHOOL GROUP LLC | 22,181.21 |
| 130506 | 09/12/24 | PURE GREEN LAWN AND TREE | 600.00 |
| 130507 | 09/12/24 | ANGLIN, IILLIAN | 65.25 |
| 130508 | 09/12/24 | DILLON, KIM | 63.25 |
| 130509 | 09/12/24 | FLAMMINI,CASEY | 63.25 |
| 130510 | 09/12/24 | RICOH USA, INC. | 244.98 |
| 130511 | 09/12/24 | RICOH USA, INC. | 4,695.36 |
| 130512 | 09/12/24 | ROAD EQUIPMENT PARTS CENTER | 498.50 |
| 130513 | 09/12/24 | SENTINEL TECHNOLOGIES, INC. | 10,073.28 |
| 130514 | 09/12/24 | SHERWIN WILLIAMS CO | 95.28 |
| 130515 | 09/12/24 | SMART BUSINESS SOURCE | 1,619.64 |
| 130516 | 09/12/24 | SOURCE ONE DIGITAL | 219.77 |
| 130517 | 09/12/24 | SPECIAL ED MOBILITY TRAINING | 200.00 |
| 130518 | 09/12/24 | SUMMIT CONTRACTORS | 2,187.75 |
| 130519 | 09/12/24 | UNIVERSITY OF OREGON | 3,900.00 |
| 130520 | 09/12/24 | VARIPRO BENEFIT ADMINISTRATORS | 169.75 |
| 130521 | 09/12/24 | VERIZON WIRELESS MESSAGING | 58.72 |
| 130522 | 09/12/24 | WAVERLY COMMUNITY SCHOOLS | 200.00 |
| 130523 | 09/12/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 1,488.97 |
| 130524 | 09/12/24 | WHALEY, ZACHARY | 25.00 |
| 130525 | 09/12/24 | ZHENG, LING | 375.00 |
| 502286 | 09/13/24 | BERTILRUD, KELLY | 100.00 |
| 502287 | 09/13/24 | BIANCHI, KELLY | 51.32 |

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| 502288 | 09/13/24 | BLUUM OF MINNESOTA, LLC | 1,215.00 |
| 502289 | 09/13/24 | BP ENERGY RETAIL COMPANY LLC | 1,255.18 |
| 502290 | 09/13/24 | BURBANK, SAMANTHA | 43.82 |
| 502291 | 09/13/24 | EMPLOYMENTGROUP, INC | 6,525.80 |
| 502292 | 09/13/24 | FARRIS, DEBORAH | 180.00 |
| 502293 | 09/13/24 | FLOYD, KIMBERLY | 189.38 |
| 502294 | 09/13/24 | GARVEY, TRISHA | 1,095.64 |
| 502295 | 09/13/24 | HARRIS, ERICA | 50.00 |
| 502296 | 09/13/24 | HOLCOMB, LISA | 256.92 |
| 502297 | 09/13/24 | IANNI, JAMIE | 275.12 |
| 502298 | 09/13/24 | IVERS, CARLEY | 99.99 |
| 502299 | 09/13/24 | J.W. PEPPER & SONS, INC. | 280.40 |
| 502300 | 09/13/24 | KINECT ENERGY, INC. | 330.00 |
| 502301 | 09/13/24 | LANGLEY, SALLY | 168.16 |
| 502302 | 09/13/24 | MARGARET H. COGGINS | 4,320.00 |
| 502303 | 09/13/24 | MCJAMES, MARGARET | 99.55 |
| 502304 | 09/13/24 | MILLER, KEITH | 50.00 |
| 502305 | 09/13/24 | PHIPPS, WILLIAM | 97.15 |
| 502306 | 09/13/24 | RAYMOND, DUSTIN | 47.18 |
| 502307 | 09/13/24 | SAMLUK, MELISSA | 29.90 |
| 502308 | 09/13/24 | SCHOOL SPECIALITY, LLC | 1,723.40 |
| 502309 | 09/13/24 | SCZEPANSKI, THEODORE | 29.90 |
| 502310 | 09/13/24 | SHELLE, AARON | 32.59 |
| 130526 | 09/18/24 | THORINGTON, KATIE | 1,555.84 |
| 105564 | 09/19/24 | BSN SPORTS, LLC | 659.02 |
| 105565 | 09/19/24 | FABRICATED CUSTOMS | 857.00 |
| 105566 | 09/19/24 | FOLLETT CONTENT SOLUTIONS, LLC | 17.69 |
| 105567 | 09/19/24 | IMPRESSION 5 MUSEUM | 375.00 |
| 105568 | 09/19/24 | FOSTER, CRAIG | 10.00 |
| 130527 | 09/19/24 | A & L LOCKSMITH, LLC | 1,034.20 |
| 130528 | 09/19/24 | ABLE CONCRETE, INC | 76,576.43 |
| 130529 | 09/19/24 | ACD NET | 1,309.75 |
| 130531 | 09/19/24 | AMERICAN ATHLETIX, LLC | 745.97 |
| 130532 | 09/19/24 | AMPLIFY | 4,676.00 |
| 130533 | 09/19/24 | AT&T LONG DISTANCE | 1,183.43 |
| 130534 | 09/19/24 | AT&T LONG DISTANCE | 23.38 |
| 130535 | 09/19/24 | AUTO VALUE | 193.20 |
| 130536 | 09/19/24 | AVERY OIL & PROPANE, INC | 6,802.13 |
| 130537 | 09/19/24 | MACMILLAN HOLDINGS, LLC | 880.47 |
| 130538 | 09/19/24 | BESCO WATER TREATMENT INC | 310.50 |
| 130539 | 09/19/24 | BEST PLUMBING SPECIALITIES | 739.82 |
| 130540 | 09/19/24 | BLUE MITTEN FARMS | 162.00 |
| 130541 | 09/19/24 | BOSWORTH URGENT CARE PC | 250.00 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|--------------------------------------|------------|
| 130542 | 09/19/24 | DAVID P. BOYNTON | 750.00 |
| 130543 | 09/19/24 | BSN SPORTS, LLC | 381.99 |
| 130545 | 09/19/24 | CAROLINA BIOLOGICAL SUPPLY CO | 3,177.71 |
| 130546 | 09/19/24 | CENTRAL SECURITY ALARM | 5,772.00 |
| 130547 | 09/19/24 | CINTAS | 3,410.00 |
| 130548 | 09/19/24 | CLEANTEAM | 12,461.00 |
| 130549 | 09/19/24 | CONSUMERS ENERGY | 34,697.74 |
| 130550 | 09/19/24 | COOK, AUDRIE | 140.00 |
| 130551 | 09/19/24 | CSM MECHANICAL | 631.50 |
| 130552 | 09/19/24 | D.L. WALKER, INC. | 678.00 |
| 130553 | 09/19/24 | EDPUZZLE | 2,940.00 |
| 130554 | 09/19/24 | ETA HAND2MIND | 1,019.90 |
| 130555 | 09/19/24 | ETNA SUPPLY | 69.38 |
| 130556 | 09/19/24 | EVERYDAY SPEECH, LLC | 30,751.20 |
| 130557 | 09/19/24 | FABRICATED CUSTOMS | 1,885.00 |
| 130558 | 09/19/24 | FERGUSON ENTERPRISES, INC | 311.15 |
| 130559 | 09/19/24 | GALLOUP | 263.74 |
| 130560 | 09/19/24 | GODBY, GEORGE | 497.50 |
| 130561 | 09/19/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,828.10 |
| 130562 | 09/19/24 | GRANGER CONTAINER SERVICE, INC. | 7,232.23 |
| 130563 | 09/19/24 | GREAT LAKES FURNITURE SUPPLY | 24,826.16 |
| 130564 | 09/19/24 | GREEN FOR LIFE ENVIRONMENTAL | 45,817.00 |
| 130565 | 09/19/24 | HEINEMANN | 754.35 |
| 130566 | 09/19/24 | HERFF JONES-MEDALS & AWARDS | 21.98 |
| 130567 | 09/19/24 | HOLLAND BUS COMPANY | 1,569.11 |
| 130568 | 09/19/24 | HYDRO-CHEM SYSTEMS, INC. | 449.00 |
| 130569 | 09/19/24 | INGHAM ISD | 11,851.07 |
| 130570 | 09/19/24 | JACKSON TRUCK SERVICE | 635.95 |
| 130571 | 09/19/24 | JENISON HIGH SCHOOL | 275.00 |
| 130572 | 09/19/24 | JOHNSON CONTROLS FIRE PROTECTION LP | 1,359.18 |
| 130573 | 09/19/24 | LANSING GLASS | 800.00 |
| 130574 | 09/19/24 | LEARNING A-Z | 1,878.00 |
| 130575 | 09/19/24 | LINDENMEYR MUNROE | 2,335.40 |
| 130576 | 09/19/24 | MARSHALL MUSIC COMPANY | 447.77 |
| 130577 | 09/19/24 | MASA | 150.00 |
| 130578 | 09/19/24 | MASB | 1,518.20 |
| 130580 | 09/19/24 | MEDPRO WASTE DISPOSAL, LLC | 104.74 |
| 130581 | 09/19/24 | MERIDIAN WINDS | 573.00 |
| 130582 | 09/19/24 | MESSA | 399,535.42 |
| 130583 | 09/19/24 | MICHIGAN PLUMBING | 3,997.00 |
| 130584 | 09/19/24 | MIPERCUSSION | 381.27 |
| 130585 | 09/19/24 | MSVMA | 770.00 |
| 130586 | 09/19/24 | MT. PLEASANT HIGH SCHOOL | 200.00 |

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|-----------------|------------|---|-----------|
| 130587 | 09/19/24 | NOVI HIGH SCHOOL | 75.00 |
| 130588 | 09/19/24 | P.J.'S HEAVY TRANSPORT | 300.00 |
| 130589 | 09/19/24 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, | 1,222.20 |
| 130590 | 09/19/24 | PITNEY-BOWES INC | 2,446.92 |
| 130591 | 09/19/24 | PURE GREEN LAWN AND TREE | 43,725.00 |
| 130592 | 09/19/24 | QUILL CORPORATION | 173.34 |
| 130593 | 09/19/24 | HOLT GOLF BOOSTERS | 260.00 |
| 130594 | 09/19/24 | MYALL, ABIGAIL | 43.30 |
| 130595 | 09/19/24 | RICOH USA, INC. | 3,476.87 |
| 130596 | 09/19/24 | SANDIE'S TAILORING | 375.00 |
| 130597 | 09/19/24 | SECRET, WARDLE, LYNCH, HAMPTON, TRUEX | 164.52 |
| 130598 | 09/19/24 | SMART BUSINESS SOURCE | 182.09 |
| 130599 | 09/19/24 | SUMMIT CONTRACTORS | 578.63 |
| 130600 | 09/19/24 | TCI | 2,268.00 |
| 130601 | 09/19/24 | TEACHTOWN, INC. | 12,120.00 |
| 130602 | 09/19/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 1,283.24 |
| 130603 | 09/19/24 | WESCO DISTRIBUTION | 194.93 |
| 502311 | 09/20/24 | ADN ADMINISTRATORS, INC | 19,130.44 |
| 502312 | 09/20/24 | IANNI, JAMIE | 45.76 |
| 502313 | 09/20/24 | IVES, DANIELLE | 121.13 |
| 502314 | 09/20/24 | J.W. PEPPER & SONS, INC. | 21.99 |
| 502315 | 09/20/24 | MATINA, ROSARIA | 150.00 |
| 502316 | 09/20/24 | RAYMOND, DUSTIN | 32.46 |
| 502317 | 09/20/24 | RED WING SHOES | 150.00 |
| 502318 | 09/20/24 | SCHOOL SPECIALITY, LLC | 1,615.21 |
| 502319 | 09/20/24 | VERIDUS MICHIGAN, LLC | 34,470.00 |
| 502320 | 09/20/24 | WONCH, JEFF | 102.38 |
| 105569 | 09/26/24 | ALLEGRA MARKETING PRINT MAIL | 163.70 |
| 105570 | 09/26/24 | BSN SPORTS, LLC | 7,963.16 |
| 105571 | 09/26/24 | CANINES FOR CHANGE, INC. | 10,000.00 |
| 105572 | 09/26/24 | FABRICATED CUSTOMS | 5,760.44 |
| 105573 | 09/26/24 | LARRY CUSHION TROPHIES & | 5,600.00 |
| 105574 | 09/26/24 | MICHIGAN STATE UNIVERSITY | 360.00 |
| 105575 | 09/26/24 | MIPERCUSSION | 79.75 |
| 105576 | 09/26/24 | DENISI, KATHLEEN | 80.00 |
| 105577 | 09/26/24 | UNIVERSAL DANCE ASSOCIATION | 432.00 |
| 105578 | 09/26/24 | SKYLINE OUTDOOR ADVERTISING | 250.00 |
| 105579 | 09/26/24 | WHARTON CENTER | 386.00 |
| 130604 | 09/26/24 | A & L LOCKSMITH, LLC | 65.35 |
| 130605 | 09/26/24 | ALL PHASE ELECTRIC COMPANY | 342.84 |
| 130606 | 09/26/24 | AMERGIS HEALTHCARE STAFFING, INC. | 4,480.00 |
| 130607 | 09/26/24 | AMERICAN ATHLETE | 28,719.00 |
| 130608 | 09/26/24 | ANN ARBOR PIONEER HIGH SCHOOL | 75.00 |

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|-----------------|------------|---|-----------|
| 130609 | 09/26/24 | AT&T | 1,123.13 |
| 130610 | 09/26/24 | BESCO WATER TREATMENT INC | 351.25 |
| 130611 | 09/26/24 | BEST PLUMBING SPECIALITIES | 43.64 |
| 130612 | 09/26/24 | BLICK ART MATERIALS | 4,732.65 |
| 130613 | 09/26/24 | BLUE MITTEN FARMS | 81.00 |
| 130614 | 09/26/24 | CEDAR CREST DAIRY | 7,255.56 |
| 130615 | 09/26/24 | CHARTER TOWNSHIP OF MERIDIAN | 6,155.76 |
| 130616 | 09/26/24 | CLEANTEAM | 525.00 |
| 130617 | 09/26/24 | COMPLETE BATTERY SOURCE | 605.55 |
| 130618 | 09/26/24 | D.L. WALKER, INC. | 369.00 |
| 130619 | 09/26/24 | DOMINO'S PIZZA | 2,482.00 |
| 130620 | 09/26/24 | DTN, LLC | 296.10 |
| 130621 | 09/26/24 | ELHORN ENGINEERING COMPANY | 657.00 |
| 130622 | 09/26/24 | ELLIS, MARJORIE | 50.88 |
| 130623 | 09/26/24 | ENVIRONMENTAL RESOURCES GROUP | 4,008.75 |
| 130624 | 09/26/24 | ETNA SUPPLY | 304.22 |
| 130625 | 09/26/24 | FOUNDATION BUILDING MATERIALS | 338.40 |
| 130626 | 09/26/24 | GALLOUP | 418.33 |
| 130627 | 09/26/24 | GODBY, GEORGE | 835.00 |
| 130628 | 09/26/24 | HEADSTREAM TECHNOLOGIES, LLC | 2,512.00 |
| 130629 | 09/26/24 | J & B BOOTS | 119.99 |
| 130630 | 09/26/24 | LANE'S REPAIR, LLC. | 187.75 |
| 130631 | 09/26/24 | LANSING GLASS | 1,728.35 |
| 130632 | 09/26/24 | LANSING WELDING, INC | 108.00 |
| 130633 | 09/26/24 | LEARNING A-Z | 2,160.00 |
| 130634 | 09/26/24 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,636.70 |
| 130635 | 09/26/24 | MANER COSTERISAN | 10,500.00 |
| 130636 | 09/26/24 | MARSHALL MUSIC COMPANY | 259.75 |
| 130637 | 09/26/24 | NCS PEARSON, INC | 2,319.74 |
| 130638 | 09/26/24 | NUCO2 LLC | 136.36 |
| 130639 | 09/26/24 | PITNEY-BOWES INC | 189.00 |
| 130640 | 09/26/24 | PROJECT TOMORROW | 14,000.00 |
| 130641 | 09/26/24 | PURE GREEN LAWN AND TREE | 200.00 |
| 130642 | 09/26/24 | QUILL CORPORATION | 5.90 |
| 130643 | 09/26/24 | ALMA COLLEGE | 9,600.00 |
| 130644 | 09/26/24 | DILLON, KIMBERLY | 14.07 |
| 130645 | 09/26/24 | SAUL, KIRA | 63.25 |
| 130646 | 09/26/24 | ROCHESTER 100 INC. | 725.00 |
| 130647 | 09/26/24 | RS CONSULTANTS | 12,760.00 |
| 130648 | 09/26/24 | RUNYAN POTTERY SUPPLY | 1,303.00 |
| 130649 | 09/26/24 | SALINE HIGH SCHOOL | 275.00 |
| 130650 | 09/26/24 | SMART BUSINESS SOURCE | 441.89 |
| 130651 | 09/26/24 | SOLUTION TREE | 10,400.00 |

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|-----------------|------------|--------------------------------|--------------|
| 130652 | 09/26/24 | SOUTHEASTERN PERFORMANCE | 160.00 |
| 130653 | 09/26/24 | SUMMIT CONTRACTORS | 1,599.53 |
| 130654 | 09/26/24 | SUPERIOR SAW | 815.93 |
| 130655 | 09/26/24 | TRANE U.S., INC. | 11,506.82 |
| 130656 | 09/26/24 | UNITED PARCEL SERVICE | 13.10 |
| 130657 | 09/26/24 | WESCO DISTRIBUTION | 463.80 |
| 502321 | 09/27/24 | ANDERSEN, ASHLEY | 160.00 |
| 502322 | 09/27/24 | BELL, LAURA | 96.29 |
| 502323 | 09/27/24 | BIANCHI, KELLY | 44.15 |
| 502324 | 09/27/24 | FUNK, TRISHA | 37.49 |
| 502325 | 09/27/24 | HARMON, TINA | 52.26 |
| 502326 | 09/27/24 | HARROD, BRIAN | 489.03 |
| 502327 | 09/27/24 | IANNI, JAMIE | 101.72 |
| 502328 | 09/27/24 | J.W. PEPPER & SONS, INC. | 249.67 |
| 502329 | 09/27/24 | KRONOS SAASHR, INC. | 13.60 |
| 502330 | 09/27/24 | PRUDEN, DAVID | 76.65 |
| 502331 | 09/27/24 | SCHOOL SPECIALITY, LLC | 16.83 |
| 502332 | 09/27/24 | SEIDL, KATIE | 1,499.00 |
| 502333 | 09/27/24 | SET, INC. | 1,153.70 |
| 502334 | 09/27/24 | TOWERPINKSTER | 468,240.34 |
| 502335 | 09/27/24 | TRUMPIE, STACY | 225.00 |
| 105580 | 10/02/24 | ALEXANDER MARTIN IMAGERY | 320.00 |
| 105581 | 10/02/24 | ALEXIS RILEY PHOTOGRAPHY | 816.00 |
| 105582 | 10/02/24 | BACKYARD BBQ | 217.83 |
| 105583 | 10/02/24 | BLICK ART MATERIALS | 105.63 |
| 105584 | 10/02/24 | BSN SPORTS, LLC | 192.00 |
| 105585 | 10/02/24 | FLAT OUT GRAPHICS LLC | 115.50 |
| 105586 | 10/02/24 | FOLLETT CONTENT SOLUTIONS, LLC | 1,728.86 |
| 105587 | 10/02/24 | MICHIGAN SCIENCE OLYPIAD | 560.00 |
| 105588 | 10/02/24 | MSBOA BAND & ORCHESTRA | 315.00 |
| 105589 | 10/02/24 | MSBOA DISTRICT 8 | 636.00 |
| 105590 | 10/02/24 | DANCE FORCE XPRESS, LLC | 178.50 |
| 105591 | 10/02/24 | DEMIRER, SIBEL | 95.96 |
| 105592 | 10/02/24 | MID-LEVEL STRING CLINICS | 60.00 |
| 105593 | 10/02/24 | SPORTS STOP | 271.20 |
| 130658 | 10/02/24 | ALLEGRA MARKETING PRINT MAIL | 233.00 |
| 130659 | 10/02/24 | AUTO VALUE | 136.04 |
| 130660 | 10/02/24 | BENKERT, JILL | 570.00 |
| 130661 | 10/02/24 | BESCO WATER TREATMENT INC | 37.25 |
| 130662 | 10/02/24 | BRIGHTON HIGH SCHOOL ATHLETICS | 75.00 |
| 130663 | 10/02/24 | CAMP, PHILLIP | 125.00 |
| 130664 | 10/02/24 | CHRISTMAN COMPANY | 2,548,989.02 |
| 130665 | 10/02/24 | FABRICATED CUSTOMS | 1,388.00 |

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|-----------------|------------|---------------------------------------|--------------|
| 130666 | 10/02/24 | FRIENDLAND INDUSTRIES, INC. | 50.00 |
| 130667 | 10/02/24 | GODBY, GEORGE | 170.00 |
| 130668 | 10/02/24 | GRADUATION ALLIANCE | 15,012.50 |
| 130669 | 10/02/24 | HERFF JONES-MEDALS & AWARDS | 44.66 |
| 130670 | 10/02/24 | HOLLAND BUS COMPANY | 1,871.47 |
| 130671 | 10/02/24 | HUNTINGTON NATIONAL BANK | 2,172,776.33 |
| 130672 | 10/02/24 | KOLLAR PIANO SERVICES, INC. | 375.00 |
| 130673 | 10/02/24 | MARSHALL MUSIC COMPANY | 1,600.29 |
| 130674 | 10/02/24 | MCKENNA, TIMOTHY | 125.00 |
| 130675 | 10/02/24 | MERIDIAN WINDS | 1,834.10 |
| 130676 | 10/02/24 | MEYER MUSIC | 383.78 |
| 130677 | 10/02/24 | MICHIGAN STATE UNIVERSITY | 160.00 |
| 130678 | 10/02/24 | MIPERCUSSION | 260.99 |
| 130679 | 10/02/24 | MSVMA | 385.00 |
| 130680 | 10/02/24 | NO RED INK | 4,027.50 |
| 130681 | 10/02/24 | PRO-TECH CABLING SYSTEMS, INC. | 6,354.90 |
| 130682 | 10/02/24 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 3,117.00 |
| 130683 | 10/02/24 | HOWARD, DANIEL | 63.25 |
| 130684 | 10/02/24 | MANN, ISHIKA | 28.98 |
| 130685 | 10/02/24 | SKYLINE OUTDOOR ADVERTISING | 438.00 |
| 130686 | 10/02/24 | SMART BUSINESS SOURCE | 22.06 |
| 130687 | 10/02/24 | SOUTHWEST STRINGS | 3,323.10 |
| 130688 | 10/02/24 | TYLER TECHNOLOGIES, INC | 3,358.37 |
| 130689 | 10/02/24 | UM HEALTH - SPARROW OCCUPATIONAL HEA | 95.00 |
| 130690 | 10/02/24 | UNITY SCHOOL BUS PARTS, INC. | 90.91 |
| 502336 | 10/03/24 | BRAZIER, DOREAN | 23.74 |
| 502337 | 10/03/24 | CHRISTENSEN, STACY | 106.07 |
| 502338 | 10/03/24 | GARVEY, TRISHA | 99.92 |
| 502339 | 10/03/24 | GAST, COLLEEN | 129.00 |
| 502340 | 10/03/24 | IANNI, JAMIE | 1,219.61 |
| 502341 | 10/03/24 | J.W. PEPPER & SONS, INC. | 457.99 |
| 502342 | 10/03/24 | NOTABLE, INC. | 8,375.50 |
| 502343 | 10/03/24 | MICHIGAN SCHOOLS ENERGY CO-OP | 39,701.24 |
| 502344 | 10/03/24 | RIDLEY, ANDRE | 100.43 |
| 502345 | 10/03/24 | SAMLUK, MELISSA | 14.16 |
| 502346 | 10/03/24 | SCHOOL SPECIALITY, LLC | 29.96 |
| 502347 | 10/03/24 | STEWART, KARA | 75.00 |
| 502348 | 10/03/24 | WHITTICO, AMANDA | 59.91 |
| 502349 | 10/03/24 | WONCH, JEFF | 186.75 |
| 130691 | 10/07/24 | TONNOS, KATHERINE | 1,971.96 |
| 130692 | 10/07/24 | KATKE GOLF COURSE | 300.00 |
| 105594 | 10/10/24 | ARGUS PRESS | 315.00 |
| 105595 | 10/10/24 | BELLEVILLE HIGH SCHOOL ATHLETICS | 199.00 |

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|-----------------|------------|-------------------------------------|-----------|
| 105596 | 10/10/24 | BESCO WATER TREATMENT INC | 30.50 |
| 105597 | 10/10/24 | BSN SPORTS, LLC | 4,577.53 |
| 105598 | 10/10/24 | FABRICATED CUSTOMS | 6,080.00 |
| 105599 | 10/10/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 475.75 |
| 105600 | 10/10/24 | MATHEMATICAL ASSOCIATION OF AMERICA | 120.00 |
| 105601 | 10/10/24 | MELISSA SAMLUK PHOTOGRAPHY | 680.00 |
| 105602 | 10/10/24 | NIELSEN COMMERCIAL | 9,693.75 |
| 105603 | 10/10/24 | NORTHVIEW SCIENCE OLYMPIAD | 200.00 |
| 105604 | 10/10/24 | KOCAS, AYBIGE | 263.89 |
| 105605 | 10/10/24 | KORB, ALLISON | 29.24 |
| 105606 | 10/10/24 | LENDEWIG, VALERIA | 54.10 |
| 105607 | 10/10/24 | MARQUES-MUNOZ, GENESIS | 49.72 |
| 105608 | 10/10/24 | RIDLEY, CAMERON | 350.00 |
| 105609 | 10/10/24 | SALINE-TROY ATHENS INVITATIONAL | 190.00 |
| 105610 | 10/10/24 | XEROX FINANCIAL SERVICES | 104.57 |
| 130693 | 10/10/24 | A & L LOCKSMITH, LLC | 240.00 |
| 130694 | 10/10/24 | A&D AUTO & BODY REPAIR | 2,616.00 |
| 130695 | 10/10/24 | ACCO BRANDS USA LLC | 536.36 |
| 130696 | 10/10/24 | ALL PHASE ELECTRIC COMPANY | 153.78 |
| 130697 | 10/10/24 | AMERGIS HEALTHCARE STAFFING, INC. | 3,885.00 |
| 130698 | 10/10/24 | AT&T LONG DISTANCE | 436.35 |
| 130699 | 10/10/24 | AT&T LONG DISTANCE | 27.98 |
| 130700 | 10/10/24 | AUTO VALUE | 88.47 |
| 130701 | 10/10/24 | AVERY OIL & PROPANE, INC | 2,167.13 |
| 130702 | 10/10/24 | MACMILLAN HOLDINGS, LLC | 3,300.00 |
| 130703 | 10/10/24 | BESCO WATER TREATMENT INC | 431.75 |
| 130704 | 10/10/24 | BLUE MITTEN FARMS | 81.00 |
| 130705 | 10/10/24 | DAVID P. BOYNTON | 1,625.00 |
| 130706 | 10/10/24 | BREWER, LILLIE | 50.88 |
| 130707 | 10/10/24 | CANADA DRY LANSING | 708.30 |
| 130708 | 10/10/24 | CDW G | 10,683.43 |
| 130709 | 10/10/24 | CEDAR CREST DAIRY | 6,361.33 |
| 130710 | 10/10/24 | CLARK HILL P L C | 1,321.50 |
| 130711 | 10/10/24 | CONSUMERS ENERGY | 12,674.75 |
| 130712 | 10/10/24 | CULLIGAN WATER CONDITIONING | 145.75 |
| 130713 | 10/10/24 | DEWITT HIGH SCHOOL | 210.00 |
| 130714 | 10/10/24 | DOMINO'S PIZZA | 1,326.00 |
| 130715 | 10/10/24 | EAST GRAND RAPIDS HIGH SCHOOL | 125.00 |
| 130716 | 10/10/24 | EAST KENTWOOD HIGH | 300.00 |
| 130717 | 10/10/24 | ELLIS, MARJORIE | 50.88 |
| 130718 | 10/10/24 | ENTERPRISE ENVELOPE, INC. | 172.73 |
| 130719 | 10/10/24 | ENVIRONMENTAL RESOURCES GROUP | 3,727.50 |
| 130720 | 10/10/24 | ETNA SUPPLY | 886.00 |

