CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
700001433	7/19/2024	1035 US 27 LLC	071224132500	fy 24-25 building rent August '24	1,325.00
700001522	8/16/2024	1035 US 27 LLC	081424132500	building rent September '24	1,325.00
700001644	9/20/2024	1035 US 27 LLC	091224132500	building rent, October '24	1,325.00
700001765	10/18/2024	1035 US 27 LLC	101424132500	building rent, November '24	1,325.00
700001921	11/22/2024	1035 US 27 LLC	111424132500	building rent, December '24	1,325.00
700002049	12/20/2024	1035 US 27 LLC	121924132500	January '25 building rent	1,325.00
700002198	1/31/2025	1035 US 27 LLC	012225132500	building rent, February '25	1,325.00
700002249	2/14/2025	1035 US 27 LLC	021125132500	building rent, March '25	1,325.00
700002375	3/28/2025	1035 US 27 LLC	031725132500	building rent, April 2025	1,325.00
700002430	4/18/2025	1035 US 27 LLC	041525132500	building rent, May '25	1,325.00
700002503	5/16/2025	1035 US 27 LLC	051225132500	building rent, June 2025	1,325.00
700002612	6/20/2025	1035 US 27 LLC	061625132500	Building rent, July '25	1,325.00
242500941	2/3/2025	3C INSTITUTE	BMO02102500035	January 2025 Credit Card Payment AP Invoice.	78
242500112	8/4/2024	4 IMPRINT	BMO07162400005	Credit Card Payment AP Invoice.	1,125.86
242500457	11/4/2024	4 IMPRINT	BMO11122400005	October 2024 Credit Card Payment AP Invoice.	10,740.91
242500585	12/3/2024	4 IMPRINT	BMO12062400040	November 2024 Credit Card Payment AP Invoice.	1,276.30
700002174	1/24/2025	4 IMPRINT	28669664	300 FLEX MOUSE PADS	596.99
242500995	2/3/2025	4 IMPRINT	BMO02192500009	January 2025 Credit Card Payment AP Invoice.	2,150.70
242501161	3/3/2025	4 IMPRINT	BMO03142500022	February 2025 Credit Card Payment AP Invoice.	3,764.01
242501623	6/3/2025	4 IMPRINT	BMO06062500019	May 2025 Credit Card Payment AP Invoice.	3,294.21
700001922	11/22/2024	7C LINGO LLC	AR226475	TRANSLATION SERVICES NOV 2024	1,346.00
242500214	9/4/2024	ABLENET INC	BMO09132400009	August 2024 Credit Card Payment AP Invoice.	260
242501624	6/13/2025	ACADEMY OF WARREN	0609256822000	32N GRANT AWARD PAYMENT	68,220.00
242501667	6/20/2025	ACADEMY OF WARREN	0611252700000	32N GRANT AWARD PAYMENT	27,000.00
242500684	12/27/2024	ACCENT PONTIAC INC	1220246000000	32N GRANT AWARD PAYMENT	60,000.00
700002014	12/13/2024	ACCO BRANDS USA LLC	4729604627	Laminating Film - 10 rolls	250
700002466	5/2/2025	ACCO BRANDS USA LLC	4730178045	LAMINATING FILM	300
700002466	6/12/2025	ACCO BRANDS USA LLC	4730178045	LAMINATING FILM	-300
700002594	6/12/2025	ACCO BRANDS USA LLC	4730178045	LAMINATING FILM	300
242500112	8/4/2024	ACTE	BMO07162400022	Credit Card Payment AP Invoice.	1,100.00
242500214	9/4/2024	ACTE	BMO09132400038	August 2024 Credit Card Payment AP Invoice.	300
242500457	11/4/2024	ACTE	BMO11122400042	October 2024 Credit Card Payment AP Invoice.	150
242501449	5/3/2025	ACTE	BMO05092500027	April 2025 Credit Card Payment AP Invoice.	750
242500149	8/30/2024	ACTIVE BOYS IN CHRIST	0826244788100	32N GRANT AWARD PAYMENT	47,881.00
700001610	9/13/2024	ADEMA, EMILY	ERIN20240912A	8/26/2024-8/30/2024 Cellphone	35
700001610	9/13/2024	ADEMA, EMILY	ERIN20240912B	9/5/2024 cell phone, mileage and travel	208.12
242500247	10/4/2024	ADEMA, EMILY	ERIN20241003A	9/11/2024 Local Mileage for SEILN Directors meeting @Ionia ISD	91.66
242500279	10/11/2024	ADEMA, EMILY	10012438196	CONFERENCE REIMBURSEMENT FOR FAPE IN LRE TA ACTIVITY (HOUGHTON HANCOCK) - 09/21/2024 - 09/27/2024	381.96
242500279	10/11/2024	ADEMA, EMILY	ERIN20241010A	10/1/2024 Cellphone	35
242500587	12/13/2024	ADEMA, EMILY	ERIN20241212A	11/25/2024 Nov Cellphone DUAP Travel and Meals FAPE in LRE Local Travel & Meals	483.05
242500942	2/14/2025	ADEMA, EMILY	10252428714	CONFERENCE REIMBURSEMENT 10/21-10/25/24	287.14
242500942	2/14/2025	ADEMA, EMILY	01222520536	CONFERENCE REIMBURSEMENT 1-21-1-22-25	205.36
242500942	2/14/2025	ADEMA, EMILY	ERIN20250213A	1/16/2025-1/17/2025 cell phone, Local Mileage, local meals	360.74
242500996	2/21/2025	ADEMA, EMILY	01312540918	WAYNE RESA LRE CONFERENCE REIMBURSEMENT 01/27-01/31/25	409.18
242500996	2/21/2025	ADEMA, EMILY	01082515000	DUA RETREAT REIMBURSEMENTS 01/07-01/08/25	150
242501307	4/18/2025	ADEMA, EMILY	ERIN20250417A	4/13/2025 Cell Phone Reimbursement from Feb - April 2025	105
242501407	5/9/2025	ADEMA, EMILY	02212537733	FAPE IN THE LRE CONFERENCE REIMBURSEMENT	377.33

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700001358	7/4/2024	ADN ADMINISTRATORS, INC	0630241155303	FY 23-24 REPLENISH DENTAL FUND FOR 06/01/2024 THROUGH 06/30/2024	11,553.03
700001434	7/19/2024	ADN ADMINISTRATORS, INC	20457-PB2	FY 24-25 ADMINISTRATIVE FEE AUGUST 2024	1,239.75
700001480	8/2/2024	ADN ADMINISTRATORS, INC	0731241461710	FY 24-25 REPLENISH DENTAL FUND FOR 07/01/2024 THROUGH 07/31/2024	14,617.10
700001544	8/23/2024	ADN ADMINISTRATORS, INC	20945-PB2	ADMINISTRATIVE FEE SEPTEMBER 2024	1,305.00
700001611	9/13/2024	ADN ADMINISTRATORS, INC	0831241548817	REPLENISH DENTAL FUND FOR 08/01/2024 THROUGH 08/31/2024	15,488.17
700001645	9/20/2024	ADN ADMINISTRATORS, INC	21286-PB2	ADMINISTRATIVE FEE OCTOBER 2024	1,312.25
700001697	10/4/2024	ADN ADMINISTRATORS, INC	0930241875424	REPLENISH DENTAL FUND FOR 09/01/2024 THROUGH 09/30/2024	18,754.24
700001766	10/18/2024	ADN ADMINISTRATORS, INC	21769-PB2	ADMINISTRATIVE FEE NOVEMBER 2024	1,312.25
700001895	11/15/2024	ADN ADMINISTRATORS, INC	1031241923330	REPLENISH DENTAL FUND FOR 10/01/2024 THROUGH 10/31/2024	19,233.30
700001957	11/28/2024	ADN ADMINISTRATORS, INC	22265-PB2	ADMINISTRATIVE FEE DECEMBER 2024	1,283.25
700001973	12/6/2024	ADN ADMINISTRATORS, INC	1130241728640	REPLENISH DENTAL FUND FOR 11/01/2024 THROUGH 11/30/2024	17,286.40
700002050	12/20/2024	ADN ADMINISTRATORS, INC	22670-PB2	ADMINISTRATIVE FEE JANUARY 2024	1,290.50
700002098	1/10/2025	ADN ADMINISTRATORS, INC	1231241609192	REPLENISH DENTAL FUND 12/01/2024 THROUGH 12/31/2024	16,091.92
700002175	1/24/2025	ADN ADMINISTRATORS, INC	23160-PB2	ADMINISTRATIVE FEE FEBRUARY 2024	1,268.75
242500891	2/7/2025	ADN ADMINISTRATORS, INC	0131251526621	REPLENISH DENTAL FUND 1/1/25 THROUGH 1/31/25	15,266.21
700002280	2/21/2025	ADN ADMINISTRATORS, INC	23544-PB2	ADMINISTRATIVE FEE MARCH 2025	1,283.25
242501111	3/14/2025	ADN ADMINISTRATORS, INC	0228251664496	REPLENISH DENTAL FUND 02/01/25 THROUGH 02/28/25	16,644.96
242501221	4/4/2025	ADN ADMINISTRATORS, INC	23908-PB2	ADMINISTRATIVE FEE APRIL 2025	1,413.75
242501265	4/11/2025	ADN ADMINISTRATORS, INC	0331251999686	REPLENISH DENTAL FUND 03/01/25 THROUGH 03/31/25	19,996.86
242501308	4/18/2025	ADN ADMINISTRATORS, INC	24360-PB2	ADMINISTRATIVE FEE MAY 2025	1,297.75
242501379	5/2/2025	ADN ADMINISTRATORS, INC	0422251997255	REPLENISH DENTAL FUND 04/01/25 THROUGH 04/22/25	19,972.55
242501515	5/23/2025	ADN ADMINISTRATORS, INC	24880-PB2	ADMINISTRATIVE FEE JUNE 2025	1,283.25
242501576	6/6/2025	ADN ADMINISTRATORS, INC	0531251999007	REPLENISH DENTAL FUND 05/01/25 THROUGH 05/31/25	19,990.07
242501625	6/13/2025	ADN ADMINISTRATORS, INC	060925146	REPLENISH DENTAL FUND FIX	1.46
242501668	6/20/2025	ADN ADMINISTRATORS, INC	27788-PB2	ADMINISTRATIVE FEE JULY 2025	1,348.50
700001545	8/23/2024	ADVANCED AUDIOLOGY LLC	25346	SCHOOL PEDS EVALUATIONS	100
700001865	11/8/2024	ADVANCED AUDIOLOGY LLC	26206	September 2024 school visit/consult	106.25
700001865	11/8/2024	ADVANCED AUDIOLOGY LLC	26207	October 2024 school visit/consult	170
700002015	12/13/2024	ADVANCED AUDIOLOGY LLC	26585	November 2024 visit/consult	170
700002281	2/21/2025	ADVANCED AUDIOLOGY LLC	27375	February 2025 visit/consult	85
242500457	11/4/2024	AED SUPERSTORE	BMO11122400029	October 2024 Credit Card Payment AP Invoice.	538
242500779	1/3/2025	AED SUPERSTORE	BMO01142500027	December 2024 Credit Card Payment AP Invoice.	115
242500071	8/2/2024	AGK CONSULTING LLC	2405A	FY 23-24 CONTRACTED SERVICES 6/10/24-6/30/24	176
242500077	8/2/2024	AGK CONSULTING LLC	2405B	FY 24-25 CONTRACTED SERVICES 7/1/24-7/31/24	3,639.38
242500362	10/4/2024	AIRBNB	BMO10182400042	Credit Card Payment AP Invoice.	923.59
242501161	3/3/2025	AIRBNB	BMO03142500023	February 2025 Credit Card Payment AP Invoice.	-26.5
242500148	9/4/2024	AIRDOCTOR	BMO08272400004	August 2024 Credit Card Payment AP Invoice.	224.24
242500362	10/4/2024	AIRDOCTOR	BMO10182400021	Credit Card Payment AP Invoice.	-12.69
700001420	7/19/2024	AIZLEWOOD, ANDREA	0630245028	FY 23-24 EXPENSE FORM - TRAVEL & CELL JUN 2024	50.28
242500096	8/9/2024	AIZLEWOOD, ANDREA	0731248083	EXPENSE FORM - TRAVEL & CELL JUL 2024	80.83
242500588	12/13/2024	AIZLEWOOD, ANDREA	11302423048	EXPENSE FORM - TRAVEL EO CONF NOV 2024	230.48
242501514	6/3/2025	AL-LINS FLORAL AND GIFTS	BMO05192500023	May 2025 Credit Card Payment AP Invoice.	140
700002574	6/6/2025	ALEXANDER, CRYSTAL	ERIN20250605A	5/5/2025-5/30/2025 Reimbursement for Mileage	104.72
242500589	12/13/2024	ALKEBU-IAN VILLAGE	12092420280000	32N GRANT AWARD PAYMENT	202,800.00
242500585	12/3/2024	ALLDATA LLC	BMO12062400044	November 2024 Credit Card Payment AP Invoice.	975
700002223	2/7/2025	ALLEGRA MARKETING PRINT MAIL	61130	Booklets for Educational Promotional Project	860.36
700002554	5/30/2025	ALLEGRA MARKETING PRINT MAIL	61488	STRATEGIC PLAN SUPPLIES - INV 61488 INGHAM ISD SARA PARKINSON	312.26
700001866	11/8/2024	ALLEMAN, SUSAN	1031246700	OCTOBER EXPENSE REIMBURSEMENT	67
700001612	9/13/2024	ALLEN, DIANE	08082440000	ABNL STIPEND FOR PD	400

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700002483	5/9/2025	ALLEN, DIANE	04282520000	ABNL STIPEND FOR PD	200
700002351	3/21/2025	ALLEN, ROBERT	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
242500246	10/4/2024	ALRO STEEL	BMO09302400013	September 2024 Credit Card Payment AP Invoice.	801.8
242500457	11/4/2024	ALRO STEEL	BMO11122400045	October 2024 Credit Card Payment AP Invoice.	1,701.08
242500585	12/3/2024	ALRO STEEL	BMO12062400037	November 2024 Credit Card Payment AP Invoice.	1,957.46
242500995	2/3/2025	ALRO STEEL	BMO02192500019	January 2025 Credit Card Payment AP Invoice.	1,592.01
242501161	3/3/2025	ALRO STEEL	BMO03142500046	February 2025 Credit Card Payment AP Invoice.	2,465.00
242501623	6/3/2025	ALRO STEEL	BMO06062500044	May 2025 Credit Card Payment AP Invoice.	636.62
242500685	12/27/2024	ALTERNATIVES FOR GIRLS	1220247392000	32N GRANT AWARD PAYMENT	73,920.00
700001728	10/11/2024	ALVARADO, CHRISTOPHER	091624325000	650 referrals @ $5.00 each	3,250.00
700002099	1/10/2025	ALVARADO, CHRISTOPHER	11132412000	24 referrals.	120
700002224	2/7/2025	ALVARADO, CHRISTOPHER	0115258000	Sixteen referrals at $5.00 each.	80
700002327	3/14/2025	ALVARADO, CHRISTOPHER	03052511500	23 referrals at $5.00 each	115
700001382	7/12/2024	AMAZON	1RKK-6M4C-MNHT	Supplies	86.99
700001399	7/12/2024	AMAZON	1XCH-XJ31-LWKQ	Project Connect Supplies	860.05
700001399	7/12/2024	AMAZON	1HD7-N7HX-KCPY	Office supplies	169.96
700001399	7/12/2024	AMAZON	1XNQ-94V1-HLJM	Project Connect Supplies	1,653.68
700001399	7/12/2024	AMAZON	1KKT-LGL9-M3VW	Yard sign stakes	45.5
700001435	7/19/2024	AMAZON	19KC-Q631-NTLN	Talking is Teaching Supplies (Transition to Preschool toolkits)	424.55
700001435	7/19/2024	AMAZON	177M-Y7XQ-NP44	Talking is Teaching Supplies (Transition to Preschool toolkits)	1,399.37
700001435	7/19/2024	AMAZON	1F61-G3Y9-XXVY	Book for Emily Palmatier	41.98
700001459	7/26/2024	AMAZON	1466-L1YF-YFXY	Folders for the workroom.	65.98
700001481	8/2/2024	AMAZON	1KHM-RR4X-3TW3	Replacement laptop battery	39.96
700001496	8/9/2024	AMAZON	1CXJ-61WD-GRKL	Universal AC Adapter 12V 2A Power Supply Charger 24W AC110V to DC12V 2000mA 1500mA 1000mA 500mA Power Driver 8 DC Plug Tips 12 Volt Converter Inverter Transformer ac dc Adapter(DC12V~2A)	35.52
700001496	8/9/2024	AMAZON	19X3-CVVH-46K4	Capacitor for Air Conditioner - Ed Center	18.39
700001496	8/9/2024	AMAZON	13VR-9TCQ-M6ML	Supplies	176.17
700001496	8/9/2024	AMAZON	1YV4-J4MJ-PYL6	supplies for ECSN annual convening on 8/15 & 8/16	420.1
700001496	8/9/2024	AMAZON	1M39-49NY-KHK1	Office supplies- headset battery for Andrea and laptop memory for Andrea, Bonnie, Lexie, Kari	70.79
700001496	8/9/2024	AMAZON	1NTY-Q71C-FCGC	SUPPLIES	167.87
700001523	8/16/2024	AMAZON	13DT-J1PJ-R3DP	Office supplies for Hanna K. and Kim C.	102.94
700001523	8/16/2024	AMAZON	1TVX-GDQY-QNY4	Items for the Annual Convening	105.96
700001523	8/16/2024	AMAZON	1MMF-DQYV-9WHP	Equipment for a new computer for Dan Muliett	1,146.98
700001523	8/16/2024	AMAZON	1KGQ-FX3X-4KKR	BMH Supplies	36.84
700001523	8/16/2024	AMAZON	144F-HFHR-9W1G	PD Materials	531.84
700001523	8/16/2024	AMAZON	1WPV-WPYL-VCRJ	PD Materials	20.28
700001523	8/16/2024	AMAZON	1VPG-773T-W36Y	BMH Supplies (Clickers - 31n Funds)	541.2
700001523	8/16/2024	AMAZON	1HG3-1K1V-NYVK	Sound machine for EMC meetings	27.98
700001523	8/16/2024	AMAZON	1L7J-CGTC-M1YR	Auto supplies- Oil drain	331.02
700001523	8/16/2024	AMAZON	1GMP-66XV-FRPW	CJ supplies- Books	103.92
700001523	8/16/2024	AMAZON	16V4-CRY9-7GKX	Supplies for CTE programs	56.19
700001523	8/16/2024	AMAZON	1NVK-4Y74-364C	Welding textbooks	693.3
700001546	8/23/2024	AMAZON	1XGW-HYKP-1GJP	Trash cans, Recycling bins, Diaper Pails, and pad locks for the Ed Center	2,280.87
700001546	8/23/2024	AMAZON	1PL3-3HXC-7136	Employee hand washing sign for the Cafe	15.98
700001546	8/23/2024	AMAZON	1TNY-JRWM-4VKW	Trash cans, Recycling bins, Diaper Pails, and pad locks for the Ed Center	317.28
700001546	8/23/2024	AMAZON	1JHN-Q6PK-7KPH	Torks bit for playground equipment	13.58
700001546	8/23/2024	AMAZON	13GJ-JJMJ-NV7C	Welding/CJ supplies	561.22