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|-----------------|------------|--------------------------------------|-----------|
| 130721 | 10/10/24 | FOUNDATION BUILDING MATERIALS | 1,342.86 |
| 130722 | 10/10/24 | GALLOUP | 605.24 |
| 130723 | 10/10/24 | GODBY, GEORGE | 607.50 |
| 130724 | 10/10/24 | GRAINGER INDUS EQUIP/SUPP | 389.44 |
| 130725 | 10/10/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 302.75 |
| 130726 | 10/10/24 | GUNTHORPE MECHANICAL, INC. | 9,033.07 |
| 130727 | 10/10/24 | HOLLAND BUS COMPANY | 1,733.49 |
| 130728 | 10/10/24 | HUDSONVILLE HIGH SCHOOL | 75.00 |
| 130729 | 10/10/24 | HURLEY & STEWART | 3,769.00 |
| 130730 | 10/10/24 | INGHAM ISD | 1,308.00 |
| 130731 | 10/10/24 | IONIA HIGH SCHOOL | 200.00 |
| 130732 | 10/10/24 | J&P MICHIGAN EVALUATION GROUP, INC. | 750.00 |
| 130733 | 10/10/24 | KATKE GOLF COURSE | 360.00 |
| 130734 | 10/10/24 | LANSING COMMUNITY COLLEGE | 15,976.00 |
| 130735 | 10/10/24 | LANSING GLASS | 300.00 |
| 130736 | 10/10/24 | LANSING SANITARY SUPPLY | 14,207.35 |
| 130737 | 10/10/24 | LEAK PETROLEUM INC | 884.00 |
| 130738 | 10/10/24 | LINDENMEYR MUNROE | 1,527.00 |
| 130739 | 10/10/24 | LYDEN OIL COMPANY | 1,366.70 |
| 130740 | 10/10/24 | MARSHALL MUSIC COMPANY | 524.35 |
| 130741 | 10/10/24 | MERIDIAN WINDS | 80.00 |
| 130742 | 10/10/24 | MICHIGAN PLUMBING | 2,750.00 |
| 130743 | 10/10/24 | MIPERCUSSION | 982.64 |
| 130744 | 10/10/24 | NATIONAL VISION ADMINISTRATORS, LLC | 874.83 |
| 130745 | 10/10/24 | NIELSEN COMMERCIAL | 20,000.00 |
| 130746 | 10/10/24 | OTIS ELEVATOR COMPANY | 6,802.44 |
| 130747 | 10/10/24 | OVERHEAD DOOR CO OF LANSING | 2,021.68 |
| 130748 | 10/10/24 | PINCKNEY HIGH SCHOOL | 200.00 |
| 130749 | 10/10/24 | PIONEER ATHLETICS | 275.00 |
| 130750 | 10/10/24 | PREIN & NEWHOF | 21,260.00 |
| 130751 | 10/10/24 | PROJECT LEAD THE WAY, INC. | 3,200.00 |
| 130752 | 10/10/24 | HUDSONVILLE PUBLIC SCHOOLS | 200.00 |
| 130753 | 10/10/24 | MACKERSIE, CYNTHIA | 30.00 |
| 130754 | 10/10/24 | MITCHELL, JOSIE | 58.25 |
| 130755 | 10/10/24 | RICOH USA, INC. | 5,220.79 |
| 130756 | 10/10/24 | SCHOLASTIC | 615.38 |
| 130757 | 10/10/24 | SMART BUSINESS SOURCE | 942.27 |
| 130758 | 10/10/24 | SUMMIT CONTRACTORS | 6,477.75 |
| 130759 | 10/10/24 | SUPREME SANITATION | 360.00 |
| 130760 | 10/10/24 | THRUN LAW FIRM, P C | 13,567.53 |
| 130761 | 10/10/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 8,441.67 |
| 130762 | 10/10/24 | WESCO DISTRIBUTION | 463.80 |
| 502351 | 10/11/24 | ADN ADMINISTRATORS, INC | 12,768.82 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|------------------------------------|-----------|
| 502352 | 10/11/24 | BURBANK, SAMANTHA | 73.70 |
| 502353 | 10/11/24 | COONTZ, STEPHANIE | 26.26 |
| 502354 | 10/11/24 | DIVERSIFIED WIRE AND CABLE, INC. | 2,035.00 |
| 502355 | 10/11/24 | DUFFIELD-SHOLLER, WHITNEY | 71.98 |
| 502356 | 10/11/24 | EDDY, JENNIFER | 39.53 |
| 502357 | 10/11/24 | EMPLOYMENTGROUP, INC | 9,579.11 |
| 502358 | 10/11/24 | FITCHETT, NICOLE | 29.90 |
| 502359 | 10/11/24 | FUNK, TRISHA | 35.99 |
| 502360 | 10/11/24 | HARROD, BRIAN | 465.00 |
| 502361 | 10/11/24 | HARROD, LINDSAY | 2,373.07 |
| 502362 | 10/11/24 | HINZE, PAUL | 200.00 |
| 502363 | 10/11/24 | IVES, DANIELLE | 98.34 |
| 502364 | 10/11/24 | KINECT ENERGY, INC. | 330.00 |
| 502365 | 10/11/24 | LANGLEY, SALLY | 29.50 |
| 502366 | 10/11/24 | MURPHY, BRIAN | 225.00 |
| 502367 | 10/11/24 | PHIPPS, WILLIAM | 104.52 |
| 502368 | 10/11/24 | PUTMAN, JULIANNA | 129.00 |
| 502369 | 10/11/24 | SAINZ, MELISSA | 338.42 |
| 502370 | 10/11/24 | SCHEFKE, LAUREN | 375.00 |
| 502371 | 10/11/24 | SCHOOL SPECIALITY, LLC | 76.53 |
| 502372 | 10/11/24 | STEWART, KARA | 549.99 |
| 502373 | 10/11/24 | WILLIAMS, SUSAN | 76.11 |
| 105611 | 10/17/24 | BUSINESS PROFESSIONALS OF AMERICA | 156.00 |
| 105612 | 10/17/24 | FABRICATED CUSTOMS | 5,667.00 |
| 105613 | 10/17/24 | FOLLETT CONTENT SOLUTIONS, LLC | 120.29 |
| 105614 | 10/17/24 | HOWELL NATURE CENTER | 4,146.00 |
| 105615 | 10/17/24 | MEYER MUSIC | 1,192.60 |
| 105616 | 10/17/24 | PERFECT EDGE HOCKEY | 2,210.00 |
| 105617 | 10/17/24 | PLAYMAKERS | 1,890.00 |
| 105618 | 10/17/24 | VICTORY MARTIAL ARTS | 200.00 |
| 130763 | 10/17/24 | ACD NET | 650.00 |
| 130764 | 10/17/24 | ACI LEARNING | 2,905.00 |
| 130765 | 10/17/24 | AMERGIS HEALTHCARE STAFFING, INC. | 7,700.00 |
| 130766 | 10/17/24 | AMERICAN OFFICE SOLUTIONS | 988.38 |
| 130767 | 10/17/24 | AT&T LONG DISTANCE | 1,034.18 |
| 130768 | 10/17/24 | BLUE MITTEN FARMS | 81.00 |
| 130769 | 10/17/24 | BREWER, LILLIE | 50.88 |
| 130770 | 10/17/24 | BUILDERS HARDWARE COMPANY | 40,418.56 |
| 130771 | 10/17/24 | CANADA DRY LANSING | 762.90 |
| 130772 | 10/17/24 | CAPITAL AREA ACTIVITIES CONFERENCE | 75.00 |
| 130773 | 10/17/24 | CAPITAL EQUIPMENT & SUPPLY | 355.98 |
| 130774 | 10/17/24 | CEDAR CREST DAIRY | 5,567.42 |
| 130775 | 10/17/24 | CINTAS | 3,368.70 |

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|-----------------|------------|--------------------------------------|-----------|
| 130776 | 10/17/24 | CINTAS CORPORATION | 3,545.52 |
| 130777 | 10/17/24 | CLEANTEAM | 15,897.13 |
| 130778 | 10/17/24 | CONSUMERS ENERGY | 27,255.82 |
| 130779 | 10/17/24 | DBI BUSINESS INTERIORS | 1,147.50 |
| 130780 | 10/17/24 | DK SECURITY | 722.00 |
| 130781 | 10/17/24 | DOMINO'S PIZZA | 1,037.00 |
| 130782 | 10/17/24 | DTN, LLC | 296.10 |
| 130783 | 10/17/24 | ELLIS, MARJORIE | 101.76 |
| 130784 | 10/17/24 | FLUSHING HS/MS | 420.00 |
| 130785 | 10/17/24 | FOUNDATION BUILDING MATERIALS | 7,196.32 |
| 130786 | 10/17/24 | GODBY, GEORGE | 212.50 |
| 130787 | 10/17/24 | GRAINGER INDUS EQUIP/SUPP | 209.06 |
| 130788 | 10/17/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,077.00 |
| 130789 | 10/17/24 | GRANGER CONTAINER SERVICE, INC. | 4,426.03 |
| 130790 | 10/17/24 | GREEN FOR LIFE ENVIRONMENTAL | 13,181.00 |
| 130791 | 10/17/24 | HEARTLAND | 1,927.00 |
| 130792 | 10/17/24 | LANSING GLASS | 730.82 |
| 130793 | 10/17/24 | M3 GROUP | 15.00 |
| 130794 | 10/17/24 | MASB | 1,979.36 |
| 130795 | 10/17/24 | MEDPRO WASTE DISPOSAL, LLC | 109.98 |
| 130796 | 10/17/24 | PANORAMA EDUCATION, INC. | 8,350.00 |
| 130797 | 10/17/24 | PFM FINANCIAL ADVISORS | 1,200.00 |
| 130798 | 10/17/24 | PURE GREEN LAWN AND TREE | 1,040.00 |
| 130800 | 10/17/24 | RED RIVER PRESS, INC | 220.00 |
| 130801 | 10/17/24 | CHELSEA WATER POLO CLUB | 275.00 |
| 130802 | 10/17/24 | HANOVER HORTON VOLLEYBALL | 200.00 |
| 130803 | 10/17/24 | RICOH USA, INC. | 150.00 |
| 130804 | 10/17/24 | RICOH USA, INC. | 9,390.72 |
| 130805 | 10/17/24 | SENTINEL TECHNOLOGIES, INC. | 28,105.72 |
| 130806 | 10/17/24 | SHERWIN WILLIAMS CO | 60.43 |
| 130807 | 10/17/24 | SPARTAN HAULING, LLC | 13,642.00 |
| 130808 | 10/17/24 | SUMMIT CONTRACTORS | 626.12 |
| 130810 | 10/17/24 | WESCO DISTRIBUTION | 1,834.51 |
| 502374 | 10/18/24 | BP ENERGY RETAIL COMPANY LLC | 543.00 |
| 502375 | 10/18/24 | EMPLOYMENTGROUP, INC | 11,121.84 |
| 502376 | 10/18/24 | FARRIS, DEBORAH | 308.91 |
| 502377 | 10/18/24 | GULYUZ, MEHTAP | 92.45 |
| 502378 | 10/18/24 | HARROD, BRIAN | 644.99 |
| 502379 | 10/18/24 | IANNI, JAMIE | 353.48 |
| 502380 | 10/18/24 | J.W. PEPPER & SONS, INC. | 27.69 |
| 502381 | 10/18/24 | KRONOS SAASHR, INC. | 40.80 |
| 502382 | 10/18/24 | KURZEJA, KARA | 169.41 |
| 502383 | 10/18/24 | PHIPPS, WILLIAM | 93.80 |

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|-----------------|------------|---|------------|
| 502384 | 10/18/24 | PRUDEN, DAVID | 94.87 |
| 502385 | 10/18/24 | RED WING SHOES | 150.00 |
| 502386 | 10/18/24 | ROLAND, SARA | 78.23 |
| 502387 | 10/18/24 | SCHOOL SPECIALITY, LLC | 814.69 |
| 502388 | 10/18/24 | VERIDUS MICHIGAN, LLC | 36,225.00 |
| 502389 | 10/18/24 | WONCH, JEFF | 39.96 |
| 105619 | 10/24/24 | BSN SPORTS, LLC | 1,990.44 |
| 105621 | 10/24/24 | GRAEBERT, MARY BETH | 275.63 |
| 105622 | 10/24/24 | SWAN ELECTRIC COMPANY, INC. | 3,164.33 |
| 105623 | 10/24/24 | SWMHSHL | 750.00 |
| 105624 | 10/24/24 | WHARTON CENTER | 118.00 |
| 130811 | 10/24/24 | ALLEGRA MARKETING PRINT MAIL | 95.50 |
| 130812 | 10/24/24 | AMERGIS HEALTHCARE STAFFING, INC. | 5,845.00 |
| 130813 | 10/24/24 | ASTROTURF CORP | 3,250.00 |
| 130814 | 10/24/24 | AT&T LONG DISTANCE | 4.56 |
| 130815 | 10/24/24 | AUTO VALUE | 202.43 |
| 130816 | 10/24/24 | AVERY OIL & PROPANE, INC | 6,657.00 |
| 130817 | 10/24/24 | BESCO WATER TREATMENT INC | 363.50 |
| 130818 | 10/24/24 | BLUE MITTEN FARMS | 162.00 |
| 130819 | 10/24/24 | BOSWORTH URGENT CARE PC | 250.00 |
| 130820 | 10/24/24 | BRAIN POP, LLC | 231.00 |
| 130821 | 10/24/24 | BSN SPORTS, LLC | 2,942.04 |
| 130822 | 10/24/24 | CHARTER TOWNSHIP OF MERIDIAN | 890.50 |
| 130823 | 10/24/24 | CONSUMERS ENERGY | 552.60 |
| 130824 | 10/24/24 | DK SECURITY | 679.50 |
| 130825 | 10/24/24 | GODBY, GEORGE | 540.00 |
| 130826 | 10/24/24 | GUARDIAN SPORTS | 1,132.36 |
| 130827 | 10/24/24 | H-O-H WATER TECHNOLOGY, INC. | 990.93 |
| 130828 | 10/24/24 | HOLLAND BUS COMPANY | 924.60 |
| 130829 | 10/24/24 | KOLLAR PIANO SERVICES, INC. | 250.00 |
| 130830 | 10/24/24 | LEAK PETROLEUM INC | 490.00 |
| 130831 | 10/24/24 | LINDENMEYR MUNROE | 1,065.00 |
| 130832 | 10/24/24 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,923.51 |
| 130833 | 10/24/24 | MARSHALL MUSIC COMPANY | 835.38 |
| 130834 | 10/24/24 | MERIDIAN WINDS | 82.00 |
| 130835 | 10/24/24 | MESSA | 389,437.47 |
| 130836 | 10/24/24 | MIDWEST AIR FILTER | 66.96 |
| 130837 | 10/24/24 | NCS PEARSON, INC | 678.00 |
| 130838 | 10/24/24 | PECKHAM INC | 3,028.64 |
| 130839 | 10/24/24 | RED CEDAR SPORTS ENTERTAINMENT, LLC | 735.00 |
| 130840 | 10/24/24 | RICOH USA, INC. | 509.44 |
| 130841 | 10/24/24 | SANCHEZ CASTELLANOS ORTIZ, JOSE MARIA | 127.20 |
| 130842 | 10/24/24 | SEC SHIELD | 14,000.00 |

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|-----------------|------------|---|------------|
| 130843 | 10/24/24 | SENTINEL TECHNOLOGIES, INC. | 64,912.55 |
| 130844 | 10/24/24 | SMART BUSINESS SOURCE | 156.99 |
| 502390 | 10/25/24 | BRUSSOW, ADAM | 465.86 |
| 502391 | 10/25/24 | FARNELLI, GINA | 150.00 |
| 502392 | 10/25/24 | FLETCHER, SHELBY | 155.85 |
| 502393 | 10/25/24 | GULYUZ, MEHTAP | 22.94 |
| 502394 | 10/25/24 | OJERIO, TRACY | 112.09 |
| 502395 | 10/25/24 | REED, DAWN | 150.00 |
| 502396 | 10/25/24 | SCHOOL SPECIALITY, LLC | 28.36 |
| 502397 | 10/25/24 | SET, INC. | 1,209.30 |
| 502398 | 10/25/24 | SHUBEL, COURTNEY | 87.25 |
| 502399 | 10/25/24 | TOWERPINKSTER | 390,857.72 |
| 502400 | 10/25/24 | TRAFERA HOLDINGS, LLC | 1,150.00 |
| 502401 | 10/25/24 | WALTON, HEDLUN | 96.00 |
| 502402 | 10/28/24 | PITNEY BOWES BANK, INC. RESERVE ACCOUN | 10,000.00 |
| 105625 | 10/31/24 | ATABY, PIRIL | 360.00 |
| 105626 | 10/31/24 | BSN SPORTS, LLC | 2,360.91 |
| 105627 | 10/31/24 | DEWITT PUBLIC SCHOOLS | 160.00 |
| 105628 | 10/31/24 | FABRICATED CUSTOMS | 5,050.00 |
| 105629 | 10/31/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 653.03 |
| 105630 | 10/31/24 | LAUNCH TRAMOLINE PARK-LANSING | 100.00 |
| 105631 | 10/31/24 | MEYER MUSIC | 65.00 |
| 105632 | 10/31/24 | NASP, INC. | 281.00 |
| 105633 | 10/31/24 | POP-ITY POPCORN CO. LLC | 179.95 |
| 105634 | 10/31/24 | BANGA, PREETI | 47.58 |
| 105635 | 10/31/24 | DEVRIES NATURE CONSERVANCY | 260.00 |
| 105636 | 10/31/24 | GREBORUNIS, STEVE | 79.12 |
| 105637 | 10/31/24 | HEAVNER CANOE & KAYAK RENTAL, INC. | 6,110.00 |
| 105638 | 10/31/24 | JOHNSON, LEON | 113.00 |
| 105639 | 10/31/24 | KANG, KIWON | 400.00 |
| 105640 | 10/31/24 | MANN, ISHIKA | 30.00 |
| 105641 | 10/31/24 | MANN, ISHIKA | 19.99 |
| 105642 | 10/31/24 | MINAMISOND, KAI | 13.92 |
| 105643 | 10/31/24 | OKEMOS COMMUNITY FOOD PANTRY | 3,946.00 |
| 105644 | 10/31/24 | SEYMOUR, JULIE | 7.18 |
| 105645 | 10/31/24 | YU, JASON | 27.83 |
| 105646 | 10/31/24 | UNIVERSITY OF MICHIGAN SCIENCE OLYMPIAI | 120.00 |
| 105647 | 10/31/24 | CHIOU, CHRISTIAN | 160.00 |
| 105648 | 10/31/24 | ISSA, MATHEW | 640.00 |
| 105649 | 10/31/24 | JOHNSON, MARCOS | 720.00 |
| 105650 | 10/31/24 | LICK, SAWYER | 80.00 |
| 105651 | 10/31/24 | OTT, MICHELLE | 560.00 |
| 105652 | 10/31/24 | SCHAFFER, ELIZABETH | 80.00 |

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| 130845 | 10/31/24 | ALL PHASE ELECTRIC COMPANY | 160.76 |
| 130846 | 10/31/24 | APARTMENT SPECIALISTS, INC. | 5,635.00 |
| 130847 | 10/31/24 | AT&T | 1,128.61 |
| 130848 | 10/31/24 | AUTO VALUE | 428.80 |
| 130849 | 10/31/24 | AVERY OIL & PROPANE, INC | 11,442.55 |
| 130850 | 10/31/24 | BESCO WATER TREATMENT INC | 138.75 |
| 130851 | 10/31/24 | BEST PLUMBING SPECIALITIES | 139.96 |
| 130852 | 10/31/24 | BLUE MITTEN FARMS | 81.00 |
| 130853 | 10/31/24 | DAVID P. BOYNTON | 540.00 |
| 130854 | 10/31/24 | BSN SPORTS, LLC | 186.00 |
| 130855 | 10/31/24 | CANADA DRY LANSING | 917.70 |
| 130856 | 10/31/24 | COUGHLAN COMPANIES, LLC | 1,516.20 |
| 130857 | 10/31/24 | CE & A PROFESSIONAL SERVICES, INC. | 387.00 |
| 130858 | 10/31/24 | CEDAR CREST DAIRY | 7,810.85 |
| 130859 | 10/31/24 | CHARTER TOWNSHIP OF MERIDIAN | 10,813.52 |
| 130860 | 10/31/24 | CHELSEA HIGH SCHOOL | 200.00 |
| 130861 | 10/31/24 | D.L. WALKER, INC. | 156.00 |
| 130862 | 10/31/24 | DOMINO'S PIZZA | 2,133.50 |
| 130863 | 10/31/24 | DTN, LLC | 296.10 |
| 130864 | 10/31/24 | EXXEL ENGINEERING, INC. | 15,725.00 |
| 130865 | 10/31/24 | FERGUSON ENTERPRISES, INC | 505.73 |
| 130866 | 10/31/24 | FIRST CHOICE COFFEE SERVICE | 131.54 |
| 130867 | 10/31/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 2,476.42 |
| 130868 | 10/31/24 | FOUNDATION BUILDING MATERIALS | 11,093.28 |
| 130869 | 10/31/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 969.50 |
| 130870 | 10/31/24 | HOLLAND BUS COMPANY | 69.73 |
| 130871 | 10/31/24 | HUTSON, INC. | 465.96 |
| 130872 | 10/31/24 | KOLLAR PIANO SERVICES, INC. | 125.00 |
| 130873 | 10/31/24 | LEARNING A-Z | 1,113.75 |
| 130874 | 10/31/24 | MEEKHOF TIRE OF LANSING | 1,237.20 |
| 130875 | 10/31/24 | MICHIGAN STATE UNIVERSITY | 61,787.50 |
| 130876 | 10/31/24 | NUCO2 LLC | 136.36 |
| 130877 | 10/31/24 | OWOSSO HIGH SCHOOL | 200.00 |
| 130878 | 10/31/24 | SMITH, TONY | 63.25 |
| 130879 | 10/31/24 | RICOH USA, INC. | 734.94 |
| 130880 | 10/31/24 | SABC | 225.00 |
| 130881 | 10/31/24 | SCHOLASTIC | 615.38 |
| 130882 | 10/31/24 | SHEPHERD HIGH SCHOOL | 330.00 |
| 130883 | 10/31/24 | SOLUTION TREE | 10,400.00 |
| 130884 | 10/31/24 | SPIRAL BINDING COMPANY, LLC | 2,413.44 |
| 130885 | 10/31/24 | STATE OF MICHIGAN | 16.00 |
| 130886 | 10/31/24 | SUMMIT CONTRACTORS | 1,191.37 |
| 130887 | 10/31/24 | UPS | 1.05 |

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|-----------------|------------|-------------------------------------|--------------|
| 130888 | 10/31/24 | VARIPRO BENEFIT ADMINISTRATORS | 145.50 |
| 130889 | 10/31/24 | WESCO DISTRIBUTION | 1,378.32 |
| 130890 | 10/31/24 | WEST MICHIGAN INTERNATIONAL, LLC | 2,725.25 |
| 502403 | 11/01/24 | ABBOTT, CHRISTINA | 121.75 |
| 502404 | 11/01/24 | BELL, LAURA | 231.15 |
| 502405 | 11/01/24 | BIANCHI, KELLY | 36.18 |
| 502406 | 11/01/24 | EMPLOYMENTGROUP, INC | 6,801.01 |
| 502407 | 11/01/24 | FACIONE, DENISE | 60.65 |
| 502408 | 11/01/24 | FLOYD, KIMBERLY | 59.88 |
| 502409 | 11/01/24 | FUNK, TRISHA | 59.98 |
| 502410 | 11/01/24 | HARROD, LINDSAY | 1,134.38 |
| 502411 | 11/01/24 | HINTZE, LAUREN | 27.73 |
| 502412 | 11/01/24 | KANITZ, ERIN | 129.00 |
| 502413 | 11/01/24 | LANGLEY, SALLY | 39.29 |
| 502414 | 11/01/24 | MARGARET H. COGGINS | 4,320.00 |
| 502415 | 11/01/24 | MCNEILLY, HEATHER | 143.29 |
| 502416 | 11/01/24 | NICHOLAS, KATHRYN | 257.28 |
| 502417 | 11/01/24 | NIELAND, COREY | 23.59 |
| 502418 | 11/01/24 | PEOPLE DRIVEN TECHNOLOGY | 27,315.04 |
| 502419 | 11/01/24 | PRUDEN, DAVID | 280.04 |
| 502420 | 11/01/24 | SCHIRO, VICKI | 104.84 |
| 502421 | 11/01/24 | SCHOOL SPECIALITY, LLC | 84.09 |
| 502422 | 11/01/24 | SET, INC. | 19,741.00 |
| 502423 | 11/01/24 | WORLDSTRIDES | 8,300.00 |
| 105653 | 11/07/24 | BSN SPORTS, LLC | 427.68 |
| 105655 | 11/07/24 | DANCY PANTZ BOUTIQUE, LLC | 639.92 |
| 105657 | 11/07/24 | MERIDIAN WINDS | 60.00 |
| 105659 | 11/07/24 | MSBOA DISTRICT 8 | 37.00 |
| 105660 | 11/07/24 | BADGERETTE POM PON, INC. | 292.00 |
| 105661 | 11/07/24 | ROBINSON, KIRSTEN | 200.00 |
| 105662 | 11/07/24 | SHARP EDGE LAWN CARE & HOME SERVICE | 510.00 |
| 130891 | 11/07/24 | ADOBE, INC. | 2,460.00 |
| 130892 | 11/07/24 | AMERGIS HEALTHCARE STAFFING, INC. | 3,360.00 |
| 130893 | 11/07/24 | AT&T LONG DISTANCE | 411.97 |
| 130894 | 11/07/24 | BLUE MITTEN FARMS | 81.00 |
| 130895 | 11/07/24 | BREWER, LILLIE | 40.70 |
| 130896 | 11/07/24 | CHRISTMAN COMPANY | 2,916,373.72 |
| 130897 | 11/07/24 | CONSUMERS ENERGY | 9,838.27 |
| 130898 | 11/07/24 | DK SECURITY | 679.50 |
| 130899 | 11/07/24 | EATON RESA | 2,882.40 |
| 130900 | 11/07/24 | ELLIS, MARJORIE | 50.88 |
| 130901 | 11/07/24 | ETNA SUPPLY | 282.55 |
| 130902 | 11/07/24 | FOLLETT SOFTWARE COMPANY | 12,963.58 |

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|-----------------|------------|---|-----------|
| 130903 | 11/07/24 | GODBY, GEORGE | 742.50 |
| 130904 | 11/07/24 | GRADUATION ALLIANCE | 16,814.00 |
| 130905 | 11/07/24 | GRAND LEDGE HIGH SCHOOL | 250.00 |
| 130906 | 11/07/24 | INGHAM ISD | 22,778.34 |
| 130907 | 11/07/24 | LANSING ICE & FUEL | 220.71 |
| 130908 | 11/07/24 | LANSING SANITARY SUPPLY | 454.10 |
| 130910 | 11/07/24 | LINDENMEYR MUNROE | 1,733.60 |
| 130911 | 11/07/24 | MHSAA | 75.00 |
| 130912 | 11/07/24 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 10,069.50 |
| 130913 | 11/07/24 | BATH HIGH SCHOOL | 250.00 |
| 130914 | 11/07/24 | FOSDICK, JESSUP | 63.25 |
| 130915 | 11/07/24 | FULLER, GIDEON | 232.49 |
| 130916 | 11/07/24 | RICOH USA, INC. | 2,443.74 |
| 130917 | 11/07/24 | SEC SHIELD | 8,000.00 |
| 130918 | 11/07/24 | SMART BUSINESS SOURCE | 3,149.30 |
| 130919 | 11/07/24 | ST. JOHNS HIGH SCHOOL | 230.00 |
| 130920 | 11/07/24 | UNIVERSITY OF MICHIGAN HEALTH - SPARROW | 13,739.00 |
| 130921 | 11/07/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 8,787.01 |
| 502424 | 11/08/24 | ABBOTT, CHRISTINA | 175.20 |
| 502425 | 11/08/24 | BELL, LAURA | 49.23 |
| 502426 | 11/08/24 | CANESTRAIGHT, KAREN | 23.19 |
| 502427 | 11/08/24 | EMPLOYMENTGROUP, INC | 5,186.12 |
| 502428 | 11/08/24 | FLOYD, KIMBERLY | 95.93 |
| 502429 | 11/08/24 | HARPER-BREES, NATHANIEL | 157.78 |
| 502431 | 11/08/24 | KARNES, MARIE | 549.99 |
| 502432 | 11/08/24 | LANGUAGE LINE SERVICES | 92.81 |
| 502433 | 11/08/24 | MICHIGAN SCHOOLS ENERGY CO-OP | 40,579.83 |
| 502434 | 11/08/24 | SMITH, DIANE | 34.59 |
| 502435 | 11/08/24 | STOLZ, DAN | 213.20 |
| 502436 | 11/08/24 | SWIHART, LISA | 63.16 |
| 502437 | 11/08/24 | TONNOS, KATHERINE | 158.84 |
| 502438 | 11/08/24 | TURNER, MOLLY | 38.87 |
| 105663 | 11/14/24 | BUSINESS PROFESSIONALS OF AMERICA | 1,254.00 |
| 105664 | 11/14/24 | BUSINESS PROFESSIONALS OF AMERICA | 1,562.50 |
| 105665 | 11/14/24 | HOLT HIGH SCHOOL | 100.00 |
| 105666 | 11/14/24 | LANSING CATHOLIC HIGH SCHOOL | 200.00 |
| 105667 | 11/14/24 | MASSEY, JOHN | 200.00 |
| 105668 | 11/14/24 | MEYER MUSIC | 153.20 |
| 105669 | 11/14/24 | MICHIGAN OFFICE SOLUTIONS, INC. | 297.24 |
| 105670 | 11/14/24 | PETTY CASH | 400.00 |
| 105671 | 11/14/24 | SPICER ORCHARDS | 980.00 |
| 105672 | 11/14/24 | TERRIAN, JEFFREY | 65.00 |
| 105673 | 11/14/24 | XEROX FINANCIAL SERVICES | 104.57 |

2024-25 Accounts Payable Check Register

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|-----------------|------------|-------------------------------------|-----------|
| 130923 | 11/14/24 | ACD NET | 650.00 |
| 130924 | 11/14/24 | AMERICAN OFFICE SOLUTIONS | 913.84 |
| 130925 | 11/14/24 | AT&T LONG DISTANCE | 1,027.64 |
| 130926 | 11/14/24 | BESCO WATER TREATMENT INC | 379.25 |
| 130927 | 11/14/24 | BSN SPORTS, LLC | 192.00 |
| 130928 | 11/14/24 | CANADA DRY LANSING | 2,084.80 |
| 130929 | 11/14/24 | CDW G | 8,867.00 |
| 130930 | 11/14/24 | CEDAR CREST DAIRY | 2,251.22 |
| 130931 | 11/14/24 | CHARTER TOWNSHIP OF MERIDIAN | 193.92 |
| 130932 | 11/14/24 | CLARK HILL P L C | 6,821.50 |
| 130933 | 11/14/24 | CONSUMERS ENERGY | 5,249.95 |
| 130935 | 11/14/24 | DOMINO'S PIZZA | 756.50 |
| 130936 | 11/14/24 | EDWARDS INDUSTRIAL SALES | 1,563.18 |
| 130937 | 11/14/24 | ELLIS, MARJORIE | 50.88 |
| 130938 | 11/14/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 6,847.40 |
| 130939 | 11/14/24 | GODBY, GEORGE | 472.50 |
| 130940 | 11/14/24 | HOLLAND BUS COMPANY | 1,232.26 |
| 130941 | 11/14/24 | INGHAM ISD | 20,910.00 |
| 130942 | 11/14/24 | KOLLAR PIANO SERVICES, INC. | 125.00 |
| 130943 | 11/14/24 | LEAK PETROLEUM INC | 1,445.23 |
| 130944 | 11/14/24 | LINDENMEYR MUNROE | 599.20 |
| 130945 | 11/14/24 | MARSHALL MUSIC COMPANY | 20.00 |
| 130947 | 11/14/24 | PARRY BROTHERS INC | 5,487.61 |
| 130948 | 11/14/24 | RED CEDAR SPORTS ENTERTAINMENT, LLC | 5,880.00 |
| 130949 | 11/14/24 | SMITH, JENNIFER | 78.00 |
| 130950 | 11/14/24 | RICOH USA, INC. | 4,695.36 |
| 130951 | 11/14/24 | SCHOOL MATE | 209.25 |
| 130952 | 11/14/24 | SEC SHIELD | 14,000.00 |
| 130953 | 11/14/24 | SMART BUSINESS SOURCE | 1,155.95 |
| 130954 | 11/14/24 | SPECIAL ED MOBILITY TRAINING | 200.00 |
| 130955 | 11/14/24 | TERRIAN, JEFFREY | 85.00 |
| 130956 | 11/14/24 | THRUN LAW FIRM, P C | 5,597.72 |
| 130957 | 11/14/24 | VERIZON WIRELESS MESSAGING | 28.40 |
| 130958 | 11/14/24 | WESCO DISTRIBUTION | 1,323.67 |
| 502463 | 11/15/24 | ABBOTT, CHRISTINA | 47.88 |
| 502464 | 11/15/24 | ADN ADMINISTRATORS, INC | 19,768.31 |
| 502465 | 11/15/24 | BELLAMY, CLAIRE | 190.00 |
| 502466 | 11/15/24 | EDDY, JENNIFER | 106.20 |
| 502467 | 11/15/24 | EMPLOYMENTGROUP, INC | 3,851.36 |
| 502468 | 11/15/24 | FLOYD, KIMBERLY | 189.18 |
| 502469 | 11/15/24 | GUTHRIE, KELLI | 19.99 |
| 502470 | 11/15/24 | HALL-ONAN, ANN | 104.54 |
| 502472 | 11/15/24 | HARROD, BRIAN | 130.00 |

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|-----------------|------------|---|------------|
| 502473 | 11/15/24 | J W PEPPER COMPANY | 1,130.04 |
| 502474 | 11/15/24 | KARNES, MARIE | 47.98 |
| 502475 | 11/15/24 | KURZEJA, KARA | 81.87 |
| 502476 | 11/15/24 | MARGARET H. COGGINS | 4,320.00 |
| 502477 | 11/15/24 | PRINZ, MATT | 716.90 |
| 502478 | 11/15/24 | SCHOOL SPECIALITY, LLC | 891.83 |
| 502479 | 11/15/24 | SEIDL, KATIE | 693.32 |
| 502480 | 11/15/24 | SKOUTELAS, CHRISTINE | 98.17 |
| 502481 | 11/15/24 | STADT, MEGAN | 164.70 |
| 502482 | 11/15/24 | STEWART, KARA | 1,835.22 |
| 502483 | 11/15/24 | TOWERPINKSTER | 342,575.23 |
| 502484 | 11/15/24 | TRUMPIE, STACY | 104.00 |
| 502485 | 11/15/24 | VERIDUS MICHIGAN, LLC | 34,967.50 |
| 502486 | 11/15/24 | WHITMYER, KORTNEY | 161.99 |
| 130959 | 11/20/24 | MORRIE'S OKEMOS FORD | 20,126.00 |
| 130961 | 11/21/24 | UNITED STATES TREASURY | 188,655.68 |
| 105674 | 11/25/24 | ARETELABS | 165.00 |
| 105675 | 11/25/24 | ARGUS PRESS | 410.00 |
| 105676 | 11/25/24 | BARKHAM CREEK FARMS, LLC | 950.00 |
| 105677 | 11/25/24 | BESCO WATER TREATMENT INC | 44.25 |
| 105678 | 11/25/24 | BSN SPORTS, LLC | 3,074.77 |
| 105679 | 11/25/24 | COLLEGE BOARD | 798.66 |
| 105680 | 11/25/24 | COULING'S CREATIONS, LLC | 265.00 |
| 105681 | 11/25/24 | DEAN TRAILWAYS OF MICHIGAN | 5,320.00 |
| 105682 | 11/25/24 | FABRICATED CUSTOMS | 1,405.00 |
| 105683 | 11/25/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 581.75 |
| 105684 | 11/25/24 | FRANKENMUTH HS | 150.00 |
| 105685 | 11/25/24 | HABTEMARIAM, ASMERET | 65.25 |
| 105686 | 11/25/24 | HASLETT PUBLIC SCHOOLS | 150.00 |
| 105687 | 11/25/24 | HOLT HIGH SCHOOL | 200.00 |
| 105688 | 11/25/24 | IONIA HIGH SCHOOL | 150.00 |
| 105689 | 11/25/24 | JACK PEARL'S TEAM SPORTS | 165.00 |
| 105690 | 11/25/24 | JONES, WILLIAM | 165.00 |
| 105691 | 11/25/24 | KIWANIS INTERNATIONAL | 918.00 |
| 105692 | 11/25/24 | LARRY CUSHION TROPHIES & | 490.00 |
| 105693 | 11/25/24 | MSBOA BAND & ORCHESTRA | 21.00 |
| 105694 | 11/25/24 | JAMES E. MCGRATH | 320.00 |
| 105695 | 11/25/24 | BUSINESS PROFESSIONALS OF AMERICA REGIC | 3,050.00 |
| 105696 | 11/25/24 | KICK IT OUT, LLC | 210.00 |
| 105697 | 11/25/24 | MESSING, JESSICA | 542.71 |
| 105698 | 11/25/24 | MSBOA DISTRICT 8 TREASURER | 37.00 |
| 105699 | 11/25/24 | THORNAPPLE ARTS COUNCIL | 240.00 |
| 105700 | 11/25/24 | ZAP ZONE XL - LANSING | 500.00 |