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700001546	8/23/2024	AMAZON	1F3L-9TYC-MFQN	Welding supplies	1,121.13
700001546	8/23/2024	AMAZON	1CJG-DT6W-4MK7	SUPPLIES	32.05
700001546	8/23/2024	AMAZON	1DT1-H4GV-4CVJ	PHONE WALL MOUNTS	43.95
700001564	8/30/2024	AMAZON	1NMH-XMRL-4JGV	SUPPLIES	38.38
700001564	8/30/2024	AMAZON	1C3H-N17X-3TLQ	Clocks for Ed Center	159.6
700001564	8/30/2024	AMAZON	13WC-GTLN-1VKR	Supplies for CTE programs	1,427.60
700001564	8/30/2024	AMAZON	1N9P-MPHG-DDWL	Supplies for CTE programs	-33.96
700001564	8/30/2024	AMAZON	1GKM-FKLP-GY9X	Supplies for CTE programs	-33.96
700001564	8/30/2024	AMAZON	1KFH-4TT4-W6JX	Supplies for CTE programs	-0.69
700001564	8/30/2024	AMAZON	1F7J-1PTF-3C9K	Supplies for CTE programs	-0.39
700001564	8/30/2024	AMAZON	1L7W-WH3R-3M1L	Supplies for CTE programs	-0.16
700001564	8/30/2024	AMAZON	1RXM-HVCF-WVD4	Supplies for CTE programs	-0.45
700001564	8/30/2024	AMAZON	1RQ1-HK73-37W3	Supplies for CTE programs	-0.49
700001564	8/30/2024	AMAZON	1D1G-PXDK-4TY3	Supplies for CTE programs	-0.29
700001564	8/30/2024	AMAZON	1D1G-PXDK-4V3W	Supplies for CTE programs	-0.11
700001564	8/30/2024	AMAZON	1GJR-GGPH-WVJK	Supplies for CTE programs	-0.22
700001564	8/30/2024	AMAZON	1VPG-773T-W7LY	Supplies for CTE programs	-0.74
700001564	8/30/2024	AMAZON	1VJJ-R7J1-W4TP	Supplies for CTE programs	-0.58
700001564	8/30/2024	AMAZON	1VJJ-R7J1-W4VM	Supplies for CTE programs	-0.02
700001564	8/30/2024	AMAZON	1RXY-DQDP-X7KT	Supplies for CTE programs	-0.69
700001564	8/30/2024	AMAZON	191V-WTCK-4JPG	Supplies for CTE programs	-0.49
700001564	8/30/2024	AMAZON	1VYN-9GWL-XRRD	Supplies for CTE programs	-1.52
700001564	8/30/2024	AMAZON	1XJF-17YT-RLV6	3D printer filament, blank index cards, binder clips	267.17
700001564	8/30/2024	AMAZON	1NQW-Q4KC-9XJY	Textbooks for Allied Health	151.1
700001564	8/30/2024	AMAZON	1HPW-DQWH-9PCC	New mouse	13.41
700001564	8/30/2024	AMAZON	161Y-77QD-VVDL	Plastic bindings	24.8
700001564	8/30/2024	AMAZON	1JGP-M96Q-RK1Q	I.S. Office Supplies - C. Brown	32.98
700001564	8/30/2024	AMAZON	1M3V-VXV4-R6HM	I.S. Office Supplies - C. Brown	19.63
700001564	8/30/2024	AMAZON	13Y7-L743-M4K1	BMH Supplies	33.88
700001564	8/30/2024	AMAZON	19FV-D4C7-7WR9	BMH Supplies (31n)	73.67
700001564	8/30/2024	AMAZON	1VVJ-N667-147R	BMH Supplies (31n)	209.23
700001564	8/30/2024	AMAZON	1MDD-3TG7-Q914	I.S. Office Supplies - C. Brown (charge to RAG grant?)	632.08
700001564	8/30/2024	AMAZON	1M3V-VXV4-THV6	IS PD Materials	82.02
700001564	8/30/2024	AMAZON	1NX4-THLM-1NCL	BMH Supplies (31n)	11.88
700001564	8/30/2024	AMAZON	1LYD-LG66-9Y3W	Seats for Teachers, Paras, Staff, etc	2,014.44
700001564	8/30/2024	AMAZON	1KWW-7TCR-PQLC	Video & Audio supplies 24-25 school year	1,027.21
700001583	9/6/2024	AMAZON	1J6D-K7LC-7V37	Network tools and labels	111.51
700001583	9/6/2024	AMAZON	139T-J91G-3XK9	Network jacks	34.96
700001583	9/6/2024	AMAZON	1QDT-X7QQ-67DQ	Supplies for Construction	45.6
700001583	9/6/2024	AMAZON	1R1P-XHPH-4WMC	Welding Supplies	51.29
700001583	9/6/2024	AMAZON	1VTT-V1CM-4LDP	Supplies	145.92
700001583	9/6/2024	AMAZON	1HWW-TYNC-69HK	Supplies	67.59
700001583	9/6/2024	AMAZON	1HND-JFJ4-6FCP	Supplies	67.59
700001583	9/6/2024	AMAZON	11T1-3FPH-73V4	Supplies	67.59
700001583	9/6/2024	AMAZON	11T1-3FPH-7GN7	Supplies	40.56
700001583	9/6/2024	AMAZON	1GCQ-KYJP-7M1X	Supplies	67.59
700001583	9/6/2024	AMAZON	1D17-LXNW-1643	Supplies (32p6)	1,990.19
700001583	9/6/2024	AMAZON	14ML-1Y7P-9RWC	CREDIT	-81.64
700001583	9/6/2024	AMAZON	111F-W3RT-CC3P	CREDIT	-58.31

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700001583	9/6/2024	AMAZON	16N9-MVK1-4D9H	lanyards, tabs, carpet spots	90.64
700001583	9/6/2024	AMAZON	16TV-GLYR-Q77J	Timer and sensory item for target student	31.97
700001583	9/6/2024	AMAZON	11NP-KDVN-9GTY	Welding Supplies	299.06
700001583	9/6/2024	AMAZON	113H-PJ9M-3NY1	Rec Therapy supplies	351.53
700001583	9/6/2024	AMAZON	1XWJ-WMH3-3LW7	Presentation Pointer used for Rec Therapy	21.98
700001583	9/6/2024	AMAZON	1NNW-JC1K-M7MY	SUPPLIES	139.95
700001613	9/13/2024	AMAZON	1P3H-T9HT-9YLW	McKinney-Vento ARP II Grant Purchases Hygiene Kits Laundry Detergent Pack & Plays (including sheets)	1,047.68
700001613	9/13/2024	AMAZON	1TQK-793X-1W3R	McKinney-Vento ARP II Grant Purchases Hygiene Kits Laundry Detergent Pack & Plays (including sheets)	-105.44
700001613	9/13/2024	AMAZON	1WMC-KCDG-9P1F	Welding Supplies	199.5
700001613	9/13/2024	AMAZON	1V7F-LD6D-W4R6	Magnetic labels, computer mouse and Cannon Ink cartridges	88.88
700001613	9/13/2024	AMAZON	11M9-G4HD-6RT1	Nut and Bolt size checker	31.98
700001613	9/13/2024	AMAZON	1LTL-MX93-9C4W	Batteries, and light switch	127.14
700001613	9/13/2024	AMAZON	1GMN-GH64-6HD3	Key organizer and timer switch	109.38
700001613	9/13/2024	AMAZON	1HXH-RLYW-774Q	visual calendar and schedules	65.96
700001613	9/13/2024	AMAZON	13NC-Q4HW-HVP6	2024 classroom supplies for lessons and curriculum-pre approved by Vicki	187.43
700001613	9/13/2024	AMAZON	13XH-9JXM-K7MX	visual calendar and schedules	-36.84
700001613	9/13/2024	AMAZON	1WP6-FQXJ-KVRK	2024 classroom supplies for lessons and curriculum-pre approved by Vicki	197.67
700001613	9/13/2024	AMAZON	1TXK-LCGH-D7LH	AT needs	54.57
700001613	9/13/2024	AMAZON	1PG6-61FR-69CV	Welding Supplies	807.3
700001613	9/13/2024	AMAZON	13PR-FPFH-CPJF	Student belt for CJ	16.49
700001613	9/13/2024	AMAZON	1T37-JP7Q-1R3K	iPads kids cases 5th/6th generation for library	30.95
700001613	9/13/2024	AMAZON	16CN-PCY7-4PGH	SUPPLIES	1,079.08
700001613	9/13/2024	AMAZON	1716-F967-D6WX	SUPPLIES	143.58
700001646	9/20/2024	AMAZON	1X64-RL9W-76J1	paper colored folders	67.32
700001646	9/20/2024	AMAZON	1DR6-3P3T-96PK	Keyboards for Jen Fenning and Kim Kracko	45.98
700001646	9/20/2024	AMAZON	1F77-6TC7-9MN7	Admin book study supplies	79.02
700001646	9/20/2024	AMAZON	1PGG-1H3H-9C4J	Supplies	102.82
700001646	9/20/2024	AMAZON	16JP-QX6K-9LPV	Welding Supplies	136.28
700001646	9/20/2024	AMAZON	1XFV-C9NM-HR74	Misc office supplies for the OIP office in DeWitt	175.99
700001646	9/20/2024	AMAZON	1DYW-N9Y1-7RRT	math manipultives for fine motor support	25.58
700001646	9/20/2024	AMAZON	1LPF-XVL1-4QNR	Materials to support coaches meetings	57.99
700001646	9/20/2024	AMAZON	16FR-9QKJ-GCKT	Door stop for Trisha Winklers room	29.92
700001646	9/20/2024	AMAZON	1MGY-KVHG-33WQ	Locks for cabinets	24.48
700001646	9/20/2024	AMAZON	16JN-V76G-9MLQ	Classroom materials, toileting needs, manipulatives	146.56
700001646	9/20/2024	AMAZON	11T7-Y1HJ-6CHN	laptop screen extender 14.2"	179
700001646	9/20/2024	AMAZON	1M9X-XVVY-DHNH	document cameras	367.98
700001646	9/20/2024	AMAZON	1NJD-L6FN-1LDK	Jacket for welding	53.44
700001646	9/20/2024	AMAZON	1KNF-LNFX-NCCK	Gloves for CJ	40.57
700001646	9/20/2024	AMAZON	1Q34-1TGK-6XKW	CJ gloves	14.72
700001646	9/20/2024	AMAZON	1KW1-YCYY-KLMT	Welding Supplies	18.11
700001646	9/20/2024	AMAZON	1CGG-PCYP-L6GG	Kinlink 12x12 Acrylic Plexiglass sheets	185.2
700001669	9/27/2024	AMAZON	1J6F-VMHT-CH33	Items for Flour Box Bakery and Cafe	56.95
700001669	9/27/2024	AMAZON	1MCR-XMK1-61CX	wall charts for circle time	39.96
700001669	9/27/2024	AMAZON	1TWR-KYC1-GYJL	BMH Supplies & Literacy Supplies	381.02
700001669	9/27/2024	AMAZON	17J7-6L9N-1CT3	PD Materials - DL event	54.98
700001669	9/27/2024	AMAZON	1VCT-W916-6L9L	BMH Supplies	716.28
700001669	9/27/2024	AMAZON	1VCM-W6VM-6LTJ	IS Office Supplies	39.8

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700001669	9/27/2024	AMAZON	1KGC-3GLY-GKMK	Toner for Supt printer	108.28
700001669	9/27/2024	AMAZON	1NQY-RVJ3-6QLL	Supplies	91.98
700001669	9/27/2024	AMAZON	1F6D-MFN6-1W7Y	TisT supplies (FY24)	40.98
700001669	9/27/2024	AMAZON	1LGL-96JP-KWJ9	Supplies	1,756.36
700001669	9/27/2024	AMAZON	1FVV-DMRG-3YY3	Supplies	835.38
700001669	9/27/2024	AMAZON	1KW1-YCYY-YPG9	Electric pencil sharpeners for construction	41.47
700001669	9/27/2024	AMAZON	1JY7-V4HQ-W46Y	Welding Supplies	15.86
700001669	9/27/2024	AMAZON	1HF3-CG9V-PPD6	Career Expo for Kelly Williams	1,522.75
700001669	9/27/2024	AMAZON	1GK4-XCMW-61PP	Paper and digital clocks Construction	169.82
700001698	10/4/2024	AMAZON	1RFW-D9D4-Q4QC	Classroom Supplies--paint drying rack, storage, cause and effect items, fidgets	138.26
700001698	10/4/2024	AMAZON	17TY-JNTQ-CRDL	Cases for SE iPads	89.85
700001698	10/4/2024	AMAZON	11TP-XVKQ-7GNC	Clips for Welding	55.27
700001698	10/4/2024	AMAZON	11GW-36WJ-LXF9	Supplies	1,287.46
700001698	10/4/2024	AMAZON	1HLW-RYG9-QG63	Markers for Construction	15.81
700001698	10/4/2024	AMAZON	1JTP-3VHP-Q19Y	Tape Measure for Career Expo	18.97
700001698	10/4/2024	AMAZON	1394-9FNX-YJ4X	OT Supplies for fine motor and sensory	231.68
700001698	10/4/2024	AMAZON	19R7-7VX4-XD1T	supplies	36.95
700001729	10/11/2024	AMAZON	1YFQ-C73H-KN6M	Metal storage tins	26.97
700001729	10/11/2024	AMAZON	1KNJ-XLTY-LXLM	Equipment for Video & Audio Production	2,662.23
700001729	10/11/2024	AMAZON	1GK4-XCMW-JTMG	Classroom Supplies--paint drying rack, storage, cause and effect items, fidgets	160.89
700001729	10/11/2024	AMAZON	1JXF-YC6P-XJ1W	Tack strips for ed center hallway	260.97
700001729	10/11/2024	AMAZON	19D7-1DQK-C443	Vacuum Bags	49.42
700001729	10/11/2024	AMAZON	1LRM-M9KR-GPGY	Drying rack for the second cup cafe	13.39
700001729	10/11/2024	AMAZON	1Y33-QPKC-413C	McKinney Vento ARP II Grant	30.98
700001729	10/11/2024	AMAZON	19X6-33XD-YT9F	McKinney-Vento ARP II Grant - will be reimbursed Reordering items (detergent & toothpaste) that were damaged during delivery Additional items that were not placed on previous order	210.58
700001729	10/11/2024	AMAZON	1KW1-YCYY-P3PT	McKinney Vento ARP II Grant	441.17
700001767	10/18/2024	AMAZON	11HQ-N91L-PC9G	Cups for cream cheese sold in the Cafe -Previous order was cancelled by supplier	32.98
700001767	10/18/2024	AMAZON	1RWL-DHNM-1Q9X	Medium Binder Clips Round Stickers Tissues	90.7
700001767	10/18/2024	AMAZON	1TL1-JHMD-1HXY	Items for AT Storage	54.88
700001798	10/25/2024	AMAZON	1GQW-CTY9-DXGM	Early Literacy Supplies	88.13
700001798	10/25/2024	AMAZON	14GT-MCTQ-PM6G	COUNTY WIDE SUPPLIES	140.15
700001798	10/25/2024	AMAZON	1YK6-FY44-71F1	letters and numbers matching for goals	28.47
700001798	10/25/2024	AMAZON	16YF-6CNQ-1G1Q	Welding Supplies	11.99
700001798	10/25/2024	AMAZON	1RQ7-HMXP-73YF	KABC-2 book	45.57
700001798	10/25/2024	AMAZON	1PWW-JX46-JDGM	Early Literacy Supplies	130.95
700001798	10/25/2024	AMAZON	1YNG-3PCC-FVYH	Bin and velcro strips for creation and storage of visual supports for AAC	24.09
700001798	10/25/2024	AMAZON	16V1-4WW9-4F6G	Supplies	98.84
700001798	10/25/2024	AMAZON	1RFW-D9D4-FDXH	ECSN	214.56
700001798	10/25/2024	AMAZON	1MY7-QKKP-H4D6	Ninja life hacks self awareness and emotions and feelings	90.78
700001798	10/25/2024	AMAZON	1HM1-693T-6DXN	Floor scrubber for Cougar Den Floor	2,283.34
700001798	10/25/2024	AMAZON	16NR-VV9K-RH3F	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1H4V-4D3T-QYT9	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1TLY-YFYQ-NRWF	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	19FK-H7M3-M6FG	CREDIT MEMO	-136.59

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700001798	10/25/2024	AMAZON	16NR-VV9K-FDN6	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1CDF-M74V-CFWV	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1VXR-43VM-9YQ9	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1XPJ-FFDD-CGRY	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1GX3-F7C9-9WPK	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1D4K-V3PP-C9GT	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1NWQ-P3W1-966W	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	13KQ-KYKL-VFGV	CREDIT MEMO	-136.59
700001798	10/25/2024	AMAZON	1XCY-LMK4-17C6	CREDIT MEMO	-51.97
700001798	10/25/2024	AMAZON	1DR6-3P3T-CMPY	CREDIT MEMO	-21.96
700001798	10/25/2024	AMAZON	14J4-4H6D-RTXM	I.S. Office Supplies - C. Brown	111.99
700001798	10/25/2024	AMAZON	16JP-QX6K-79FY	SUPPLIES	47.3
700001798	10/25/2024	AMAZON	1J6F-VMHT-94Q4	SUPPLIES	34.96
700001822	11/1/2024	AMAZON	1R6H-FJKP-9VHP	TGMD 3 kit, playground balls (5" and 8"), tennis balls, masking tape, jump ropes, ball bag, crate for carrying items, basketball, soccer ball, plastic balls,	425.27
700001822	11/1/2024	AMAZON	1G19-CP3P-36PX	Supplies for Special Ed	757.63
700001822	11/1/2024	AMAZON	1JKQ-KDQV-P76G	AT Library iPad Cases	57.11
700001822	11/1/2024	AMAZON	1KJF-YNQP-9TVN	OFFICE SUPPLIES	45.97
700001822	11/1/2024	AMAZON	1VCV-MPGV-7RXH	Page Protectors, 3X5 index cards, 4X6 index cards	190.56
700001822	11/1/2024	AMAZON	1HJK-QK7V-LQ36	Cork Board for Amamma's classroom	99.99
700001822	11/1/2024	AMAZON	1CLM-PY7Q-1TDD	Rolling cart for the laminator at the ed center	159.69
700001822	11/1/2024	AMAZON	1WQF-M3K1-D4QX	Sign holders for emergency exit routes	173.34
700001822	11/1/2024	AMAZON	1G6V-VRRP-FVKF	Replacement table for the Ed Center Kitchen. The table they were using broke.	119.99
700001822	11/1/2024	AMAZON	1137-H733-CGHX	AED Sign for the ED Center	19.96
700001822	11/1/2024	AMAZON	1H9R-XKMF-4X91	Early On conference supplies	825.78
700001867	11/8/2024	AMAZON	1D9C-9CRK-RL1C	Post It Notes	91.35
700001867	11/8/2024	AMAZON	141P-11KQ-RKJL	Early On conference supplies	324.22
700001867	11/8/2024	AMAZON	17RN-HW3P-1DRG	literature brochure holder	52.99
700001867	11/8/2024	AMAZON	179J-G164-6VQF	AT Library iPad Cases	164.31
700001867	11/8/2024	AMAZON	14KX-6PFQ-T6DF	Parts	141.62
700001867	11/8/2024	AMAZON	1P3Y-94GF-RT66	Tools	165.17
700001867	11/8/2024	AMAZON	1P3Y-94GF-17YM	Ed Center conference room in use sign	26.97
700001867	11/8/2024	AMAZON	11LG-NQWC-HKGG	Commercial Vacuum for the Ed Center	175.15
700001867	11/8/2024	AMAZON	1DHM-TDMQ-7T9X	Vacuum Bags for Admin Building	123.55
700001867	11/8/2024	AMAZON	1M9L-1JVG-TKQF	Powerlink Adapter and switch, Rec therapy supplies	794.29
700001867	11/8/2024	AMAZON	1WKH-1XR6-FMXY	Powerlink Adapter and switch, Rec therapy supplies	-89.99
700001867	11/8/2024	AMAZON	1P7X-K939-J7TV	Early Childhood Supplies	46.19
700001867	11/8/2024	AMAZON	1RKR-13G4-HK1C	laminating pouches	46.49
700001896	11/15/2024	AMAZON	1967-YGW7-F3HL	Toner for Tina Henning	66.99
700001896	11/15/2024	AMAZON	1967-YGW7-HCTG	Lids for 12oz coffee cups	43.01
700001896	11/15/2024	AMAZON	1R4V-X4L4-L9R9	office/cleaning supplies	167.08
700001896	11/15/2024	AMAZON	14N9-TJQM-VKK3	Occupational therapy supplies	24.76
700001896	11/15/2024	AMAZON	14KN-Y7MD-XDWP	Occupational therapy supplies	77.81
700001896	11/15/2024	AMAZON	16FN-DHRV-L4W9	health supply	26.98
700001896	11/15/2024	AMAZON	1JNP-CWGL-CWJN	I.S. PD Materials - HDMI cables	60.56
700001896	11/15/2024	AMAZON	116J-Y76T-LPGM	Literacy Coach Supplies - Books	180.02
700001896	11/15/2024	AMAZON	1MXR-VRLX-663V	BMH Supplies	21.15
700001896	11/15/2024	AMAZON	19C7-MX3C-47FP	Literacy Coach Supplies - Books	111.48

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700001896	11/15/2024	AMAZON	1NJ9-9VVM-KHL6	I.S. Office Supplies	29.98
700001896	11/15/2024	AMAZON	1JP4-YKWH-F4F1	Early Childhood Supplies	874.94
700001896	11/15/2024	AMAZON	1FPL-MCV9-D799	Cases for EO AAC iPads and Straps for Carrying Student's personal devices	24.32
700001896	11/15/2024	AMAZON	1GGW-H9KL-PKVT	Early Childhood Supplies	556
700001896	11/15/2024	AMAZON	11HW-1LYC-GMCQ	Wipes	73.74
700001896	11/15/2024	AMAZON	1P3Q-KFYC-DV79	Trifold display for expo	26.78
700001923	11/22/2024	AMAZON	1RVT-P1GT-KRQM	OT supplies	158.18
700001923	11/22/2024	AMAZON	1WFN-WVDY-1WG3	OT supplies	25.45
700001923	11/22/2024	AMAZON	1H6N-TVGJ-47XV	OT supplies	-0.95
700001923	11/22/2024	AMAZON	17HQ-XVFH-L3TQ	OT supplies	-3.25
700001923	11/22/2024	AMAZON	16FN-DHRV-JHH3	OT supplies	-0.17
700001923	11/22/2024	AMAZON	1HN6-1GCK-LDKF	OT supplies	-2.62
700001923	11/22/2024	AMAZON	13DK-N7MD-DLG3	board room picture frames	51.97
700001923	11/22/2024	AMAZON	17QF-CPHY-L46N	New Key Fobs for the White Van	29.94
700001923	11/22/2024	AMAZON	1WY7-JXNT-LV33	Door coat hanger	15.97
700001923	11/22/2024	AMAZON	1MCJ-VY93-N7X1	Batteries that we need	37.42
700001923	11/22/2024	AMAZON	1GKF-1LHL-FT7L	MagConnect C-Clamp Single Arm Mount	85.34
700001923	11/22/2024	AMAZON	14XT-GKPT-WRFN	Social Work Supplies: Activity and office supplies.	68.55
700001923	11/22/2024	AMAZON	1WGF-VYRP-14CM	therapy supplies	162.86
700001923	11/22/2024	AMAZON	1TXD-XRF1-41VW	Treats for Trick or Treating at Ed Center	44.96
700001958	11/28/2024	AMAZON	1L91-MM9Q-DNRG	mailboxes	54.56
700001958	11/28/2024	AMAZON	1WMY-GWKK-CWHM	health kits	30.42
700001958	11/28/2024	AMAZON	1V3C-P1LC-FVFX	USB Cables	41.85
700001958	11/28/2024	AMAZON	19RM-M1C1-GCW7	Toner	66.99
700001958	11/28/2024	AMAZON	1QK4-V9QL-7JRX	Sperry Laptop Dock HP USB-C Dock G%, 5TW10AA#ABB	115.99
700001958	11/28/2024	AMAZON	1KTR-DNF6-RKPQ	Supplies	302.95
700001958	11/28/2024	AMAZON	1339-JNNC-FPYD	health supplies	57.38
700001958	11/28/2024	AMAZON	1CLM-PY7Q-FKN9	Photo booth supplies for EO Conference	81.94
700001958	11/28/2024	AMAZON	1M7N-17DY-431L	Trick or Treat Bags and Decorations for school wide event	124.66
700001958	11/28/2024	AMAZON	1K3N-HNHK-VGKW	Light covers for VG	90.39
700001974	12/6/2024	AMAZON	1R7C-DCRY-CPL3	Powerlink Adapter and switch, Rec therapy supplies	69.49
700001974	12/6/2024	AMAZON	1GWQ-46K9-RT44	health supplies	30.9
700001974	12/6/2024	AMAZON	1Y69-Y9GP-PYMJ	OT Teaching Supplies	154.96
700001974	12/6/2024	AMAZON	1TWM-NKGY-TD1H	Standing desk for Chelsea	170.99
700001974	12/6/2024	AMAZON	1DGD-KFVG-3NJM	Early Childhood Supplies	489.99
700001974	12/6/2024	AMAZON	1WW7-CQL1-GTXH	Nurse Office	128.69
700001974	12/6/2024	AMAZON	1HM4-NHHM-YDRG	Purchasing an electric can opener for the Cougar Den for the transition classes students to be able to use. Also purchasing some mixing bowls and "counters" to be used for prompts on work based learning jobs.	97.55
700001974	12/6/2024	AMAZON	1WFN-WVDY-3C64	Office Supplies - D. Palmer monitor	316.98
700001974	12/6/2024	AMAZON	1GLM-WM6Q-CL79	Literacy Supplies/ I.S. Office Supplies	78.81
700001974	12/6/2024	AMAZON	14Q1-QVKG-CM7F	Supplies	160.55
700001974	12/6/2024	AMAZON	161H-CXTJ-YMFR	heavy duty clips	55.96
700001974	12/6/2024	AMAZON	16PV-RDRQ-DJLH	items for classroom or student needs	225.67
700001974	12/6/2024	AMAZON	19HL-CWG1-YGTF	Universal Design for Learning in Math book	33.59
700002016	12/13/2024	AMAZON	1L3J-GTXT-CRQ1	Speech Materials	22.88
700002016	12/13/2024	AMAZON	116L-RYM3-J3KJ	OT Teaching Supplies	379.96
700002016	12/13/2024	AMAZON	19K4-V41K-KJ1W	Social Work Supplies: Activity and office supplies.	23.35
700002016	12/13/2024	AMAZON	16QN-7YQP-HKDJ	Avery Hanging Style Name Badges	32.65