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|-----------------|------------|-----------------------------------|--------------|
| 105701 | 11/25/24 | WHALEY, ZACHARY | 400.00 |
| 130962 | 11/25/24 | AMERGIS HEALTHCARE STAFFING, INC. | 10,966.20 |
| 130963 | 11/25/24 | APARTMENT SPECIALISTS, INC. | 8,530.00 |
| 130964 | 11/25/24 | AT&T | 1,128.61 |
| 130965 | 11/25/24 | AUTO VALUE | 85.49 |
| 130966 | 11/25/24 | AVERY OIL & PROPANE, INC | 6,690.09 |
| 130967 | 11/25/24 | BESCO WATER TREATMENT INC | 465.75 |
| 130968 | 11/25/24 | BLUE MITTEN FARMS | 81.00 |
| 130969 | 11/25/24 | BOSWORTH URGENT CARE PC | 250.00 |
| 130970 | 11/25/24 | BREAKOUT EDU | 502.00 |
| 130971 | 11/25/24 | CANADA DRY LANSING | 1,264.05 |
| 130972 | 11/25/24 | CAPITAL EQUIPMENT & SUPPLY | 4,300.00 |
| 130973 | 11/25/24 | CEDAR CREST DAIRY | 7,422.27 |
| 130974 | 11/25/24 | CENTRAL SECURITY ALARM | 135.00 |
| 130975 | 11/25/24 | CHRISTMAN COMPANY | 1,543,489.13 |
| 130976 | 11/25/24 | CONSUMERS ENERGY | 28,381.86 |
| 130977 | 11/25/24 | CULLIGAN WATER CONDITIONING | 145.75 |
| 130978 | 11/25/24 | DOCS AUTOMOTIVE | 363.36 |
| 130979 | 11/25/24 | DOMINO'S PIZZA | 1,139.00 |
| 130980 | 11/25/24 | DOYLE, JILLIAN | 510.00 |
| 130981 | 11/25/24 | EDWARDS INDUSTRIAL SALES | 2,249.21 |
| 130982 | 11/25/24 | ENVIRONMENTAL RESOURCES GROUP | 20,662.80 |
| 130983 | 11/25/24 | EVERYDAY SPEECH, LLC | 1,663.04 |
| 130984 | 11/25/24 | FABRICATED CUSTOMS | 232.00 |
| 130985 | 11/25/24 | FOLLETT CONTENT SOLUTIONS, LLC | 719.51 |
| 130986 | 11/25/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 961.71 |
| 130987 | 11/25/24 | GALLOUP | 698.40 |
| 130988 | 11/25/24 | GODBY, GEORGE | 810.00 |
| 130989 | 11/25/24 | GRANGER CONTAINER SERVICE, INC. | 4,047.91 |
| 130990 | 11/25/24 | HUTSON, INC. | 87.65 |
| 130991 | 11/25/24 | INGHAM ISD | 436.00 |
| 130992 | 11/25/24 | J & B BOOTS | 150.00 |
| 130993 | 11/25/24 | KOLLAR PIANO SERVICES, INC. | 375.00 |
| 130994 | 11/25/24 | LANE'S REPAIR, LLC. | 119.00 |
| 130995 | 11/25/24 | LANSING GLASS | 2,204.74 |
| 130996 | 11/25/24 | LANSING SANITARY SUPPLY | 41,915.12 |
| 130997 | 11/25/24 | LINDENMEYR MUNROE | 191.60 |
| 130998 | 11/25/24 | MCGRAW HILL, LLC | 1,074.60 |
| 130999 | 11/25/24 | MEDPRO WASTE DISPOSAL, LLC | 109.98 |
| 131000 | 11/25/24 | MESSA | 388,494.24 |
| 131001 | 11/25/24 | MEYER MUSIC | 6,000.00 |
| 131002 | 11/25/24 | MICHIGAN PLUMBING | 3,264.00 |
| 131003 | 11/25/24 | NCS PEARSON, INC | 1,060.21 |

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|-----------------|------------|---------------------------------------|-----------|
| 131004 | 11/25/24 | PARRY BROTHERS INC | 232.00 |
| 131005 | 11/25/24 | PECKHAM INC | 3,415.37 |
| 131006 | 11/25/24 | PITNEY-BOWES INC | 614.17 |
| 131007 | 11/25/24 | QUILL CORPORATION | 431.49 |
| 131008 | 11/25/24 | LEVINSOHN, SHONI | 63.25 |
| 131009 | 11/25/24 | MARTIN, WILLIAM | 35.00 |
| 131010 | 11/25/24 | MONAGHAN, JACK | 63.25 |
| 131011 | 11/25/24 | SMART BUSINESS SOURCE | 3,053.34 |
| 131012 | 11/25/24 | SUCCESS BY DESIGN | 224.91 |
| 131013 | 11/25/24 | SUMMIT CONTRACTORS | 923.57 |
| 131014 | 11/25/24 | VOYAGER SOPRIS LEARNING | 301.40 |
| 131015 | 11/25/24 | WOLVERINE ENGINEERS & SURVEYORS, INC. | 24,102.10 |
| 502487 | 11/25/24 | AHEARN, KATIE | 66.96 |
| 502488 | 11/25/24 | BELL, LAURA | 164.59 |
| 502489 | 11/25/24 | BLAIR, WILLIAM | 186.23 |
| 502490 | 11/25/24 | BROWN, CHRIS | 40.47 |
| 502491 | 11/25/24 | BURBANK, SAMANTHA | 86.56 |
| 502492 | 11/25/24 | DEKATCH, CHAD | 99.62 |
| 502493 | 11/25/24 | DRUSHEL-SMITH, JOHNATHAN | 153.43 |
| 502494 | 11/25/24 | EMPLOYMENTGROUP, INC | 5,634.82 |
| 502495 | 11/25/24 | FLETCHER, SHELBY | 23.88 |
| 502496 | 11/25/24 | FLOYD, ANDREW | 233.78 |
| 502497 | 11/25/24 | FLOYD, KIMBERLY | 48.14 |
| 502498 | 11/25/24 | FREEMAN-BALDWIN, RACHEL | 39.96 |
| 502499 | 11/25/24 | GULYUZ, MEHTAP | 92.65 |
| 502500 | 11/25/24 | HAGEN, NICOLE | 93.75 |
| 502501 | 11/25/24 | HARPER-BREES, NATHANIEL | 410.04 |
| 502502 | 11/25/24 | HARROD, BRIAN | 783.82 |
| 502503 | 11/25/24 | HINZE, PAUL | 94.61 |
| 502504 | 11/25/24 | HOLCOMB, LISA | 56.38 |
| 502505 | 11/25/24 | IANNI, JAMIE | 930.31 |
| 502506 | 11/25/24 | IVES, DANIELLE | 169.43 |
| 502507 | 11/25/24 | J.W. PEPPER & SONS, INC. | 242.78 |
| 502508 | 11/25/24 | KACHMARCHIK, DONNA | 434.83 |
| 502509 | 11/25/24 | KINECT ENERGY, INC. | 330.00 |
| 502510 | 11/25/24 | LALONDE, LUCAS | 459.98 |
| 502511 | 11/25/24 | MCJAMES, MARGARET | 150.00 |
| 502512 | 11/25/24 | MILLER, KEITH | 502.70 |
| 502513 | 11/25/24 | NIEUWKOOP, JESSICA | 142.35 |
| 502514 | 11/25/24 | PARKER, KATHRYN | 495.00 |
| 502515 | 11/25/24 | PHIPPS, WILLIAM | 99.83 |
| 502516 | 11/25/24 | PRUDEN, DAVID | 290.21 |
| 502517 | 11/25/24 | REED, DAWN | 39.96 |

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|-----------------|------------|---------------------------------------|------------|
| 502518 | 11/25/24 | SAMLUK, MELISSA | 363.96 |
| 502519 | 11/25/24 | SEIDL, KATIE | 23.98 |
| 502520 | 11/25/24 | SELBY-NESTELL, ANGELA | 7.44 |
| 502521 | 11/25/24 | SET, INC. | 1,105.05 |
| 502522 | 11/25/24 | STOVER, MICHELLE | 209.06 |
| 502523 | 11/25/24 | TOMCZAK, JULIE | 66.61 |
| 502524 | 11/25/24 | TOWERPINKSTER | 291,842.69 |
| 502525 | 11/25/24 | WEBSTER, CYNDI | 78.32 |
| 502526 | 11/25/24 | WELCH, AMANDA | 74.96 |
| 502527 | 11/25/24 | WILLIAMS, ALEXANDRIA | 98.17 |
| 502528 | 11/25/24 | WILLIAMS, SUSAN | 100.00 |
| 131016 | 11/26/24 | NOBLES, KELLEY | 1,339.11 |
| 105702 | 12/06/24 | ALLEGRA MARKETING PRINT MAIL | 93.95 |
| 105703 | 12/06/24 | BLUE DENIM PHOTOGRAPHY & DESIGN | 556.00 |
| 105704 | 12/06/24 | BSN SPORTS, LLC | 4,344.08 |
| 105705 | 12/06/24 | FABRICATED CUSTOMS | 2,610.00 |
| 105706 | 12/06/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 230.30 |
| 105707 | 12/06/24 | MELISSA SAMLUK PHOTOGRAPHY | 1,310.00 |
| 105708 | 12/06/24 | MERIDIAN WINDS | 1,400.88 |
| 105709 | 12/06/24 | MURPHY, EMMA | 470.00 |
| 105710 | 12/06/24 | PEWAMO-WESTPHALIA SCHOOLS - ATHLETICS | 150.00 |
| 105711 | 12/06/24 | KANDULA, SANVI | 17.47 |
| 105712 | 12/06/24 | MANN, ISHIKA | 42.89 |
| 105713 | 12/06/24 | MINAMISOMO, KAI | 19.93 |
| 105714 | 12/06/24 | MONAGHAN, HEATHER | 1,746.00 |
| 105715 | 12/06/24 | MSVMA | 420.00 |
| 105716 | 12/06/24 | PATEL, YANA | 41.26 |
| 105717 | 12/06/24 | YU, JASON | 28.98 |
| 131017 | 12/06/24 | A & L LOCKSMITH, LLC | 977.95 |
| 131018 | 12/06/24 | ALL PHASE ELECTRIC COMPANY | 568.64 |
| 131019 | 12/06/24 | AMERGIS HEALTHCARE STAFFING, INC. | 8,837.50 |
| 131020 | 12/06/24 | AUTO VALUE | 384.38 |
| 131021 | 12/06/24 | BEST PLUMBING SPECIALITIES | 676.13 |
| 131022 | 12/06/24 | BUILDERS HARDWARE COMPANY | 71.31 |
| 131023 | 12/06/24 | CANADA DRY LANSING | 1,042.35 |
| 131024 | 12/06/24 | CEDAR CREST DAIRY | 2,258.73 |
| 131025 | 12/06/24 | CHARTER TOWNSHIP OF MERIDIAN | 2,300.00 |
| 131026 | 12/06/24 | CHARTER TOWNSHIP OF MERIDIAN | 7,888.88 |
| 131027 | 12/06/24 | CINTAS | 3,368.70 |
| 131028 | 12/06/24 | CINTAS CORPORATION | 294.48 |
| 131029 | 12/06/24 | CONSUMERS ENERGY | 9,841.11 |
| 131030 | 12/06/24 | DOMINO'S PIZZA | 1,105.00 |
| 131031 | 12/06/24 | EDWARDS INDUSTRIAL SALES | 27.74 |

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|-----------------|------------|---|------------|
| 131032 | 12/06/24 | ENVIRONMENTAL RESOURCES GROUP | 2,574.75 |
| 131033 | 12/06/24 | FOLLETT CONTENT SOLUTIONS, LLC | 1,600.21 |
| 131034 | 12/06/24 | FOUNDATION BUILDING MATERIALS | 5,815.76 |
| 131035 | 12/06/24 | GODBY, GEORGE | 880.00 |
| 131036 | 12/06/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,966.35 |
| 131037 | 12/06/24 | GRANGER CONTAINER SERVICE, INC. | 582.12 |
| 131038 | 12/06/24 | GREEN FOR LIFE ENVIRONMENTAL | 136,794.50 |
| 131039 | 12/06/24 | HOLLAND BUS COMPANY | 1,396.00 |
| 131040 | 12/06/24 | HOME DEPOT CREDIT SERVICES | 3,106.10 |
| 131041 | 12/06/24 | HUTSON, INC. | 563.25 |
| 131042 | 12/06/24 | LANE'S REPAIR, LLC. | 218.00 |
| 131043 | 12/06/24 | LANSING TILE & MOSAIC | 131,610.00 |
| 131044 | 12/06/24 | LINDENMEYR MUNROE | 1,384.48 |
| 131045 | 12/06/24 | MADISON NATIONAL LIFE INSURANCE CO., INC. | 5,574.72 |
| 131046 | 12/06/24 | MBHSSA TREASURER | 595.00 |
| 131047 | 12/06/24 | MERIDIAN CHARTER TOWNSHIP | 483.92 |
| 131048 | 12/06/24 | MERIDIAN TOWNSHIP | 3,925.00 |
| 131049 | 12/06/24 | MERIDIAN WINDS | 434.00 |
| 131050 | 12/06/24 | MICHIGAN PLUMBING | 455.00 |
| 131051 | 12/06/24 | NUCO2 LLC | 300.27 |
| 131052 | 12/06/24 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, | 1,222.20 |
| 131053 | 12/06/24 | PURE GREEN LAWN AND TREE | 290.00 |
| 131054 | 12/06/24 | QUILL CORPORATION | 336.06 |
| 131055 | 12/06/24 | RED CEDAR SPORTS ENTERTAINMENT, LLC | 1,900.00 |
| 131056 | 12/06/24 | MSVMA | 420.00 |
| 131057 | 12/06/24 | MT. BRIGHTON, VAIL RESORTS | 600.00 |
| 131058 | 12/06/24 | SMITH, TONY | 79.73 |
| 131059 | 12/06/24 | STOHR, JONATHON | 63.25 |
| 131060 | 12/06/24 | WOMACK, KARA | 65.25 |
| 131061 | 12/06/24 | RICOH USA, INC. | 12.85 |
| 131062 | 12/06/24 | SEC SHIELD | 14,000.00 |
| 131063 | 12/06/24 | SMART BUSINESS SOURCE | 199.09 |
| 131064 | 12/06/24 | SPARTAN HAULING, LLC | 13,642.00 |
| 131065 | 12/06/24 | STATE OF MICHIGAN | 81.00 |
| 131066 | 12/06/24 | T-MECHANICAL, LLC | 10,408.00 |
| 131067 | 12/06/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 2,141.69 |
| 502529 | 12/06/24 | BELANGER, SHAWN | 95.25 |
| 502530 | 12/06/24 | BELLAIRE, PHILIP | 119.93 |
| 502531 | 12/06/24 | BIANCHI, KELLY | 51.79 |
| 502532 | 12/06/24 | BP ENERGY RETAIL COMPANY LLC | 4,790.17 |
| 502533 | 12/06/24 | DRUSHEL-SMITH, JOHNATHAN | 264.65 |
| 502534 | 12/06/24 | EDDY, JENNIFER | 85.09 |
| 502535 | 12/06/24 | EMPLOYMENTGROUP, INC | 4,749.98 |

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|-----------------|------------|--------------------------------------|------------|
| 502536 | 12/06/24 | FUNK, TRISHA | 70.73 |
| 502537 | 12/06/24 | GULYUZ, MEHTAP | 192.88 |
| 502538 | 12/06/24 | HARROD, LINDSAY | 2,578.74 |
| 502539 | 12/06/24 | J W PEPPER COMPANY | 321.98 |
| 502540 | 12/06/24 | KARNES, MARIE | 109.00 |
| 502541 | 12/06/24 | MICHIGAN SCHOOLS ENERGY CO-OP | 37,923.47 |
| 502542 | 12/06/24 | PEOPLE DRIVEN TECHNOLOGY | 291,842.69 |
| 502543 | 12/06/24 | SAMLUK, MELISSA | 55.33 |
| 502544 | 12/06/24 | SCHOOL SPECIALITY, LLC | 720.66 |
| 502545 | 12/06/24 | SET, INC. | 25,975.00 |
| 502546 | 12/06/24 | SOLCE, STEPHANIE | 150.00 |
| 502547 | 12/06/24 | TONNOS, KATHERINE | 72.96 |
| 502548 | 12/06/24 | WILLIAMS, ALEXANDRIA | 48.91 |
| 502549 | 12/06/24 | WILLIAMS, SUSAN | 80.00 |
| 105718 | 12/12/24 | BSN SPORTS, LLC | 95.00 |
| 105719 | 12/12/24 | JEFFORY BROUGHTON | 2,099.70 |
| 105720 | 12/12/24 | DANCE FORCE XPRESS, LLC | 516.25 |
| 105721 | 12/12/24 | HOLT HIGH SCHOOL | 100.00 |
| 105722 | 12/12/24 | IMPACT SPORTS PERFORMANCE | 770.00 |
| 105723 | 12/12/24 | MICHIGAN STATE WOMENS CLUB VOLLEYBAL | 450.00 |
| 105724 | 12/12/24 | CHEBOYGAN BLUELINERS | 650.00 |
| 105725 | 12/12/24 | ROBBINS, ROSE | 32.23 |
| 131068 | 12/12/24 | A & L LOCKSMITH, LLC | 310.50 |
| 131069 | 12/12/24 | ALL PHASE ELECTRIC COMPANY | 271.14 |
| 131070 | 12/12/24 | AT&T LONG DISTANCE | 1,559.67 |
| 131071 | 12/12/24 | AUTO VALUE | 558.74 |
| 131072 | 12/12/24 | BEST PLUMBING SPECIALITIES | 896.73 |
| 131073 | 12/12/24 | BREWER, LILLIE | 40.70 |
| 131074 | 12/12/24 | BSN SPORTS, LLC | 923.98 |
| 131075 | 12/12/24 | CEDAR CREST DAIRY | 5,077.07 |
| 131076 | 12/12/24 | CINTAS | 3,368.70 |
| 131077 | 12/12/24 | CLEANTEAM | 1,800.00 |
| 131078 | 12/12/24 | CONSUMERS ENERGY | 7,404.92 |
| 131079 | 12/12/24 | CSM MECHANICAL | 3,862.50 |
| 131080 | 12/12/24 | DEMCO INC | 851.66 |
| 131081 | 12/12/24 | DOCS AUTOMOTIVE | 1,101.24 |
| 131082 | 12/12/24 | DOMINO'S PIZZA | 2,150.50 |
| 131083 | 12/12/24 | DTN, LLC | 296.10 |
| 131084 | 12/12/24 | EASTERN HIGH SCHOOL | 225.00 |
| 131085 | 12/12/24 | ENTERPRISE ENVELOPE, INC. | 205.13 |
| 131086 | 12/12/24 | ENVIRONMENTAL RESOURCES GROUP | 27,711.25 |
| 131087 | 12/12/24 | ETNA SUPPLY | 843.22 |
| 131088 | 12/12/24 | FABRICATED CUSTOMS | 583.00 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---------------------------------------|-----------|
| 131089 | 12/12/24 | FOUNDATION BUILDING MATERIALS | 4,041.68 |
| 131090 | 12/12/24 | GALLOUP | 1,559.94 |
| 131091 | 12/12/24 | GODBY, GEORGE | 337.50 |
| 131092 | 12/12/24 | GRADUATION ALLIANCE | 18,615.50 |
| 131093 | 12/12/24 | GRAINGER INDUS EQUIP/SUPP | 553.02 |
| 131094 | 12/12/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 246.05 |
| 131095 | 12/12/24 | GRANGER CONTAINER SERVICE, INC. | 7,205.11 |
| 131096 | 12/12/24 | HEGGERTY | 420.00 |
| 131097 | 12/12/24 | HOLLAND BUS COMPANY | 20.51 |
| 131098 | 12/12/24 | J.W. PEPPER & SONS, INC. | 62.99 |
| 131099 | 12/12/24 | LANSING SANITARY SUPPLY | 22,381.25 |
| 131100 | 12/12/24 | LEAK PETROLEUM INC | 475.00 |
| 131101 | 12/12/24 | LINDENMEYR MUNROE | 2,191.60 |
| 131102 | 12/12/24 | MEDPRO WASTE DISPOSAL, LLC | 109.98 |
| 131103 | 12/12/24 | MEYER MUSIC | 239.75 |
| 131104 | 12/12/24 | MICHIGAN PLUMBING | 1,937.00 |
| 131105 | 12/12/24 | MICHIGAN STATE UNIVERSITY | 600.00 |
| 131106 | 12/12/24 | NCG THEATERS | 442.00 |
| 131107 | 12/12/24 | OTIS ELEVATOR COMPANY | 2,100.00 |
| 131108 | 12/12/24 | PARRY BROTHERS INC | 815.36 |
| 131109 | 12/12/24 | KIM, SAEUL | 30.00 |
| 131110 | 12/12/24 | RAMOS-MARTINEZ, KATHERINE | 63.25 |
| 131111 | 12/12/24 | SECRET, WARDLE, LYNCH, HAMPTON, TRUEX | 121.29 |
| 131112 | 12/12/24 | SHERWIN WILLIAMS CO | 145.29 |
| 131113 | 12/12/24 | SKYLINE OUTDOOR ADVERTISING | 315.00 |
| 131114 | 12/12/24 | SUMMIT CONTRACTORS | 3,089.12 |
| 131115 | 12/12/24 | THRUN LAW FIRM, P C | 3,603.50 |
| 131116 | 12/12/24 | UNITY SCHOOL BUS PARTS, INC. | 91.89 |
| 131117 | 12/12/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 3,172.57 |
| 131118 | 12/12/24 | ZEP SALES & SERVICE | 269.49 |
| 502550 | 12/13/24 | ADN ADMINISTRATORS, INC | 8,864.58 |
| 502551 | 12/13/24 | BURBANK, SAMANTHA | 66.20 |
| 502552 | 12/13/24 | EMPLOYMENTGROUP, INC | 8,037.66 |
| 502553 | 12/13/24 | FARNELLI, GINA | 39.96 |
| 502554 | 12/13/24 | HARROD, BRIAN | 1,007.12 |
| 502555 | 12/13/24 | KINECT ENERGY, INC. | 330.00 |
| 502556 | 12/13/24 | MANN, NIKI | 81.26 |
| 502557 | 12/13/24 | MARGARET H. COGGINS | 4,320.00 |
| 502558 | 12/13/24 | MCNEIL, ELIZABETH | 59.88 |
| 502559 | 12/13/24 | PEOPLE DRIVEN TECHNOLOGY | 3,294.65 |
| 502560 | 12/13/24 | PHIPPS, WILLIAM | 93.13 |
| 502561 | 12/13/24 | STICE, MARK | 250.00 |
| 502562 | 12/13/24 | VERIDUS MICHIGAN, LLC | 31,970.00 |

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|-----------------|------------|--------------------------------------|-----------|
| 105726 | 12/19/24 | BESCO WATER TREATMENT INC | 37.25 |
| 105727 | 12/19/24 | BSN SPORTS, LLC | 3,271.12 |
| 105728 | 12/19/24 | FABRICATED CUSTOMS | 502.00 |
| 105729 | 12/19/24 | FOLLETT CONTENT SOLUTIONS, LLC | 426.10 |
| 105730 | 12/19/24 | FRANKENMUTH HS | 150.00 |
| 105731 | 12/19/24 | IMPRESSION 5 MUSEUM | 1,500.00 |
| 105732 | 12/19/24 | J.W. PEPPER & SONS, INC. | 55.00 |
| 105734 | 12/19/24 | MSBOA DISTRICT 8 | 535.00 |
| 105735 | 12/19/24 | CHEN, XIANG | 50.60 |
| 105736 | 12/19/24 | GIBSON, AVA | 261.20 |
| 105737 | 12/19/24 | HABTEMARIAM, ASMERET | 10.00 |
| 105738 | 12/19/24 | MANN, ISHIKA | 125.72 |
| 105739 | 12/19/24 | PABBATHI, ANISHA | 100.36 |
| 105740 | 12/19/24 | PINS & PINTS | 1,600.00 |
| 105741 | 12/19/24 | SPORTS & APPAREL | 80.00 |
| 131119 | 12/19/24 | ACD NET | 650.00 |
| 131120 | 12/19/24 | AMERGIS HEALTHCARE STAFFING, INC. | 4,462.50 |
| 131121 | 12/19/24 | AMERICAN OFFICE SOLUTIONS | 739.07 |
| 131122 | 12/19/24 | AUTO VALUE | 29.88 |
| 131123 | 12/19/24 | AUTOMATIC DOOR SERVICE | 2,115.90 |
| 131124 | 12/19/24 | AVENTRIC TECHNOLOGIES | 680.00 |
| 131125 | 12/19/24 | BAKER, SETH LEE | 1,840.00 |
| 131126 | 12/19/24 | BARYAMES CLEANERS, INC. | 44.85 |
| 131127 | 12/19/24 | BESCO WATER TREATMENT INC | 1,009.75 |
| 131128 | 12/19/24 | BEST PLUMBING SPECIALITIES | 388.26 |
| 131129 | 12/19/24 | DAVID P. BOYNTON | 1,785.00 |
| 131130 | 12/19/24 | BSN SPORTS, LLC | 2,445.35 |
| 131131 | 12/19/24 | BURAK, BRETT | 40.70 |
| 131132 | 12/19/24 | CARRIER, KELLY | 59.88 |
| 131133 | 12/19/24 | CLEANTEAM | 720.00 |
| 131134 | 12/19/24 | D.L. WALKER, INC. | 156.00 |
| 131135 | 12/19/24 | DEMCO INC | 426.97 |
| 131136 | 12/19/24 | DIOCESE OF LANSING | 1,645.00 |
| 131137 | 12/19/24 | DK SECURITY | 1,198.50 |
| 131138 | 12/19/24 | EAST LANSING HIGH SCHOOL | 360.00 |
| 131139 | 12/19/24 | FOLLETT CONTENT SOLUTIONS, LLC. | 3,806.01 |
| 131140 | 12/19/24 | FRANGAKIS, STEPHANIE | 500.00 |
| 131141 | 12/19/24 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,077.00 |
| 131142 | 12/19/24 | GRANGER CONTAINER SERVICE, INC. | 1,174.24 |
| 131143 | 12/19/24 | GREEN FOR LIFE ENVIRONMENTAL | 61,451.25 |
| 131144 | 12/19/24 | HERFF JONES-MEDALS & AWARDS | 3,832.75 |
| 131145 | 12/19/24 | HOLLEY, VERNA | 360.00 |
| 131146 | 12/19/24 | INGHAM COUNTY TREASURER | 1,165.68 |

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| 131147 | 12/19/24 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | 2,800.00 |
| 131148 | 12/19/24 | JENISON HIGH SCHOOL | 175.00 |
| 131149 | 12/19/24 | JOHNSON CONTROLS FIRE PROTECTION LP | 3,460.91 |
| 131150 | 12/19/24 | JOHNSON, JOHN | 50.88 |
| 131151 | 12/19/24 | KACZMAREK, MARK | 50.88 |
| 131152 | 12/19/24 | LOWELL HIGH SCHOOL | 100.00 |
| 131153 | 12/19/24 | MARCIA BRENNER ASSOCIATES | 4,750.00 |
| 131154 | 12/19/24 | MARSHALL MUSIC COMPANY | 347.95 |
| 131155 | 12/19/24 | MATERIALS TESTING CONSULTANTS, INC. | 23,105.70 |
| 131156 | 12/19/24 | MATTAWAN HIGH SCHOOL ATHLETICS | 200.00 |
| 131157 | 12/19/24 | MERIDIAN WINDS | 110.00 |
| 131158 | 12/19/24 | MICHIGAN STATE UNIVERSITY | 612.00 |
| 131159 | 12/19/24 | MSBOA DISTRICT 8 | 525.00 |
| 131160 | 12/19/24 | NATIONAL VISION ADMINISTRATORS, LLC | 2,080.77 |
| 131161 | 12/19/24 | NICHOLS, ANTHONY | 12,306.60 |
| 131162 | 12/19/24 | PINCKNEY HIGH SCHOOL | 275.00 |
| 131163 | 12/19/24 | PRO-TECH CABLING SYSTEMS, INC. | 1,079.10 |
| 131164 | 12/19/24 | QUALITY LANDSCAPE INC | 4,265.00 |
| 131165 | 12/19/24 | REFS R US | 980.00 |
| 131166 | 12/19/24 | UNIQUE TAILOR | 333.00 |
| 131167 | 12/19/24 | RICOH USA, INC. | 3,419.58 |
| 131168 | 12/19/24 | RICOH USA, INC. | 4,695.36 |
| 131169 | 12/19/24 | SKYLINE OUTDOOR ADVERTISING | 220.00 |
| 131170 | 12/19/24 | SMART BUSINESS SOURCE | 1,815.88 |
| 131171 | 12/19/24 | STAFFORD-SMITH, INC | 372.84 |
| 131172 | 12/19/24 | SUPERIOR SAW | 221.75 |
| 131173 | 12/19/24 | THERMALNETICS | 1,675.00 |
| 131174 | 12/19/24 | TRANE U.S., INC. | 98,016.56 |
| 131175 | 12/19/24 | VERIZON WIRELESS MESSAGING | 60.08 |
| 131176 | 12/19/24 | VIRTUAL VRI | 1,250.00 |
| 131177 | 12/19/24 | WAVERLY HIGH SCHOOL ATHLETICS | 200.00 |
| 131178 | 12/19/24 | WEATHERPROOFING TECHNOLOGIES, INC. | 8,299.47 |
| 131179 | 12/19/24 | WESCO DISTRIBUTION | 83.40 |
| 131180 | 12/19/24 | WILKINSON, CALEB | 40.70 |
| 131181 | 12/19/24 | AT&T | 1,128.61 |
| 131182 | 12/19/24 | CHRISTMAN COMPANY | 2,542,806.83 |
| 131183 | 12/19/24 | CONSUMERS ENERGY | 30,262.07 |
| 502563 | 12/20/24 | AKERS, CORI | 25.00 |
| 502564 | 12/20/24 | BELL, LAURA | 80.91 |
| 502565 | 12/20/24 | BRUSSOW, ADAM | 342.19 |
| 502566 | 12/20/24 | DRUSHEL-SMITH, JOHNATHAN | 136.68 |
| 502567 | 12/20/24 | HOLCOMB, LISA | 192.25 |
| 502568 | 12/20/24 | NAHAT, VANESSA | 85.00 |

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|-----------------|------------|-----------------------------------|------------|
| 502569 | 12/20/24 | OJERIO, TRACY | 245.22 |
| 502570 | 12/20/24 | PEOPLE DRIVEN TECHNOLOGY | 20,107.12 |
| 502571 | 12/20/24 | RED WING SHOES | 298.49 |
| 502572 | 12/20/24 | REED, DAWN | 2,000.00 |
| 502573 | 12/20/24 | SCHEFKE, LAUREN | 484.70 |
| 502574 | 12/20/24 | SCHOOL SPECIALITY, LLC | 41.52 |
| 502575 | 12/20/24 | TANDOC, DANIELLE | 476.11 |
| 502576 | 12/20/24 | TOMCZAK, JULIE | 54.26 |
| 502577 | 12/20/24 | TOWERPINKSTER | 234,707.03 |
| 502578 | 12/20/24 | WORLDSTRIDES | 1,425.00 |
| 131184 | 01/03/25 | DAKTRONICS | 3,277.50 |
| 105742 | 01/09/25 | ARGUS PRESS | 410.00 |
| 105743 | 01/09/25 | ATABY, PIRIL | 315.00 |
| 105744 | 01/09/25 | BIG FROG CUSTOM T-SHIRTS & MORE | 526.50 |
| 105745 | 01/09/25 | BLUE DENIM PHOTOGRAPHY & DESIGN | 720.00 |
| 105746 | 01/09/25 | BLUE LAKES CHARTERS AND TOURS | 976.00 |
| 105747 | 01/09/25 | FABRICATED CUSTOMS | 3,118.52 |
| 105748 | 01/09/25 | FOLLETT CONTENT SOLUTIONS, LLC | 320.10 |
| 105749 | 01/09/25 | IMPACT SPORTS PERFORMANCE | 770.00 |
| 105750 | 01/09/25 | IMPRESSION 5 MUSEUM | 150.00 |
| 105751 | 01/09/25 | J.W. PEPPER & SONS, INC. | 95.00 |
| 105752 | 01/09/25 | LITERATI, INC. | 5,494.08 |
| 105753 | 01/09/25 | MELISSA SAMLUK PHOTOGRAPHY | 972.50 |
| 105754 | 01/09/25 | MERIDIAN WINDS | 686.96 |
| 105755 | 01/09/25 | MICHIGAN STATE UNIVERSITY | 300.00 |
| 105756 | 01/09/25 | PERFECT EDGE HOCKEY | 3,062.00 |
| 105758 | 01/09/25 | LANSING ICE HOLDING, INC. | 12,957.50 |
| 105759 | 01/09/25 | OKEMOS ORCHESTRA BOOSTERS | 1,423.00 |
| 105760 | 01/09/25 | SAVEAROUND | 150.00 |
| 105761 | 01/09/25 | SCHOLASTIC BOOK FAIRS - 15 | 197.27 |
| 105762 | 01/09/25 | STUDIO M PORTRAITS, LLC | 110.00 |
| 105763 | 01/09/25 | VARSITY SPIRIT FASHIONS | 86.45 |
| 105764 | 01/09/25 | XEROX FINANCIAL SERVICES | 234.14 |
| 131185 | 01/09/25 | A & L LOCKSMITH, LLC | 17.10 |
| 131186 | 01/09/25 | AMERGIS HEALTHCARE STAFFING, INC. | 8,638.70 |
| 131187 | 01/09/25 | APARTMENT SPECIALISTS, INC. | 8,405.00 |
| 131188 | 01/09/25 | AUTO VALUE | 84.79 |
| 131189 | 01/09/25 | AVERY OIL & PROPANE, INC | 7,039.00 |
| 131190 | 01/09/25 | BESCO WATER TREATMENT INC | 280.50 |
| 131191 | 01/09/25 | BLUE MITTEN FARMS | 162.00 |
| 131192 | 01/09/25 | BREWER, LILLIE | 40.70 |
| 131193 | 01/09/25 | BSN SPORTS, LLC | 946.71 |
| 131194 | 01/09/25 | BUILDERS HARDWARE COMPANY | 826.24 |

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| 131195 | 01/09/25 | CANADA DRY LANSING | 1,064.95 |
| 131196 | 01/09/25 | CEDAR CREST DAIRY | 5,492.24 |
| 131197 | 01/09/25 | CHARTER TOWNSHIP OF MERIDIAN | 6,088.06 |
| 131198 | 01/09/25 | CONSUMERS ENERGY | 12,367.11 |
| 131199 | 01/09/25 | CULLIGAN WATER CONDITIONING | 92.25 |
| 131200 | 01/09/25 | DEMCO INC | 449.15 |
| 131201 | 01/09/25 | DOMINO'S PIZZA | 2,035.75 |
| 131202 | 01/09/25 | EATON RESA | 56,484.75 |
| 131203 | 01/09/25 | EDWARDS INDUSTRIAL SALES | 924.33 |
| 131204 | 01/09/25 | ENVIRONMENTAL RESOURCES GROUP | 29,627.00 |
| 131205 | 01/09/25 | FABRICATED CUSTOMS | 1,952.00 |
| 131206 | 01/09/25 | FOLLETT CONTENT SOLUTIONS, LLC | 646.20 |
| 131207 | 01/09/25 | FOLLETT CONTENT SOLUTIONS, LLC. | 526.80 |
| 131208 | 01/09/25 | FOLLETT SCHOOL SOLUTIONS, INC. | 482.72 |
| 131209 | 01/09/25 | FOLLETT SCHOOL SOLUTIONS, INC. | 94.40 |
| 131210 | 01/09/25 | GODBY, GEORGE | 1,055.00 |
| 131211 | 01/09/25 | GRADUATION ALLIANCE | 19,816.50 |
| 131212 | 01/09/25 | HEINEMANN | 34.80 |
| 131213 | 01/09/25 | HOLLAND BUS COMPANY | 1,171.09 |
| 131214 | 01/09/25 | J.W. PEPPER & SONS, INC. | 795.37 |
| 131215 | 01/09/25 | JOHNSON, JOHN | 25.44 |
| 131216 | 01/09/25 | KACZMAREK, MARK | 203.52 |
| 131217 | 01/09/25 | LANSING GLASS | 782.28 |
| 131218 | 01/09/25 | LEXIA LEARNING SYSTEMS, INC. | 19,305.00 |
| 131219 | 01/09/25 | LINDENMEYR MUNROE | 2,267.80 |
| 131220 | 01/09/25 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,777.15 |
| 131221 | 01/09/25 | MESSA | 448,062.42 |
| 131222 | 01/09/25 | MICHIGAN PLUMBING | 1,209.00 |
| 131223 | 01/09/25 | MICHIGAN STATE UNIVERSITY | 2,262.50 |
| 131224 | 01/09/25 | NATIONAL VISION ADMINISTRATORS, LLC | 1,418.12 |
| 131225 | 01/09/25 | NCS PEARSON, INC | 541.27 |
| 131226 | 01/09/25 | NUCO2 LLC | 150.20 |
| 131227 | 01/09/25 | OKEMOS ORCHESTRA BOOSTERS | 1,537.76 |
| 131228 | 01/09/25 | PECKHAM INC | 4,332.06 |
| 131229 | 01/09/25 | PITNEY-BOWES INC | 189.00 |
| 131230 | 01/09/25 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 6,309.50 |
| 131231 | 01/09/25 | QUILL CORPORATION | 521.64 |
| 131232 | 01/09/25 | RED CEDAR HOOPS | 1,530.00 |
| 131233 | 01/09/25 | RED CEDAR SPORTS ENTERTAINMENT, LLC | 1,225.00 |
| 131234 | 01/09/25 | ENDSLEY, GRACE | 63.25 |
| 131235 | 01/09/25 | JEFFERSON, VICTORIA | 65.00 |
| 131236 | 01/09/25 | LOGAN, OLIVIA | 65.00 |
| 131237 | 01/09/25 | MSBOA | 300.00 |

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| 131238 | 01/09/25 | MSBOA DISTRICT 8 TREASURER | 300.00 |
| 131239 | 01/09/25 | RANDELS, AUDEN | 66.25 |
| 131240 | 01/09/25 | SALEM WRESTLING BOOSTER CLUB | 300.00 |
| 131241 | 01/09/25 | ROAD EQUIPMENT PARTS CENTER | 607.72 |
| 131242 | 01/09/25 | SANCHEZ CASTELLANOS ORTIZ, JOSE MARIA | 101.76 |
| 131243 | 01/09/25 | SEC SHIELD | 14,000.00 |
| 131244 | 01/09/25 | SMART BUSINESS SOURCE | 16.99 |
| 131245 | 01/09/25 | SOUTHEASTERN PERFORMANCE | 1,019.71 |
| 131246 | 01/09/25 | T-MECHANICAL, LLC | 9,000.00 |
| 131247 | 01/09/25 | THRUN LAW FIRM, P C | 4,016.00 |
| 131248 | 01/09/25 | VIRTUAL VRI | 910.00 |
| 131249 | 01/09/25 | WARD'S SCIENCE | 78.04 |
| 131250 | 01/09/25 | AT&T LONG DISTANCE | 1,474.34 |
| 502579 | 01/10/25 | ADN ADMINISTRATORS, INC | 17,293.51 |
| 502580 | 01/10/25 | BARRETT, KELLY | 59.88 |
| 502581 | 01/10/25 | BELL, LAURA | 144.82 |
| 502582 | 01/10/25 | BLYTHE, WILLIAM | 20.93 |
| 502583 | 01/10/25 | BP ENERGY RETAIL COMPANY LLC | 10,450.99 |
| 502584 | 01/10/25 | CHRISTENSEN, STACY | 180.14 |
| 502585 | 01/10/25 | DERBY, MELINDA | 46.43 |
| 502586 | 01/10/25 | EDDY, JENNIFER | 48.24 |
| 502587 | 01/10/25 | EMPLOYMENTGROUP, INC | 13,443.18 |
| 502588 | 01/10/25 | FUNK, TRISHA | 374.50 |
| 502589 | 01/10/25 | GARCIA-DOMINGUEZ, CRISTINA | 125.00 |
| 502590 | 01/10/25 | HALL, AMANDA | 83.75 |
| 502591 | 01/10/25 | HARMON, TINA | 19.43 |
| 502592 | 01/10/25 | HARRIS, ERICA | 80.00 |
| 502593 | 01/10/25 | HARROD, LINDSAY | 1,505.37 |
| 502594 | 01/10/25 | IVERS, CARLEY | 665.00 |
| 502595 | 01/10/25 | KACHMARCHIK, DONNA | 766.21 |
| 502596 | 01/10/25 | KAMPF, LAURA | 239.98 |
| 502597 | 01/10/25 | KANITZ, ERIN | 176.21 |
| 502598 | 01/10/25 | KILBERG, TIMOTHY | 137.00 |
| 502599 | 01/10/25 | KRIER, RACHEL | 8.04 |
| 502600 | 01/10/25 | LANGLEY, SALLY | 51.37 |
| 502601 | 01/10/25 | LLOYD, MEGAN | 27.13 |
| 502602 | 01/10/25 | MAPLEY, ELENA | 125.29 |
| 502603 | 01/10/25 | MICHIGAN SCHOOLS ENERGY CO-OP | 36,056.93 |
| 502604 | 01/10/25 | MORRIS, URSULA | 136.50 |
| 502605 | 01/10/25 | NIELAND, COREY | 262.71 |
| 502606 | 01/10/25 | PARIS, HEATHER | 46.65 |
| 502607 | 01/10/25 | PHIPPS, WILLIAM | 96.48 |
| 502608 | 01/10/25 | PRUDEN, DAVID | 2,127.93 |