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700002016	12/13/2024	AMAZON	1NW3-N4CK-7RWD	2 color integer counters	65.24
700002016	12/13/2024	AMAZON	137W-X9Y6-V9VY	Computer accessories for new HMG position	62.95
700002016	12/13/2024	AMAZON	1JGP-XHTC-1XGD	Social Work Supplies: Activity and office supplies.	5.08
700002016	12/13/2024	AMAZON	1HDK-6LWQ-XCVG	Mop and mop pads for new LVL flooring	49.98
700002016	12/13/2024	AMAZON	1FTC-3DXW-3V4M	Screw Type T8 Lamp Holder JACKYLED 20-Pack, UL Non-shunted Light Socket for LED Fluorescent Tube Replacements	19.48
700002016	12/13/2024	AMAZON	1KP7-HPWV-MV3Q	Mop and mop pads for new LVL flooring	97.44
700002016	12/13/2024	AMAZON	19Y3-QQ93-W7FL	Van parking sign and a timer for the maintenance room lights	38.25
700002016	12/13/2024	AMAZON	1FJJ-FJHK-DY7Y	iPad case for library	36.98
700002016	12/13/2024	AMAZON	19C7-RYJP-64YR	Cases for EO AAC iPads and Straps for Carrying Student's personal devices	42.69
700002016	12/13/2024	AMAZON	1MRM-YTM6-6NXJ	Cases for EO AAC iPads and Straps for Carrying Student's personal devices	14.14
700002051	12/20/2024	AMAZON	1HWC-KPX6-CGQK	Cinch drawstring bags for classroom "go bags"	33.98
700002051	12/20/2024	AMAZON	1W3G-WDWJ-MTGM	Shelves for new receiving are at the ED Center and for a Pallet jack for the Ed Center	1,856.95
700002051	12/20/2024	AMAZON	1CW7-3RC9-NF4J	Anycubic 3D printing head replacement part for 3D printer	31.98
700002051	12/20/2024	AMAZON	1C6Y-WNMV-DPNL	Rec therapy - Corded leaf blower, ablenet battery adapter, poly spots.	111.47
700002051	12/20/2024	AMAZON	16LN-DP3L-9DQ4	Laminators, time timers	492.13
700002051	12/20/2024	AMAZON	1TJL-MYHP-66KP	Storage tubs for books	154.95
700002051	12/20/2024	AMAZON	1K1F-W6Y9-NML4	Talking is Teaching Supplies (Book Nook for McLaren Greater Lansing - DeWitt Women's Health)	195.87
700002051	12/20/2024	AMAZON	1RQ6-3M4W-1Q37	Supplies (storage duffle bag for Clifford mascot costume)	45.99
700002051	12/20/2024	AMAZON	1YF3-CDMP-F1GC	Talking is Teaching Supplies (Book Nook for McLaren Greater Lansing - DeWitt Women's Health)	144.99
700002051	12/20/2024	AMAZON	1634-CVTJ-XT7D	Visual support supplies	122.17
700002051	12/20/2024	AMAZON	1CYQ-L4KG-CDC7	I.S. Supplies - Rising Educators	74.07
700002051	12/20/2024	AMAZON	1N3X-W3MM-CF3V	BMH Supplies - book	22.23
700002051	12/20/2024	AMAZON	16VT-Q1QG-KHYP	strategic plan document frames	183.17
700002084	12/27/2024	AMAZON	1GJ4-7PTP-TDVQ	Book for possible book study with the department	45.72
700002100	1/10/2025	AMAZON	1KLN-P1HD-C39D	Automatic electric tape dispenser	199.98
700002100	1/10/2025	AMAZON	14ND-KH4H-4L7C	OT Teaching Supplies	25.75
700002100	1/10/2025	AMAZON	1K1J-JXCG-PLGP	Mailbox Labels	19.43
700002100	1/10/2025	AMAZON	1Q6R-739J-DXDY	Textbooks for Early College	107.86
700002100	1/10/2025	AMAZON	14VR-WDTR-P6WQ	New Drinking Fountain for Phase 3 of the Ed Center renovation	1,465.60
700002100	1/10/2025	AMAZON	1MP4-3RWW-DYPL	Stands for conference room refrigerators	389.97
700002100	1/10/2025	AMAZON	1TWM-NKGY-FCKG	Supplies	454.23
700002100	1/10/2025	AMAZON	1XP3-TCTC-PHMX	Supplies	331.64
700002100	1/10/2025	AMAZON	1TM7-KFNG-XLGN	Supplies	421.11
700002100	1/10/2025	AMAZON	1JHN-VD7D-4XQX	Black ink for Printer--Welding Program	30.89
700002100	1/10/2025	AMAZON	1FL1-NQJW-T1HD	For Welding, smoke machine	240.44
700002100	1/10/2025	AMAZON	1R4M-XYNR-NYDT	Auto shop Mouse traps	59.99
700002100	1/10/2025	AMAZON	1GTX-6YQ4-FH7X	Oral swabs for daily oral health each student receives as part of our morning meeting routine	32.93
700002100	1/10/2025	AMAZON	1DNC-DG7G-GC94	OT supplies	125.43
700002100	1/10/2025	AMAZON	1XC9-FJL9-QW3K	document frames	92.82
700002100	1/10/2025	AMAZON	1KDY-RCYN-3DM1	health supplies	57.67
700002100	1/10/2025	AMAZON	1Q6R-739J-3LFR	health supplies	64.2
700002100	1/10/2025	AMAZON	1PN6-HJMF-FMQG	Admin Building Beverage Fridge for conference rooms	1,797.00
700002140	1/17/2025	AMAZON	1WF4-CLWX-91JD	Classroom swing to meet the sensory needs of student	46.98
700002140	1/17/2025	AMAZON	19V9-JD1W-444G	Classroom swing to meet the sensory needs of student	-6.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
700002140	1/17/2025	AMAZON	1QKC-4C9L-HRMV	Literacy Supplies - Book order	14.78
700002140	1/17/2025	AMAZON	14TD-GLGJ-Q1Y4	Literacy Coach Supplies - Book order	123.57
700002140	1/17/2025	AMAZON	1RG1-C6M1-697W	Literacy Coach Supplies - Book order	11.89
700002140	1/17/2025	AMAZON	1QJP-WJDD-4GTH	BMH Supplies - book for Kasey	21.12
700002140	1/17/2025	AMAZON	1FJL-3HKD-WMQL	Classroom Items including push toys for replacement item for student to have something to safely push around the classroom and "put in" activities to work on student IEP goals.	72.95
700002140	1/17/2025	AMAZON	11DQ-NWML-GMVR	book entitled No Longer Welcome by Katherine M. Zinsser	41.99
700002140	1/17/2025	AMAZON	19HW-MNR4-VFWT	Battery for Jenn Fenning's laptop	18.19
700002140	1/17/2025	AMAZON	1VJF-X946-L3XK	Supplies for heat lesson Allied Health	23.87
700002140	1/17/2025	AMAZON	14KQ-YWFX-V9QG	misc office supplies	292.2
700002140	1/17/2025	AMAZON	1YHG-VLT9-G9G3	Supplies	113.84
700002140	1/17/2025	AMAZON	17N4-RPHR-7XRW	Supplies	144.73
700002140	1/17/2025	AMAZON	139V-1WF9-FTXN	bluetooth headphones and non bluetooth for JS for classroom and while on bus	46.87
700002140	1/17/2025	AMAZON	13NK-9Y36-TNN3	Case for iPad in Amama's classroom	29.95
700002140	1/17/2025	AMAZON	1Y9N-GWJD-3NVR	misc office supplies	93.94
700002140	1/17/2025	AMAZON	17X7-RF7W-TKC4	supplies	75.95
700002176	1/24/2025	AMAZON	133N-LJTF-TK6F	Fine motor games and handwriting paper	143.8
700002176	1/24/2025	AMAZON	137K-37XQ-FMH9	supplies for Strategic Plan	122.35
700002176	1/24/2025	AMAZON	1Q6K-JHJL-RPJN	supplies for Strategic Plan	-65.92
700002176	1/24/2025	AMAZON	1L1Q-1GRC-VX3W	supplies for Strategic Plan	-49.44
700002176	1/24/2025	AMAZON	14HR-HGFF-99HP	Logitech Webcam, Webcam Stand	141.99
700002176	1/24/2025	AMAZON	1VL7-PM7Y-RXK6	key labels	11.97
700002176	1/24/2025	AMAZON	1WQG-QHWW-KVPK	Networking supplies	212.17
700002176	1/24/2025	AMAZON	1T9V-KK6W-GHRM	iPad case for Amama's classroom	29.95
700002176	1/24/2025	AMAZON	1VXP-J79C-4HID	window covering for classroom	34.98
700002176	1/24/2025	AMAZON	1PLP-DP66-WYY9	Ink cartridges for J. Novak	105.78
700002176	1/24/2025	AMAZON	1JD9-JM11-3PYL	Supplies (Talking is Teaching Welcome Baby Bags) Bilingual books for Community Playgroups	316.84
700002176	1/24/2025	AMAZON	1DW9-7J77-QKHN	snap badge clips	36.44
700002176	1/24/2025	AMAZON	1VR3-KJ7H-VLVG	Classroom Items including push toys for replacement item for student to have something to safely push around the classroom and "put in" activities to work on student IEP goals.	128.23
700002176	1/24/2025	AMAZON	1MP4-3RWW-TTCL	JS body pillow for bus while transporting to support prevention of self harm	38.97
700002199	1/31/2025	AMAZON	1K7T-HLWT-DC7C	index tabs	34.87
700002199	1/31/2025	AMAZON	1VWD-1FFM-MGMQ	BMH Prof. Dev. - L. Weismiller/H. Hastings DBT Training book	61.28
700002199	1/31/2025	AMAZON	19XX-Q73P-9N6F	Money from beginning of the year grant give away Wireless keyboard Wireless mouse star projector tent for calming corner magnetic tape for universal supports	351.03
700002199	1/31/2025	AMAZON	1X4N-VCQ3-Q1JJ	Platte classroom toilet equipment	32.88
700002199	1/31/2025	AMAZON	1NFW-KKPK-NJXT	Valentine supplies, remote for speaker, art/rec therapy supplies.	189.59
700002199	1/31/2025	AMAZON	1PKV-HWYN-FNCG	Welding Supplies	59.92
700002199	1/31/2025	AMAZON	1WFX-3J9N-QV7F	Battery's for the fire alarm system at the admin building.	125.52
700002199	1/31/2025	AMAZON	1KFK-V77Y-FK9M	Salt Spreader for sidewalks and parking lot	256.41
700002199	1/31/2025	AMAZON	17QY-P3PC-VHHH	Stop the Bleed Kits for the Admin building and the Ed Center	549.9
700002199	1/31/2025	AMAZON	17PC-FNGT-7VCQ	PANDUIT EGJT-1	7.85
700002225	2/7/2025	AMAZON	1JP9-J17P-4DWT	Mops for Ed Center	72.57
700002225	2/7/2025	AMAZON	179r-cvfq-dd6v	wipes	28.04

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
700002225	2/7/2025	AMAZON	1QDN-GVP3-D6P1	Ultrasonic humidifier for the office	76.98
700002225	2/7/2025	AMAZON	17NQ-DFNT-9YMC	Supplies Order for Bus Driver Training	32.97
700002225	2/7/2025	AMAZON	1DFH-QF94-CLVM	Networking supplies	19.9
700002225	2/7/2025	AMAZON	11KG-RQPL-1WDY	Record Storage Boxes for Pave your own path	38.21
242500943	2/14/2025	AMAZON	1X69-H9FM-FWV4	Blue pens, black pens, folders, permanent markers, staplers, hole punchers	165.47
242500943	2/14/2025	AMAZON	1RXP-7PXY-9LCH	Lamination sheets, literacy puzzle	45.99
242500943	2/14/2025	AMAZON	19VP-JXVD-19FQ	Supplies	139.99
242500943	2/14/2025	AMAZON	1GY6-Q1J1-XKW1	Nurse office supplies	49.8
242500943	2/14/2025	AMAZON	1L6X-TVC6-YTTV	health supplies	19.57
242500943	2/14/2025	AMAZON	1N6V-WN34-4JX9	Supplies Order for Bus Driver Training	495.69
242500943	2/14/2025	AMAZON	1VVL-47QY-CVPJ	Classroom "go bag" tourniquets and training material	50.97
242500943	2/14/2025	AMAZON	1LX1-V3XN-1LW1	Drills needed for the Ed Center	179
242500997	2/21/2025	AMAZON	1HCP-9FDQ-3DCK	Metal binder rings	22.97
242500997	2/21/2025	AMAZON	1KTX-JR4F-74HL	Supplies	117.54
242500997	2/21/2025	AMAZON	1HX1-NYQP-W947	Supplies Order for Bus Driver Training	355.69
242500997	2/21/2025	AMAZON	1F9L-XL33-9PPQ	Refrigerator for the conference room at the Ed Center	143.99
242500997	2/21/2025	AMAZON	1TTD-MFVL-KJ7P	Supplies	48.25
242501028	2/28/2025	AMAZON	19RK-JK93-3MVK	Supplies	96.63
242501028	2/28/2025	AMAZON	1CCG-JQDC-WFQV	BMH Supplies - book	21.9
242501028	2/28/2025	AMAZON	1Y1L-J3QP-6MYN	I.S. Instructional Supplies - cards	19.97
242501028	2/28/2025	AMAZON	19LN-FMHT-347P	Supplies Order for Bus Driver Training	20.5
242501028	2/28/2025	AMAZON	197F-1GP7-FC46	strategic plan frames	58.97
242501028	2/28/2025	AMAZON	146Q-Q7YV-3XTX	Light switch cover for the ed center	12.45
242501028	2/28/2025	AMAZON	1N9Q-JPHF-JRNL	Karaoke Event Decor, St. Patricks day, art, ape	134.23
242501028	2/28/2025	AMAZON	197F-1GP7-G664	Supplies for Community Playgroups	185.2
242501028	2/28/2025	AMAZON	1LFC-Y6YL-6HGL	Talking is Teaching toolkit supplies (Healthy Teeth toolkit for Village Smiles in Westphalia)	46.4
242501028	2/28/2025	AMAZON	1LVK-QCGJ-VYMJ	Gift for early college students	151.95
242501028	2/28/2025	AMAZON	1KNW-RFPK-4W6D	Power strips and Velcro covers for the Ed Center collaboration room	244.67
242501051	3/10/2025	AMAZON	1PNC-6L69-P4FH	Social Work Supplies	148.41
242501051	3/10/2025	AMAZON	1L6F-R4YD-Q4TV	Mixer for Flour Box Bakery	590.99
242501051	3/10/2025	AMAZON	11X7-PHQ6-HGJJ	Postcards for Early College	13.77
242501051	3/10/2025	AMAZON	19Q4-HWLW-HPQM	Pave Your Own Path Supplies	356.99
242501051	3/10/2025	AMAZON	19T9-6VPQ-7RYR	Supplies	75.31
242501112	3/14/2025	AMAZON	14YV-YHJ6-7NJV	CREDIT MEMO	-100.98
242501112	3/14/2025	AMAZON	1T3J-4J1W-XXKF	Supplies	122.6
242501112	3/14/2025	AMAZON	131N-K4MC-6G33	Toner for Tina Henning's classroom	297
242501112	3/14/2025	AMAZON	1TYR-LY4M-93TM	Band saw blade	17.78
242501112	3/14/2025	AMAZON	1X6C-D699-FV4M	Micro fiber cleaning cloths	53.99
242501112	3/14/2025	AMAZON	1X6C-D699-FV3P	Window cleaning squeegees for the Ed Center	30.78
242501112	3/14/2025	AMAZON	114X-6QD4-NMQY	Power strips and Velcro covers for the Ed Center collaboration room	211.09
242501112	3/14/2025	AMAZON	1R1J-MXF7-3DVR	Power strips and Velcro covers for the Ed Center collaboration room	-38.86
242501112	3/14/2025	AMAZON	1WTM-9WKF-KCFD	Fiber transceivers	70.08
242501112	3/14/2025	AMAZON	1K6M-HPNT-1M1K	countywide supplies	80.97
242501112	3/14/2025	AMAZON	17JP-DR31-JGJN	money to practice identification of dollars and making purchases(curriculum based)	22.18
242501112	3/14/2025	AMAZON	1JVK-9MLT-TCFW	Social Work Supplies	19.19
242501112	3/14/2025	AMAZON	14R1-G9JW-KXC7	Velcro for assembling learning materials from the curriculum and teething toys to expose student(s) to oral stimulation	42.14

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242501112	3/14/2025	AMAZON	1PGQ-33KX-41GW	Cable to fix carrie Johnsons table	15.71
242501112	3/14/2025	AMAZON	1YHT-X3F3-7MH3	Notebooks	36.93
242501162	3/21/2025	AMAZON	1D1H-MQP1-NFRV	Supplies	306.54
242501162	3/21/2025	AMAZON	1R3Y-6X91-4RC9	Social Work Supplies	6.99
242501162	3/21/2025	AMAZON	17KP-TFJ7-6H67	Supplies for Pave Your Own Path	68.24
242501162	3/21/2025	AMAZON	16vv-kgq3-7h9c	Items for Flour Box Bakery	64.14
242501162	3/21/2025	AMAZON	1XNF-9K3T-CP4F	Pamphlet holders for Playgroups; storywalk boards (32p6)	1,521.59
242501162	3/21/2025	AMAZON	1NMF-X7GF-KWXX	Beyond Behaviors books for Behavior Team training on March 18th.	655.49
242501162	3/21/2025	AMAZON	1XNF-9K3T-MWKL	Beyond Behaviors books for Behavior Team training on March 18th. CREDIT MEMO	-2.97
242501162	3/21/2025	AMAZON	1WPJ-WLYV-MYRJ	Beyond Behaviors books for Behavior Team training on March 18th. CREDIT MEMO	-0.7
242501162	3/21/2025	AMAZON	17KP-TFJ7-LRWH	Beyond Behaviors books for Behavior Team training on March 18th. CREDIT MEMO	-1.05
242501162	3/21/2025	AMAZON	1P36-XF6N-M1MN	Beyond Behaviors books for Behavior Team training on March 18th. CREDIT MEMO	-1.57
242501162	3/21/2025	AMAZON	1TJ3-N9PP-NWFW	Office supplies	270.59
242501196	3/28/2025	AMAZON	1PM1-9DC1-GMMG	glue sicks, 1.5 inch rings, 2' binders, tape, medium binder clips, standard file folders	298.63
242501196	3/28/2025	AMAZON	1GXQ-DWLQ-6CGK	Furnace Filters for Admin Building and Ed Center	478.91
242501196	3/28/2025	AMAZON	199K-DKQH-CGK1	Weather stripping for the doors at the Admin Building	21.87
242501196	3/28/2025	AMAZON	1N3D-47C3-GL3R	AA and AAA batteries for the Admin building and the Ed Center	51.7
242501196	3/28/2025	AMAZON	19Y6-1NCM-J3QM	Pump for window washing cart	58.99
242501196	3/28/2025	AMAZON	1QTH-Y9NR-YWYC	oil extractor pump for the generator	49.66
242501196	3/28/2025	AMAZON	1CQ1-44QN-4PFJ	Self adhesive pull tabs, pull tab lanyards.	101.86
242501196	3/28/2025	AMAZON	1Y3V-W9HG-RHQK	Wipes	49.09
242501196	3/28/2025	AMAZON	1H61-PX49-YTV9	Low Vision Talking Calculator with speech output	615
242501196	3/28/2025	AMAZON	1WV9-4L3C-C3WV	iPad cases & screen protectors for the lending library	63.95
242501196	3/28/2025	AMAZON	11NJ-VJND-99W4	Logitech M240 bluetooth computer mouse	25.98
242501196	3/28/2025	AMAZON	1VQ6-1TXD-GP43	Bandades for Auto	23.95
242501196	3/28/2025	AMAZON	17KD-NLD4-66D3	Easter Egg Hunt, Decor, Art and APE supplies	337.29
242501196	3/28/2025	AMAZON	19R3-7DPQ-479R	Toner for Suzanne Rodolico	113.99
242501196	3/28/2025	AMAZON	1CCP-TF39-KC4W	Games and toys for speech therapy reinforcement	93.63
242501196	3/28/2025	AMAZON	1KNG-9TN4-14NW	Door Stops for the Ed Center	73.28
242501196	3/28/2025	AMAZON	1QFM-6G4C-KF3L	Bissell Little Green portable carpet cleaner	99.99
242501222	4/4/2025	AMAZON	1XRX-39TJ-H9K7	Beyond Behaviors: Using Brain Science and Compassion to Understand and Solve Children's Behavioral Challenges. Book for training.	498.69
242501222	4/4/2025	AMAZON	1FTK-HRDC-HMV1	Pocket folders	66.37
242501222	4/4/2025	AMAZON	1G66-6TNV-GJCG	Universal name labels times five	49.8
242501222	4/4/2025	AMAZON	1G4D-1G4G-HVVW	Corner desk converter that will hold two monitors	170.99
242501222	4/4/2025	AMAZON	1CVY-H7XJ-633G	Post-It Super Sticky Tabletop Easel Pads and markers	231.11
242501222	4/4/2025	AMAZON	1WYT-NKJM-FX77	Makita vacuum bags	114.95
242501222	4/4/2025	AMAZON	1GK1-PPCD-QCQM	Parts for window washing cart	36.88
242501222	4/4/2025	AMAZON	1NC3-TFXW-TFXD	VIOY Aux Cable (20 ft) and Cable Creation Type C external Sounds Card for staff audio kits	120.31
242501222	4/4/2025	AMAZON	11TF-FHYD-DP4D	OREI HDMI splitter for dual monitor	54.99
242501222	4/4/2025	AMAZON	1GX6-41GD-D64L	JBL Clip 4 for lending library	49.95
242501222	4/4/2025	AMAZON	1P6H-LC33-HPHV	Replacement laptop speakers	13.95
242501222	4/4/2025	AMAZON	1MF3-QYK1-HTD3	Replacement laptop screen	51.63