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| 502609 | 01/10/25 | PUTMAN, JULIANNA | 107.87 |
| 502610 | 01/10/25 | RADER, TASHA | 59.63 |
| 502611 | 01/10/25 | ROSENBROOK, KRISTIN | 276.04 |
| 502612 | 01/10/25 | SCHOOL SPECIALITY, LLC | 48.30 |
| 502613 | 01/10/25 | SEIDL, KATIE | 120.00 |
| 502614 | 01/10/25 | SET, INC. | 1,028.60 |
| 502615 | 01/10/25 | SMITH, TONY | 77.05 |
| 502616 | 01/10/25 | STEWART, KARA | 50.00 |
| 502617 | 01/10/25 | STIERLEY, STEVE | 600.00 |
| 502618 | 01/10/25 | TOMCZAK, JULIE | 17.29 |
| 502619 | 01/10/25 | VANDYKEN, KARA | 59.88 |
| 502620 | 01/10/25 | WARE, TIM | 113.95 |
| 502621 | 01/10/25 | WILSON, ASHLEY | 37.05 |
| 502622 | 01/10/25 | YOUNG, CHELSEA | 40.87 |
| 131251 | 01/15/25 | PETTY CASH | 300.00 |
| 105765 | 01/16/25 | AHEARN, FRANCIS | 450.00 |
| 105766 | 01/16/25 | BLICK ART MATERIALS | 1,091.67 |
| 105767 | 01/16/25 | BSN SPORTS, LLC | 1,666.56 |
| 105768 | 01/16/25 | HOSA-FUTURE HEALTH PROFESSIONALS | 1,180.00 |
| 105769 | 01/16/25 | HOWELL PUBLIC SCHOOLS | 820.00 |
| 105770 | 01/16/25 | INGHAM COUNTY PARKS | 1,000.00 |
| 105771 | 01/16/25 | LANSING SOCCER ZONE | 1,575.00 |
| 105772 | 01/16/25 | MUNN ICE ARENA | 1,290.00 |
| 105773 | 01/16/25 | PORTAGE PUBLIC SCHOOLS | 1,530.00 |
| 105774 | 01/16/25 | LI, LIN | 863.37 |
| 105775 | 01/16/25 | MANN, ISHIKA | 100.00 |
| 105776 | 01/16/25 | SOUND PRODUCTIONS | 360.00 |
| 105777 | 01/16/25 | YU, JASON | 39.01 |
| 105778 | 01/16/25 | ZHANG, QIAN | 71.47 |
| 105779 | 01/16/25 | RIED, SCOTT | 3,214.74 |
| 131252 | 01/16/25 | A & L LOCKSMITH, LLC | 50.85 |
| 131253 | 01/16/25 | ACD NET | 650.00 |
| 131254 | 01/16/25 | AMERICAN OFFICE SOLUTIONS | 714.89 |
| 131255 | 01/16/25 | APARTMENT SPECIALISTS, INC. | 1,200.00 |
| 131256 | 01/16/25 | AT&T LONG DISTANCE | 5.30 |
| 131257 | 01/16/25 | AUTO VALUE | 475.00 |
| 131258 | 01/16/25 | BESCO WATER TREATMENT INC | 69.50 |
| 131259 | 01/16/25 | BEST PLUMBING SPECIALITIES | 113.60 |
| 131260 | 01/16/25 | BOYNE USA RESORTS | 200.00 |
| 131261 | 01/16/25 | DAVID P. BOYNTON | 790.00 |
| 131262 | 01/16/25 | CINTAS | 3,368.70 |
| 131263 | 01/16/25 | CINTAS CORPORATION | 3,445.40 |
| 131264 | 01/16/25 | JEFFORY BROUGHTON | 1,229.90 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---------------------------------|------------|
| 131265 | 01/16/25 | COMPASS MINERALS AMERICA, INC. | 3,113.81 |
| 131266 | 01/16/25 | CONSUMERS ENERGY | 20,877.39 |
| 131267 | 01/16/25 | CULLIGAN WATER CONDITIONING | 56.50 |
| 131268 | 01/16/25 | D.L. WALKER, INC. | 340.50 |
| 131269 | 01/16/25 | EDWARDS INDUSTRIAL SALES | 207.54 |
| 131270 | 01/16/25 | ENVIRONMENTAL RESOURCES GROUP | 7,998.48 |
| 131271 | 01/16/25 | ETNA SUPPLY | 37.05 |
| 131272 | 01/16/25 | FIRST CHOICE COFFEE SERVICE | 133.11 |
| 131273 | 01/16/25 | FOLLETT CONTENT SOLUTIONS, LLC | 2,273.10 |
| 131274 | 01/16/25 | FOUNDATION BUILDING MATERIALS | 5,437.44 |
| 131275 | 01/16/25 | GALLOUP | 757.00 |
| 131276 | 01/16/25 | GRANGER CONTAINER SERVICE, INC. | 3,771.91 |
| 131277 | 01/16/25 | GREEN FOR LIFE ENVIRONMENTAL | 163,293.75 |
| 131278 | 01/16/25 | HOLLAND BUS COMPANY | 203.76 |
| 131279 | 01/16/25 | HOME DEPOT CREDIT SERVICES | 5,452.82 |
| 131280 | 01/16/25 | HUDSONVILLE HIGH SCHOOL | 200.00 |
| 131281 | 01/16/25 | HULS, JOSEPH | 500.00 |
| 131282 | 01/16/25 | HUTSON, INC. | 431.04 |
| 131283 | 01/16/25 | J.W. PEPPER & SONS, INC. | 268.49 |
| 131284 | 01/16/25 | JACKSON TRUCK SERVICE | 1,144.71 |
| 131285 | 01/16/25 | JONES, JAMES | 1,500.00 |
| 131286 | 01/16/25 | LANSING ICE & FUEL | 534.47 |
| 131287 | 01/16/25 | LANSING SANITARY SUPPLY | 16,637.36 |
| 131288 | 01/16/25 | LAPEER EAST HIGH SCHOOL | 250.00 |
| 131289 | 01/16/25 | LINDENMEYR MUNROE | 387.38 |
| 131290 | 01/16/25 | MARSHALL MUSIC COMPANY | 112.78 |
| 131291 | 01/16/25 | MEDPRO WASTE DISPOSAL, LLC | 109.98 |
| 131292 | 01/16/25 | MICHIGAN ASSOC-SCHOOL BOARDS | 5,573.50 |
| 131293 | 01/16/25 | ON TIME INSTALLATION | 6,340.00 |
| 131294 | 01/16/25 | QUALITY LANDSCAPE INC | 14,467.00 |
| 131295 | 01/16/25 | CARNEY, MEREDITH | 63.25 |
| 131296 | 01/16/25 | PULIDO, JENNIFER | 63.25 |
| 131297 | 01/16/25 | RICOH USA, INC. | 9,343.12 |
| 131298 | 01/16/25 | RICOH USA, INC. | 4,695.36 |
| 131299 | 01/16/25 | SHERWIN WILLIAMS CO | 145.86 |
| 131300 | 01/16/25 | SINGLE PLY SOLUTIONS, INC. | 179,892.00 |
| 131301 | 01/16/25 | SKYLINE OUTDOOR ADVERTISING | 560.00 |
| 131302 | 01/16/25 | SMART BUSINESS SOURCE | 859.80 |
| 131303 | 01/16/25 | SPRING IRRIGATION CO | 1,765.00 |
| 131304 | 01/16/25 | STANBURY UNIFORMS, INC. | 345.25 |
| 131305 | 01/16/25 | STATE OF MICHIGAN | 150.00 |
| 131306 | 01/16/25 | SUMMIT CONTRACTORS | 6,855.80 |
| 131307 | 01/16/25 | THRUN LAW FIRM, P C | 2,500.00 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|------------------------------------|------------|
| 131308 | 01/16/25 | TOTAL ENERGY SYSTEMS, LLC | 1,530.46 |
| 131309 | 01/16/25 | TYLER TECHNOLOGIES, INC | 6,793.03 |
| 131310 | 01/16/25 | UNITY SCHOOL BUS PARTS, INC. | 39.06 |
| 131311 | 01/16/25 | VERIZON WIRELESS MESSAGING | 60.08 |
| 131312 | 01/16/25 | WAYNE RESA | 3,444.00 |
| 131313 | 01/16/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 4,205.93 |
| 131314 | 01/16/25 | WEST MICHIGAN INTERNATIONAL, LLC | 126.46 |
| 502623 | 01/17/25 | BIERMANN, CAITLIN | 80.87 |
| 502624 | 01/17/25 | BURBANK, SAMANTHA | 71.45 |
| 502625 | 01/17/25 | EMPLOYMENTGROUP, INC | 65.25 |
| 502626 | 01/17/25 | HARROD, BRIAN | 1,293.91 |
| 502627 | 01/17/25 | HINTZE, KENNETH | 61.06 |
| 502628 | 01/17/25 | KINECT ENERGY, INC. | 330.00 |
| 502629 | 01/17/25 | MARGARET H. COGGINS | 4,320.00 |
| 502630 | 01/17/25 | MCNEILLY, HEATHER | 476.24 |
| 502631 | 01/17/25 | SAMLUK, MELISSA | 767.36 |
| 502632 | 01/17/25 | TURNER, MOLLY | 281.80 |
| 502633 | 01/17/25 | VERIDUS MICHIGAN, LLC | 23,137.50 |
| 131315 | 01/30/25 | A & L LOCKSMITH, LLC | 671.60 |
| 131316 | 01/30/25 | ALL PHASE ELECTRIC COMPANY | 328.32 |
| 131317 | 01/30/25 | AMERGIS HEALTHCARE STAFFING, INC. | 4,340.00 |
| 131318 | 01/30/25 | AT&T | 1,130.70 |
| 131319 | 01/30/25 | AT&T SERVICES, INC. | 1,023.03 |
| 131320 | 01/30/25 | AUTO VALUE | 650.56 |
| 131321 | 01/30/25 | AVERY OIL & PROPANE, INC | 6,690.00 |
| 131322 | 01/30/25 | BESCO WATER TREATMENT INC | 154.00 |
| 131323 | 01/30/25 | BEST PLUMBING SPECIALITIES | 35.98 |
| 131324 | 01/30/25 | BOYNE CITY PUBLIC SCHOOLS | 125.00 |
| 131325 | 01/30/25 | DAVID P. BOYNTON | 1,425.00 |
| 131326 | 01/30/25 | BUILDERS HARDWARE COMPANY | 13,843.91 |
| 131327 | 01/30/25 | CANADA DRY LANSING | 2,167.10 |
| 131328 | 01/30/25 | CDW G | 3,999.09 |
| 131329 | 01/30/25 | CEDAR CREST DAIRY | 8,702.22 |
| 131330 | 01/30/25 | CHARTER TOWNSHIP OF MERIDIAN | 13,126.13 |
| 131331 | 01/30/25 | CHRISTMAN COMPANY | 876,887.12 |
| 131332 | 01/30/25 | CLEANLITES RECYCLING, INC MI | 128.75 |
| 131333 | 01/30/25 | CONSUMERS ENERGY | 34,343.97 |
| 131334 | 01/30/25 | CSM MECHANICAL | 16,870.57 |
| 131335 | 01/30/25 | D.L. WALKER, INC. | 195.00 |
| 131336 | 01/30/25 | DOMINO'S PIZZA | 2,575.50 |
| 131337 | 01/30/25 | DTN, LLC | 621.82 |
| 131338 | 01/30/25 | EAST GRAND RAPIDS HIGH SCHOOL | 125.00 |
| 131339 | 01/30/25 | ELHORN ENGINEERING COMPANY | 638.75 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|------------|
| 131340 | 01/30/25 | ENVIRONMENTAL RESOURCES GROUP | 23,085.25 |
| 131341 | 01/30/25 | ETNA SUPPLY | 980.55 |
| 131342 | 01/30/25 | FABRICATED CUSTOMS | 1,948.00 |
| 131343 | 01/30/25 | FOLLETT CONTENT SOLUTIONS, LLC | 2,177.65 |
| 131344 | 01/30/25 | FOLTZ, BRYAN | 203.52 |
| 131345 | 01/30/25 | FOUNDATION BUILDING MATERIALS | 6,531.04 |
| 131346 | 01/30/25 | GALLOUP | 1,970.09 |
| 131347 | 01/30/25 | GODBY, GEORGE | 1,532.50 |
| 131348 | 01/30/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,077.00 |
| 131349 | 01/30/25 | HOPKINS MECHANICAL SERVICES, LLC | 5,448.00 |
| 131350 | 01/30/25 | INGHAM COUNTY TREASURER | 57,577.62 |
| 131351 | 01/30/25 | J.W. PEPPER & SONS, INC. | 45.94 |
| 131352 | 01/30/25 | JONES, JAMES | 1,500.00 |
| 131353 | 01/30/25 | KACZMAREK, MARK | 203.52 |
| 131354 | 01/30/25 | KENDALL HUNT PUBLISHING COMPANY | 827.08 |
| 131355 | 01/30/25 | LANSING ICE & FUEL | 712.27 |
| 131356 | 01/30/25 | LANSING TILE & MOSAIC | 58,211.00 |
| 131357 | 01/30/25 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,792.47 |
| 131358 | 01/30/25 | MASB | 198.00 |
| 131359 | 01/30/25 | MERIDIAN TOWNSHIP | 350.00 |
| 131360 | 01/30/25 | MESSA | 450,855.43 |
| 131361 | 01/30/25 | MICHIGAN PLUMBING | 1,450.00 |
| 131362 | 01/30/25 | MIDWEST AIR FILTER | 5,289.57 |
| 131363 | 01/30/25 | NCS PEARSON, INC | 403.30 |
| 131364 | 01/30/25 | NUCO2 LLC | 150.20 |
| 131365 | 01/30/25 | NUCO2 LLC | 184.41 |
| 131366 | 01/30/25 | PEA GROUP | 3,500.00 |
| 131367 | 01/30/25 | PECKHAM INC | 4,129.73 |
| 131368 | 01/30/25 | PIONEER ATHLETICS | 114.35 |
| 131369 | 01/30/25 | PITNEY-BOWES BANK INC. | 725.49 |
| 131370 | 01/30/25 | PURE GREEN LAWN AND TREE | 1,415.00 |
| 131371 | 01/30/25 | RED CEDAR SPORTS ENTERTAINMENT, LLC | 3,840.00 |
| 131372 | 01/30/25 | COOK, JUSTIN | 409.18 |
| 131373 | 01/30/25 | FERNDALE HIGH SCHOOL | 275.00 |
| 131374 | 01/30/25 | HARRIS, BRYAN | 275.00 |
| 131375 | 01/30/25 | KIO DANCE STUDIO | 80.00 |
| 131376 | 01/30/25 | MCLEOD, STEVEN | 350.00 |
| 131377 | 01/30/25 | QUICK, ANDREW | 63.25 |
| 131378 | 01/30/25 | RICOH USA, INC. | 1,013.22 |
| 131379 | 01/30/25 | ROAD EQUIPMENT PARTS CENTER | 308.47 |
| 131380 | 01/30/25 | ROOTER EXPRESS | 2,120.00 |
| 131381 | 01/30/25 | SCHUSS MOUNTAIN | 221.00 |
| 131382 | 01/30/25 | SCHUSS MOUNTAIN | 570.00 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|-----------|
| 131383 | 01/30/25 | SHERWIN WILLIAMS CO | 558.19 |
| 131384 | 01/30/25 | SMART BUSINESS SOURCE | 724.86 |
| 131385 | 01/30/25 | SOLUTION TREE | 10,400.00 |
| 131386 | 01/30/25 | SOURCE ONE DIGITAL | 2,443.00 |
| 131387 | 01/30/25 | STATE OF MICHIGAN | 16.00 |
| 131388 | 01/30/25 | STATE OF MICHIGAN | 150.00 |
| 131389 | 01/30/25 | TOTAL ENERGY SYSTEMS, LLC | 250.00 |
| 131390 | 01/30/25 | UNITY SCHOOL BUS PARTS, INC. | 409.84 |
| 131391 | 01/30/25 | UNIVERSITY OF MICHIGAN HEALTH - SPARROV | 13,739.00 |
| 131392 | 01/30/25 | VARIPRO BENEFIT ADMINISTRATORS | 537.45 |
| 131393 | 01/30/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 5,826.66 |
| 131394 | 01/30/25 | WESCO DISTRIBUTION | 1,346.10 |
| 105780 | 01/31/25 | BESCO WATER TREATMENT INC | 54.25 |
| 105781 | 01/31/25 | BSN SPORTS, LLC | 2,057.25 |
| 105782 | 01/31/25 | EVERGREEN VETERINARY CLINIC | 360.98 |
| 105783 | 01/31/25 | FABRICATED CUSTOMS | 2,207.00 |
| 105784 | 01/31/25 | FOLLETT CONTENT SOLUTIONS, LLC | 145.79 |
| 105785 | 01/31/25 | HOCKEY SERVICES | 1,000.00 |
| 105786 | 01/31/25 | IMPACT SPORTS PERFORMANCE | 770.00 |
| 105787 | 01/31/25 | MEYER MUSIC | 16.40 |
| 105788 | 01/31/25 | NASP, INC. | 531.00 |
| 105789 | 01/31/25 | POP-ITY POPCORN CO. LLC | 228.95 |
| 105790 | 01/31/25 | CHEN, XIANG | 108.09 |
| 105791 | 01/31/25 | DOUGH RAISER, LLC | 390.00 |
| 105792 | 01/31/25 | GRAND BLANC LANES | 162.00 |
| 105793 | 01/31/25 | PABBATHI, ANISHA | 250.00 |
| 105794 | 01/31/25 | ROBINSON, KIRSTEN | 329.12 |
| 105795 | 01/31/25 | ROYAL SCOT GOLF & BOWL | 108.00 |
| 105796 | 01/31/25 | RIVERSIDE COMMUNITY CARE, INC. | 500.00 |
| 105797 | 01/31/25 | SOURCE ONE DIGITAL | 620.50 |
| 105798 | 01/31/25 | SPORTS STOP | 2,375.15 |
| 502634 | 01/31/25 | BELL, LAURA | 217.59 |
| 502635 | 01/31/25 | BIANCHI, KELLY | 54.82 |
| 502636 | 01/31/25 | BLYTHE, WILLIAM | 185.00 |
| 502637 | 01/31/25 | BP ENERGY RETAIL COMPANY LLC | 17,509.01 |
| 502638 | 01/31/25 | DRUSHEL-SMITH, JOHNATHAN | 89.41 |
| 502639 | 01/31/25 | EMPLOYMENTGROUP, INC | 10,485.82 |
| 502640 | 01/31/25 | FLOYD, ANDREW | 36.00 |
| 502641 | 01/31/25 | GULYUZ, MEHTAP | 35.24 |
| 502642 | 01/31/25 | HINZE, PAUL | 32.65 |
| 502643 | 01/31/25 | KAMPF, LAURA | 159.98 |
| 502644 | 01/31/25 | MCNEIL, ELIZABETH | 244.87 |
| 502645 | 01/31/25 | MICHIGAN VIRTUAL UNIVERSITY | 50.00 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---------------------------------|------------|
| 502646 | 01/31/25 | NIELAND, COREY | 53.62 |
| 502647 | 01/31/25 | PHIPPS, WILLIAM | 88.20 |
| 502648 | 01/31/25 | PRUDEN, DAVID | 139.93 |
| 502649 | 01/31/25 | RAYMOND, DUSTIN | 16.46 |
| 502650 | 01/31/25 | SET, INC. | 667.00 |
| 502651 | 01/31/25 | STEWART, KARA | 113.97 |
| 502652 | 01/31/25 | TOWERPINKSTER | 213,911.93 |
| 105799 | 02/06/25 | BIG FROG CUSTOM T-SHIRTS & MORE | 58.00 |
| 105800 | 02/06/25 | MICHIGAN STATE UNIVERSITY | 195.00 |
| 105801 | 02/06/25 | MSBOA DISTRICT 8 | 408.00 |
| 105802 | 02/06/25 | #MAKESHOTS, LLC | 4,950.00 |
| 105803 | 02/06/25 | MANN, ISHIKA | 28.98 |
| 105804 | 02/06/25 | ROYAL SCOT GOLF & BOWL | 36.00 |
| 105805 | 02/06/25 | YU, JASON | 21.19 |
| 105806 | 02/06/25 | SWARTZ CREEK ARCHERY | 1,030.00 |
| 131395 | 02/06/25 | AT&T LONG DISTANCE | 179.23 |
| 131396 | 02/06/25 | AUTO VALUE | 77.19 |
| 131397 | 02/06/25 | BESCO WATER TREATMENT INC | 611.00 |
| 131398 | 02/06/25 | BEST PLUMBING SPECIALITIES | 7.08 |
| 131399 | 02/06/25 | DAVID P. BOYNTON | 3,475.00 |
| 131400 | 02/06/25 | BREWER, LILLIE | 61.05 |
| 131401 | 02/06/25 | BSN SPORTS, LLC | 7,406.80 |
| 131402 | 02/06/25 | CLEVINGER, DEBRA | 227.50 |
| 131403 | 02/06/25 | CONSUMERS ENERGY | 9,972.16 |
| 131404 | 02/06/25 | CSM MECHANICAL | 3,215.00 |
| 131405 | 02/06/25 | DK SECURITY | 608.00 |
| 131406 | 02/06/25 | ESTR PUBLICATIONS | 26.20 |
| 131407 | 02/06/25 | FOLTZ, BRYAN | 76.32 |
| 131408 | 02/06/25 | GRADUATION ALLIANCE | 20,417.00 |
| 131409 | 02/06/25 | H-O-H WATER TECHNOLOGY, INC. | 990.93 |
| 131410 | 02/06/25 | J & B BOOTS | 179.99 |
| 131411 | 02/06/25 | J.W. PEPPER & SONS, INC. | 297.69 |
| 131412 | 02/06/25 | JACKSON TRUCK SERVICE | 635.95 |
| 131413 | 02/06/25 | JOHNSON, JOHN | 50.88 |
| 131414 | 02/06/25 | KACZMAREK, MARK | 50.88 |
| 131415 | 02/06/25 | KALAMAZOO RESA | 400.00 |
| 131416 | 02/06/25 | KRIS JOHNSON MUSIC, LLC | 1,000.00 |
| 131417 | 02/06/25 | LANSING TILE & MOSAIC | 79,008.00 |
| 131418 | 02/06/25 | LEAK PETROLEUM INC | 490.00 |
| 131419 | 02/06/25 | MASB | 396.00 |
| 131420 | 02/06/25 | MEYER MUSIC | 2,265.66 |
| 131421 | 02/06/25 | MLP DOORS, LLC | 210.00 |
| 131423 | 02/06/25 | NATIONAL SCHOOL FORMS | 209.76 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-------------------------------------|-----------|
| 131424 | 02/06/25 | NATIONAL VISION ADMINISTRATORS, LLC | 1,509.27 |
| 131425 | 02/06/25 | PANORAMA EDUCATION, INC. | 8,350.00 |
| 131426 | 02/06/25 | PLAQUES AND SUCH | 1,157.50 |
| 131427 | 02/06/25 | PORTAGE CROSS COUNTRY INVITATIONAL | 325.00 |
| 131428 | 02/06/25 | COON, STEVEN | 63.25 |
| 131429 | 02/06/25 | ROAD EQUIPMENT PARTS CENTER | 484.93 |
| 131430 | 02/06/25 | SCHOLASTIC | 126.50 |
| 131431 | 02/06/25 | SEC SHIELD | 14,000.00 |
| 131432 | 02/06/25 | SMART BUSINESS SOURCE | 2,699.40 |
| 131433 | 02/06/25 | SUMMIT CONTRACTORS | 18,862.00 |
| 131434 | 02/06/25 | THRUN LAW FIRM, P C | 6,560.80 |
| 131435 | 02/06/25 | VIRTUAL VRI | 982.50 |
| 131436 | 02/06/25 | WONDERLAND TIRE COMPANY | 1,567.20 |
| 502653 | 02/07/25 | ADN ADMINISTRATORS, INC | 8,133.25 |
| 502654 | 02/07/25 | GULYUZ, MEHTAP | 24.01 |
| 502655 | 02/07/25 | MICHIGAN SCHOOLS ENERGY CO-OP | 39,471.33 |
| 502656 | 02/07/25 | PEOPLE DRIVEN TECHNOLOGY | 1,110.00 |
| 502657 | 02/07/25 | SMITH, TONY | 94.50 |
| 502658 | 02/07/25 | WILSON, ASHLEY | 37.50 |
| 502659 | 02/07/25 | ZIEL, SUZANNE | 100.77 |
| 105807 | 02/14/25 | ALEXANDER MARTIN IMAGERY | 650.00 |
| 105808 | 02/14/25 | ARETELABS | 145.00 |
| 105809 | 02/14/25 | AXON, COLLIN | 850.00 |
| 105810 | 02/14/25 | BSN SPORTS, LLC | 1,237.15 |
| 105811 | 02/14/25 | CHASER APPAREL | 2,801.94 |
| 105812 | 02/14/25 | FERAL SKATEBOARDING | 1,760.00 |
| 105813 | 02/14/25 | GRAND LEDGE ARCHERY | 950.00 |
| 105814 | 02/14/25 | GRAND LEDGE HIGH SCHOOL | 200.00 |
| 105815 | 02/14/25 | HOWELL PUBLIC SCHOOLS | 620.00 |
| 105816 | 02/14/25 | INTERNATIONAL MASCOT CORPORATION | 4,275.00 |
| 105817 | 02/14/25 | MELISSA SAMLUK PHOTOGRAPHY | 710.00 |
| 105818 | 02/14/25 | MICHIGAN OFFICE SOLUTIONS | 200.55 |
| 105819 | 02/14/25 | MANN, ISHIKA | 49.93 |
| 105820 | 02/14/25 | QUALITY FITNESS REPAIR, LLC | 52.40 |
| 105821 | 02/14/25 | ROGUE | 3,645.00 |
| 105822 | 02/14/25 | STUDIO M PORTRAITS, LLC | 420.00 |
| 131437 | 02/14/25 | ALLEGRA MARKETING PRINT MAIL | 193.50 |
| 131438 | 02/14/25 | AMERGIS HEALTHCARE STAFFING, INC. | 17,715.60 |
| 131439 | 02/14/25 | AMERICAN OFFICE SOLUTIONS | 693.89 |
| 131440 | 02/14/25 | AT&T LONG DISTANCE | 234.46 |
| 131441 | 02/14/25 | BESCO WATER TREATMENT INC | 224.50 |
| 131442 | 02/14/25 | BIO-RAD LABORATORIES | 382.64 |
| 131443 | 02/14/25 | CANADA DRY LANSING | 706.00 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-------------------------------------|-----------|
| 131444 | 02/14/25 | CEDAR CREST DAIRY | 2,963.47 |
| 131445 | 02/14/25 | CHARTER TOWNSHIP OF MERIDIAN | 3,461.77 |
| 131446 | 02/14/25 | CINTAS | 3,368.70 |
| 131447 | 02/14/25 | CINTAS CORPORATION | 1,378.16 |
| 131448 | 02/14/25 | D.L. WALKER, INC. | 270.00 |
| 131449 | 02/14/25 | DK SECURITY | 1,206.50 |
| 131450 | 02/14/25 | DOMINO'S PIZZA | 1,071.00 |
| 131451 | 02/14/25 | ENVIRONMENTAL RESOURCES GROUP | 2,180.50 |
| 131452 | 02/14/25 | FOLLETT CONTENT SOLUTIONS, LLC. | 322.08 |
| 131453 | 02/14/25 | FOLTZ, BRYAN | 76.32 |
| 131454 | 02/14/25 | FOUNDATION BUILDING MATERIALS | 1,158.80 |
| 131455 | 02/14/25 | GRAINGER INDUS EQUIP/SUPP | 441.64 |
| 131456 | 02/14/25 | GRANGER CONTAINER SERVICE, INC. | 4,489.03 |
| 131457 | 02/14/25 | GREEN FOR LIFE ENVIRONMENTAL | 21,050.00 |
| 131458 | 02/14/25 | HD SUPPLY, INC. | 1,089.65 |
| 131459 | 02/14/25 | HOME DEPOT CREDIT SERVICES | 5,623.47 |
| 131460 | 02/14/25 | HOPKINS MECHANICAL SERVICES, LLC | 9,800.00 |
| 131461 | 02/14/25 | J.W. PEPPER & SONS, INC. | 36.00 |
| 131462 | 02/14/25 | J.W. PEPPER & SONS, INC. | 945.84 |
| 131463 | 02/14/25 | JOHNSON CONTROLS FIRE PROTECTION LP | 1,405.26 |
| 131464 | 02/14/25 | KACZMAREK, MARK | 101.76 |
| 131465 | 02/14/25 | KOLLAR PIANO SERVICES, INC. | 250.00 |
| 131466 | 02/14/25 | LANSING SANITARY SUPPLY | 20,827.20 |
| 131467 | 02/14/25 | LANSING TILE & MOSAIC | 5,400.00 |
| 131468 | 02/14/25 | MARCIA BRENNER ASSOCIATES | 1,947.50 |
| 131469 | 02/14/25 | MEDPRO WASTE DISPOSAL, LLC | 109.98 |
| 131470 | 02/14/25 | MERIDIAN WINDS | 650.00 |
| 131471 | 02/14/25 | MICHIGAN PLUMBING | 3,436.00 |
| 131472 | 02/14/25 | MIDWEST AIR FILTER | 95.71 |
| 131473 | 02/14/25 | OVERHEAD DOOR CO OF LANSING | 398.79 |
| 131474 | 02/14/25 | QUALITY LANDSCAPE INC | 30,450.00 |
| 131475 | 02/14/25 | RED CEDAR SPORTS ENTERTAINMENT, LLC | 1,530.00 |
| 131476 | 02/14/25 | BAKER, JOSHUA | 409.18 |
| 131477 | 02/14/25 | LEWIS, BRAD | 350.00 |
| 131478 | 02/14/25 | RICOH USA, INC. | 4,695.36 |
| 131479 | 02/14/25 | SHERWIN WILLIAMS CO | 1,548.46 |
| 131480 | 02/14/25 | SMART BUSINESS SOURCE | 2,248.17 |
| 131481 | 02/14/25 | STATE OF MICHIGAN | 500.00 |
| 131482 | 02/14/25 | VERIZON WIRELESS MESSAGING | 60.08 |
| 131483 | 02/14/25 | WESCO DISTRIBUTION | 4,110.64 |
| 502660 | 02/15/25 | BUGGIA, DEAN | 31.05 |
| 502661 | 02/15/25 | BURBANK, SAMANTHA | 67.27 |
| 502662 | 02/15/25 | CAPOZZO, CAROLYN | 113.64 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-----------------------------------|-----------|
| 502663 | 02/15/25 | EDDY, JENNIFER | 54.60 |
| 502664 | 02/15/25 | EMPLOYMENTGROUP, INC | 8,820.82 |
| 502665 | 02/15/25 | FLOYD, ANDREW | 59.88 |
| 502666 | 02/15/25 | GAHSMAN, CORY | 164.78 |
| 502667 | 02/15/25 | GARVEY, TRISHA | 52.99 |
| 502668 | 02/15/25 | HARROD, BRIAN | 492.85 |
| 502669 | 02/15/25 | HARROD, LINDSAY | 602.32 |
| 502670 | 02/15/25 | HUYNH, JOHNATHAN | 198.60 |
| 502671 | 02/15/25 | IVES, DANIELLE | 163.70 |
| 502672 | 02/15/25 | KINECT ENERGY, INC. | 330.00 |
| 502673 | 02/15/25 | MARGARET H. COGGINS | 4,320.00 |
| 502674 | 02/15/25 | MCJAMES, MARGARET | 527.37 |
| 502675 | 02/15/25 | PHIPPS, WILLIAM | 102.90 |
| 502676 | 02/15/25 | QUICK, ANDREW | 14.70 |
| 502677 | 02/15/25 | RICHTER, LAURA | 43.53 |
| 502678 | 02/15/25 | SAMLUK, MELISSA | 251.49 |
| 502679 | 02/15/25 | SCHOOL SPECIALITY, LLC | 190.33 |
| 502680 | 02/15/25 | WORLDSTRIDES | 668.00 |
| 105823 | 02/20/25 | BSN SPORTS, LLC | 2,525.15 |
| 105824 | 02/20/25 | FOLLETT CONTENT SOLUTIONS, LLC | 221.85 |
| 105825 | 02/20/25 | MICHIGAN HOSA | 1,575.00 |
| 105826 | 02/20/25 | GLICA | 325.00 |
| 105827 | 02/20/25 | JORDAN, BONNIE | 17.64 |
| 105828 | 02/20/25 | XAVUS SOLUTIONS | 1,200.00 |
| 131484 | 02/20/25 | ALLEGRA MARKETING PRINT MAIL | 77.40 |
| 131485 | 02/20/25 | AMERGIS HEALTHCARE STAFFING, INC. | 4,328.10 |
| 131486 | 02/20/25 | AT&T LONG DISTANCE | 1,060.04 |
| 131487 | 02/20/25 | AT&T LONG DISTANCE | 0.78 |
| 131488 | 02/20/25 | AUTO VALUE | 414.49 |
| 131489 | 02/20/25 | AVERY OIL & PROPANE, INC | 15,271.90 |
| 131490 | 02/20/25 | BESCO WATER TREATMENT INC | 240.75 |
| 131491 | 02/20/25 | BOSWORTH URGENT CARE PC | 125.00 |
| 131492 | 02/20/25 | DAVID P. BOYNTON | 430.00 |
| 131493 | 02/20/25 | BUILDERS HARDWARE COMPANY | 16,582.14 |
| 131494 | 02/20/25 | CONSUMERS ENERGY | 52,473.82 |
| 131495 | 02/20/25 | DK SECURITY | 1,216.00 |
| 131496 | 02/20/25 | EAST LANSING HIGH ATHLETICS | 150.00 |
| 131497 | 02/20/25 | EAST LANSING HIGH SCHOOL | 550.00 |
| 131498 | 02/20/25 | EDWARDS INDUSTRIAL SALES | 54.56 |
| 131499 | 02/20/25 | FOLTZ, BRYAN | 76.32 |
| 131500 | 02/20/25 | GODBY, GEORGE | 2,800.00 |
| 131501 | 02/20/25 | HEINEMANN | 143.84 |
| 131502 | 02/20/25 | HOWIES ATHLETIC TAPE | 311.83 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|------------------------------------|------------|
| 131503 | 02/20/25 | HUNTINGTON NATIONAL BANK | 500.00 |
| 131504 | 02/20/25 | INTERNATIONAL MINUTE PRESS | 647.40 |
| 131505 | 02/20/25 | KACZMAREK, MARK | 50.88 |
| 131506 | 02/20/25 | LAKEWOOD HIGH SCHOOL | 50.00 |
| 131507 | 02/20/25 | LANSING COMMUNITY COLLEGE | 16,951.00 |
| 131508 | 02/20/25 | LEAK PETROLEUM INC | 475.00 |
| 131509 | 02/20/25 | LINDENMEYR MUNROE | 4,237.30 |
| 131510 | 02/20/25 | MESSA | 14.03 |
| 131511 | 02/20/25 | MESSA | 451,217.36 |
| 131512 | 02/20/25 | AIR ZOO AEROSPACE & SCIENCE CENTER | 576.00 |
| 131513 | 02/20/25 | AKERS, CORINNE | 60.00 |
| 131514 | 02/20/25 | SMART BUSINESS SOURCE | 1,413.42 |
| 131515 | 02/20/25 | SUPERIOR SAW | 71.28 |
| 131516 | 02/20/25 | TESOL TRAINERS, INC. | 1,500.00 |
| 502681 | 02/21/25 | BELLAIRE, PHILIP | 233.73 |
| 502682 | 02/21/25 | GREENHOE, HEIDI | 86.42 |
| 502683 | 02/21/25 | GULYUZ, MEHTAP | 115.25 |
| 502684 | 02/21/25 | HAGON, ADRIENNE | 36.59 |
| 502685 | 02/21/25 | KACHMARCHIK, DONNA | 74.66 |
| 502686 | 02/21/25 | LEVINSOHN, SHONI | 38.90 |
| 502687 | 02/21/25 | MARTINEZ, MARIO | 125.00 |
| 502688 | 02/21/25 | MICHIGAN VIRTUAL UNIVERSITY | 3,831.12 |
| 502689 | 02/21/25 | PEOPLE DRIVEN TECHNOLOGY | 176.50 |
| 502690 | 02/21/25 | SET, INC. | 2,217.05 |
| 502691 | 02/21/25 | TOWERPINKSTER | 259,350.10 |
| 502692 | 02/21/25 | VERIDUS MICHIGAN, LLC | 32,190.00 |
| 502693 | 02/21/25 | WHITTICO, AMANDA | 92.64 |
| 502694 | 02/21/25 | WORLDSTRIDES | 1,600.00 |
| 131517 | 02/25/25 | HOLLAND BUS COMPANY | 276,264.00 |
| 131518 | 02/25/25 | HOLLAND BUS COMPANY | 276,264.00 |
| 105829 | 02/27/25 | BSN SPORTS, LLC | 949.50 |
| 105830 | 02/27/25 | MSBOA DISTRICT 8 | 12.00 |
| 105831 | 02/27/25 | NASP, INC. | 485.00 |
| 105832 | 02/27/25 | OKEMOS ATHLETIC BOOSTERS | 72.00 |
| 105833 | 02/27/25 | GRAND LEDGE PUBLIC SCHOOLS | 1,030.00 |
| 105834 | 02/27/25 | HORTOP, MAX | 427.72 |
| 105835 | 02/27/25 | MESSING, JESSICA | 4,833.93 |
| 105836 | 02/27/25 | TURNBULL, BRIAN | 612.00 |
| 105837 | 02/27/25 | SPRINGHILL CAMP | 66,983.00 |
| 105838 | 02/27/25 | THE HENRY FORD | 792.00 |
| 131519 | 02/27/25 | A & L LOCKSMITH, LLC | 20.00 |
| 131520 | 02/27/25 | AMERGIS HEALTHCARE STAFFING, INC. | 7,571.20 |
| 131521 | 02/27/25 | AT&T | 1,135.34 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---------------------------------------|------------|
| 131522 | 02/27/25 | AUTO VALUE | 73.12 |
| 131523 | 02/27/25 | BESCO WATER TREATMENT INC | 149.50 |
| 131524 | 02/27/25 | BEST PLUMBING SPECIALITIES | 249.80 |
| 131525 | 02/27/25 | BREWER, LILLIE | 40.70 |
| 131526 | 02/27/25 | CANADA DRY LANSING | 1,315.84 |
| 131527 | 02/27/25 | CEDAR CREST DAIRY | 6,556.28 |
| 131528 | 02/27/25 | CHARTER TOWNSHIP OF MERIDIAN | 6,444.52 |
| 131529 | 02/27/25 | CHRISTMAN COMPANY | 859,265.22 |
| 131530 | 02/27/25 | COMPASS MINERALS AMERICA, INC. | 3,061.40 |
| 131531 | 02/27/25 | CSM MECHANICAL | 1,812.10 |
| 131532 | 02/27/25 | DEER CREEK SALES, INC. | 1,853.26 |
| 131533 | 02/27/25 | DK SECURITY | 1,064.00 |
| 131534 | 02/27/25 | FOLLETT CONTENT SOLUTIONS, LLC. | 1,698.17 |
| 131535 | 02/27/25 | FOLTZ, BRYAN | 76.32 |
| 131536 | 02/27/25 | GALLOUP | 924.46 |
| 131537 | 02/27/25 | GILAD, ASSAF | 201.61 |
| 131538 | 02/27/25 | GRAINGER INDUS EQUIP/SUPP | 178.42 |
| 131539 | 02/27/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 101,980.20 |
| 131540 | 02/27/25 | HD SUPPLY, INC. | 468.97 |
| 131541 | 02/27/25 | JUMPIN JAX | 396.00 |
| 131542 | 02/27/25 | KACZMAREK, MARK | 101.76 |
| 131543 | 02/27/25 | LANSING GLASS | 328.62 |
| 131544 | 02/27/25 | LANSING ICE & FUEL | 646.21 |
| 131545 | 02/27/25 | LANSING TILE & MOSAIC | 13,356.00 |
| 131546 | 02/27/25 | LANSING WELDING, INC | 7,920.11 |
| 131547 | 02/27/25 | MASB | 693.00 |
| 131548 | 02/27/25 | MERIDIAN WINDS | 185.75 |
| 131549 | 02/27/25 | MICHIGAN STATE UNIVERSITY | 62,425.00 |
| 131550 | 02/27/25 | MIDWEST ACE | 139.99 |
| 131551 | 02/27/25 | NCS PEARSON, INC | 446.90 |
| 131552 | 02/27/25 | NUCO2 LLC | 229.82 |
| 131553 | 02/27/25 | OKEMOS ORCHESTRA BOOSTERS | 656.11 |
| 131554 | 02/27/25 | PECKHAM INC | 4,195.20 |
| 131555 | 02/27/25 | PRO-TECH CABLING SYSTEMS, INC. | 13,646.25 |
| 131556 | 02/27/25 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 5,454.00 |
| 131557 | 02/27/25 | REDWOOD LANDSCAPING LLC | 26,815.00 |
| 131558 | 02/27/25 | RICOH USA, INC. | 1,821.46 |
| 131559 | 02/27/25 | RS CONSULTANTS | 3,190.00 |
| 131560 | 02/27/25 | SHERWIN WILLIAMS CO | 234.66 |
| 131561 | 02/27/25 | SINGLE PLY SOLUTIONS, INC. | 19,988.00 |
| 131562 | 02/27/25 | SKYLINE OUTDOOR ADVERTISING | 221.51 |
| 131563 | 02/27/25 | SUPERIOR SAW | 389.00 |
| 131564 | 02/27/25 | TRANE U.S., INC. | 39,990.78 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|-----------|
| 131565 | 02/27/25 | UM HEALTH - SPARROW OCCUPATIONAL HEA | 217.00 |
| 131566 | 02/27/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 12,335.37 |
| 131567 | 02/27/25 | WESCO DISTRIBUTION | 8,810.12 |
| 502695 | 02/28/25 | ALIGHIRE, CHRISTINA | 130.00 |
| 502696 | 02/28/25 | BIANCHI, KELLY | 32.48 |
| 502697 | 02/28/25 | BIERMANN, CAITLIN | 311.40 |
| 502698 | 02/28/25 | BP ENERGY RETAIL COMPANY LLC | 23,620.42 |
| 502699 | 02/28/25 | DRUSHEL-SMITH, JOHNATHAN | 80.50 |
| 502700 | 02/28/25 | EMPLOYMENTGROUP, INC | 9,477.91 |
| 502701 | 02/28/25 | HARPER-BREES, NATHANIEL | 670.16 |
| 502702 | 02/28/25 | HOLCOMB, LISA | 51.90 |
| 502703 | 02/28/25 | MURRAY, TIFFANY | 175.18 |
| 502704 | 02/28/25 | PARKER, KATHRYN | 442.00 |
| 502705 | 02/28/25 | SANDERS, KAREN | 19.49 |
| 131568 | 03/06/25 | A & L LOCKSMITH, LLC | 51.00 |
| 131569 | 03/06/25 | AMERGIS HEALTHCARE STAFFING, INC. | 3,873.80 |
| 131570 | 03/06/25 | AT&T LONG DISTANCE | 234.14 |
| 131571 | 03/06/25 | AUTO VALUE | 205.99 |
| 131572 | 03/06/25 | AUTOMATIC DOOR SERVICE | 325.00 |
| 131573 | 03/06/25 | BEST PLUMBING SPECIALITIES | 266.65 |
| 131574 | 03/06/25 | JEFFORY BROUGHTON | 1,024.65 |
| 131575 | 03/06/25 | CONSUMERS ENERGY | 11,330.89 |
| 131576 | 03/06/25 | CULLIGAN WATER CONDITIONING | 96.00 |
| 131577 | 03/06/25 | D.L. WALKER, INC. | 561.55 |
| 131578 | 03/06/25 | DTN, LLC | 310.91 |
| 131579 | 03/06/25 | ENVIRONMENTAL RESOURCES GROUP | 9,518.47 |
| 131580 | 03/06/25 | FABRICATED CUSTOMS | 1,524.00 |
| 131581 | 03/06/25 | FOLTZ, BRYAN | 76.32 |
| 131582 | 03/06/25 | FOUNDATION BUILDING MATERIALS | 5,675.68 |
| 131583 | 03/06/25 | GRADUATION ALLIANCE | 19,816.50 |
| 131584 | 03/06/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 1,624.70 |
| 131585 | 03/06/25 | HD SUPPLY, INC. | 420.91 |
| 131586 | 03/06/25 | INGHAM ISD | 1,744.00 |
| 131587 | 03/06/25 | J.W. PEPPER & SONS, INC. | 49.00 |
| 131588 | 03/06/25 | KACZMAREK, MARK | 101.76 |
| 131589 | 03/06/25 | KRIS JOHNSON MUSIC, LLC | 2,000.00 |
| 131590 | 03/06/25 | MADISON NATIONAL LIFE INSURANCE CO., IN | 8,014.27 |
| 131591 | 03/06/25 | MARSHALL MUSIC COMPANY | 560.44 |
| 131592 | 03/06/25 | MERIDIAN TOWNSHIP | 1,500.00 |
| 131593 | 03/06/25 | MERIDIAN WINDS | 170.00 |
| 131594 | 03/06/25 | NATIONAL VISION ADMINISTRATORS, LLC | 790.75 |
| 131595 | 03/06/25 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, | 1,222.20 |
| 131596 | 03/06/25 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 17,001.25 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-----------------------------------|-----------|
| 131597 | 03/06/25 | QUILL CORPORATION | 331.24 |
| 131598 | 03/06/25 | ATKINS, DAVID | 350.00 |
| 131599 | 03/06/25 | HARRIS, BRYAN | 350.00 |
| 131600 | 03/06/25 | JONES, STEVE | 350.00 |
| 131601 | 03/06/25 | MIMBIMI, PHILIP | 350.00 |
| 131602 | 03/06/25 | RINNER, JOSHPH | 425.00 |
| 131603 | 03/06/25 | SMITH, MARK | 350.00 |
| 131604 | 03/06/25 | RICOH USA, INC. | 244.98 |
| 131605 | 03/06/25 | SEC SHIELD | 14,000.00 |
| 131606 | 03/06/25 | THRUN LAW FIRM, P C | 8,930.20 |
| 131607 | 03/06/25 | TRANE U.S., INC. | 26,040.01 |
| 131608 | 03/06/25 | VARIPRO BENEFIT ADMINISTRATORS | 134.85 |
| 131609 | 03/06/25 | VIRTUAL VRI | 2,082.50 |
| 131610 | 03/06/25 | WAVERLY HIGH SCHOOL ATHLETICS | 220.00 |
| 105839 | 03/07/25 | ATABY, PIRIL | 270.00 |
| 105840 | 03/07/25 | BSN SPORTS, LLC | 9,274.29 |
| 105841 | 03/07/25 | BUSINESS PROFESSIONALS OF AMERICA | 8,925.00 |
| 105842 | 03/07/25 | BUSINESS PROFESSIONALS OF AMERICA | 60.00 |
| 105843 | 03/07/25 | EAGLE EYE DIGITAL VIDEO | 180.10 |
| 105844 | 03/07/25 | MERCER, ALLISON | 160.00 |
| 105845 | 03/07/25 | NASP, INC. | 7,105.00 |
| 105846 | 03/07/25 | NASSP/NASC | 385.00 |
| 105847 | 03/07/25 | QUILL CORPORATION | 166.13 |
| 105848 | 03/07/25 | SCOTTEEZ APPAREL & MORE | 519.50 |
| 105849 | 03/07/25 | TUNES | 500.00 |
| 502706 | 03/10/25 | BAKER, SARA | 172.20 |
| 502707 | 03/10/25 | BARRETT, KELLY | 42.46 |
| 502708 | 03/10/25 | BELL, LAURA | 105.32 |
| 502709 | 03/10/25 | BELLAIRE, PHILIP | 123.20 |
| 502710 | 03/10/25 | DEROCHOWSKI, WANDA | 97.00 |
| 502711 | 03/10/25 | EDDY, JENNIFER | 53.20 |
| 502712 | 03/10/25 | GREENHOE, HEIDI | 14.67 |
| 502713 | 03/10/25 | GULYUZ, MEHTAP | 48.55 |
| 502714 | 03/10/25 | HARROD, BRIAN | 905.74 |
| 502715 | 03/10/25 | LANGUAGE LINE SERVICES | 234.03 |
| 502716 | 03/10/25 | MICHIGAN SCHOOLS ENERGY CO-OP | 39,038.90 |
| 502717 | 03/10/25 | PEOPLE DRIVEN TECHNOLOGY | 1,665.00 |
| 502718 | 03/10/25 | PHIPPS, WILLIAM | 71.40 |
| 502719 | 03/10/25 | RAYMOND, DUSTIN | 19.95 |
| 502720 | 03/10/25 | SET, INC. | 25,975.00 |
| 502721 | 03/10/25 | SMITH, TONY | 111.30 |
| 105850 | 03/13/25 | AMWAY GRAND PLAZA | 11,765.04 |
| 105851 | 03/13/25 | BSN SPORTS, LLC | 3,393.94 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---------------------------------------|-----------|
| 105852 | 03/13/25 | IMPACT SPORTS PERFORMANCE | 550.00 |
| 105853 | 03/13/25 | OKEMOS COMMUNITY EDUCATION | 1,155.00 |
| 105854 | 03/13/25 | BARON, DONALD | 5.00 |
| 105855 | 03/13/25 | MANN, ISHIKA | 63.98 |
| 105856 | 03/13/25 | SHEN, YUNYAN | 128.89 |
| 131611 | 03/13/25 | AC & E RENTALS | 2,494.19 |
| 131612 | 03/13/25 | ALTA EQUIPMENT COMPANY | 430.45 |
| 131613 | 03/13/25 | AT&T LONG DISTANCE | 1,169.47 |
| 131614 | 03/13/25 | ATKINS, KATHERINE | 50.88 |
| 131615 | 03/13/25 | DAVID P. BOYNTON | 290.00 |
| 131616 | 03/13/25 | CAPITOL VARSITY | 1,187.20 |
| 131617 | 03/13/25 | CINTAS | 3,368.70 |
| 131618 | 03/13/25 | CINTAS CORPORATION | 1,378.16 |
| 131619 | 03/13/25 | CONSUMERS ENERGY | 30,301.49 |
| 131620 | 03/13/25 | CSM MECHANICAL | 10,035.02 |
| 131621 | 03/13/25 | DEMCO INC | 708.32 |
| 131622 | 03/13/25 | DOMINO'S PIZZA | 1,776.50 |
| 131623 | 03/13/25 | EDWARDS INDUSTRIAL SALES | 161.68 |
| 131624 | 03/13/25 | ELHORN ENGINEERING COMPANY | 328.50 |
| 131625 | 03/13/25 | FABRICATED CUSTOMS | 560.00 |
| 131626 | 03/13/25 | FOLLETT CONTENT SOLUTIONS, LLC | 3,181.29 |
| 131627 | 03/13/25 | FOLTZ, BRYAN | 127.20 |
| 131628 | 03/13/25 | GFL ENVIRONMENTAL SERVICES USA, INC. | 11,760.00 |
| 131629 | 03/13/25 | GODBY, GEORGE | 740.00 |
| 131630 | 03/13/25 | GRANGER CONTAINER SERVICE, INC. | 5,697.33 |
| 131631 | 03/13/25 | HD SUPPLY, INC. | 51.96 |
| 131632 | 03/13/25 | HOME DEPOT CREDIT SERVICES | 7,921.58 |
| 131633 | 03/13/25 | HOUGHTON MIFFLIN HARCOURT | 28,255.48 |
| 131634 | 03/13/25 | KACZMAREK, MARK | 101.76 |
| 131635 | 03/13/25 | LANSING SANITARY SUPPLY | 18,764.34 |
| 131636 | 03/13/25 | LANSING WELDING, INC | 1,715.18 |
| 131637 | 03/13/25 | LEAK PETROLEUM INC | 73,059.91 |
| 131638 | 03/13/25 | MASB | 198.00 |
| 131639 | 03/13/25 | MEDPRO WASTE DISPOSAL, LLC | 109.98 |
| 131640 | 03/13/25 | MICHIGAN PLUMBING | 145.00 |
| 131641 | 03/13/25 | MIDWEST AIR FILTER | 116.01 |
| 131642 | 03/13/25 | MUSKEGON AREA INTERMEDIATE SCHOOL | 35,768.00 |
| 131643 | 03/13/25 | QUALITY LANDSCAPE INC | 33,425.00 |
| 131644 | 03/13/25 | CHITTE, ARUNA PADMA | 174.99 |
| 131645 | 03/13/25 | GOSHA, STEPHANIE | 1,529.99 |
| 131646 | 03/13/25 | TREZISE, PETER | 63.25 |
| 131647 | 03/13/25 | RESILITE SPORTS PRODUCTS, INC | 14,098.00 |
| 131648 | 03/13/25 | SANCHEZ CASTELLANOS ORTIZ, JOSE MARIA | 147.55 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|--|-----------|
| 131650 | 03/13/25 | SMART BUSINESS SOURCE | 539.88 |
| 131651 | 03/13/25 | STATE OF MICHIGAN | 200.00 |
| 131652 | 03/13/25 | SUMMIT CONTRACTORS | 670.48 |
| 131653 | 03/13/25 | TRANE U.S., INC. | 5,000.00 |
| 131654 | 03/13/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 3,827.49 |
| 502722 | 03/14/25 | ADN ADMINISTRATORS, INC | 17,128.79 |
| 502723 | 03/14/25 | CLEMENTS, ADAM | 260.00 |
| 502724 | 03/14/25 | DEKATCH, CHAD | 35.99 |
| 502725 | 03/14/25 | EMPLOYMENTGROUP, INC | 11,737.18 |
| 502726 | 03/14/25 | GREENHOE, HEIDI | 81.51 |
| 502727 | 03/14/25 | GUTHRIE, KELLI | 53.90 |
| 502728 | 03/14/25 | HARROD, BRIAN | 499.56 |
| 502729 | 03/14/25 | HINZE, PAUL | 506.24 |
| 502730 | 03/14/25 | IVES, DANIELLE | 39.07 |
| 502731 | 03/14/25 | KARNES, MARIE | 120.69 |
| 502732 | 03/14/25 | KINECT ENERGY, INC. | 660.00 |
| 502733 | 03/14/25 | LEVINSOHN, SHONI | 18.10 |
| 502734 | 03/14/25 | MARGARET H. COGGINS | 4,320.00 |
| 502735 | 03/14/25 | PARSONS, ERIKA | 244.00 |
| 502736 | 03/14/25 | PRUDEN, DAVID | 276.60 |
| 502737 | 03/14/25 | ROLAND, SARA | 78.84 |
| 502738 | 03/14/25 | SAINZ, MELISSA | 46.62 |
| 502739 | 03/14/25 | SANDERS, KAREN | 99.00 |
| 502740 | 03/14/25 | VERIDUS MICHIGAN, LLC | 34,373.40 |
| 502741 | 03/14/25 | WHITMAN, ELIJAH | 141.00 |
| 502742 | 03/14/25 | WHITTICO, AMANDA | 615.64 |
| 502743 | 03/14/25 | ZIEL, SUZANNE | 177.10 |
| 105857 | 03/20/25 | ARGUS PRESS | 385.00 |
| 105858 | 03/20/25 | BESCO WATER TREATMENT INC | 45.50 |
| 105859 | 03/20/25 | CLM BUSINESS CORP. | 10,700.00 |
| 105860 | 03/20/25 | FENNER NATURE CENTER | 75.00 |
| 105861 | 03/20/25 | FIRST CHOICE COFFEE SERVICE | 170.33 |
| 105862 | 03/20/25 | FOLLETT CONTENT SOLUTIONS, LLC | 86.44 |
| 105863 | 03/20/25 | J.W. PEPPER & SONS, INC. | 555.19 |
| 105864 | 03/20/25 | NCOA | 600.00 |
| 105865 | 03/20/25 | PLAQUES AND SUCH | 147.50 |
| 105866 | 03/20/25 | CHEN, CALVIN | 66.62 |
| 105867 | 03/20/25 | MICHIGAN INTERSCHOLASTIC FORENSIC ASSO | 800.00 |
| 105868 | 03/20/25 | ROBINSON, KRISTEN | 269.00 |
| 105869 | 03/20/25 | YU, JASON | 27.88 |
| 105870 | 03/20/25 | RIED, SCOTT | 2,409.21 |
| 105871 | 03/20/25 | SPARE TIME ENTERTAINMENT | 658.44 |
| 131655 | 03/20/25 | ACD NET | 1,309.75 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-----------------------------------|------------|
| 131656 | 03/20/25 | ALLEGRA MARKETING PRINT MAIL | 50.20 |
| 131657 | 03/20/25 | AMERGIS HEALTHCARE STAFFING, INC. | 11,600.00 |
| 131658 | 03/20/25 | AMERICAN OFFICE SOLUTIONS | 747.43 |
| 131660 | 03/20/25 | AT&T | 1,135.28 |
| 131661 | 03/20/25 | AT&T LONG DISTANCE | 58.49 |
| 131662 | 03/20/25 | AT&T LONG DISTANCE | 3.81 |
| 131663 | 03/20/25 | AUTO VALUE | 208.22 |
| 131664 | 03/20/25 | AVERY OIL & PROPANE, INC | 6,781.88 |
| 131665 | 03/20/25 | BESCO WATER TREATMENT INC | 192.50 |
| 131666 | 03/20/25 | BEST PLUMBING SPECIALITIES | 1,606.83 |
| 131667 | 03/20/25 | BUILDERS HARDWARE COMPANY | 567.27 |
| 131668 | 03/20/25 | CANADA DRY LANSING | 1,626.40 |
| 131669 | 03/20/25 | CDW G | 1,091.60 |
| 131670 | 03/20/25 | CEDAR CREST DAIRY | 9,983.65 |
| 131671 | 03/20/25 | CHALLENGER TECHNOLOGY, LLC | 1,009.50 |
| 131672 | 03/20/25 | CHARTER TOWNSHIP OF MERIDIAN | 7,154.69 |
| 131673 | 03/20/25 | CONSUMERS ENERGY | 34,572.90 |
| 131674 | 03/20/25 | CONVERGENT TECHNOLOGY PARTNERS | 300.00 |
| 131675 | 03/20/25 | CULLIGAN WATER CONDITIONING | 90.50 |
| 131676 | 03/20/25 | DOMINO'S PIZZA | 2,320.50 |
| 131677 | 03/20/25 | EATON RESA | 25.00 |
| 131678 | 03/20/25 | EDWARDS INDUSTRIAL SALES | 542.19 |
| 131679 | 03/20/25 | FOWLerville ATHLETIC DEPT | 100.00 |
| 131680 | 03/20/25 | FRANGAKIS, STEPHANIE | 400.00 |
| 131681 | 03/20/25 | GANNETT MICHIGAN NEWSPAPERS | 441.60 |
| 131682 | 03/20/25 | GODBY, GEORGE | 740.00 |
| 131683 | 03/20/25 | HOLLAND BUS COMPANY | 429.80 |
| 131684 | 03/20/25 | HOLLEY, VERNA | 240.00 |
| 131685 | 03/20/25 | INGHAM ISD | 436.00 |
| 131686 | 03/20/25 | J.W. PEPPER & SONS, INC. | 734.59 |
| 131687 | 03/20/25 | JOSTENS INC | 25.00 |
| 131688 | 03/20/25 | KNOX COMPANY | 10,430.00 |
| 131689 | 03/20/25 | KOLLAR PIANO SERVICES, INC. | 375.00 |
| 131690 | 03/20/25 | MERIDIAN WINDS | 14.00 |
| 131691 | 03/20/25 | MESSA | 14.03 |
| 131692 | 03/20/25 | MESSA | 450,831.09 |
| 131693 | 03/20/25 | MIDWEST ACE | 42.37 |
| 131694 | 03/20/25 | PARRY BROTHERS INC | 1,995.46 |
| 131695 | 03/20/25 | PECKHAM INC | 4,251.32 |
| 131696 | 03/20/25 | FLESHNER, MARK | 63.25 |
| 131697 | 03/20/25 | RICOH USA, INC. | 4,695.36 |
| 131698 | 03/20/25 | SENTINEL TECHNOLOGIES, INC. | 4,538.00 |
| 131699 | 03/20/25 | SMART BUSINESS SOURCE | 67.70 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-------------------------------------|-----------|
| 131700 | 03/20/25 | TRANE U.S., INC. | 241.65 |
| 131701 | 03/20/25 | VERIZON WIRELESS MESSAGING | 60.08 |
| 131702 | 03/20/25 | WENZEL, AMANDA | 63.25 |
| 131703 | 03/20/25 | AHEARN, ANNIE | 120.00 |
| 131704 | 03/20/25 | BIANCHI, PENELOPE | 45.00 |
| 131705 | 03/20/25 | BROWN, OLIVIA | 60.00 |
| 131706 | 03/20/25 | ETHINGTON, AVA | 360.00 |
| 131707 | 03/20/25 | LEE, ARABELLA | 60.00 |
| 131708 | 03/20/25 | MCCARTHY, ADDISON | 300.00 |
| 131709 | 03/20/25 | PRUITT, TALANA | 120.00 |
| 131710 | 03/20/25 | SCHAFFER, ELIZABETH | 300.00 |
| 131711 | 03/20/25 | SCHAFFER, EMMA | 120.00 |
| 131712 | 03/20/25 | TANDOC, EDEN | 360.00 |
| 131713 | 03/20/25 | WAUGH, KATE | 300.00 |
| 131714 | 03/20/25 | WILLOUGHBY, BREANNA | 285.00 |
| 131715 | 03/20/25 | YSKES, EMMA | 120.00 |
| 131716 | 03/20/25 | ZUZULA, ISABELLA | 165.00 |
| 502744 | 03/21/25 | ABBOTT, CHRISTINA | 630.77 |
| 502745 | 03/21/25 | ARONSON, DEBBIE | 5.60 |
| 502746 | 03/21/25 | BECKER, OLIVIA | 63.00 |
| 502747 | 03/21/25 | BECZKIEWICZ, SHANNON | 297.12 |
| 502748 | 03/21/25 | BURBANK, SAMANTHA | 90.09 |
| 502749 | 03/21/25 | EMPLOYMENTGROUP, INC | 6,215.89 |
| 502750 | 03/21/25 | HALL-ONAN, ANN | 402.06 |
| 502751 | 03/21/25 | HOOD, JOHN | 579.99 |
| 502752 | 03/21/25 | IANNI, JAMIE | 250.00 |
| 502753 | 03/21/25 | NIELAND, COREY | 66.22 |
| 502754 | 03/21/25 | NUSSDORFER, HEIDI | 420.02 |
| 502755 | 03/21/25 | SAMLUK, MELISSA | 390.00 |
| 502756 | 03/21/25 | SANDERS, KAREN | 1,007.08 |
| 502757 | 03/21/25 | SCHMIDT, JOSEPH | 117.60 |
| 502758 | 03/21/25 | SCHOOL SPECIALITY, LLC | 122.58 |
| 502759 | 03/21/25 | SET, INC. | 1,098.10 |
| 502760 | 03/21/25 | SIMONS, SARAH | 65.00 |
| 502761 | 03/21/25 | TOMCZAK, JULIE | 257.08 |
| 502762 | 03/21/25 | TURNER, MOLLY | 16.58 |
| 502763 | 03/21/25 | WOMACK, KARA | 101.97 |
| 105872 | 03/27/25 | BLICK ART MATERIALS | 1,855.06 |
| 105874 | 03/27/25 | NOONAN, FRANK | 1,000.00 |
| 105875 | 03/27/25 | BIGGBY COFFEE ICE CUBE EAST LANSING | 13,322.50 |
| 105876 | 03/27/25 | KOCAS, AYBIGE | 67.67 |
| 105877 | 03/27/25 | LATIMER, BELLE | 959.20 |
| 105878 | 03/27/25 | ROBINSON, KIRSTEN | 100.00 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|--------------|
| 131717 | 03/27/25 | AUTO VALUE | 172.12 |
| 131718 | 03/27/25 | BESCO WATER TREATMENT INC | 499.50 |
| 131719 | 03/27/25 | BOSWORTH URGENT CARE PC | 250.00 |
| 131720 | 03/27/25 | JEFFORY BROUGHTON | 359.80 |
| 131721 | 03/27/25 | CONSUMERS ENERGY | 2,400.06 |
| 131722 | 03/27/25 | HERFF JONES-MEDALS & AWARDS | 1,312.75 |
| 131723 | 03/27/25 | HOLLAND BUS COMPANY | 1,744.88 |
| 131724 | 03/27/25 | NCS PEARSON, INC | 484.25 |
| 131725 | 03/27/25 | SCANTRON CORPORATION | 1,013.00 |
| 131726 | 03/27/25 | SKYLINE OUTDOOR ADVERTISING | 1,301.51 |
| 131727 | 03/27/25 | SMART BUSINESS SOURCE | 1,144.04 |
| 131728 | 03/27/25 | SUPERIOR SAW | 160.68 |
| 131729 | 03/27/25 | SWMHSHL | 3,520.00 |
| 131730 | 03/27/25 | TESOL TRAINERS, INC. | 2,500.00 |
| 502764 | 03/28/25 | GULYUZ, MEHTAP | 78.81 |
| 502765 | 03/28/25 | PHIPPS, WILLIAM | 81.90 |
| 502766 | 03/28/25 | PRECISE, REBECCA | 50.00 |
| 502767 | 03/28/25 | SMITH, TONY | 84.07 |
| 502768 | 03/28/25 | TOWERPINKSTER | 105,112.44 |
| 502769 | 03/28/25 | WONCH, JEFF | 134.25 |
| 105879 | 04/03/25 | BSN SPORTS, LLC | 3,054.03 |
| 105880 | 04/03/25 | MEYER MUSIC | 2,597.64 |
| 105881 | 04/03/25 | YOGA STATE | 100.00 |
| 105882 | 04/03/25 | UNIVERSITY OF MICHIGAN HEALTH - SPARROV | 13,739.00 |
| 131731 | 04/03/25 | ALL PHASE ELECTRIC COMPANY | 487.91 |
| 131732 | 04/03/25 | ALLEGRA MARKETING PRINT MAIL | 144.34 |
| 131733 | 04/03/25 | AMERGIS HEALTHCARE STAFFING, INC. | 2,800.00 |
| 131734 | 04/03/25 | APARTMENT SPECIALISTS, INC. | 4,340.00 |
| 131735 | 04/03/25 | AT&T LONG DISTANCE | 178.21 |
| 131736 | 04/03/25 | BESCO WATER TREATMENT INC | 473.50 |
| 131737 | 04/03/25 | BEST PLUMBING SPECIALITIES | 4,291.93 |
| 131738 | 04/03/25 | BLUE MITTEN FARMS | 783.00 |
| 131739 | 04/03/25 | CHRISTMAN COMPANY | 3,096,153.91 |
| 131740 | 04/03/25 | COMPASS MINERALS AMERICA, INC. | 3,127.06 |
| 131741 | 04/03/25 | CONSUMERS ENERGY | 11,043.52 |
| 131742 | 04/03/25 | CSM MECHANICAL | 7,424.51 |
| 131743 | 04/03/25 | ENVIRONMENTAL RESOURCES GROUP | 2,534.50 |
| 131744 | 04/03/25 | FOLLETT CONTENT SOLUTIONS, LLC | 1,171.30 |
| 131745 | 04/03/25 | GRADUATION ALLIANCE | 18,015.00 |
| 131746 | 04/03/25 | GRAINGER INDUS EQUIP/SUPP | 45.86 |
| 131747 | 04/03/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,609.00 |
| 131748 | 04/03/25 | HASS, CHRISTOPHER | 100.00 |
| 131749 | 04/03/25 | HOME DEPOT CREDIT SERVICES | 1,651.47 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|-----------|
| 131750 | 04/03/25 | HOPKINS MECHANICAL SERVICES, LLC | 2,163.00 |
| 131751 | 04/03/25 | INGHAM COUNTY HEALTH DEPT | 190.00 |
| 131752 | 04/03/25 | INGHAM ISD | 67.62 |
| 131753 | 04/03/25 | J.W. PEPPER & SONS, INC. | 750.81 |
| 131754 | 04/03/25 | LANSING ICE & FUEL | 818.50 |
| 131755 | 04/03/25 | LINDENMEYR MUNROE | 1,525.79 |
| 131756 | 04/03/25 | MADISON NATIONAL LIFE INSURANCE CO., IN | 6,091.18 |
| 131757 | 04/03/25 | MERIDIAN WINDS | 146.00 |
| 131758 | 04/03/25 | MICHIGAN PLUMBING | 868.00 |
| 131759 | 04/03/25 | NATIONAL VISION ADMINISTRATORS, LLC | 1,329.10 |
| 131760 | 04/03/25 | NUCO2 LLC | 150.20 |
| 131761 | 04/03/25 | OKEMOS YOUTH FOOTBALL | 683.25 |
| 131762 | 04/03/25 | QUILL CORPORATION | 62.09 |
| 131763 | 04/03/25 | REDWOOD LANDSCAPING LLC | 16,052.50 |
| 131764 | 04/03/25 | CHILDCARE EDUCATION INSTITUTE | 999.00 |
| 131765 | 04/03/25 | SMITH, LAURA | 126.60 |
| 131766 | 04/03/25 | RICOH USA, INC. | 1,692.42 |
| 131767 | 04/03/25 | SEC SHIELD | 14,000.00 |
| 131768 | 04/03/25 | SHERWIN WILLIAMS CO | 40.74 |
| 131769 | 04/03/25 | SKYLINE OUTDOOR ADVERTISING | 201.17 |
| 131770 | 04/03/25 | SOURCEWELL | 2,545.00 |
| 131771 | 04/03/25 | STATE OF MICHIGAN | 200.00 |
| 131772 | 04/03/25 | SUMMIT CONTRACTORS | 6,492.00 |
| 131773 | 04/03/25 | T-MECHANICAL, LLC | 3,200.00 |
| 131774 | 04/03/25 | THRUN LAW FIRM, P C | 16,289.30 |
| 131775 | 04/03/25 | VARIPRO BENEFIT ADMINISTRATORS | 134.85 |
| 131776 | 04/03/25 | VIRTUAL VRI | 897.50 |
| 131777 | 04/03/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 381.25 |
| 131778 | 04/03/25 | WESCO DISTRIBUTION | 395.10 |
| 502770 | 04/03/25 | ADN ADMINISTRATORS, INC | 15,293.42 |
| 502771 | 04/03/25 | BP ENERGY RETAIL COMPANY LLC | 21,017.71 |
| 502772 | 04/03/25 | IANNI, JAMIE | 127.19 |
| 502773 | 04/03/25 | KUSHION, BRIAN | 25.00 |
| 502774 | 04/03/25 | MCNEILLY, HEATHER | 285.25 |
| 502775 | 04/03/25 | MICHIGAN SCHOOLS ENERGY CO-OP | 35,326.76 |
| 502776 | 04/03/25 | NIELAND, COREY | 102.96 |
| 502777 | 04/03/25 | VANDYKEN, KARA | 135.00 |
| 105883 | 04/10/25 | ALLEGRA MARKETING PRINT MAIL | 70.95 |
| 105884 | 04/10/25 | ARGUS PRESS | 410.00 |
| 105885 | 04/10/25 | BLUE LAKES CHARTERS AND TOURS | 9,435.00 |
| 105886 | 04/10/25 | BSN SPORTS, LLC | 534.24 |
| 105887 | 04/10/25 | DEAN TRAILWAYS OF MICHIGAN | 2,500.00 |
| 105888 | 04/10/25 | FABRICATED CUSTOMS | 386.00 |

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|-----------------|------------|---------------------------------------|-----------|
| 105889 | 04/10/25 | HARRIS NATURE CENTER | 50.00 |
| 105890 | 04/10/25 | IMPACT SOLUTIONS | 2,183.18 |
| 105891 | 04/10/25 | LANSING LUGNUTS | 1,770.00 |
| 105892 | 04/10/25 | MARSHALL MUSIC COMPANY | 80.88 |
| 105893 | 04/10/25 | OKEMOS MUSIC PATRONS | 600.00 |
| 105894 | 04/10/25 | DUNSTAN, COLE | 40.55 |
| 105895 | 04/10/25 | STUDIO NC | 550.00 |
| 105896 | 04/10/25 | WORLDSTRIDES | 3,618.70 |
| 131779 | 04/10/25 | AMERGIS HEALTHCARE STAFFING, INC. | 3,640.00 |
| 131780 | 04/10/25 | AT&T LONG DISTANCE | 175.47 |
| 131781 | 04/10/25 | AUTO VALUE | 234.67 |
| 131782 | 04/10/25 | BALL SEPTIC TANK CO. | 250.00 |
| 131783 | 04/10/25 | BUILDERS HARDWARE COMPANY | 246.64 |
| 131784 | 04/10/25 | CONSUMERS ENERGY | 9,589.44 |
| 131785 | 04/10/25 | CULLIGAN WATER CONDITIONING | 56.50 |
| 131786 | 04/10/25 | D.L. WALKER, INC. | 862.74 |
| 131787 | 04/10/25 | DTN, LLC | 310.91 |
| 131788 | 04/10/25 | EATON RESA | 70,796.25 |
| 131789 | 04/10/25 | FOLLETT CONTENT SOLUTIONS, LLC | 3,424.10 |
| 131790 | 04/10/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 4,409.65 |
| 131791 | 04/10/25 | HD SUPPLY, INC. | 108.91 |
| 131792 | 04/10/25 | HD SUPPLY, INC. | 504.12 |
| 131793 | 04/10/25 | HOLLAND BUS COMPANY | 602.68 |
| 131794 | 04/10/25 | HUNTINGTON NATIONAL BANK | 500.00 |
| 131795 | 04/10/25 | J.W. PEPPER & SONS, INC. | 1,178.09 |
| 131796 | 04/10/25 | MASB | 3,165.00 |
| 131797 | 04/10/25 | MEDPRO WASTE DISPOSAL, LLC | 118.11 |
| 131798 | 04/10/25 | MICHIGAN PLUMBING | 1,668.17 |
| 131799 | 04/10/25 | MORRIE'S OKEMOS FORD | 62.78 |
| 131800 | 04/10/25 | PARK, YENNA | 1,707.74 |
| 131801 | 04/10/25 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 5,371.00 |
| 131802 | 04/10/25 | QUILL CORPORATION | 118.96 |
| 131803 | 04/10/25 | INGHAM COUNTY PARKS DEPARTMENT | 500.00 |
| 131804 | 04/10/25 | RUDIS | 2,226.00 |
| 131805 | 04/10/25 | SHERWIN WILLIAMS CO | 282.94 |
| 131806 | 04/10/25 | SKYLINE OUTDOOR ADVERTISING | 124.00 |
| 131807 | 04/10/25 | SMART BUSINESS SOURCE | 961.33 |
| 131808 | 04/10/25 | STATE OF MICHIGAN | 450.00 |
| 131809 | 04/10/25 | SUMMIT CONTRACTORS | 11,572.55 |
| 131810 | 04/10/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 314.68 |
| 131811 | 04/10/25 | WEST MICHIGAN INTERNATIONAL, LLC | 371.03 |
| 502778 | 04/11/25 | BECKER, OLIVIA | 136.37 |
| 502779 | 04/11/25 | BELL, LAURA | 80.63 |

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|-----------------|------------|-------------------------------|----------|
| 502780 | 04/11/25 | BELLAIRE, PHILIP | 101.50 |
| 502781 | 04/11/25 | BIANCHI, KELLY | 32.20 |
| 502782 | 04/11/25 | CHRISTENSEN, STACY | 85.47 |
| 502783 | 04/11/25 | CYRUS, MATTHEW | 25.00 |
| 502784 | 04/11/25 | EMPLOYMENTGROUP, INC | 3,362.81 |
| 502785 | 04/11/25 | FLETCHER, SHELBY | 75.08 |
| 502786 | 04/11/25 | GARCIA-DOMINGUEZ, CRISTINA | 367.00 |
| 502787 | 04/11/25 | HARROD, BRIAN | 496.73 |
| 502788 | 04/11/25 | HOLCOMB, LISA | 485.00 |
| 502789 | 04/11/25 | HOLLENBACK, RACHEL | 1,000.00 |
| 502790 | 04/11/25 | HUYNH, JOHNATHAN | 21.62 |
| 502791 | 04/11/25 | LEVINSOHN, SHONI | 64.31 |
| 502792 | 04/11/25 | LYNCH, CULLEN | 43.18 |
| 502793 | 04/11/25 | MARGARET H. COGGINS | 4,320.00 |
| 502794 | 04/11/25 | SEIDL, KATIE | 102.33 |
| 502795 | 04/11/25 | SELBY-NESTELL, ANGELA | 5.18 |
| 105897 | 04/16/25 | ABRAMS, ASHLEY | 100.00 |
| 105898 | 04/16/25 | BLUE LAKES CHARTERS AND TOURS | 3,904.00 |
| 105899 | 04/16/25 | BSN SPORTS, LLC | 759.60 |
| 105900 | 04/16/25 | CITY LIMITS | 696.00 |
| 105901 | 04/16/25 | COMPETE FOR A CAUSE | 2,000.00 |
| 105902 | 04/16/25 | LEE COUNTY BOCC | 840.00 |
| 105903 | 04/16/25 | MEYER MUSIC | 53.65 |
| 105904 | 04/16/25 | MICHIGAN HOSA | 2,080.00 |
| 105905 | 04/16/25 | ARK CRYSTALS | 455.00 |
| 105906 | 04/16/25 | ARORA, ANYA | 75.00 |
| 105907 | 04/16/25 | CHEN, XIANG | 75.00 |
| 105908 | 04/16/25 | CRONK, COOPER | 75.00 |
| 105909 | 04/16/25 | DAS, JASHWIN | 75.00 |
| 105910 | 04/16/25 | HE, KEVIN | 75.00 |
| 105911 | 04/16/25 | KARTHIKEYAN, HARESH | 75.00 |
| 105912 | 04/16/25 | KIM, BRANDON | 75.00 |
| 105913 | 04/16/25 | KIM, DASOL | 75.00 |
| 105914 | 04/16/25 | LEONE, CARTER | 18.46 |
| 105915 | 04/16/25 | MMM PUBLICATIONS | 94.40 |
| 105916 | 04/16/25 | PABBATHI, ANISHA | 75.00 |
| 105917 | 04/16/25 | PARK, IRENE | 75.00 |
| 105918 | 04/16/25 | SON, MINSEONG | 75.00 |
| 105919 | 04/16/25 | TREBESH, COURTNEY | 75.00 |
| 105920 | 04/16/25 | ZELLER, ELIZA | 75.00 |
| 105921 | 04/16/25 | VEO TECHNOLOGIES, LLC | 2,911.50 |
| 131812 | 04/16/25 | ACD NET | 650.00 |
| 131813 | 04/16/25 | AMERICAN OFFICE SOLUTIONS | 758.95 |