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242501222	4/4/2025	AMAZON	1WV9-9M91-HMQX	Fire Extinguisher Cabinets for the Ed Center	1,104.87
242501222	4/4/2025	AMAZON	1YKF-4FHG-4T6R	class supplies	266.11
242501222	4/4/2025	AMAZON	17W1-6NFF-DCVN	I.S. Office Supplies - clickers	359.9
242501266	4/11/2025	AMAZON	1WJT-MKKR-6FJH	Computer cables for portable monitors and cleaning wipes for laptaops	29.96
242501266	4/11/2025	AMAZON	1Q3P-DMHQ-6GVK	Micro Fiber table cleaning pads	76.74
242501266	4/11/2025	AMAZON	1VD3-MLQJ-GYVJ	Retractable & Erasable Pens	22.97
242501266	4/11/2025	AMAZON	1JPL-Q47W-4HTP	class supplies	14.99
242501266	4/11/2025	AMAZON	1T33-F6GK-9NY3	NTHS decor	26.77
242501266	4/11/2025	AMAZON	1TCX-WYM3-CRMF	Tri-Fold for Allied Health	20.98
242501266	4/11/2025	AMAZON	1M1X-746T-FR3L	Administration building supplies, tube feeding securement belt	90.53
242501266	4/11/2025	AMAZON	1YXY-GD6D-FMKF	Red binders for go-bag MERT/BERT documents	44.78
242501266	4/11/2025	AMAZON	1K3W-KXDT-WVMG	iPad Cases for ECSE and Ed Center AAC Devices	98.97
242501266	4/11/2025	AMAZON	1NKJ-V74R-44NL	Power cables	46.32
242501266	4/11/2025	AMAZON	1WKW-6QK1-97LK	Supplies for Auto	1,563.99
242501266	4/11/2025	AMAZON	1LHL-9GR4-6HRJ	Speech Language Materials	323.27
242501266	4/11/2025	AMAZON	1KD6-TT4D-4MWG	name tents	75.96
242501266	4/11/2025	AMAZON	14HL-KFL4-4VTF	rocking chair for sensory needs of student	259.98
242501309	4/18/2025	AMAZON	1HDR-4FYR-6QMW	Trifold for Allied Health	51.04
242501309	4/18/2025	AMAZON	1KKR-CCTP-96CN	Tissues	116.94
242501309	4/18/2025	AMAZON	1JNN-P16G-LHWD	3M Micro fiber cleaning pads	41.38
242501309	4/18/2025	AMAZON	1PLH-4VKV-7RV6	Products for Kenda Williams	74.24
242501309	4/18/2025	AMAZON	1WTP-4YG9-4M11	Beyond Behaviors books for the April and May training sessions	761.43
242501309	4/18/2025	AMAZON	1PJR-4LVD-M33N	Supplies	348.67
242501309	4/18/2025	AMAZON	1LD1-3WYJ-XHQR	Supplies	37.04
242501309	4/18/2025	AMAZON	1MK1-QQGQ-YKHJ	binders	37.86
242501309	4/18/2025	AMAZON	1PRD-PG19-1DJF	Supplies	268.83
242501309	4/18/2025	AMAZON	1XVC-9JFF-HQ9D	Accessories for visuals	40.97
242501309	4/18/2025	AMAZON	1FWH-JY9M-DJMF	iPad cases for Labram and Becker	59.88
242501356	4/25/2025	AMAZON	1DTF-YP93-KN11	tins for trainings	19.98
242501356	4/25/2025	AMAZON	13MH-6TLQ-YJWC	tins for trainings	-12.99
242501356	4/25/2025	AMAZON	1R7L-TCK6-TFKF	Sensory Supplies	300.14
242501356	4/25/2025	AMAZON	1KCN-TCWM-XT1J	Supplies for Emily	303.88
242501356	4/25/2025	AMAZON	1K1K-7TD3-GQV4	Training team book and copy paper	70.32
242501356	4/25/2025	AMAZON	14RX--DNVY-174C	Windbag Max- to help us lift heavy things off the floor at both buildings.	39.95
242501380	5/2/2025	AMAZON	1NN9-LDXP-31XY	Classroom supplies, headphones, body wipes (hygiene issues)	49.6
242501380	5/2/2025	AMAZON	1F1M-QCR4-JRNT	Certificates	9.01
242501380	5/2/2025	AMAZON	1VXM-WKT1-PWMF	Therapy supplies	98.79
242501380	5/2/2025	AMAZON	1N9Q-JPHF-Q9V6	Social Work Supplies	8.19
242501380	5/2/2025	AMAZON	1LML-FPT1-47M9	Criminal Justice Year II Gift	101.09
242501380	5/2/2025	AMAZON	1PQM-DFWG-3CMP	I.S. Instructional Supply - books	48.58
242501408	5/9/2025	AMAZON	1QHW-Q1RV-6XQ6	Ink stamp that says "Received" with the date included also	24.44
242501408	5/9/2025	AMAZON	1GGG-66FT-794Y	carry case for new HP Probook 14"	36.89
242501408	5/9/2025	AMAZON	1VXX-C7MW-3WXT	strategic planning document frames	58.98
242501408	5/9/2025	AMAZON	1PQD-P7LV-494L	Clorox wipes, additional EO book, fertilizer and Neem oil	115.34
242501408	5/9/2025	AMAZON	1WWV-6JTG-VP4C	Mother's Day craft project	53.68
242501450	5/16/2025	AMAZON	1HM1-F61Y-XLM1	Office Supplies-Career Connections	18.44
242501450	5/16/2025	AMAZON	1KW7-FM7Y-6HYG	Therapy supplies	26.25
242501450	5/16/2025	AMAZON	1F7M-641X-R7T7	Patelai badge holders 6x4 with lanyard	35.9
242501516	5/23/2025	AMAZON	1MXL-KY4D-4GW9	Poly Edge E100 IP phone	83.97

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242501516	5/23/2025	AMAZON	19GW-LPF6-DRCR	Conference room supplies	55.39
242501516	5/23/2025	AMAZON	1NYT-JG6X-71PJ	Supplies	122.4
242501516	5/23/2025	AMAZON	1CY6-FPJD-4DLL	Supplies	214.88
242501516	5/23/2025	AMAZON	1PHG-C4TX-JPP3	Early College Allied Health Textbooks	683.35
242501516	5/23/2025	AMAZON	1J9P-HN97-JPXY	Insertable Tabs	37.53
242501516	5/23/2025	AMAZON	11Q7-P6KN-JXN4	Dry Erase Markers	30.98
242501516	5/23/2025	AMAZON	1J7W-FDLQ-T6CD	Supplies for Auto	767.42
242501516	5/23/2025	AMAZON	1M4F-VX7V-LGWV	For MAASE Mini Grant Communication Kits	488.31
242501516	5/23/2025	AMAZON	1DRM-PJRL-RTQW	For MAASE Mini Grant Communication Kits	10.7
242501516	5/23/2025	AMAZON	1KW6-N7MK-WW9F	I.S. Office Supplies	177.78
242501516	5/23/2025	AMAZON	1HDK-WVXK-7FW3	I.S. Instr. Supply - Books for Rising Educators	109.28
242501516	5/23/2025	AMAZON	1RCH-Q43N-KGXT	office supplies	81.29
242501516	5/23/2025	AMAZON	1CY6-FPJD-X3JD	Hard drive for Dan M.	132.02
242501516	5/23/2025	AMAZON	1MLK-LW4N-L1RF	Raspberry Pi	115.22
242501516	5/23/2025	AMAZON	16PR-L7NW-MNP4	Wipes	28.04
242501516	5/23/2025	AMAZON	1DQR-9N3D-3LJL	Social Work Supplies	40.42
242501516	5/23/2025	AMAZON	17XC-6RQY-CKL7	WBL tool to help tie bags	12.98
242501516	5/23/2025	AMAZON	1LVN-TYFX-33YW	sight word books to align with sight words-	15.48
242501556	5/30/2025	AMAZON	1HMH-69QJ-1TPH	cover for chair-student is attempting to tear new rocker chair(tore pocket)	26.98
242501556	5/30/2025	AMAZON	1MT6-6GT1-GYT4	Business Source Document Laminator	174.73
242501556	5/30/2025	AMAZON	1PJJ-K3MY-9PGW	Extension Cords for Welding	146.96
242501577	6/6/2025	AMAZON	1YYV-G1PK-M4JH	Materials order for Haley Edwards, SLP.	23.71
242501577	6/6/2025	AMAZON	1LGN-9HDK-MV7T	Supplies for Talking is Teaching toolkits	261.8
242501577	6/6/2025	AMAZON	1F7M-641X-3JCJ	Supplies for Talking is Teaching toolkits	2,287.80
242501577	6/6/2025	AMAZON	1JM4-1TVM-6PXG	Summer kickoff full staff meeting	48.47
242501577	6/6/2025	AMAZON	1TNK-D1M6-7JQC	office supplies	84.87
242501577	6/6/2025	AMAZON	1RGF-6QKP-3CVJ	Supplies for Welding	216.99
242501577	6/6/2025	AMAZON	1MV9-1R14-6V3K	AA Batteries	21.34
242501577	6/6/2025	AMAZON	1RMM-4QPK-41MF	Flipcharts and k cups	122.62
242501626	6/13/2025	AMAZON	1MJ3-6HHN-MYPT	Supplies for Talking is Teaching toolkits	769.33
242501626	6/13/2025	AMAZON	147N-4RFT-GGLF	Supplies for Talking is Teaching toolkits (Transition to Preschool)	5,801.59
242501626	6/13/2025	AMAZON	1NMD-Y6V7-6HNY	Talking is Teaching supplies	119.74
242501626	6/13/2025	AMAZON	1RCW-RH4Q-H4WF	Storage carts for M. Jorae-Feldpausch	101.1
242501626	6/13/2025	AMAZON	1MRJ-GYHQ-77T3	Storage cart for M. Jorae-Feldpausch, OT	50.55
242501626	6/13/2025	AMAZON	1RXW-Q643-7KYX	Markers that were not shipped with previous order for H. Edwards	21.66
242501626	6/13/2025	AMAZON	1RCW-RH4Q-MHP3	power supply cord for HP ProBook 450	19.98
242501626	6/13/2025	AMAZON	1H39-KJ3F-R7XT	poster tubes, avery 8386, supplies for summer event	183.67
242501626	6/13/2025	AMAZON	1W6L-YMYC-4XC1	Literacy Coach Supplies	30.9
242501626	6/13/2025	AMAZON	1PFL-4436-7GW7	CETA classroom materials	198.97
242501626	6/13/2025	AMAZON	1VQL-CRYQ-997D	Supplies for LINKS boxes	441.96
242501626	6/13/2025	AMAZON	1FXP-7Y9R-313K	Floor Cleaner for the Ed Center and Admin Building	419.99
242501626	6/13/2025	AMAZON	1X3T-TTLF-1M1R	Supplies	167.02
242501626	6/13/2025	AMAZON	196G-P67P-9KQD	CREDIT MEMO	-45.59
242501626	6/13/2025	AMAZON	16FD-HW3R-CCVX	Rec Therapy Supplies - APE	193.54
242501626	6/13/2025	AMAZON	13CM-XY1V-VG6W	Supplies for Talking is Teaching toolkits (UM Sparrow Family Practice)	1,234.33
242501669	6/20/2025	AMAZON	11L4-LHDT-M9N7	I.S. Instructional Supply - E. Palmatier books	36.14
242501669	6/20/2025	AMAZON	1QNJ-TQWC-K99K	I.S Instructional Supply - E. Palmatier book	17.94
242501669	6/20/2025	AMAZON	1HRW-WKR9-KK97	Behavior Teams Celebration Goodies	126.84
242501669	6/20/2025	AMAZON	17PP-1RPY-KW9G	Gift bags for Behavior Teams last training	58.98

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242501669	6/20/2025	AMAZON	1Y1Q-1CMM-KNR4	Last Behavior Teams training decorations	34.66
242501669	6/20/2025	AMAZON	1Y76-G646-1JX4	Supplies for Talking is Teaching toolkits (UM Sparrow Family Practice)	596
242501669	6/20/2025	AMAZON	1KMR-W1Y6-3YNF	Supplies for Talking is Teaching toolkits (UM Sparrow Family Practice)	-59.94
242501669	6/20/2025	AMAZON	1NVF-F4GM-3R74	Supplies for Talking is Teaching toolkits (UM Sparrow Family Practice)	-19.98
242501669	6/20/2025	AMAZON	17CP-MP37-3TWW	Supplies for Talking is Teaching toolkits (UM Sparrow Family Practice)	-6.68
242501669	6/20/2025	AMAZON	17VP-QMKX-KWC3	Supplies for Talking is Teaching toolkits (UM Sparrow Family Practice)	-8.98
242501669	6/20/2025	AMAZON	19N9-1FHV-RDN7	ASD Supplies	112.53
242501669	6/20/2025	AMAZON	1VRG-X4NR-XGVD	Amazon order for J. Straw	44.17
242501669	6/20/2025	AMAZON	1HVR-4QT1-6HW7	Amazon order for J. Straw	238.11
242501669	6/20/2025	AMAZON	1HGH-63GP-QD7N	ASD Supplies	64.26
242501669	6/20/2025	AMAZON	1FRC-M6XJ-TKWD	Supplies	57.75
242501729	6/26/2025	AMAZON	1LH7-H4FM-XRWW	School Psych Supplies	140.53
242501729	6/26/2025	AMAZON	1DQR-HQQH-C34G	Rec Therapy Supplies - APE	91.85
242501729	6/26/2025	AMAZON	1H7M-49MH-HNHG	Nuts to repair the door closures at the admin building	20.94
700001383	7/12/2024	AMERICAN OFFICE SOLUTIONS	IN379640	FY 23-24 JUNE COPIERS	1,878.38
700001497	8/9/2024	AMERICAN OFFICE SOLUTIONS	IN381715	JULY COPIERS	1,516.00
700001584	9/6/2024	AMERICAN OFFICE SOLUTIONS	IN384895	AUGUST COPIERS	2,459.13
700001699	10/4/2024	AMERICAN OFFICE SOLUTIONS	IN387817	SEPTEMBER COPIERS	2,084.51
700001868	11/8/2024	AMERICAN OFFICE SOLUTIONS	IN391325	OCTOBER COPIERS	2,102.04
700001975	12/6/2024	AMERICAN OFFICE SOLUTIONS	IN393847	NOVEMBER COPIERS	2,127.86
700002101	1/10/2025	AMERICAN OFFICE SOLUTIONS	IN397107	DECEMBER COPIERS	1,665.03
700002226	2/7/2025	AMERICAN OFFICE SOLUTIONS	IN400223	JANUARY COPIERS	1,800.54
242501052	3/10/2025	AMERICAN OFFICE SOLUTIONS	IN402453	FEBRUARY 2025 COPIERS	2,049.41
242501223	4/4/2025	AMERICAN OFFICE SOLUTIONS	IN405779	MARCH COPIERS	2,401.83
242501409	5/9/2025	AMERICAN OFFICE SOLUTIONS	IN408551	APRIL COPIES	1,923.95
242501578	6/6/2025	AMERICAN OFFICE SOLUTIONS	IN411360	MAY COPIES	2,714.22
242500585	12/3/2024	AMERICAN RED CROSS	BMO12062400053	November 2024 Credit Card Payment AP Invoice.	190
700002526	5/23/2025	AMERICAN RED CROSS	22778562	Adult/Pediatric First Aid/CPR/AED-BL training DeWitt	120
700002526	5/29/2025	AMERICAN RED CROSS	22778562	Adult/Pediatric First Aid/CPR/AED-BL training DeWitt	-120
700002571	5/29/2025	AMERICAN RED CROSS	22778562	Adult/Pediatric First Aid/CPR/AED-BL training DeWitt	120
242500214	9/4/2024	AMERICAN SPEECH-LANGUAGE-HEARING ASSN	BMO09132400004	August 2024 Credit Card Payment AP Invoice.	399
242500779	1/3/2025	AMERICAN SPEECH-LANGUAGE-HEARING ASSN	BMO01142500042	December 2024 Credit Card Payment AP Invoice.	250
242501449	5/3/2025	AMERICAN SPEECH-LANGUAGE-HEARING ASSN	BMO05092500006	April 2025 Credit Card Payment AP Invoice.	302
242500214	9/4/2024	AMTRAK - PCARD	BMO09132400066	August 2024 Credit Card Payment AP Invoice.	144
242500214	9/4/2024	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO09132400013	August 2024 Credit Card Payment AP Invoice.	2,086.31
242500585	12/3/2024	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO12062400022	November 2024 Credit Card Payment AP Invoice.	1,124.74
242501161	3/3/2025	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO03142500054	February 2025 Credit Card Payment AP Invoice.	667.52
242501355	3/27/2025	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO04232500010	March 2025 Credit Card Payment AP Invoice.	3,289.10
242501264	4/3/2025	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO04072500000	March 2025 Credit Card Payment AP Invoice.	2,492.72
242501449	5/3/2025	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO05092500023	April 2025 Credit Card Payment AP Invoice.	150
242501513	5/3/2025	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO05192500012	Credit Card Payment AP Invoice.	2,574.28
242501514	6/3/2025	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO05192500020	May 2025 Credit Card Payment AP Invoice.	-30.96
242501623	6/3/2025	AMWAY GRAND PLAZA HOTEL (PCARD)	BMO06062500026	May 2025 Credit Card Payment AP Invoice.	1,674.44
242500457	11/4/2024	ANNA DEE SLP	BMO11122400018	October 2024 Credit Card Payment AP Invoice.	75
242501161	3/3/2025	AOTA	BMO03142500041	February 2025 Credit Card Payment AP Invoice.	75
242500214	9/4/2024	APPLE	BMO09132400059	August 2024 Credit Card Payment AP Invoice.	0
700001768	10/18/2024	APPLE	MB21969704	iPads for SpEd	987
700001768	10/18/2024	APPLE	MB22684634	iPads for SpEd	1,645.00
242500388	11/4/2024	APPLE	BMO10282400000	October 2024 Credit Card Payment AP Invoice.	12.99

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242500457	11/4/2024	APPLE	BMO11122400054	October 2024 Credit Card Payment AP Invoice.	1,874.86
242500779	1/3/2025	APPLE	BMO01142500059	December 2024 Credit Card Payment AP Invoice.	578
242500941	2/3/2025	APPLE	BMO02102500041	January 2025 Credit Card Payment AP Invoice.	329
242500995	2/3/2025	APPLE	BMO02192500030	January 2025 Credit Card Payment AP Invoice.	329
242501161	3/3/2025	APPLE	BMO03142500068	February 2025 Credit Card Payment AP Invoice.	999.96
242501449	5/3/2025	APPLE	BMO05092500035	April 2025 Credit Card Payment AP Invoice.	3,749.40
242501513	5/3/2025	APPLE	BMO05192500023	Credit Card Payment AP Invoice.	6,004.94
700001400	7/12/2024	APPLIED INNOVATION	2546883	fy 24-25 copy/printing	119.71
700001585	9/6/2024	APPLIED INNOVATION	2596352	copy/printing costs	119.74
700001585	9/6/2024	APPLIED INNOVATION	2571538	copy/printing costs	130.63
700001730	10/11/2024	APPLIED INNOVATION	2624786	copy/print costs	244.3
700001869	11/8/2024	APPLIED INNOVATION	2652658	copy/printing	675.04
700001976	12/6/2024	APPLIED INNOVATION	2677667	copy/printing	282.79
700002102	1/10/2025	APPLIED INNOVATION	2702069	copy/printing	209.83
242500892	2/7/2025	APPLIED INNOVATION	2731143	copy/printing	788.94
242501113	3/14/2025	APPLIED INNOVATION	2762857	copy costs	598.31
242501267	4/11/2025	APPLIED INNOVATION	2787186	copy/printing	146.95
242501410	5/9/2025	APPLIED INNOVATION	2814429	copy/printing	147.99
242501579	6/6/2025	APPLIED INNOVATION	2842608	copy/printing	393.18
242500362	10/4/2024	APTA	BMO10182400060	Credit Card Payment AP Invoice.	215
242500457	11/4/2024	ARK THERAPEUTIC SERVICES, INC	BMO11122400027	October 2024 Credit Card Payment AP Invoice.	142.92
242500590	12/13/2024	ARMORY YOUTH PROJECT	12092413080000	32N GRANT AWARD PAYMENT	130,800.00
700001769	10/18/2024	ARTS, EMMA	10092417500	CNA testing Emma Arts	175
242501670	6/20/2025	ASAP PRINTING, INC.	191209	MISTEM SUPPLIES	1,095.59
242500148	9/4/2024	ASPIRE OT	BMO08272400016	August 2024 Credit Card Payment AP Invoice.	425
242500779	1/3/2025	ASPIRE OT	BMO01142500038	December 2024 Credit Card Payment AP Invoice.	180
700001436	7/19/2024	ASSOCIATION OF EDUCATIONAL SERVICE AGENCIES	3695	AESA Annual Membership Dues 2024 2025 (Level 4 ESA)	1,045.00
242500246	10/4/2024	ASSOCIATION OF FUNDRAISING PROFESSIONALS	BMO09302400022	September 2024 Credit Card Payment AP Invoice.	85
242500112	8/4/2024	ASU+GSV SUMMIT	BMO07162400003	Credit Card Payment AP Invoice.	1,600.00
242500780	1/17/2025	ATLANTIC IMPACT	0109259510000	32N GRANT AWARD PAYMENT	95,100.00
242501268	4/11/2025	ATLANTIC IMPACT	0407259552000	32N GRANT AWARD PAYMENT	95,520.00
242500591	12/13/2024	AUTISM ALLIANCE OF MICHIGAN	12092419208500	51H CONTRACTED SERVICE	192,085.00
700001498	8/9/2024	AUTOZONE INC	2270626202	REPAIRS - CUBE TRUCK	44.46
700002613	6/20/2025	AUTOZONE INC	02270734419	Supplies for Auto	9.05
700002575	6/6/2025	AVENTRIC TECHNOLOGIES LLC	6088780	AED SUPPLIES	5,379.00
242500138	8/4/2024	AVETECH SOFTWARE INC	BMO07272400032	July 2024 Credit Card Payment AP Invoice.	349.95
242500214	9/4/2024	AWESOME SCREENSHOT	BMO09132400052	August 2024 Credit Card Payment AP Invoice.	60
242500112	8/4/2024	B & H FOTO AND ELECTRONICS CORP	BMO07162400027	Credit Card Payment AP Invoice.	488.15
242500138	8/4/2024	B & H FOTO AND ELECTRONICS CORP	BMO07272400033	July 2024 Credit Card Payment AP Invoice.	748.41
242500214	9/4/2024	B & H FOTO AND ELECTRONICS CORP	BMO09132400058	August 2024 Credit Card Payment AP Invoice.	2,209.81
242500246	10/4/2024	B & H FOTO AND ELECTRONICS CORP	BMO09302400051	September 2024 Credit Card Payment AP Invoice.	160.49
242500362	10/4/2024	B & H FOTO AND ELECTRONICS CORP	BMO10182400081	Credit Card Payment AP Invoice.	186.69
242500585	12/3/2024	B & H FOTO AND ELECTRONICS CORP	BMO12062400058	November 2024 Credit Card Payment AP Invoice.	105.6
242500941	2/3/2025	B & H FOTO AND ELECTRONICS CORP	BMO02102500040	January 2025 Credit Card Payment AP Invoice.	578.82
242500995	2/3/2025	B & H FOTO AND ELECTRONICS CORP	BMO02192500029	January 2025 Credit Card Payment AP Invoice.	611.94
242501264	4/3/2025	B & H FOTO AND ELECTRONICS CORP	BMO04072500037	March 2025 Credit Card Payment AP Invoice.	203.88
242501449	5/3/2025	B & H FOTO AND ELECTRONICS CORP	BMO05092500034	April 2025 Credit Card Payment AP Invoice.	23.2
242501623	6/3/2025	B & H FOTO AND ELECTRONICS CORP	BMO06062500054	May 2025 Credit Card Payment AP Invoice.	865.79
242500827	1/24/2025	B.A.S.S. INC	1220244440000	32N GRANT AWARD PAYMENT	44,400.00

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700001799	10/25/2024	BALLARD, MIA	10092417500	CNA Testing Reimbursement	175
700001827	11/4/2024	BARDEL, JEAN	1024244000	Honorarium for attendance at October GSC meeting	40
700002052	12/20/2024	BARDEL, JEAN	1212244000	Parent honorarium for attending GSC meeting on 12/12/24	40
700002310	3/10/2025	BARDEL, JEAN	0227254000	Parent support payment for attendance at February GSC meeting	40
700002395	4/4/2025	BARDEL, JEAN	0327254000	Parent support payment for attending GSC meeting	40
700002555	5/30/2025	BARDEL, JEAN	0522254000	PARENT SUPPORT PAYMENT FOR ATTENDANCE AT GSC MEETING	40
700001384	7/12/2024	BARNES & NOBLE	190088	FY23-24 EMC Early Childhood Education	339
242500138	8/4/2024	BARNES & NOBLE	BMO07272400021	July 2024 Credit Card Payment AP Invoice.	2,562.50
700001499	8/9/2024	BARNES & NOBLE	196422	Sports Medicine & Criminal Justice textbooks	6,053.94
242500214	9/4/2024	BARNES & NOBLE	BMO09132400037	August 2024 Credit Card Payment AP Invoice.	85.01
242500246	10/4/2024	BARNES & NOBLE	BMO09302400031	September 2024 Credit Card Payment AP Invoice.	581.3
242500585	12/3/2024	BARNES & NOBLE	BMO12062400020	November 2024 Credit Card Payment AP Invoice.	-192.41
700002053	12/20/2024	BARNES & NOBLE	199790	Textbooks for Early College Early Education	4,839.65
242500779	1/3/2025	BARNES & NOBLE	BMO01142500030	December 2024 Credit Card Payment AP Invoice.	1,314.50
242500893	2/7/2025	BARNES & NOBLE	222038	Early College Education Textbooks	728.32
242501580	6/6/2025	BARNES & NOBLE	237698	Early College Textbooks-Education	2,190.24
242500113	8/16/2024	BARRY, CHERYL	ERIN20240815A	7/1/2024-7/31/2024 July '24 cell phone reimbursement	35
242500150	8/30/2024	BARRY, CHERYL	ERIN20240829A	8/1/2024-8/31/2024 August '24 cell phone reimbursement	35
242500248	10/4/2024	BARRY, CHERYL	ERIN20241003A	9/1/2024-9/30/2024 Sept '24 cell phone reimbursement	35
242500393	11/4/2024	BARRY, CHERYL	ERIN20241101A	10/1/2024-10/31/2024 cell phone reimbursement, October '24	35
242500506	11/28/2024	BARRY, CHERYL	ERIN20241127A	11/1/2024-11/30/2024 cell phone reimbursement	35
242500747	1/10/2025	BARRY, CHERYL	ERIN20250109A	12/1/2024-12/31/2024 cell phone reimbursement for Dec '24	35
242500861	1/31/2025	BARRY, CHERYL	ERIN20250130A	1/1/2025-1/31/2025 cell phone reimbursement, January '25	35
242501029	2/28/2025	BARRY, CHERYL	ERIN20250227A	2/1/2025-2/28/2025 cell phone reimbursement, Feb '25	35
242501224	4/4/2025	BARRY, CHERYL	ERIN20250403A	3/1/2025-3/31/2025 cell phone reimbursement, travel for Char-EM ISD SDD meetings	754.89
242501381	5/2/2025	BARRY, CHERYL	ERIN20250501A	4/1/2025-4/30/2025 cell phone reimbursement, April 25	35
242501581	6/6/2025	BARRY, CHERYL	ERIN20250605A	5/1/2025-5/30/2025 Cell phone, May '25	35
242500635	12/20/2024	BASELINE HUMAN AND EDUCATIONAL SERVICES INC.	12132451120000	32N GRANT AWARD PAYMENT	511,200.00
242500001	7/4/2024	BASHORE, MICHELLE	ERIN20240703A	4/1/2024-4/30/2024 April 2024 TRavel Expense	429.47
242500001	7/4/2024	BASHORE, MICHELLE	ERIN20240703B	5/1/2024-5/31/2024 May 2024 Travel Expense	414.06
242500001	7/4/2024	BASHORE, MICHELLE	ERIN20240703C	6/3/2024-6/28/2024 June Travel Expense	133.33
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242500537	12/6/2024	BASHORE, MICHELLE	ERIN20241205B	9/2/2024-9/30/2024 September 2024 Mileage	335.67
242500537	12/6/2024	BASHORE, MICHELLE	ERIN20241205C	11/1/2024-11/29/2024 November 2024 Mileage	280.06
242501357	4/25/2025	BASHORE, MICHELLE	ERIN20250424A	12/2/2024-12/31/2024 December 2024 Mileage	340.36
242501451	5/16/2025	BASHORE, MICHELLE	ERIN20250515A	1/1/2025-1/31/2025 January 2025 Mileage	396.04
242501451	5/16/2025	BASHORE, MICHELLE	ERIN20250515B	2/3/2025-2/28/2025 February 2025 Mileage	484.4
242501451	5/16/2025	BASHORE, MICHELLE	ERIN20250515C	3/3/2025-5/30/2025 March 2025 Mileage	355.6
242501627	6/13/2025	BASHORE, MICHELLE	10152425514	Mileage and meals reimbursement for conference	255.14
242501671	6/20/2025	BASHORE, MICHELLE	03122513290	Mileage, meals and parking reimbursement for conference 3/10/25 - 3/12/25	132.9
242501671	6/20/2025	BASHORE, MICHELLE	ERIN20250619A	10/1/2024-10/31/2024 October 2024 Mileage	279.39
242501730	6/26/2025	BASHORE, MICHELLE	ERIN20250626A	4/1/2025-4/30/2025 April 2025 Mileage Expense	471.8
242501730	6/26/2025	BASHORE, MICHELLE	ERIN20250626B	5/1/2025-5/30/2025 May 2025 Mileage Expense	299.6
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202400037	7/8/2024	BASIC BENEFITS LLC	BASIC070824	BASIC FUNDING 07-08-2024	176.85
202400038	7/9/2024	BASIC BENEFITS LLC	BASIC070924	BASIC FUNDING 07-09-2024	436.66

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202400043	7/26/2024	BASIC BENEFITS LLC	BASIC072624	BASIC FUNDING 07-26-2024	4.37
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202400071	8/5/2024	BASIC BENEFITS LLC	BASIC080524	BASIC FUNDING 08-05-2024	476.62
202400072	8/6/2024	BASIC BENEFITS LLC	BASIC080624	BASIC FUNDING 08-06-2024	168.91
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242500538	12/6/2024	BASIC BENEFITS LLC	IN3212028	MONTHLY FEE FOR SECTION 125 FSA ADMINISTRATION	94.68
242500538	12/6/2024	BASIC BENEFITS LLC	IN3239196	MONTHLY FEE FOR SECTION 125 FSA ADMINISTRATION	84.16
242500538	12/6/2024	BASIC BENEFITS LLC	IN3275394	MONTHLY FEE FOR SECTION 125 FSA ADMINISTRATION	84.16
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202400253	12/23/2024	BASIC BENEFITS LLC	BASIC122324	BASIC FUNDING 12-23-2024	11.52
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202400307	1/30/2025	BASIC BENEFITS LLC	BASIC013025	BASIC FUNDING 01-30-2025	101.5
202400308	1/31/2025	BASIC BENEFITS LLC	BASIC013125	BASIC FUNDING 01-31-2025	39.86
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202400332	2/5/2025	BASIC BENEFITS LLC	BASIC020525	BASIC FUNDING 02-05-2025	416.66
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202400334	2/12/2025	BASIC BENEFITS LLC	BASIC021225	BASIC FUNDING 02-12-2025	78.63
202400335	2/14/2025	BASIC BENEFITS LLC	BASIC021425	BASIC FUNDING 02-14-2025	400

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202400343	2/26/2025	BASIC BENEFITS LLC	BASIC022625	BASIC FUNDING 02-26-2025	230
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242501355	3/27/2025	BASIC BENEFITS LLC	BMO04232500006	March 2025 Credit Card Payment AP Invoice.	549.28
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202400450	3/4/2025	BASIC BENEFITS LLC	BASIC030425	BASIC FUNDING 03-04-2025	30
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202400459	3/25/2025	BASIC BENEFITS LLC	BASIC032525B	BASIC FUNDING 03-25-2025	416.66
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202400462	3/28/2025	BASIC BENEFITS LLC	BASIC032825A	BASIC FUNDING 03-28-2025	684
202400463	3/1/2025	BASIC BENEFITS LLC	BASIC031425A	BASIC FUNDING 03-14-2025	90
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202400526	5/2/2025	BASIC BENEFITS LLC	BASIC050225	BASIC FUNDING 05-02-25	40
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202400528	5/6/2025	BASIC BENEFITS LLC	BASIC050625	BASIC FUNDING 05-06-25	56.22