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|-----------------|------------|--------------------------------------|-----------|
| 131814 | 04/16/25 | ASPIRE RELATIONSHIP EDUCATION | 2,560.00 |
| 131815 | 04/16/25 | AT&T LONG DISTANCE | 1,117.92 |
| 131816 | 04/16/25 | AT&T LONG DISTANCE | 4.41 |
| 131817 | 04/16/25 | BESCO WATER TREATMENT INC | 265.50 |
| 131818 | 04/16/25 | BLUE MITTEN FARMS | 81.00 |
| 131819 | 04/16/25 | DAVID P. BOYNTON | 1,625.00 |
| 131820 | 04/16/25 | CE & A PROFESSIONAL SERVICES, INC. | 423.00 |
| 131821 | 04/16/25 | CEDAR CREST DAIRY | 5,015.46 |
| 131822 | 04/16/25 | CHARTER TOWNSHIP OF MERIDIAN | 1,868.75 |
| 131823 | 04/16/25 | CONSUMERS ENERGY | 872.23 |
| 131824 | 04/16/25 | CONVERGENT TECHNOLOGY PARTNERS | 150.00 |
| 131825 | 04/16/25 | DECKER, MATTHEW | 10.00 |
| 131826 | 04/16/25 | DEMCO INC | 325.77 |
| 131827 | 04/16/25 | DOMINO'S PIZZA | 2,864.50 |
| 131828 | 04/16/25 | EAST LANSING HIGH ATHLETICS | 300.00 |
| 131829 | 04/16/25 | GODBY, GEORGE | 4,991.25 |
| 131830 | 04/16/25 | HOLLAND BUS COMPANY | 187.68 |
| 131831 | 04/16/25 | J.W. PEPPER & SONS, INC. | 148.29 |
| 131832 | 04/16/25 | JOHNSON, CARL | 10.00 |
| 131833 | 04/16/25 | LINDENMEYR MUNROE | 1,075.00 |
| 131834 | 04/16/25 | MARCIA BRENNER ASSOCIATES | 1,947.50 |
| 131835 | 04/16/25 | MARSHALL MUSIC COMPANY | 178.00 |
| 131836 | 04/16/25 | MERIDIAN WINDS | 198.00 |
| 131837 | 04/16/25 | MHSLCA | 100.00 |
| 131838 | 04/16/25 | MICHIGAN STATE UNIVERSITY | 825.00 |
| 131839 | 04/16/25 | PECKHAM INC | 4,622.09 |
| 131840 | 04/16/25 | HITTS, RANDALL | 10.00 |
| 131841 | 04/16/25 | OLIVET HIGH SCHOOL | 250.00 |
| 131842 | 04/16/25 | RICOH USA, INC. | 8,528.25 |
| 131843 | 04/16/25 | RICOH USA, INC. | 4,695.36 |
| 131844 | 04/16/25 | SMART BUSINESS SOURCE | 1,349.70 |
| 131845 | 04/16/25 | TYLER TECHNOLOGIES, INC | 350.00 |
| 131846 | 04/16/25 | UM HEALTH - SPARROW OCCUPATIONAL HEA | 245.00 |
| 131847 | 04/16/25 | UNITY SCHOOL BUS PARTS, INC. | 209.77 |
| 131848 | 04/16/25 | VERIZON WIRELESS MESSAGING | 60.08 |
| 131849 | 04/16/25 | ZANG, THOMAS | 10.00 |
| 502796 | 04/18/25 | ARNDT, MICHELLE | 436.09 |
| 502797 | 04/18/25 | BECKER, OLIVIA | 95.40 |
| 502798 | 04/18/25 | BELL, LAURA | 107.79 |
| 502799 | 04/18/25 | BURBANK, SAMANTHA | 110.39 |
| 502800 | 04/18/25 | CYRUS, MATTHEW | 30.80 |
| 502801 | 04/18/25 | EMPLOYMENTGROUP, INC | 11,956.16 |
| 502802 | 04/18/25 | FLETCHER, SHELBY | 224.20 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-----------------------------------|--------------|
| 502803 | 04/18/25 | FMX | 9,257.17 |
| 502804 | 04/18/25 | HUYNH, JOHNATHAN | 70.94 |
| 502805 | 04/18/25 | LANGUAGE LINE SERVICES | 104.07 |
| 502806 | 04/18/25 | MCJAMES, MARGARET | 38.56 |
| 502807 | 04/18/25 | MCNEILLY, HEATHER | 573.02 |
| 502808 | 04/18/25 | MILLER, KEITH | 60.00 |
| 502809 | 04/18/25 | MUREMBYA, MARIAN | 130.21 |
| 502810 | 04/18/25 | PHIPPS, WILLIAM | 89.60 |
| 502811 | 04/18/25 | RICHTER, LAURA | 18.57 |
| 502812 | 04/18/25 | SCHOONOVER, CHRISTINA | 128.46 |
| 502813 | 04/18/25 | SHUBEL, ROBB | 51.80 |
| 502814 | 04/18/25 | VERIDUS MICHIGAN, LLC | 35,030.00 |
| 502815 | 04/18/25 | WILLIAMS, ALEXANDRIA | 101.22 |
| 105922 | 04/24/25 | BSN SPORTS, LLC | 298.53 |
| 105923 | 04/24/25 | CLASSIC TRAVEL | 14,495.00 |
| 105924 | 04/24/25 | HERNANDEZ, SONIA | 960.00 |
| 105925 | 04/24/25 | J.W. PEPPER & SONS, INC. | 119.29 |
| 105926 | 04/24/25 | LANSING LUGNUTS | 100.00 |
| 105927 | 04/24/25 | LITERATI, INC. | 6,245.24 |
| 105928 | 04/24/25 | MELISSA SAMLUK PHOTOGRAPHY | 560.00 |
| 105929 | 04/24/25 | NASP, INC. | 4,060.00 |
| 105930 | 04/24/25 | PUTZ, DAVID | 300.00 |
| 105931 | 04/24/25 | HARRIS, NANCY | 52.97 |
| 105932 | 04/24/25 | SPRINGHILL CAMP | 6,812.00 |
| 131851 | 04/24/25 | ALTA EQUIPMENT COMPANY | 1,821.99 |
| 131852 | 04/24/25 | AMERGIS HEALTHCARE STAFFING, INC. | 5,600.00 |
| 131853 | 04/24/25 | AT&T | 1,136.44 |
| 131854 | 04/24/25 | AUTO VALUE | 8.99 |
| 131855 | 04/24/25 | BEST PLUMBING SPECIALITIES | 911.78 |
| 131856 | 04/24/25 | BLUE MITTEN FARMS | 81.00 |
| 131857 | 04/24/25 | DAVID P. BOYNTON | 1,400.00 |
| 131858 | 04/24/25 | BREWER, LILLIE | 40.70 |
| 131859 | 04/24/25 | BUILDERS HARDWARE COMPANY | 288.23 |
| 131860 | 04/24/25 | CEDAR CREST DAIRY | 3,783.32 |
| 131861 | 04/24/25 | CHARTER TOWNSHIP OF MERIDIAN | 6,550.29 |
| 131862 | 04/24/25 | CHRISTMAN COMPANY | 1,269,609.30 |
| 131863 | 04/24/25 | CINTAS | 3,368.70 |
| 131864 | 04/24/25 | CINTAS CORPORATION | 1,378.16 |
| 131865 | 04/24/25 | CLEANLITES RECYCLING, INC MI | 96.37 |
| 131866 | 04/24/25 | CLEANTEAM | 1,450.00 |
| 131867 | 04/24/25 | JEFFORY BROUGHTON | 2,099.70 |
| 131868 | 04/24/25 | COMPASS MINERALS AMERICA, INC. | 3,041.52 |
| 131869 | 04/24/25 | CONSUMERS ENERGY | 33,825.24 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|------------|
| 131870 | 04/24/25 | DEWITT HIGH SCHOOL | 250.00 |
| 131871 | 04/24/25 | DOMINO'S PIZZA | 1,054.00 |
| 131872 | 04/24/25 | FOLTZ, BRYAN | 50.88 |
| 131873 | 04/24/25 | GALLOUP | 2,408.43 |
| 131874 | 04/24/25 | GFL ENVIRONMENTAL SERVICES USA, INC. | 18,820.00 |
| 131875 | 04/24/25 | GRAND LEDGE SWIMMING | 150.00 |
| 131876 | 04/24/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 101,975.65 |
| 131877 | 04/24/25 | GRANGER CONTAINER SERVICE, INC. | 6,729.58 |
| 131878 | 04/24/25 | H-O-H WATER TECHNOLOGY, INC. | 990.93 |
| 131879 | 04/24/25 | HD SUPPLY, INC. | 935.03 |
| 131880 | 04/24/25 | HD SUPPLY, INC. | 165.87 |
| 131881 | 04/24/25 | HERFF JONES-MEDALS & AWARDS | 1,291.04 |
| 131882 | 04/24/25 | JUAREZ, ALEXANDER | 127.20 |
| 131883 | 04/24/25 | LANSING SANITARY SUPPLY | 9,950.69 |
| 131884 | 04/24/25 | LIM, RONALD | 25.44 |
| 131885 | 04/24/25 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,986.83 |
| 131886 | 04/24/25 | MARSHALL MUSIC COMPANY | 72.98 |
| 131887 | 04/24/25 | MERIDIAN WINDS | 142.00 |
| 131888 | 04/24/25 | MESSA | 14.03 |
| 131889 | 04/24/25 | MESSA | 447,279.03 |
| 131890 | 04/24/25 | MIDWEST ACE | 7.00 |
| 131891 | 04/24/25 | NCS PEARSON, INC | 260.80 |
| 131892 | 04/24/25 | NUCO2 LLC | 150.20 |
| 131893 | 04/24/25 | OVERHEAD DOOR CO OF LANSING | 1,081.60 |
| 131894 | 04/24/25 | PITNEY-BOWES INC | 189.00 |
| 131895 | 04/24/25 | PURE GREEN LAWN AND TREE | 2,950.00 |
| 131896 | 04/24/25 | QUALITY LANDSCAPE INC | 7,330.00 |
| 131897 | 04/24/25 | REDWOOD LANDSCAPING LLC | 1,015.00 |
| 131898 | 04/24/25 | HITTS, RANDALL | 6.36 |
| 131899 | 04/24/25 | ROOTER EXPRESS | 1,115.00 |
| 131900 | 04/24/25 | SKYLINE OUTDOOR ADVERTISING | 2,869.96 |
| 131901 | 04/24/25 | SUMMIT CONTRACTORS | 813.92 |
| 131902 | 04/24/25 | THE HENRY FORD | 1,016.50 |
| 131903 | 04/24/25 | TRANE U.S., INC. | 30,067.32 |
| 131904 | 04/24/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 4,662.79 |
| 502816 | 04/25/25 | BP ENERGY RETAIL COMPANY LLC | 22,307.99 |
| 502817 | 04/25/25 | DRUSHEL-SMITH, JOHNATHAN | 150.50 |
| 502818 | 04/25/25 | EMPLOYMENTGROUP, INC | 6,495.53 |
| 502819 | 04/25/25 | IVES, DANIELLE | 182.77 |
| 502820 | 04/25/25 | KINECT ENERGY, INC. | 330.00 |
| 502821 | 04/25/25 | MARTIN, SHANNON | 24.95 |
| 502822 | 04/25/25 | RED WING SHOES | 150.00 |
| 502823 | 04/25/25 | SELBY-NESTELL, ANGELA | 5.18 |
| 502824 | 04/25/25 | SET, INC. | 1,160.65 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-----------------------------------|------------|
| 502825 | 04/25/25 | SMITH, MARIE | 100.00 |
| 502826 | 04/25/25 | SWORDS, KATIE | 39.98 |
| 502827 | 04/25/25 | TOWERPINKSTER | 244,180.56 |
| 105933 | 05/01/25 | ALLEGRA MARKETING PRINT MAIL | 99.05 |
| 105934 | 05/01/25 | CANINES FOR CHANGE, INC. | 2,000.00 |
| 105935 | 05/01/25 | CHAMBERS, ELLEN | 871.00 |
| 105936 | 05/01/25 | CRAIN, BRENT | 871.00 |
| 105937 | 05/01/25 | DEAN TRAILWAYS OF MICHIGAN | 11,400.00 |
| 105938 | 05/01/25 | EDUCATIONAL FURNITURE, LLC | 1,631.13 |
| 105939 | 05/01/25 | FABRICATED CUSTOMS | 3,100.50 |
| 105940 | 05/01/25 | INTERNATIONAL MASCOT CORPORATION | 891.30 |
| 105941 | 05/01/25 | JOY, PENELOPE | 1,000.00 |
| 105942 | 05/01/25 | MICHIGAN'S ADVENTURE | 16,512.00 |
| 105944 | 05/01/25 | PUTZ, DAVID | 150.00 |
| 105945 | 05/01/25 | CHUNG, KYAN | 116.10 |
| 105946 | 05/01/25 | MANN, ISHIKA | 454.73 |
| 105947 | 05/01/25 | NOWLIN, MARK | 146.83 |
| 105948 | 05/01/25 | YU, JASON | 39.67 |
| 105949 | 05/01/25 | SKYLINE OUTDOOR ADVERTISING | 482.35 |
| 105950 | 05/01/25 | SOUTHARD, ADAM | 300.00 |
| 105951 | 05/01/25 | TANDOC, OLIVIA | 500.00 |
| 105952 | 05/01/25 | VANLERBERG, JEREMY | 871.00 |
| 131905 | 05/01/25 | AC & E RENTALS | 46.70 |
| 131906 | 05/01/25 | ACCO BRANDS USA LLC | 450.00 |
| 131907 | 05/01/25 | AMERGIS HEALTHCARE STAFFING, INC. | 2,800.00 |
| 131908 | 05/01/25 | AUTO VALUE | 548.24 |
| 131909 | 05/01/25 | AVERY OIL & PROPANE, INC | 7,953.00 |
| 131910 | 05/01/25 | BAKER, SETH LEE | 2,160.00 |
| 131911 | 05/01/25 | BARR ENGINEERING MICHIGAN, LLC | 2,593.00 |
| 131912 | 05/01/25 | BASEBALLTIPS COM | 6,750.00 |
| 131913 | 05/01/25 | BSN SPORTS, LLC | 71.94 |
| 131914 | 05/01/25 | CRITICAL RESPONSE GROUP, INC. | 4,494.00 |
| 131915 | 05/01/25 | FISLERDATA, LLC | 2,443.00 |
| 131916 | 05/01/25 | FOLLETT CONTENT SOLUTIONS, LLC | 1,398.78 |
| 131917 | 05/01/25 | FOLTZ, BRYAN | 25.44 |
| 131918 | 05/01/25 | GODBY, GEORGE | 170.00 |
| 131919 | 05/01/25 | GRAND LEDGE HIGH SCHOOL | 350.00 |
| 131920 | 05/01/25 | GUNTHER, KENNETH | 125.00 |
| 131921 | 05/01/25 | HERFF JONES-MEDALS & AWARDS | 54.96 |
| 131922 | 05/01/25 | HYDRO-CHEM SYSTEMS, INC. | 97.68 |
| 131923 | 05/01/25 | INGHAM ISD | 106,312.50 |
| 131924 | 05/01/25 | J.W. PEPPER & SONS, INC. | 127.99 |
| 131925 | 05/01/25 | LANSING TILE & MOSAIC | 35,175.00 |
| 131926 | 05/01/25 | LEAK PETROLEUM INC | 59,363.40 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|--------------------------------|-----------|
| 131927 | 05/01/25 | LIM, RONALD | 50.88 |
| 131928 | 05/01/25 | MARSH MEDIA | 250.00 |
| 131929 | 05/01/25 | NEWMAN, DEANA | 371.20 |
| 131930 | 05/01/25 | NICHOLS, ANTHONY | 14,248.60 |
| 131931 | 05/01/25 | OGEMAW HEIGHTS ATHLETICS | 500.00 |
| 131932 | 05/01/25 | EISENHOWER HIGH SCHOOL | 125.00 |
| 131933 | 05/01/25 | ROOTER EXPRESS | 440.00 |
| 131934 | 05/01/25 | SMART BUSINESS SOURCE | 1,941.17 |
| 131935 | 05/01/25 | ST. JOHNS HIGH SCHOOL | 250.00 |
| 131936 | 05/01/25 | SUNBELT RENTALS | 6,399.38 |
| 131937 | 05/01/25 | TALKINGPOINTS | 4,431.60 |
| 131938 | 05/01/25 | THRUN LAW FIRM, P C | 11,408.50 |
| 131939 | 05/01/25 | TRIVEDI, PRATIN | 75.00 |
| 131940 | 05/01/25 | VARIPRO BENEFIT ADMINISTRATORS | 134.85 |
| 131941 | 05/01/25 | WRIGHT, TANYA | 1,541.30 |
| 502828 | 05/02/25 | ALBRECHT, TIFFANY | 769.33 |
| 502829 | 05/02/25 | BELL, LAURA | 77.95 |
| 502830 | 05/02/25 | BELLAIRE, PHILIP | 128.10 |
| 502831 | 05/02/25 | BIANCHI, KELLY | 53.48 |
| 502832 | 05/02/25 | BRUSSOW, ADAM | 252.99 |
| 502833 | 05/02/25 | CHRISTENSEN, STACY | 61.68 |
| 502834 | 05/02/25 | EDDY, JENNIFER | 39.20 |
| 502835 | 05/02/25 | FACIONE, DENISE | 262.69 |
| 502836 | 05/02/25 | GARG, SONALI | 11.41 |
| 502837 | 05/02/25 | HARROD, LINDSAY | 1,749.98 |
| 502838 | 05/02/25 | HINZE, PAUL | 267.06 |
| 502839 | 05/02/25 | KACHMARCHIK, DONNA | 44.74 |
| 502840 | 05/02/25 | MAPLEY, ELENA | 94.24 |
| 502841 | 05/02/25 | MICHIGAN SCHOOLS ENERGY CO-OP | 32,388.76 |
| 502842 | 05/02/25 | NUSSDORFER, HEIDI | 30.98 |
| 502843 | 05/02/25 | PHIPPS, WILLIAM | 102.20 |
| 502844 | 05/02/25 | PRINZ, MATT | 49.00 |
| 502845 | 05/02/25 | ROLAND, SARA | 58.98 |
| 502846 | 05/02/25 | SANDERS, KAREN | 248.00 |
| 502847 | 05/02/25 | SEIDL, KATIE | 64.37 |
| 502848 | 05/02/25 | SMITH, TONY | 91.00 |
| 502849 | 05/02/25 | STIERLEY, STEVE | 29.48 |
| 502850 | 05/02/25 | TOMCZAK, JULIE | 45.19 |
| 502851 | 05/02/25 | YANG, PALAI | 195.58 |
| 105953 | 05/08/25 | ALEXANDER MARTIN IMAGERY | 300.00 |
| 105954 | 05/08/25 | ALLEGRA MARKETING PRINT MAIL | 165.40 |
| 105955 | 05/08/25 | BOUNCE ATHLETICS, INC | 1,339.00 |
| 105956 | 05/08/25 | C & S TROPHY SHOP | 200.00 |
| 105957 | 05/08/25 | DEAN TRAILWAYS OF MICHIGAN | 3,900.00 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|--------------------------------------|------------|
| 105958 | 05/08/25 | FLASH PHOTO BOOTHS | 599.00 |
| 105959 | 05/08/25 | FOLLETT CONTENT SOLUTIONS, LLC | 121.74 |
| 105960 | 05/08/25 | MICHIGAN HOSA | 80.00 |
| 105961 | 05/08/25 | CHEN, SELENA | 20.14 |
| 105962 | 05/08/25 | MSBOA DISTRICT 8 | 140.00 |
| 105963 | 05/08/25 | PATEL, YANA | 30.00 |
| 105964 | 05/08/25 | SPORT SCOPE, INC. | 4,499.00 |
| 131942 | 05/08/25 | A & L LOCKSMITH, LLC | 237.50 |
| 131943 | 05/08/25 | ACD NET | 650.00 |
| 131944 | 05/08/25 | AMERGIS HEALTHCARE STAFFING, INC. | 2,800.00 |
| 131945 | 05/08/25 | AMERICAN OFFICE SOLUTIONS | 698.89 |
| 131946 | 05/08/25 | AT&T LONG DISTANCE | 422.35 |
| 131947 | 05/08/25 | AUDIOCRAFT PUBLISHING, INC. | 3,600.00 |
| 131948 | 05/08/25 | AUTO VALUE | 176.30 |
| 131949 | 05/08/25 | AVERY OIL & PROPANE, INC | 6,772.99 |
| 131950 | 05/08/25 | BLUE MITTEN FARMS | 162.00 |
| 131951 | 05/08/25 | BUILDING BRIDGES THERAPY CENTER | 2,800.00 |
| 131952 | 05/08/25 | C & S TROPHY SHOP | 72.00 |
| 131953 | 05/08/25 | CEDAR CREST DAIRY | 6,532.10 |
| 131954 | 05/08/25 | CENTRAL MICHIGAN PAPER COMPANY | 1,334.00 |
| 131955 | 05/08/25 | CHARTER TOWNSHIP OF MERIDIAN | 225.78 |
| 131956 | 05/08/25 | CONSUMERS ENERGY | 17,191.50 |
| 131957 | 05/08/25 | DOMINO'S PIZZA | 1,632.00 |
| 131958 | 05/08/25 | DTN, LLC | 310.91 |
| 131959 | 05/08/25 | EAST LANSING HIGH SCHOOL | 250.00 |
| 131960 | 05/08/25 | ENVIRONMENTAL RESOURCES GROUP | 6,762.50 |
| 131961 | 05/08/25 | GALLOUP | 481.26 |
| 131962 | 05/08/25 | GODBY, GEORGE | 405.00 |
| 131963 | 05/08/25 | GRADUATION ALLIANCE | 18,015.00 |
| 131964 | 05/08/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 140.00 |
| 131965 | 05/08/25 | HAN, SUNMEE | 375.00 |
| 131966 | 05/08/25 | HD SUPPLY, INC. | 262.94 |
| 131967 | 05/08/25 | HERFF JONES-MEDALS & AWARDS | 29.32 |
| 131968 | 05/08/25 | HOLLAND BUS COMPANY | 996.80 |
| 131969 | 05/08/25 | HOLT HIGH SCHOOL | 75.00 |
| 131970 | 05/08/25 | HOPKINS MECHANICAL SERVICES, LLC | 1,558.00 |
| 131971 | 05/08/25 | INGHAM COUNTY TREASURER | 63,368.12 |
| 131972 | 05/08/25 | INGHAM ISD | 436.00 |
| 131973 | 05/08/25 | JOHNSON CONTROLS FIRE PROTECTION LP | 6,348.06 |
| 131974 | 05/08/25 | KOZHEVNIKOVA, INGA | 75.00 |
| 131975 | 05/08/25 | LANSING SANITARY SUPPLY | 430.39 |
| 131976 | 05/08/25 | LANSING TILE & MOSAIC | 11,373.00 |
| 131977 | 05/08/25 | LEAK PETROLEUM INC | 111,145.86 |
| 131978 | 05/08/25 | MARSHALL MUSIC COMPANY | 1,149.77 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---------------------------------------|------------|
| 131979 | 05/08/25 | MERIDIAN WINDS | 939.50 |
| 131980 | 05/08/25 | NATIONAL VISION ADMINISTRATORS, LLC | 956.10 |
| 131981 | 05/08/25 | PIONEER ATHLETICS | 2,613.37 |
| 131983 | 05/08/25 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 14,222.00 |
| 131984 | 05/08/25 | PURE GREEN LAWN AND TREE | 290.00 |
| 131985 | 05/08/25 | QUILL CORPORATION | 192.29 |
| 131986 | 05/08/25 | DAVISON COMMUNITY SCHOOLS | 350.00 |
| 131987 | 05/08/25 | FILIPIAK, EMMA | 42.72 |
| 131988 | 05/08/25 | HANSMANN, LEIGH | 197.25 |
| 131989 | 05/08/25 | RICOH USA, INC. | 1,012.94 |
| 131990 | 05/08/25 | SEC SHIELD | 14,000.00 |
| 131991 | 05/08/25 | SHIRAN, NAHID | 150.00 |
| 131992 | 05/08/25 | SKYLINE OUTDOOR ADVERTISING | 172.20 |
| 131993 | 05/08/25 | SMART BUSINESS SOURCE | 674.85 |
| 131994 | 05/08/25 | SUMMIT CONTRACTORS | 3,681.62 |
| 131995 | 05/08/25 | SUNBELT RENTALS | 151.47 |
| 131996 | 05/08/25 | SUPERIOR SAW | 66,794.00 |
| 131997 | 05/08/25 | SUPREME SANITATION | 838.80 |
| 131998 | 05/08/25 | TRANE U.S., INC. | 816.53 |
| 131999 | 05/08/25 | VERIZON WIRELESS MESSAGING | 60.08 |
| 132000 | 05/08/25 | VIRTUAL VRI | 1,827.50 |
| 132001 | 05/08/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 10,945.49 |
| 132002 | 05/08/25 | WESTERN HIGH SCHOOL | 175.00 |
| 132003 | 05/08/25 | BESCO WATER TREATMENT INC | 44.50 |
| 132004 | 05/08/25 | GFL ENVIRONMENTAL SERVICES USA, INC. | 101,520.00 |
| 132005 | 05/08/25 | MASB | 2,500.00 |
| 132006 | 05/08/25 | SMART BUSINESS SOURCE | 140.97 |
| 502852 | 05/12/25 | ADN ADMINISTRATORS, INC | 15,837.72 |
| 502853 | 05/12/25 | DRUSHEL-SMITH, JOHNATHAN | 89.60 |
| 502854 | 05/12/25 | EDDY, JENNIFER | 66.50 |
| 502855 | 05/12/25 | EMPLOYMENTGROUP, INC | 11,633.15 |
| 502856 | 05/12/25 | HARROD, BRIAN | 513.05 |
| 502857 | 05/12/25 | IVES, DANIELLE | 56.00 |
| 502858 | 05/12/25 | KINECT ENERGY, INC. | 330.00 |
| 502859 | 05/12/25 | MAPLEY, ELENA | 239.04 |
| 502860 | 05/12/25 | MATINA, ROSARIA | 182.69 |
| 502861 | 05/12/25 | MCKAY, STEPHANIE | 338.65 |
| 502862 | 05/12/25 | O'ROURKE, TIERNAN | 148.37 |
| 502863 | 05/12/25 | PRUDEN, DAVID | 540.14 |
| 502864 | 05/12/25 | RIDLEY, ANDRE | 216.43 |
| 502865 | 05/12/25 | SANDERS, KAREN | 121.45 |
| 502866 | 05/12/25 | SCHOOL SPECIALITY, LLC | 33.88 |
| 502867 | 05/12/25 | SCHOONOVER, CHRISTINA | 204.74 |
| 502868 | 05/12/25 | WHITMYER, KORTNEY | 52.89 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-----------------------------------|----------|
| 105965 | 05/15/25 | AXON, COLLIN | 850.00 |
| 105966 | 05/15/25 | BSN SPORTS, LLC | 2,639.61 |
| 105967 | 05/15/25 | CHASER APPAREL | 256.43 |
| 105968 | 05/15/25 | DENNY'S CENTRAL PARK BICYCLES | 3,753.95 |
| 105969 | 05/15/25 | DRUSHAL FABRICATING, LLC | 1,223.58 |
| 105970 | 05/15/25 | FRIENDS OF HISTORIC MERIDIAN | 780.00 |
| 105971 | 05/15/25 | HERNANDEZ, SONIA | 960.00 |
| 105972 | 05/15/25 | MERIDIAN WINDS | 125.00 |
| 105973 | 05/15/25 | MICHIGAN STATE UNIVERSITY | 84.00 |
| 105974 | 05/15/25 | OKEMOS ORCHESTRA BOOSTERS | 142.92 |
| 105975 | 05/15/25 | R.A. DINKEL & ASSOCIATES, INC. | 262.50 |
| 105976 | 05/15/25 | GAUR, ANYA | 40.59 |
| 105977 | 05/15/25 | GIGGY, CHRISTIAN | 268.28 |
| 105978 | 05/15/25 | HORTOP, MAX | 322.08 |
| 105979 | 05/15/25 | KIM, IAN | 103.13 |
| 105980 | 05/15/25 | MESSING, JESSICA | 3,290.13 |
| 105981 | 05/15/25 | YU, JASON | 65.29 |
| 105982 | 05/15/25 | ZHANG, TIANYING | 53.88 |
| 105983 | 05/15/25 | SKYLINE OUTDOOR ADVERTISING | 3,719.65 |
| 105984 | 05/15/25 | STAGG, STEVEN | 126.45 |
| 105985 | 05/15/25 | STUDIO M PORTRAITS, LLC | 900.00 |
| 105986 | 05/15/25 | TUNES | 500.00 |
| 105987 | 05/15/25 | ZAP ZONE LASER TAG | 3,259.20 |
| 132007 | 05/15/25 | AMERGIS HEALTHCARE STAFFING, INC. | 2,800.00 |
| 132008 | 05/15/25 | AT&T LONG DISTANCE | 4.10 |
| 132009 | 05/15/25 | AUTO VALUE | 88.37 |
| 132010 | 05/15/25 | DAVID P. BOYNTON | 2,720.00 |
| 132011 | 05/15/25 | BSN SPORTS, LLC | 439.98 |
| 132012 | 05/15/25 | CANADA DRY LANSING | 457.10 |
| 132013 | 05/15/25 | CEDAR CREST DAIRY | 5,614.82 |
| 132014 | 05/15/25 | CENTRAL MICHIGAN PAPER COMPANY | 348.00 |
| 132015 | 05/15/25 | CINTAS | 3,368.70 |
| 132016 | 05/15/25 | CINTAS CORPORATION | 1,378.16 |
| 132017 | 05/15/25 | CLARK HILL P L C | 71.00 |
| 132018 | 05/15/25 | CULLIGAN WATER CONDITIONING | 124.50 |
| 132019 | 05/15/25 | DAVIS, CHRISTOPHER | 100.00 |
| 132020 | 05/15/25 | DAVISON COUNTRY CLUB | 250.00 |
| 132021 | 05/15/25 | DEWITT HIGH SCHOOL | 250.00 |
| 132022 | 05/15/25 | DOMINO'S PIZZA | 1,300.50 |
| 132023 | 05/15/25 | EAST LANSING HIGH SCHOOL | 300.00 |
| 132024 | 05/15/25 | EDUCATION WEEK | 97.00 |
| 132025 | 05/15/25 | FOLLETT CONTENT SOLUTIONS, LLC | 4,647.88 |
| 132026 | 05/15/25 | FOLTZ, BRYAN | 50.88 |
| 132027 | 05/15/25 | GALLOUP | 133.84 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|--------------------------------------|------------|
| 132028 | 05/15/25 | GFL ENVIRONMENTAL SERVICES USA, INC. | 40,650.00 |
| 132029 | 05/15/25 | GODBY, GEORGE | 625.00 |
| 132030 | 05/15/25 | GRANGER CONTAINER SERVICE, INC. | 7,597.87 |
| 132031 | 05/15/25 | HD SUPPLY, INC. | 364.02 |
| 132032 | 05/15/25 | HERFF JONES-MEDALS & AWARDS | 29.32 |
| 132033 | 05/15/25 | HOME DEPOT CREDIT SERVICES | 1,764.24 |
| 132034 | 05/15/25 | HYDRO-CHEM SYSTEMS, INC. | 494.65 |
| 132035 | 05/15/25 | INGHAM ISD | 161,948.01 |
| 132036 | 05/15/25 | J & B BOOTS | 150.00 |
| 132037 | 05/15/25 | JUAREZ, ALEXANDER | 50.88 |
| 132038 | 05/15/25 | LANGUAGE LINE SERVICES | 152.27 |
| 132039 | 05/15/25 | LANSING SANITARY SUPPLY | 12,225.06 |
| 132040 | 05/15/25 | LINDENMEYR MUNROE | 2,479.50 |
| 132041 | 05/15/25 | MIDWEST POWER EQUIPMENT | 8.00 |
| 132042 | 05/15/25 | MLP DOORS, LLC | 1,221.00 |
| 132043 | 05/15/25 | NUCO2 LLC | 160.81 |
| 132044 | 05/15/25 | PERRY PUBLIC SCHOOLS | 215.00 |
| 132045 | 05/15/25 | PERRY, KAREN | 1,297.00 |
| 132046 | 05/15/25 | ALMA HIGH SCHOOL | 300.00 |
| 132047 | 05/15/25 | SMITH, LAURA | 188.40 |
| 132048 | 05/15/25 | ROOTER EXPRESS | 2,970.00 |
| 132049 | 05/15/25 | SKYLINE HIGH SCHOOL | 275.00 |
| 132050 | 05/15/25 | SMART BUSINESS SOURCE | 1,394.71 |
| 132051 | 05/15/25 | SPORTS & APPAREL | 1,603.00 |
| 132052 | 05/15/25 | STANBURY UNIFORMS, INC. | 15.00 |
| 132053 | 05/15/25 | SUPERIOR SAW | 6.83 |
| 132054 | 05/15/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 2,766.32 |
| 132055 | 05/15/25 | WILLIAMSTON PUBLIC SCHOOLS | 250.00 |
| 502869 | 05/16/25 | ARNDT, MICHELLE | 705.38 |
| 502870 | 05/16/25 | BECKER, OLIVIA | 606.05 |
| 502871 | 05/16/25 | BELL, LAURA | 121.34 |
| 502872 | 05/16/25 | BIERMANN, CAITLIN | 108.49 |
| 502873 | 05/16/25 | BURBANK, SAMANTHA | 120.12 |
| 502874 | 05/16/25 | EMPLOYMENTGROUP, INC | 4,936.75 |
| 502875 | 05/16/25 | GULYUZ, MEHTAP | 28.26 |
| 502876 | 05/16/25 | HINZE, PAUL | 144.29 |
| 502877 | 05/16/25 | IVES, DANIELLE | 187.96 |
| 502878 | 05/16/25 | KURZEJA, KARA | 345.00 |
| 502879 | 05/16/25 | MANESS, DEBRA | 37.25 |
| 502880 | 05/16/25 | MARGARET H. COGGINS | 4,320.00 |
| 502881 | 05/16/25 | MATINA, ROSARIA | 150.00 |
| 502882 | 05/16/25 | MCJAMES, MARGARET | 300.64 |
| 502883 | 05/16/25 | MILLER, KEITH | 194.36 |
| 502884 | 05/16/25 | NAHAT, VANESSA | 26.97 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-------------------------------------|----------|
| 502885 | 05/16/25 | PETERSBURG, AMY | 95.19 |
| 502886 | 05/16/25 | SAMLUK, MELISSA | 45.00 |
| 502887 | 05/16/25 | SCHOOL SPECIALITY, LLC | 2,971.70 |
| 502888 | 05/16/25 | SMITH, TONY | 102.90 |
| 502889 | 05/16/25 | TURNER, MOLLY | 41.77 |
| 105988 | 05/19/25 | WILLIAMSTON SUN THEATRE | 624.00 |
| 132056 | 05/19/25 | BESCO WATER TREATMENT INC | 10.00 |
| 132057 | 05/19/25 | BLUE MITTEN FARMS | 81.00 |
| 132058 | 05/19/25 | CONSUMERS ENERGY | 3,347.20 |
| 132059 | 05/19/25 | D.L. WALKER, INC. | 306.54 |
| 132060 | 05/19/25 | FOUNDATION BUILDING MATERIALS | 4,978.72 |
| 132061 | 05/19/25 | GRAINGER INDUS EQUIP/SUPP | 68.27 |
| 132062 | 05/19/25 | HD SUPPLY, INC. | 4.74 |
| 132063 | 05/19/25 | PORTLAND HIGH SCHOOL | 150.00 |
| 132064 | 05/19/25 | ST. JOHNS HIGH SCHOOL | 250.00 |
| 132065 | 05/19/25 | TESOL TRAINERS, INC. | 5,000.00 |
| 105989 | 05/29/25 | ARGUS PRESS | 460.00 |
| 105990 | 05/29/25 | BLUE LAKES CHARTERS AND TOURS | 2,429.00 |
| 105991 | 05/29/25 | CLM BUSINESS CORP. | 1,880.00 |
| 105992 | 05/29/25 | FIRST CHOICE COFFEE SERVICE | 162.21 |
| 105993 | 05/29/25 | FOLLETT CONTENT SOLUTIONS, LLC | 532.98 |
| 105994 | 05/29/25 | FRESH COAST TOURNAMENTS | 3,200.00 |
| 105995 | 05/29/25 | FRIENDS OF HISTORIC MERIDIAN | 522.00 |
| 105996 | 05/29/25 | HOWELL NATURE CENTER | 1,581.00 |
| 105997 | 05/29/25 | KELLE DONNELLY PHOTOGRAPHY & DESIGN | 143.10 |
| 105998 | 05/29/25 | LAUNCH TRAMOLINE PARK-LANSING | 6,775.00 |
| 105999 | 05/29/25 | KIM, DASOL | 49.44 |
| 106000 | 05/29/25 | NGUYEN, BRIANNA | 290.00 |
| 106001 | 05/29/25 | PARK, IRENE | 49.80 |
| 106002 | 05/29/25 | SMART BUSINESS SOURCE | 89.98 |
| 106003 | 05/29/25 | SOHN LINEN SERVICE | 32.00 |
| 106004 | 05/29/25 | SPORTS & APPAREL | 1,149.00 |
| 106005 | 05/29/25 | THE COSTUME SHOP | 60.00 |
| 132067 | 05/29/25 | A & L LOCKSMITH, LLC | 250.00 |
| 132068 | 05/29/25 | A PARTS WAREHOUSE | 720.64 |
| 132069 | 05/29/25 | ABLE CONCRETE, INC | 5,517.68 |
| 132070 | 05/29/25 | AT&T | 1,136.40 |
| 132071 | 05/29/25 | AT&T LONG DISTANCE | 894.87 |
| 132072 | 05/29/25 | AT&T LONG DISTANCE | 3.48 |
| 132074 | 05/29/25 | BESCO WATER TREATMENT INC | 743.50 |
| 132075 | 05/29/25 | BLUE DUCK EDUCATION, LTD. | 50.00 |
| 132076 | 05/29/25 | BLUE MITTEN FARMS | 81.00 |
| 132077 | 05/29/25 | BOSWORTH URGENT CARE PC | 125.00 |
| 132078 | 05/29/25 | BREWER, LILLIE | 101.75 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|--------------|
| 132079 | 05/29/25 | BUILDERS HARDWARE COMPANY | 33,608.62 |
| 132080 | 05/29/25 | CANADA DRY LANSING | 279.00 |
| 132081 | 05/29/25 | CEDAR CREST DAIRY | 3,148.97 |
| 132082 | 05/29/25 | CENTRAL SECURITY ALARM | 195.00 |
| 132083 | 05/29/25 | CHARTER TOWNSHIP OF MERIDIAN | 10,194.00 |
| 132084 | 05/29/25 | CHRISTMAN COMPANY | 2,619,339.40 |
| 132085 | 05/29/25 | CITY OF EAST LANSING | 780.00 |
| 132086 | 05/29/25 | COMSTOCK, MARIA | 75.00 |
| 132087 | 05/29/25 | CONSUMERS ENERGY | 28,165.27 |
| 132088 | 05/29/25 | DEER CREEK SALES, INC. | 675.00 |
| 132089 | 05/29/25 | DEWITT HIGH SCHOOL | 210.00 |
| 132090 | 05/29/25 | DOMINO'S PIZZA | 1,521.50 |
| 132091 | 05/29/25 | ENVIRONMENTAL RESOURCES GROUP | 2,703.75 |
| 132092 | 05/29/25 | FOLLETT CONTENT SOLUTIONS, LLC | 43.55 |
| 132093 | 05/29/25 | FOLTZ, BRYAN | 25.44 |
| 132094 | 05/29/25 | FOREST AKERS GOLF COURSE | 104.00 |
| 132095 | 05/29/25 | FRANGAKIS, STEPHANIE | 150.00 |
| 132096 | 05/29/25 | FRIEDLAND INDUSTRIES, INC. | 50.00 |
| 132097 | 05/29/25 | GORDON, WILLIAM L. | 1,350.00 |
| 132098 | 05/29/25 | GRAND LEDGE MUSIC BOOSTERS ASSOCIATIO | 150.00 |
| 132099 | 05/29/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 102,197.90 |
| 132100 | 05/29/25 | HAN, SUNMEE | 300.00 |
| 132101 | 05/29/25 | HD SUPPLY, INC. | 75.49 |
| 132102 | 05/29/25 | HD SUPPLY, INC. | 129.29 |
| 132103 | 05/29/25 | HERFF JONES-MEDALS & AWARDS | 14.66 |
| 132104 | 05/29/25 | HOLLAND BUS COMPANY | 70.92 |
| 132105 | 05/29/25 | HOLLEY, VERNA | 210.00 |
| 132106 | 05/29/25 | HOLT GOLF BOOSTERS | 290.00 |
| 132107 | 05/29/25 | INGHAM ISD | 56,250.00 |
| 132108 | 05/29/25 | JUAREZ, ALEXANDER | 178.08 |
| 132109 | 05/29/25 | KOLLAR PIANO SERVICES, INC. | 125.00 |
| 132110 | 05/29/25 | LIM, RONALD | 101.76 |
| 132111 | 05/29/25 | LYDEN OIL COMPANY | 863.50 |
| 132113 | 05/29/25 | MERIDIAN WINDS | 202.00 |
| 132114 | 05/29/25 | MESSA | 450,134.14 |
| 132115 | 05/29/25 | MESSA | 14.03 |
| 132116 | 05/29/25 | MIPERCUSSION | 38.69 |
| 132117 | 05/29/25 | NOKOMIS CULTURAL HERITAGE CENTER | 6,132.24 |
| 132118 | 05/29/25 | NUCO2 LLC | 150.20 |
| 132119 | 05/29/25 | OMARI, YALDA | 150.00 |
| 132120 | 05/29/25 | ORCHARD LAKE ST MARY'S | 250.00 |
| 132121 | 05/29/25 | OTIS ELEVATOR COMPANY | 500.00 |
| 132122 | 05/29/25 | PECKHAM INC | 4,272.25 |
| 132123 | 05/29/25 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, | 1,222.20 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|------------------------------------|------------|
| 132124 | 05/29/25 | SAYADI, MARYAM | 225.00 |
| 132125 | 05/29/25 | SMART BUSINESS SOURCE | 415.83 |
| 132126 | 05/29/25 | STATE OF MICHIGAN | 345.05 |
| 132127 | 05/29/25 | SUMMIT CONTRACTORS | 1,240.58 |
| 132128 | 05/29/25 | TANDOC, ISAIAH | 76.32 |
| 132129 | 05/29/25 | TASHTANOVA, BOLSHALI | 225.00 |
| 132130 | 05/29/25 | TRANE U.S., INC. | 262.56 |
| 132131 | 05/29/25 | ULINE | 101.37 |
| 132132 | 05/29/25 | UNITY SCHOOL BUS PARTS, INC. | 46.71 |
| 132133 | 05/29/25 | VARIPRO BENEFIT ADMINISTRATORS | 134.85 |
| 132134 | 05/29/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 7,397.99 |
| 132135 | 05/29/25 | WEST MICHIGAN INTERNATIONAL, LLC | 457.45 |
| 132136 | 05/29/25 | ZHENG, LING | 450.00 |
| 502890 | 05/30/25 | ALIGHIRE, CHRISTINA | 65.00 |
| 502891 | 05/30/25 | BELL, LAURA | 263.05 |
| 502892 | 05/30/25 | BIANCHI, KELLY | 47.04 |
| 502893 | 05/30/25 | BP ENERGY RETAIL COMPANY LLC | 13,140.99 |
| 502894 | 05/30/25 | BROWN, CHRIS | 138.30 |
| 502895 | 05/30/25 | DEKATCH, CHAD | 143.44 |
| 502896 | 05/30/25 | DRUSHEL-SMITH, JOHNATHAN | 126.00 |
| 502897 | 05/30/25 | EMPLOYMENTGROUP, INC | 10,115.75 |
| 502898 | 05/30/25 | GARCIA-DOMINGUEZ, CRISTINA | 41.24 |
| 502899 | 05/30/25 | GOULD, ERIN | 103.38 |
| 502900 | 05/30/25 | HARMON, TINA | 26.60 |
| 502901 | 05/30/25 | HARROD, BRIAN | 504.60 |
| 502902 | 05/30/25 | LANGFORD, CASEY | 100.00 |
| 502903 | 05/30/25 | LONG, SUSAN | 116.39 |
| 502904 | 05/30/25 | NIELAND, COREY | 74.06 |
| 502905 | 05/30/25 | PRUDEN, DAVID | 260.65 |
| 502906 | 05/30/25 | SCHIRO, VICKI | 138.77 |
| 502907 | 05/30/25 | SCHLICHER, JENNIFER | 86.24 |
| 502908 | 05/30/25 | SCHOOL SPECIALITY, LLC | 663.97 |
| 502909 | 05/30/25 | SEIDL, KATIE | 35.98 |
| 502910 | 05/30/25 | SET, INC. | 1,098.10 |
| 502911 | 05/30/25 | SIMONS, SARAH | 115.00 |
| 502912 | 05/30/25 | STOVER, MICHELLE | 143.41 |
| 502913 | 05/30/25 | TOWERPINKSTER | 175,083.54 |
| 502914 | 05/30/25 | TURNER, MOLLY | 436.32 |
| 502915 | 05/30/25 | VERIDUS MICHIGAN, LLC | 34,470.00 |
| 502916 | 05/30/25 | WOODCOCK, BENJAMIN | 120.00 |
| 502917 | 05/30/25 | WORLDSTRIDES | 6,550.00 |
| 106006 | 06/05/25 | ATABY, PIRIL | 360.00 |
| 106007 | 06/05/25 | BARR, ANDREW | 30.00 |
| 106008 | 06/05/25 | CELEBRATION CINEMA | 3,898.50 |