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202400529	5/7/2025	BASIC BENEFITS LLC	BASIC050725	BASIC FUNDING 05-07-25	33.3
202400530	5/8/2025	BASIC BENEFITS LLC	BASIC050825	BASIC FUNDING 05-08-25	5.6
202400531	5/9/2025	BASIC BENEFITS LLC	BASIC050925	BASIC FUNDING 05-09-25	549.05
202400532	5/12/2025	BASIC BENEFITS LLC	BASIC051225	BASIC FUNDING 05-12-25	63.83
202400533	5/13/2025	BASIC BENEFITS LLC	BASIC051325	BASIC FUNDING 05-13-25	56.61
202400534	5/16/2025	BASIC BENEFITS LLC	BASIC051625	BASIC FUNDING 05-16-25	267.34
202400535	5/19/2025	BASIC BENEFITS LLC	BASIC051925	BASIC FUNDING 05-19-25	69.99
202400536	5/23/2025	BASIC BENEFITS LLC	BASIC052325	BASIC FUNDING 05-23-25	242.72
202400537	5/28/2025	BASIC BENEFITS LLC	BASIC052825	BASIC FUNDING 05-28-25	892.33
202400538	5/30/2025	BASIC BENEFITS LLC	BASIC053025	BASIC FUNDING 05-30-25	1,041.60
242501628	6/13/2025	BASIC BENEFITS LLC	IN3468573	MONTHLY FEE FOR SECTION 125 FSA PLAN ADMINISTRATION JUNE 2025	105.2
202400565	6/6/2025	BASIC BENEFITS LLC	BASIC060625	BASIC FUNDING 06-06-25	1,993.30
202400566	6/11/2025	BASIC BENEFITS LLC	BASIC061125	BASIC FUNDING 06-11-25	529.06
202400567	6/13/2025	BASIC BENEFITS LLC	BASIC061325	BASIC FUNDING 06-13-25	891.63
202400568	6/16/2025	BASIC BENEFITS LLC	BASIC061625	BASIC FUNDING 06-16-25	70
202400569	6/17/2025	BASIC BENEFITS LLC	BASIC061725	BASIC FUNDING 06-17-25	95.66
202400570	6/18/2025	BASIC BENEFITS LLC	BASIC061825	BASIC FUNDING 06-18-25	108.32
202400571	6/23/2025	BASIC BENEFITS LLC	BASIC062325	BASIC FUNDING 06-23-25	20.73
202400572	6/23/2025	BASIC BENEFITS LLC	BASIC062325A	BASIC FUNDING 06-23-25	40
202400573	6/24/2025	BASIC BENEFITS LLC	BASIC062425	BASIC FUNDING 06-24-25	64.46
202400574	6/25/2025	BASIC BENEFITS LLC	BASIC062525	BASIC FUNDING 06-25-25	765.41
202400575	6/26/2025	BASIC BENEFITS LLC	BASIC062625	BASIC FUNDING 06-26-25	15.34
202400576	6/30/2025	BASIC BENEFITS LLC	BASIC063025	BASIC FUNDING 06-30-25	37.5
700001731	10/11/2024	BATH COMMUNITY SCHOOLS	2024/25-CCRESA-2	Manufacturing Day Transportation Welding	355.89
700001731	10/11/2024	BATH COMMUNITY SCHOOLS	2024/25-CCRESA-1	Manufacturing Day Transportation	367.38
700001770	10/18/2024	BATH COMMUNITY SCHOOLS	2024/25-CCRESA-3	Manufacturing Day Transportation	364.42
700002017	12/13/2024	BATH COMMUNITY SCHOOLS	2024/25-13	2 Buses for MICareer Quest	329.96
700002054	12/20/2024	BATH COMMUNITY SCHOOLS	1217249320	POWERBI LICENSE REIMBURSEMENT	93.2
700002141	1/17/2025	BATH COMMUNITY SCHOOLS	11092024	STIPEND FOR RISING EDUCATORS SERIES - ASHLEY TULLAR	136.13
700002164	1/20/2025	BATH COMMUNITY SCHOOLS	0114252259696	VOCATIONAL EDUCATION DISTRIBUTION	22,596.96
700002177	1/24/2025	BATH COMMUNITY SCHOOLS	0116251037619	SUMMARY INVOICE - 2024-2025	10,376.19
700002250	2/14/2025	BATH COMMUNITY SCHOOLS	0206255988541	VOC ED DISTRIBUTION	59,885.41
700002311	3/10/2025	BATH COMMUNITY SCHOOLS	0304254727946	VOC ED DISTRIBUTION	47,279.46
700002376	3/28/2025	BATH COMMUNITY SCHOOLS	2024/25-26	Bath Transportation for Career Connections Student Visit Day	153.44
700002467	5/2/2025	BATH COMMUNITY SCHOOLS	0429252217144	VOC ED DISTRIBUTION	22,171.44
700002527	5/23/2025	BATH COMMUNITY SCHOOLS	05192560000	BUS REIMBURSEMENT FOR ABNL	600
700002595	6/13/2025	BATH COMMUNITY SCHOOLS	060625501195	VOC ED DISTRIBUTION	5,011.95
242500539	12/6/2024	BATZ, DEANNA	11212424195	CONFERENCE REIMBURSEMENT - SKYWARD CONFERENCE	241.95
242501411	5/9/2025	BATZ, DEANNA	0501254131	MSBO POST CONFERENCE REIMBURSEMENT	41.31
242501517	5/23/2025	BATZ, DEANNA	ERIN20250522A	5/14/2025 Mileage to PW and back	28.35
700001565	8/30/2024	BAUDOINDAJOUX, CORIE	ERIN20240829A	7/1/2024-7/31/2024 July Mileage	24.46
700001586	9/6/2024	BAUDOINDAJOUX, CORIE	ERIN20240905A	8/1/2024-8/29/2024 August 2024 Mileage	33.77
700001732	10/11/2024	BAUDOINDAJOUX, CORIE	ERIN20241010A	9/2/2024-9/30/2024 September Mileage	90.47
242500419	11/8/2024	BAUDOINDAJOUX, CORIE	ERIN20241107A	10/1/2024-10/31/2024 October Mileage	38.78
242500458	11/15/2024	BAUDOINDAJOUX, CORIE	ERIN20241114A	11/1/2024-11/8/2024 November Mileage	6.7
242500894	2/7/2025	BAUDOINDAJOUX, CORIE	ERIN20250206A	1/6/2025-1/31/2025 January Mileage	18.9
242501053	3/10/2025	BAUDOINDAJOUX, CORIE	ERIN20250307A	2/3/2025-2/28/2025 February Mileage	68.6
242501225	4/4/2025	BAUDOINDAJOUX, CORIE	ERIN20250403A	3/3/2025-3/28/2025 March Mileage	82.6
242501453	5/16/2025	BAUDOINDAJOUX, CORIE	ERIN20250515A	4/1/2025-4/30/2025 April 2025 Mileage	98

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242501582	6/6/2025	BAUDOINDAJOUX, CORIE	ERIN20250605A	5/1/2025-5/30/2025 May 2025 Mileage	95.9
242501672	6/20/2025	BAUDOINDAJOUX, CORIE	ERIN20250619A	6/2/2025-6/10/2025 June Mileage	36.4
242501449	5/3/2025	BAVARIAN INN LODGE	BMO05092500021	April 2025 Credit Card Payment AP Invoice.	205.42
242501623	6/3/2025	BAVARIAN INN LODGE	BMO06062500028	May 2025 Credit Card Payment AP Invoice.	-11.04
242501623	6/3/2025	BAYSHORE RESORT	BMO06062500041	May 2025 Credit Card Payment AP Invoice.	583.8
242501623	6/3/2025	BE STRONG FAMILIES	BMO06062500020	May 2025 Credit Card Payment AP Invoice.	1,040.00
242500053	7/19/2024	BEAGLE, JENNIFER	0304241597	FY 23-24 REIMBURSEMENT FOR MEETING SUPPLIES PURCHASED FOR 3/5/24 MISCHOOL DATA MEETING.	15.97
242500224	9/27/2024	BEAGLE, JENNIFER	ERIN20240926A	9/17/2024 Reimburse 9/10/24 Kroger purchase made on personal debit card	108.62
242500748	1/10/2025	BEAGLE, JENNIFER	1217242966	I.S. Office Supplies - tablecloths	27.98
242500002	7/4/2024	BERRIEN RESA	06242412034513	FY 23-24 Strong Beginnings Operations Invoice #3	120,345.13
242500090	8/9/2024	BERRIEN RESA	0803248554056	FY 23/24 Strong Beginnings Final Operations Invoice	85,540.56
242500507	11/28/2024	BERRIEN RESA	1123247323749	Strong Beginnings 2425 Operations 1st Invoice Berrien RESA	73,237.49
242500862	1/31/2025	BERRIEN RESA	0128254778143	Berrien RESA Strong Beginnings Operational Invoice #2. Corrected by -$.01 to match district submitted GL.	47,781.43
242501583	6/6/2025	BERRIEN RESA	0526257825770	Berrien RESA Strong Beginnings Op Inv #3 + $ .01 from Invoice 2	78,257.70
242501731	6/26/2025	BERRIEN RESA	0615256367089	Berrien RESA Strong Beginnings Op Inv4	63,670.89
242500895	2/7/2025	BETHANY CHILD CARE	01242521000000	32N GRANT AWARD PAYMENT	210,000.00
242500863	1/31/2025	BETTER WISER STRONGER INC	0109254920000	32N GRANT AWARD PAYMENT	49,200.00
242500033	7/12/2024	BIBBINGS, JASON	364	fy 23-24 contracted services, June '24	227.5
242500114	8/16/2024	BIBBINGS, JASON	366	contracted services, July '24	276.25
242500165	9/6/2024	BIBBINGS, JASON	368	contracted services, August '24	178.75
242500249	10/4/2024	BIBBINGS, JASON	370	contracted services, September '24	3,315.00
242500420	11/8/2024	BIBBINGS, JASON	372	contracted services, October '24	2,567.50
242500540	12/6/2024	BIBBINGS, JASON	374	contracted services, November '24	5,671.25
242500782	1/17/2025	BIBBINGS, JASON	376	contracted services December '24	3,770.00
242500896	2/7/2025	BIBBINGS, JASON	378	contracted services, January '25	97.5
242501054	3/10/2025	BIBBINGS, JASON	380	contracted services, February '25	146.25
242501226	4/4/2025	BIBBINGS, JASON	382	contracted services March '25	113.75
242501412	5/9/2025	BIBBINGS, JASON	384	contracted services, April '25	211.25
242501584	6/6/2025	BIBBINGS, JASON	386	contracted services, May '25	487.5
700001614	9/13/2024	BIG LESSON LLC	08082450164	REIMBURSEMENR ABNL SUPPLIES	501.64
700001828	11/4/2024	BIG LESSON LLC	102424108803	REIMBURSEMENT ABNL SUPPLIES	1,088.03
700002200	1/31/2025	BIG LESSON LLC	0120251236582	CONTRACTED SERVICE - AST INSTALLMENT & MILEAGE REIMBURSEMENT	12,365.82
700002377	3/28/2025	BIG LESSON LLC	0322251200000	CONTRACTED SERVICE - 2ND INSTALLMENT	12,000.00
700002484	5/9/2025	BIG LESSON LLC	0428251103563	CONTRACTED SERVICE - 3RD INSTALLMENT AND REIMBURSEMENT FOR SUPPLIES	11,035.63
700002528	5/23/2025	BIG LESSON LLC	05192584280	ABNL MILEAGE REIMBURSEMENT	842.8
700001370	7/4/2024	BINGHAM TOWNSHIP TREASURER	07022430583	FY 24-25 SUMMER 2024 TAX	305.83
700001977	12/6/2024	BINGHAM TOWNSHIP TREASURER	12022453334	2024 WINTER TAX	533.34
700001700	10/4/2024	BIRKLEY, ALEXIS	0827246000	FINGERPRINT REIMBURSEMENT	60
242501514	6/3/2025	BISTRO BELLA VITA	BMO05192500007	May 2025 Credit Card Payment AP Invoice.	26
242500941	2/3/2025	BJS RESTAURANT	BMO02102500023	January 2025 Credit Card Payment AP Invoice.	71.43
242500749	1/10/2025	BLACK MALE EDUCATORS ALLIANCE	12202476418000	32N GRANT AWARD PAYMENT	764,180.00
700002625	6/26/2025	BLANC, JACKLYN	04282525000	ABNL STIPEND FOR PD	250
700001432	7/19/2024	BLARNEY CASTLE OIL	07062415491	FY 23-24 FLEETCARD	154.91
700001668	9/20/2024	BLARNEY CASTLE OIL	09062417468	FLEETCARD	174.68
700001796	10/18/2024	BLARNEY CASTLE OIL	10062425788	FLEETCARD	257.88
700001956	11/22/2024	BLARNEY CASTLE OIL	11062416277	FLEETCARD	162.77

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700002091	12/27/2024	BLARNEY CASTLE OIL	12062416204	FLEETCARD	162.04
700002135	1/10/2025	BLARNEY CASTLE OIL	C447660	FLEETCARD	83.8
700002197	1/24/2025	BLARNEY CASTLE OIL	01062510892	FLEETCARD	108.92
700002275	2/14/2025	BLARNEY CASTLE OIL	C448677	FLEETCARD	97.42
700002328	3/14/2025	BLARNEY CASTLE OIL	C449384	FLEET CARD	159.86
700002431	4/18/2025	BLARNEY CASTLE OIL	C449866	FLEETCARD	118.34
700002504	5/16/2025	BLARNEY CASTLE OIL	C450665	UNLEADED FUEL	253.33
700002576	6/6/2025	BLARNEY CASTLE OIL	C451181	FLEETCARD	167.36
700002626	6/26/2025	BLARNEY CASTLE OIL	0606259142	FLEETCARD	91.42
700001385	7/12/2024	BLUE VALLEY TECHNOLOGIES	WA-07-08-2024-4	fy 23-24 contracted services, June '24	2,062.50
700001524	8/16/2024	BLUE VALLEY TECHNOLOGIES	WA-08-12-2024-7	contracted services, July '24	312.5
700001647	9/20/2024	BLUE VALLEY TECHNOLOGIES	WA-09-11-2024-2	contracted services, August '24	250
700001733	10/11/2024	BLUE VALLEY TECHNOLOGIES	WA-10-03-2024-2	contracted services, September '24	437.5
700001452	7/26/2024	BLUUM OF MINNESOTA LLC	971314	McKinney-Vento Ed Center lobby display tv	1,090.48
700001482	8/2/2024	BLUUM OF MINNESOTA LLC	997123	Mobile carts for Ed Center IFP's	2,765.00
242500246	10/4/2024	BOB EVANS - DEWITT	BMO09302400034	September 2024 Credit Card Payment AP Invoice.	26.2
242500362	10/4/2024	BOB EVANS - DEWITT	BMO10182400058	Credit Card Payment AP Invoice.	16.1
242501449	5/3/2025	BOOKING.COM	BMO05092500019	April 2025 Credit Card Payment AP Invoice.	241.98
242500112	8/4/2024	BOOKS BY THE BUSHEL, LLC	BMO07162400007	Credit Card Payment AP Invoice.	1,500.00
242500214	9/4/2024	BOOKS BY THE BUSHEL, LLC	BMO09132400012	August 2024 Credit Card Payment AP Invoice.	187.54
242500585	12/3/2024	BOOKS BY THE BUSHEL, LLC	BMO12062400007	November 2024 Credit Card Payment AP Invoice.	38.82
242501161	3/3/2025	BOOKS BY THE BUSHEL, LLC	BMO03142500015	February 2025 Credit Card Payment AP Invoice.	30.45
242500779	1/3/2025	BOOKSHOP.ORG	BMO01142500054	December 2024 Credit Card Payment AP Invoice.	159.61
242500362	10/4/2024	BOSCH AUTOMOTIVE SERVICE	BMO10182400071	Credit Card Payment AP Invoice.	522.52
242500457	11/4/2024	BOSCH AUTOMOTIVE SERVICE	BMO11122400043	October 2024 Credit Card Payment AP Invoice.	-15.48
700001734	10/11/2024	BOYCE, BRENDA	09302456594	DEC CONFERENCE, NEW ORLEANS SEPT 2024	565.94
242500214	9/4/2024	BOYNE MOUNTAIN RESORT	BMO09132400042	August 2024 Credit Card Payment AP Invoice.	549.6
242500246	10/4/2024	BOYNE MOUNTAIN RESORT	BMO09302400025	September 2024 Credit Card Payment AP Invoice.	194.56
242500362	10/4/2024	BOYNE MOUNTAIN RESORT	BMO10182400027	Credit Card Payment AP Invoice.	194.56
242500457	11/4/2024	BOYNE MOUNTAIN RESORT	BMO11122400010	October 2024 Credit Card Payment AP Invoice.	346.88
242501449	5/3/2025	BOYNE MOUNTAIN RESORT	BMO05092500026	April 2025 Credit Card Payment AP Invoice.	645.69
700001483	8/2/2024	BOYNTON FIRE SAFETY SERVICES	7924-1159	FY 24-25 FIRE ALARM REPAIR	750
700001701	10/4/2024	BOYNTON FIRE SAFETY SERVICES	81924-148	SPRINGLER SYSTEM INSPECTION & MAINTENANCE - ADMIN	550
700001701	10/4/2024	BOYNTON FIRE SAFETY SERVICES	52721	SPRINGLER SYSTEM INSPECTION & MAINTENANCE - ED CENTER	940
700001829	11/4/2024	BOYNTON FIRE SAFETY SERVICES	CI15374	FIRE RISER REPAIR - ADMIN	3,225.00
700001870	11/8/2024	BOYNTON FIRE SAFETY SERVICES	CI15290	SPRINKLER SYSTEM MAINTENANCE - ADMIN	1,050.00
700002103	1/10/2025	BOYNTON FIRE SAFETY SERVICES	NI13706	FIRE ALARM INSPECTION - ADMIN	475
700002251	2/14/2025	BOYNTON FIRE SAFETY SERVICES	NI13685	FIRE ALARM INSTALLATION - ED CENTER	2,450.00
700002251	2/14/2025	BOYNTON FIRE SAFETY SERVICES	NI13686	FIRE ALARM INSTALLATION - ADMIN	2,450.00
242500592	12/13/2024	BOYS & GIRLS CLUBS OF GREATER SOUTHWEST MICH	120924500000000	32N GRANT AWARD PAYMENT	5,000,000.00
242500364	10/25/2024	BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN	102524300000000	32N GRANT AWARD PAYMENT	3,000,000.00
700001615	9/13/2024	BRAD ROSE CONSULTING	019	contracted services, July-August '24	1,625.00
700001978	12/6/2024	BRAD ROSE CONSULTING	020	contracted services, November '24	812.5
700002252	2/14/2025	BRAD ROSE CONSULTING	021	contracted services, January '25	1,250.00
242500034	7/12/2024	BRANCH, JENNIFER	06252422352	FY 23-24 CONFERENCE REIMBURSEMENT - EDCON	223.52
242500097	8/9/2024	BRANCH, JENNIFER	08062424745	Reimbursement for mileage and meals for conference	247.45
242500097	8/9/2024	BRANCH, JENNIFER	ERIN20240808A	7/1/2024-7/31/2024 July Mileage and Expense Reimbursement	35
242500166	9/6/2024	BRANCH, JENNIFER	ERIN20240905A	8/1/2024-8/30/2024 August Mileage and Expense Reimbursement	118.08
242500250	10/4/2024	BRANCH, JENNIFER	ERIN20241003A	9/1/2024-9/30/2024 September Mileage and Expense Reimbursement	161.6