2024-25 Accounts Payable Check Register

| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---|-----------|
| 106009 | 06/05/25 | FOLLETT CONTENT SOLUTIONS, LLC | 98.66 |
| 106010 | 06/05/25 | HARRIS NATURE CENTER | 300.00 |
| 106011 | 06/05/25 | JOSTENS INC | 58.78 |
| 106012 | 06/05/25 | LARRY CUSHION TROPHIES & | 200.00 |
| 106013 | 06/05/25 | MARSHALL MUSIC COMPANY | 188.96 |
| 106014 | 06/05/25 | MASSEY, JOHN | 5,400.00 |
| 106015 | 06/05/25 | NATIONAL DANCE ALLIANCE | 1,264.00 |
| 106016 | 06/05/25 | JAISWAL, RAVINDIA | 12.08 |
| 106017 | 06/05/25 | KANDULA, SANVI | 99.82 |
| 106018 | 06/05/25 | MANN, ISHIKA | 180.88 |
| 106019 | 06/05/25 | MINAMSONO, KAI | 18.45 |
| 106020 | 06/05/25 | NACY, JOAN | 42.90 |
| 106021 | 06/05/25 | NGASALA, SERENA | 17.96 |
| 106022 | 06/05/25 | SPORTS & APPAREL | 1,248.00 |
| 106023 | 06/05/25 | ZIN, DAVID | 3,838.65 |
| 132137 | 06/05/25 | AC & E RENTALS | 1,560.60 |
| 132138 | 06/05/25 | ALL PHASE ELECTRIC COMPANY | 142.10 |
| 132139 | 06/05/25 | AMERGIS HEALTHCARE STAFFING, INC. | 8,400.00 |
| 132140 | 06/05/25 | AT&T LONG DISTANCE | 402.76 |
| 132141 | 06/05/25 | AUTO VALUE | 23.80 |
| 132142 | 06/05/25 | AVERY OIL & PROPANE, INC | 18,086.80 |
| 132143 | 06/05/25 | BESCO WATER TREATMENT INC | 204.00 |
| 132144 | 06/05/25 | BEST PLUMBING SPECIALITIES | 527.38 |
| 132145 | 06/05/25 | BOULDER RIDGE WILD ANIMAL PARK | 864.00 |
| 132146 | 06/05/25 | CONSUMERS ENERGY | 10,788.23 |
| 132147 | 06/05/25 | ETNA SUPPLY | 24.46 |
| 132148 | 06/05/25 | FACTS EDUCATION SOLUTIONS | 900.49 |
| 132149 | 06/05/25 | FOLLETT CONTENT SOLUTIONS, LLC | 1,610.74 |
| 132150 | 06/05/25 | FOUNDATION BUILDING MATERIALS | 2,050.72 |
| 132151 | 06/05/25 | GRADUATION ALLIANCE | 17,414.50 |
| 132152 | 06/05/25 | GRAND LEDGE HIGH SCHOOL | 350.00 |
| 132153 | 06/05/25 | GREEN FOR LIFE ENVIRONMENTAL | 1,800.00 |
| 132154 | 06/05/25 | HD SUPPLY, INC. | 18.72 |
| 132155 | 06/05/25 | HOPKINS MECHANICAL SERVICES, LLC | 3,990.00 |
| 132156 | 06/05/25 | INGHAM ISD | 436.00 |
| 132157 | 06/05/25 | J.W. PEPPER & SONS, INC. | 445.75 |
| 132158 | 06/05/25 | LEAK PETROLEUM INC | 42.50 |
| 132159 | 06/05/25 | LINDENMEYR MUNROE | 1,196.20 |
| 132160 | 06/05/25 | MADISON NATIONAL LIFE INSURANCE CO., IN | 5,670.48 |
| 132161 | 06/05/25 | MARCIANO, JOANNE | 6,840.00 |
| 132162 | 06/05/25 | MARSHALL MUSIC COMPANY | 80.00 |
| 132163 | 06/05/25 | MERIDIAN WINDS | 30.00 |
| 132164 | 06/05/25 | MICHIGAN STATE UNIVERSITY | 176.00 |
| 132165 | 06/05/25 | MIDWEST AIR FILTER | 9,403.90 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|-------------------------------------|-----------|
| 132166 | 06/05/25 | MIPERCUSSION | 808.00 |
| 132167 | 06/05/25 | NATIONAL VISION ADMINISTRATORS, LLC | 921.15 |
| 132168 | 06/05/25 | NOKOMIS CULTURAL HERITAGE CENTER | 779.76 |
| 132169 | 06/05/25 | PURE GREEN LAWN AND TREE | 1,620.00 |
| 132170 | 06/05/25 | QUILL CORPORATION | 196.78 |
| 132171 | 06/05/25 | ROAD EQUIPMENT PARTS CENTER | 861.82 |
| 132172 | 06/05/25 | SEC SHIELD | 14,416.67 |
| 132173 | 06/05/25 | SMART BUSINESS SOURCE | 939.80 |
| 132174 | 06/05/25 | SUPERIOR SAW | 628.54 |
| 132175 | 06/05/25 | TCI | 782.25 |
| 132176 | 06/05/25 | THRUN LAW FIRM, P C | 22,927.15 |
| 132177 | 06/05/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 3,566.89 |
| 132178 | 06/05/25 | Chuang Zheng | 84.85 |
| 132179 | 06/05/25 | DAVENPORT, SUSAN | 24.98 |
| 132180 | 06/05/25 | Gisela Hussey | 39.45 |
| 132181 | 06/05/25 | Heather Beck | 87.68 |
| 132182 | 06/05/25 | Jiyoung Baek | 25.50 |
| 132183 | 06/05/25 | Michelle Jarwan | 85.40 |
| 132184 | 06/05/25 | Ann Hassett | 44.40 |
| 132185 | 06/05/25 | Chris Adami | 62.00 |
| 132186 | 06/05/25 | Jennifer Lacasse | 11.30 |
| 132187 | 06/05/25 | Monica Kavanagh | 27.75 |
| 132188 | 06/05/25 | Sukanya Sampath | 9.15 |
| 132189 | 06/05/25 | Wendy Gladhill | 12.50 |
| 502918 | 06/06/25 | BECKER, OLIVIA | 516.34 |
| 502919 | 06/06/25 | BLYTHE, WILLIAM | 107.85 |
| 502920 | 06/06/25 | BURBANK, SAMANTHA | 93.52 |
| 502921 | 06/06/25 | CASSON, CATHERINE | 124.32 |
| 502922 | 06/06/25 | CLAY, DEBORAH | 318.08 |
| 502923 | 06/06/25 | GARVEY, TRISHA | 49.88 |
| 502924 | 06/06/25 | GULYUZ, MEHTAP | 73.44 |
| 502925 | 06/06/25 | HALCROW-REYNOLDS, JANE | 675.00 |
| 502926 | 06/06/25 | HARROD, LINDSAY | 1,605.79 |
| 502927 | 06/06/25 | MCNEILLY, HEATHER | 301.23 |
| 502928 | 06/06/25 | MICHIGAN SCHOOLS ENERGY CO-OP | 32,446.48 |
| 502929 | 06/06/25 | MORRIS, URSULA | 63.57 |
| 502930 | 06/06/25 | PRUDEN, DAVID | 255.53 |
| 502931 | 06/06/25 | SCHOONOVER, CHRISTINA | 50.47 |
| 502932 | 06/06/25 | SCZEPANSKI, THEODORE | 384.74 |
| 502933 | 06/06/25 | SLEE, LARA | 279.00 |
| 502934 | 06/06/25 | SMITH, TONY | 116.90 |
| 502935 | 06/06/25 | STOVER, MICHELLE | 39.06 |
| 502936 | 06/06/25 | SUNDEEN, ANTONIA | 675.00 |
| 502937 | 06/06/25 | TURNER, MOLLY | 64.17 |

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| CHECK NUMBER | CHECK DATE | VENDOR NAME | AMOUNT |
|-----------------|------------|---------------------------------------|-----------|
| 502938 | 06/06/25 | WALTON, HEDLUN | 197.39 |
| 502939 | 06/06/25 | WHITTICO, AMANDA | 448.47 |
| 106024 | 06/09/25 | MICHIGAN STATE UNIVERSITY | 300.00 |
| 106025 | 06/09/25 | PLANET X EVENTS | 1,009.00 |
| 106026 | 06/12/25 | BESCO WATER TREATMENT INC | 133.00 |
| 106027 | 06/12/25 | BLUE LAKES CHARTERS AND TOURS | 200.00 |
| 106028 | 06/12/25 | BSN SPORTS, LLC | 3,806.40 |
| 106029 | 06/12/25 | COLLEGE BOARD | 92,740.00 |
| 106030 | 06/12/25 | FITTON, KATHERINE | 55.90 |
| 106031 | 06/12/25 | FRIENDS OF HISTORIC MERIDIAN | 1,008.00 |
| 106032 | 06/12/25 | MARSHALL MUSIC COMPANY | 39.14 |
| 106033 | 06/12/25 | MERIDIAN WINDS | 272.00 |
| 106034 | 06/12/25 | R.A. DINKEL & ASSOCIATES, INC. | 20.29 |
| 106035 | 06/12/25 | RIGGINS, COURTNEY | 19.15 |
| 106036 | 06/12/25 | WINSLOW, SHARAH | 173.29 |
| 106037 | 06/12/25 | ZHANG, ALEX | 284.27 |
| 106038 | 06/12/25 | SCORPION SPORT, LLC | 2,208.00 |
| 106039 | 06/12/25 | WISDOM, CHERIE | 186.90 |
| 132190 | 06/12/25 | ACD NET | 650.00 |
| 132191 | 06/12/25 | AMERICAN OFFICE SOLUTIONS | 710.81 |
| 132192 | 06/12/25 | AUTO VALUE | 385.67 |
| 132193 | 06/12/25 | AUTOZONE | 57.77 |
| 132194 | 06/12/25 | BESCO WATER TREATMENT INC | 788.00 |
| 132195 | 06/12/25 | BRIGHT ARROW TECHNOLOGIES, INC. | 8,215.00 |
| 132196 | 06/12/25 | CANFIELD JENKINS HOUSE OF PHOTOGRAPHY | 195.00 |
| 132197 | 06/12/25 | CEDAR CREST DAIRY | 5,481.97 |
| 132198 | 06/12/25 | CONSUMERS ENERGY | 4,169.34 |
| 132199 | 06/12/25 | CULLIGAN WATER CONDITIONING | 90.50 |
| 132200 | 06/12/25 | FINALSITE | 13,372.00 |
| 132201 | 06/12/25 | FOLLETT CONTENT SOLUTIONS, LLC | 545.91 |
| 132202 | 06/12/25 | HOLLAND BUS COMPANY | 2,149.89 |
| 132203 | 06/12/25 | HOME DEPOT CREDIT SERVICES | 3,117.70 |
| 132204 | 06/12/25 | HOUGHTON MIFFLIN HARCOURT | 23,102.80 |
| 132205 | 06/12/25 | INCIDENT IQ, LLC | 16,861.13 |
| 132206 | 06/12/25 | J.W. PEPPER & SONS, INC. | 94.30 |
| 132207 | 06/12/25 | LANSING SANITARY SUPPLY | 17,705.73 |
| 132208 | 06/12/25 | PECKHAM INC | 8,755.59 |
| 132209 | 06/12/25 | POWERSCHOOL GROUP LLC | 51,230.13 |
| 132210 | 06/12/25 | PROFESSIONAL SERVICE INDUSTRIES, INC. | 8,998.50 |
| 132211 | 06/12/25 | R.A. DINKEL & ASSOCIATES, INC. | 294.68 |
| 132212 | 06/12/25 | COHOON, BEN | 400.00 |
| 132213 | 06/12/25 | FLEMING, HARRISON | 75.70 |
| 132214 | 06/12/25 | HOAG, WILLIAM | 174.20 |
| 132215 | 06/12/25 | LORENZ, NIKLAS | 26.45 |

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|-----------------|------------|--|-----------|
| 132216 | 06/12/25 | LU, JUE | 91.50 |
| 132217 | 06/12/25 | SMITH, LAURA | 85.00 |
| 132218 | 06/12/25 | YANG, HUIYU | 27.55 |
| 132219 | 06/12/25 | RICOH USA, INC. | 41.00 |
| 132220 | 06/12/25 | RICOH USA, INC. | 4,695.36 |
| 132221 | 06/12/25 | SENTINEL TECHNOLOGIES, INC. | 94,404.09 |
| 132222 | 06/12/25 | SMART BUSINESS SOURCE | 480.15 |
| 132223 | 06/12/25 | VERIZON WIRELESS MESSAGING | 60.08 |
| 132224 | 06/12/25 | VIRTUAL VRI | 1,190.00 |
| 132225 | 06/12/25 | WEST MICHIGAN INTERNATIONAL, LLC | 414.83 |
| 132226 | 06/12/25 | KELLER, SOPHIE | 262.08 |
| 132227 | 06/12/25 | VANDERVENNET, LILLIANA | 336.96 |
| 132228 | 06/12/25 | WILSON II, ROBERT | 336.96 |
| 502940 | 06/13/25 | ADN ADMINISTRATORS, INC | 19,326.58 |
| 502941 | 06/13/25 | ALEXANDER, ERICA | 60.48 |
| 502942 | 06/13/25 | BATORA, CHRISTINE | 443.02 |
| 502943 | 06/13/25 | BERRIDGE, NICHOLE | 171.45 |
| 502944 | 06/13/25 | BIERMANN, CAITLIN | 88.83 |
| 502945 | 06/13/25 | EDDY, JENNIFER | 83.50 |
| 502946 | 06/13/25 | EMPLOYMENTGROUP, INC | 9,265.85 |
| 502947 | 06/13/25 | GREENHOE, HEIDI | 57.23 |
| 502948 | 06/13/25 | HALL, AMANDA | 126.70 |
| 502949 | 06/13/25 | HALL-ONAN, ANN | 136.41 |
| 502950 | 06/13/25 | HARROD, LINDSAY | 999.68 |
| 502951 | 06/13/25 | HOLCOMB, LISA | 96.39 |
| 502952 | 06/13/25 | KANITZ, ERIN | 139.16 |
| 502953 | 06/13/25 | KILBERG, TIMOTHY | 116.20 |
| 502954 | 06/13/25 | KRIER, RACHEL | 14.00 |
| 502955 | 06/13/25 | LLOYD, MEGAN | 30.24 |
| 502956 | 06/13/25 | MARGARET H. COGGINS | 4,320.00 |
| 502957 | 06/13/25 | MILLER, KEITH | 720.27 |
| 502958 | 06/13/25 | NAHAT, VANESSA | 2,670.50 |
| 502959 | 06/13/25 | NELSON, DENISE | 100.00 |
| 502960 | 06/13/25 | NOBLES, KELLEY | 150.00 |
| 502961 | 06/13/25 | PARKER, KATHRYN | 100.00 |
| 502962 | 06/13/25 | PETERSBURG, AMY | 166.61 |
| 502963 | 06/13/25 | PITNEY BOWES BANK, INC. RESERVE ACCOUN | 10,000.00 |
| 502964 | 06/13/25 | PUTMAN, JULIANNA | 100.94 |
| 502965 | 06/13/25 | ROSENBROOK, KRISTIN | 306.60 |
| 502966 | 06/13/25 | SAMLUK, MELISSA | 485.79 |
| 502967 | 06/13/25 | SHUBEL, ROBB | 89.42 |
| 502968 | 06/13/25 | SMITH, TONY | 35.70 |
| 502969 | 06/13/25 | STEWART, KARA | 2,260.00 |
| 502970 | 06/13/25 | THOMPSON, JOI | 79.99 |

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|-----------------|------------|--------------------------------------|-----------|
| 502971 | 06/13/25 | VANDENHAUTE, TRACY | 464.16 |
| 502972 | 06/13/25 | YANG, PALAI | 44.03 |
| 106040 | 06/19/25 | LARRY CUSHION TROPHIES & | 1,200.00 |
| 106041 | 06/19/25 | REYNOLDS, WALTER A III | 800.00 |
| 106042 | 06/19/25 | SKYLINE OUTDOOR ADVERTISING | 205.42 |
| 132229 | 06/19/25 | ACCO BRANDS USA LLC | 76.40 |
| 132230 | 06/19/25 | ART UNLIMITED | 660.00 |
| 132231 | 06/19/25 | AT&T LONG DISTANCE | 1,252.05 |
| 132232 | 06/19/25 | AT&T LONG DISTANCE | 7.40 |
| 132233 | 06/19/25 | BESCO WATER TREATMENT INC | 248.50 |
| 132234 | 06/19/25 | DAVID P. BOYNTON | 485.00 |
| 132235 | 06/19/25 | CHARACTERSTRONG, LLC | 999.00 |
| 132236 | 06/19/25 | CINTAS | 3,368.70 |
| 132237 | 06/19/25 | CINTAS CORPORATION | 1,378.16 |
| 132238 | 06/19/25 | CONSUMERS ENERGY | 26,620.44 |
| 132239 | 06/19/25 | CONVERGENT TECHNOLOGY PARTNERS | 50.00 |
| 132240 | 06/19/25 | DOCS AUTOMOTIVE | 244.17 |
| 132241 | 06/19/25 | DOMINO'S PIZZA | 1,557.24 |
| 132242 | 06/19/25 | EDWARDS INDUSTRIAL SALES | 33.82 |
| 132243 | 06/19/25 | ENVIRONMENTAL RESOURCES GROUP | 62,199.86 |
| 132244 | 06/19/25 | FOUNDATION BUILDING MATERIALS | 645.90 |
| 132245 | 06/19/25 | GRAND RAPIDS BUILDING SERVICES, INC. | 98,077.00 |
| 132246 | 06/19/25 | GRANGER CONTAINER SERVICE, INC. | 7,282.27 |
| 132247 | 06/19/25 | GREAT LAKES FURNITURE SUPPLY | 25,750.00 |
| 132248 | 06/19/25 | GREEN FOR LIFE ENVIRONMENTAL | 56,135.00 |
| 132249 | 06/19/25 | HD SUPPLY, INC. | 55.43 |
| 132250 | 06/19/25 | HD SUPPLY, INC. | 9.85 |
| 132251 | 06/19/25 | INGHAM ISD | 9,240.30 |
| 132252 | 06/19/25 | LANSING GLASS | 1,685.70 |
| 132253 | 06/19/25 | LANSING ICE & FUEL | 473.17 |
| 132254 | 06/19/25 | LANSING TILE & MOSAIC | 15,310.88 |
| 132255 | 06/19/25 | MASB | 8,709.00 |
| 132256 | 06/19/25 | MEDPRO WASTE DISPOSAL, LLC | 236.22 |
| 132257 | 06/19/25 | MHSAA | 4.00 |
| 132258 | 06/19/25 | MIDWEST AIR FILTER | 219.62 |
| 132259 | 06/19/25 | PARRY BROTHERS INC | 2,959.13 |
| 132260 | 06/19/25 | WINKLER, GABRIEL | 62.00 |
| 132261 | 06/19/25 | ROOTER EXPRESS | 2,865.00 |
| 132262 | 06/19/25 | SHERWIN WILLIAMS CO | 410.35 |
| 132263 | 06/19/25 | SKYLINE OUTDOOR ADVERTISING | 85.00 |
| 132265 | 06/19/25 | TESOL TRAINERS, INC. | 250.00 |
| 132266 | 06/19/25 | THERMALNETICS | 1,675.00 |
| 132267 | 06/19/25 | TRANE U.S., INC. | 7,000.00 |
| 132268 | 06/19/25 | WEATHERPROOFING TECHNOLOGIES, INC. | 6,252.52 |

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|-----------------|------------|---------------------------------------|--------------|
| 132269 | 06/19/25 | WESCO DISTRIBUTION | 754.00 |
| 132270 | 06/19/25 | ZIN, DAVID | 3,464.00 |
| 502973 | 06/20/25 | BIANCHI, KELLY | 41.16 |
| 502974 | 06/20/25 | BINKLEY, ERIN | 111.28 |
| 502975 | 06/20/25 | BRUSSOW, ADAM | 44.63 |
| 502976 | 06/20/25 | CRONIN, JENNIFER | 50.64 |
| 502977 | 06/20/25 | EMPLOYMENTGROUP, INC | 2,367.30 |
| 502978 | 06/20/25 | KINECT ENERGY, INC. | 330.00 |
| 502979 | 06/20/25 | SCHOOL SPECIALITY, LLC | 70.44 |
| 502980 | 06/20/25 | VERIDUS MICHIGAN, LLC | 34,470.00 |
| 502981 | 06/20/25 | YOUNG, CHELSEA | 20.30 |
| 106043 | 06/26/25 | ALLDAFFER, NIKOLAS | 900.00 |
| 106044 | 06/26/25 | JOHNSON, ALINA | 75.00 |
| 106045 | 06/26/25 | SKOUTELAS, CHRISTINE | 2,200.00 |
| 106046 | 06/26/25 | SLICK SHIRTS | 933.77 |
| 106047 | 06/26/25 | XEROX FINANCIAL SERVICES | 622.85 |
| 132271 | 06/26/25 | AMERGIS HEALTHCARE STAFFING, INC. | 1,680.00 |
| 132272 | 06/26/25 | AMS DELIVERY COMPANY, LLC. | 1,250.00 |
| 132273 | 06/26/25 | AT&T | 1,137.41 |
| 132274 | 06/26/25 | BESCO WATER TREATMENT INC | 31.50 |
| 132275 | 06/26/25 | BUILDERS HARDWARE COMPANY | 3,136.00 |
| 132276 | 06/26/25 | CHARTER TOWNSHIP OF MERIDIAN | 9,041.14 |
| 132277 | 06/26/25 | CHRISTMAN COMPANY | 3,633,138.44 |
| 132278 | 06/26/25 | JEFFORY BROUGHTON | 88.00 |
| 132279 | 06/26/25 | CONSUMERS ENERGY | 9,803.43 |
| 132281 | 06/26/25 | GODBY, GEORGE | 355.00 |
| 132282 | 06/26/25 | HPS, LLC | 8,906.32 |
| 132283 | 06/26/25 | IMPRESSION 5 MUSEUM | 440.00 |
| 132284 | 06/26/25 | INGHAM COUNTY DRAIN COMMISSIONER | 2,490.00 |
| 132285 | 06/26/25 | INGHAM ISD | 35,437.50 |
| 132286 | 06/26/25 | LAW OFFICES OF DENNIS POLLARD, PC | 57.67 |
| 132288 | 06/26/25 | MANER COSTERISAN | 10,000.00 |
| 132289 | 06/26/25 | MESSA | 434,994.42 |
| 132290 | 06/26/25 | MESSA | 14.03 |
| 132291 | 06/26/25 | MICHIGAN SCIENCE CENTER | 990.00 |
| 132292 | 06/26/25 | GOSHA, STEPHANIE | 288.40 |
| 132293 | 06/26/25 | SUMMIT CONTRACTORS | 753.17 |
| 132294 | 06/26/25 | UM HEALTH - SPARROW OCCUPATIONAL HEA | 285.00 |
| 132295 | 06/26/25 | WEST MICHIGAN INTERNATIONAL, LLC | 107.34 |
| 502982 | 06/27/25 | BELLAIRE, PHILIP | 210.00 |
| 502983 | 06/27/25 | COOK, KARA | 37.99 |
| 502984 | 06/27/25 | DONGGUAN YINUO SPORTS GOODS CO., LTD. | 2,160.00 |
| 502985 | 06/27/25 | EDDY, JENNIFER | 47.77 |
| 502986 | 06/27/25 | FARNELLI, GINA | 75.00 |

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| 502987 | 06/27/25 | PEOPLE DRIVEN TECHNOLOGY | 24,368.40 |
| 502988 | 06/27/25 | PHIPPS, WILLIAM | 95.20 |
| 502989 | 06/27/25 | SET, INC. | 1,077.25 |
| 502990 | 06/27/25 | TOWERPINKSTER | 203,762.41 |
| 502991 | 06/27/25 | WOODCOCK, BENJAMIN | 1,371.90 |