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242500280	10/11/2024	BRANCH, JENNIFER	10072415222	CONFERENCE REIMBURSEMENT - OPPORTUNITIESIN MATH & CTE WORKSHOP	152.22
242500394	11/4/2024	BRANCH, JENNIFER	10182425326	CONFERENCE REIMBURSEMENT - CEPD COUNCIL MEETING	253.26
242500394	11/4/2024	BRANCH, JENNIFER	1030242975	CONFERENCE REIMBURSEMENT - OCTE FALL UPDATE	29.75
242500394	11/4/2024	BRANCH, JENNIFER	ERIN20241101A	10/1/2024-10/31/2024 October Mileage and Expense Report	81.9
242500508	11/28/2024	BRANCH, JENNIFER	1118244000	CONFERENCE REIMBURSEMENT - MASSP WOMEN'S SUMMIT	40
242500541	12/6/2024	BRANCH, JENNIFER	ERIN20241205A	11/1/2024-11/30/2024 November Mileage and Expense Reiumbursement	88.6
242500750	1/10/2025	BRANCH, JENNIFER	ERIN20250109A	12/1/2024-12/31/2024 December Mileage and Expense Reimbursement	70.49
242500828	1/24/2025	BRANCH, JENNIFER	0117256692	MILEAGE REIMBURSEMENT GRANT DISSEMINATION * OPPORTUNITY GAP WKSHP JAN 14 & 15, 2025	66.92
242500864	1/31/2025	BRANCH, JENNIFER	01292516338	MI CAREER EDUCATION CONFERENCE EXPENSE REIMBURSEMENT	163.38
242500864	1/31/2025	BRANCH, JENNIFER	ERIN20250130A	1/1/2025-1/31/2025 January Mileage and Expense Reimbursement	107.8
242501055	3/10/2025	BRANCH, JENNIFER	ERIN20250307A	2/1/2025-2/28/2025 February Mileage and Expense Reimbursement	117.9
242501269	4/11/2025	BRANCH, JENNIFER	ERIN20250410A	3/1/2025-3/31/2025 March Mileage and Expense Reiumbursement	256.2
242501382	5/2/2025	BRANCH, JENNIFER	0417252884	2025 SPRING UPDATE CONFERENCE MILEAGE REIMBURSEMENT	28.84
242501413	5/9/2025	BRANCH, JENNIFER	ERIN20250508A	4/1/2025-5/30/2025 April Mileage and Expense Reimbursement	218.7
242501585	6/6/2025	BRANCH, JENNIFER	ERIN20250605A	5/1/2025-5/31/2025 May Mileage and Expense Reimbursement	140
700001547	8/23/2024	BRD PRINTING INCORPORATED	169474011	MATERIALS FOR OPENING DAY	462.82
242500362	10/4/2024	BRD PRINTING INCORPORATED	BMO10182400011	Credit Card Payment AP Invoice.	322.09
700002201	1/31/2025	BRD PRINTING INCORPORATED	171226011	STRATEGIC PLAN & MISSION VISION TABLE TENT WITH TAPE	351.98
700002293	2/28/2025	BRD PRINTING INCORPORATED	171597011	STRATEGIC PLAN SUMMARY	267.79
242501673	6/20/2025	BRD PRINTING INCORPORATED	172731011	printing, Alt+Shift poster v4	925.09
242500686	12/27/2024	BRIDGE STREET MINISTRIES	12202415780000	32N GRANT AWARD PAYMENT	157,800.00
700001616	9/13/2024	BRIGHAM, DAVID	08082455000	ABNL STIPEND FOR PD	550
700002485	5/9/2025	BRIGHAM, DAVID	042825118750	ABNL STIPEND FOR PD	1,187.50
242500365	10/25/2024	BRILLIANT DETROIT	102524150000000	32N GRANT AWARD PAYMENT	1,500,000.00
700001924	11/22/2024	BRODIE, MEGAN	111824120000	EO CONF CLOSING KEYNOTE SPEAKER	1,200.00
242500115	8/16/2024	BROOKES PUBLISHING CO INC	1295067	ASQ ANNUAL SUBSCRIPTIONS	849.9
242500214	9/4/2024	BROOKES PUBLISHING CO INC	BMO09132400044	August 2024 Credit Card Payment AP Invoice.	542.4
242500362	10/4/2024	BROOKES PUBLISHING CO INC	BMO10182400066	Credit Card Payment AP Invoice.	46.45
242500388	11/4/2024	BROOKES PUBLISHING CO INC	BMO10282400021	October 2024 Credit Card Payment AP Invoice.	56.45
242500725	1/3/2025	BROOKES PUBLISHING CO INC	1303567	ASQ ONLINE SCREENS	2,824.00
242501161	3/3/2025	BROOKES PUBLISHING CO INC	BMO03142500036	February 2025 Credit Card Payment AP Invoice.	5,227.20
242500151	8/30/2024	BROWN, CHRISTOPHER	0730245825	FINGERPRINT REIMBURSEMENT	58.25
242500215	9/20/2024	BROWN, CHRISTOPHER	0911245414	CONFERENCE REIMBURSEMENT - M2C2 FALL SESSION	54.14
242500366	10/25/2024	BROWN, CHRISTOPHER	1010244556	CONFERENCE REIMBURSEMENT - ADULT LEARNING PRINCIPLES	45.56
242500395	11/4/2024	BROWN, CHRISTOPHER	10152450116	CONFERENCE REIMBURSEMENT - FALLEDCON 24	501.16
242500829	1/24/2025	BROWN, CHRISTOPHER	ERIN20250123A	1/20/2025 Mileage from CCRESA to Bath Elementary and back to CCRESA	29.4
242500865	1/31/2025	BROWN, CHRISTOPHER	0124253304	CONFERENCE MILEAGE REIMBURSEMENT	33.04
242501163	3/21/2025	BROWN, CHRISTOPHER	1121243323	CONFERENCE MILEAGE REIMIMBURSEMENT - 11/21/24 MDE FALL CONTINUOUS IMPROVEMENT CONF	33.23
242501311	4/18/2025	BROWN, CHRISTOPHER	ERIN20250417A	3/27/2025 Mileage to Ovide-Elise High School from Admin. building and from OE HS to admin. building.	16.8
242501454	5/16/2025	BROWN, CHRISTOPHER	04162526540	MCIFN SERIES APRIL REIMBURSEMENT	265.4
242501674	6/20/2025	BROWN, CHRISTOPHER	ERIN20250619A	6/12/2025 Mileage reimbursement from CCRESA Admin. building to Ovide-Elsie HS and back to CCRESA Admin. building.	16.8
242501674	6/20/2025	BROWN, CHRISTOPHER	ERIN20250619B	5/1/2025 Mileage from the CCRESA Admin office to Ovid-Elsie High School and back to the CCRESA Admin office.	16.8
242500054	7/19/2024	BRZAK, EMILIE	0630243500	FY 23-24 EXPENSE FORM - CELL JUN 2024	35
242500116	8/16/2024	BRZAK, EMILIE	0731243500	EXPENSE FORM - CELL JUL 2024	35

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242500225	9/27/2024	BRZAK, EMILIE	0831248778	EXPENSE FORM - TRAVEL & CELL AUG 2024	87.78
242500281	10/11/2024	BRZAK, EMILIE	0930243500	EXPENSE FORM - CELL SEPT 2024	35
242500485	11/22/2024	BRZAK, EMILIE	1031243500	EXPENSE FORM - CELL OCT 2024	35
242500636	12/20/2024	BRZAK, EMILIE	1130243500	EXPENSE FORM - CELL NOV 2024	35
242500751	1/10/2025	BRZAK, EMILIE	1231243500	EXPENSE FORM - CELL DEC 2024	35
242500998	2/21/2025	BRZAK, EMILIE	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501164	3/21/2025	BRZAK, EMILIE	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501312	4/18/2025	BRZAK, EMILIE	03312516660	EXPENSE FORM - TRAVEL & CELL MAR 2025	166.6
242501518	5/23/2025	BRZAK, EMILIE	0430253500	EXPENSE FORM - CELL APR 2025	35
242501629	6/13/2025	BRZAK, EMILIE	0531253500	EXPENSE FORM - CELL MAY 2025	35
700001371	7/4/2024	BSB COMMUNICATIONS INC	181825	FY 24-25 SOFTWARE ASSURANCE	2,923.86
700001437	7/19/2024	BSB COMMUNICATIONS INC	182687	FY 24-25 LABOR DOLLARS	2,500.00
700001437	7/19/2024	BSB COMMUNICATIONS INC	182685	FY 24-25 ANNUAL MAINTENANCE CONTRACT	787.5
700002505	5/16/2025	BUBBLESRFUN LLC	061125	BUBBLE SCIENCE SHOW	500
700001460	7/26/2024	BUDGET TIRE CENTER	101888	FY 24-25 SERVICE/MAINTENANCE - BURGUNDY VAN	431.88
700001460	8/30/2024	BUDGET TIRE CENTER	101888	FY 24-25 SERVICE/MAINTENANCE - BURGUNDY VAN	-431.88
700001578	8/30/2024	BUDGET TIRE CENTER	101888	FY 24-25 SERVICE/MAINTENANCE - BURGUNDY VAN	431.88
700002486	5/9/2025	BUDGET TIRE CENTER	107061	2010 WHITE VAN SUPPLIES	38
242500687	12/27/2024	BURMESE AMERICAN INITIATIVE INC	12202410278000	32N GRANT AWARD PAYMENT	102,780.00
242501514	6/3/2025	CA GRADUATION	BMO05192500027	May 2025 Credit Card Payment AP Invoice.	135.86
242501623	6/3/2025	CA GRADUATION	BMO06062500057	May 2025 Credit Card Payment AP Invoice.	80.36
700001492	8/9/2024	CALHOUN ISD	08032417210246	FY 23/24 Strong Beginnings Operations and Transportation Final Invoice	172,102.46
700002055	12/20/2024	CALHOUN ISD	12132410389507	Calhoun ISD Strong Beginnings Op Invoice 1	103,895.07
700002142	1/17/2025	CALHOUN ISD	8641	CISM TRAINING	1,510.72
700002432	4/18/2025	CALHOUN ISD	03172511386617	Calhoun ISD Strong Beginnings Op Invoice 2	113,866.17
700002627	6/26/2025	CALHOUN ISD	0618256527383	Calhoun ISD Strong Beginning Operations Inv #3	65,273.83
242500226	9/27/2024	CALLAHAN, CHRISTINE	07312416807	EXPENSE FORM - TRAVEL & CELL JUL 2024	168.07
242500226	9/27/2024	CALLAHAN, CHRISTINE	08312441400	EXPENSE FORM - TRAVEL & CELL AUG 2024	414
242500396	11/4/2024	CALLAHAN, CHRISTINE	0930246207	EXPENSE FORM - TRAVEL & CELL SEPT 2024	62.07
242500459	11/15/2024	CALLAHAN, CHRISTINE	09302448874	DEC CONFERENCE SEPT 2024 - NEW ORLEANS, LA	488.74
242500459	11/15/2024	CALLAHAN, CHRISTINE	10312414274	EXPENSE FORM - TRAVEL & CELL OCT 2024	142.74
242500542	12/6/2024	CALLAHAN, CHRISTINE	11302426548	EXPENSE FORM - TRAVEL EO CONF NOV 2024	265.48
242500944	2/14/2025	CALLAHAN, CHRISTINE	01312511088	EXPENSE FORM - TRAVEL & CELL JAN 2025	110.88
242501114	3/14/2025	CALLAHAN, CHRISTINE	02282517013	EXPENSE FORM - TRAVEL & CELL FEB 2025	170.13
242501675	6/20/2025	CALLAHAN, CHRISTINE	05312560446	EXPENSE FORM - TRAVEL & CELL MAY 2025	604.46
242500688	12/27/2024	CAMP BLODGETT	12202420712000	32N GRANT AWARD PAYMENT	207,120.00
242500897	2/7/2025	CAMP FIRE RIVER BEND INC	01172528200000	32N GRANT AWARD PAYMENT	282,000.00
242500214	9/4/2024	CANCUN MEXICAN GRILL (PCARD)	BMO09132400026	August 2024 Credit Card Payment AP Invoice.	206
242500941	2/3/2025	CANCUN MEXICAN GRILL (PCARD)	BMO02102500036	January 2025 Credit Card Payment AP Invoice.	585
242500995	2/3/2025	CANCUN MEXICAN GRILL (PCARD)	BMO02192500023	January 2025 Credit Card Payment AP Invoice.	550
242501161	3/3/2025	CANCUN MEXICAN GRILL (PCARD)	BMO03142500058	February 2025 Credit Card Payment AP Invoice.	1,000.00
242501264	4/3/2025	CANCUN MEXICAN GRILL (PCARD)	BMO04072500021	March 2025 Credit Card Payment AP Invoice.	1,082.50
242501449	5/3/2025	CANCUN MEXICAN GRILL (PCARD)	BMO05092500020	April 2025 Credit Card Payment AP Invoice.	750
700001735	10/11/2024	CANFIELD JENKINS PHOTOGRAPHY	1002071-1	BOARD MEMBER PHOTOS	560
242501623	6/3/2025	CANOPY EDUCATION	BMO06062500034	May 2025 Credit Card Payment AP Invoice.	2,400.00
242500457	11/4/2024	CANVA	BMO11122400049	October 2024 Credit Card Payment AP Invoice.	119.99
242500779	1/3/2025	CANVA	BMO01142500048	December 2024 Credit Card Payment AP Invoice.	66
700001525	8/16/2024	CAPITAL AREA COMM SERV INC	081324933869	GSRP APR - JUNE 2024	9,338.69
700001959	11/28/2024	CAPITAL AREA COMM SERV INC	1120241020846	GSRP JULY - SEPT 2024	10,208.46

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700002143	1/17/2025	CAPITAL AREA COMM SERV INC	0109251447790	GSRP OCT - DEC 2024	14,477.90
242501414	5/9/2025	CAPITAL AREA COMM SERV INC	042825334264	GSRP JAN - MARCH - FINAL	3,342.64
700001925	11/22/2024	CAPITAL AREA MANUFACTURING COUNCIL	1065	CAMC MEMBERSHIP DUES	2,000.00
700001925	12/6/2024	CAPITAL AREA MANUFACTURING COUNCIL	1065	CAMC MEMBERSHIP DUES	-2,000.00
242500246	10/4/2024	CAREER SAFE ONLINE	BMO09302400032	September 2024 Credit Card Payment AP Invoice.	1,578.00
242500251	10/4/2024	CAREY, MICHAEL	ERIN20241003A	9/2/2024-9/30/2024 Mileage	211.52
242500421	11/8/2024	CAREY, MICHAEL	ERIN20241107A	10/1/2024-10/31/2024 Mileage	168.37
242500543	12/6/2024	CAREY, MICHAEL	ERIN20241205A	11/4/2024-11/27/2024 Local Mileage	139.96
242500637	12/20/2024	CAREY, MICHAEL	ERIN20241219A	12/2/2024-12/20/2024 Mileage	112.43
242500898	2/7/2025	CAREY, MICHAEL	ERIN20250206A	1/6/2025-1/30/2025 Mileage	81.13
242501030	2/28/2025	CAREY, MICHAEL	ERIN20250227A	2/3/2025-2/27/2025 Mileage	120.19
242501270	4/11/2025	CAREY, MICHAEL	ERIN20250410A	3/3/2025-3/27/2025 Local Mileage	111.79
242501383	5/2/2025	CAREY, MICHAEL	ERIN20250501A	4/7/2025-4/30/2025 Mileage	23.03
242501676	6/20/2025	CAREY, MICHAEL	ERIN20250619A	5/1/2025-6/12/2025 Mileage	41.16
242500055	7/19/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	0711241474584 E/O	FY 23-24 EARLY ON SERVICES / REFLECTIVE SUPERVISION	14,745.84
242500055	7/19/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	07112499002 54D	FY 23-24 ADDITIONAL EARLY ON HOURS (54D)	990.02
242500055	7/19/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	07082468420	FY 23-24 SPECIAL ED MENTOR & ADVOCATE MAY-JUNE 2024	684.2
242500227	9/27/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	09252430420	SPECIAL ED MENTOR & ADVOCATE JULY-AUGUST 2024	304.2
242500252	10/4/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	0925241185896 E/O	EARLY ON SERVICES FOR JULY & AUGUST 2024	11,858.96
242500252	10/4/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	092524111750 54D	ADDITIONAL EARLY ON HOURS/54D FUNDING - JULY & AUGUST 2024	1,117.50
242500252	10/4/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	10012445220	SPECIAL ED MENTOR & ADVOCATE SEPTEMBER 2024	452.2
242500397	11/4/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	10252465997 54d	Additional Early On hours (54d) for September	659.97
242500397	11/4/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	10302434456 54d	Additional Early On hours (54d) for October	344.56
242500397	11/4/2024	CARING AND SHARING FAMILY LIFE SERVICES INC	1030241173403 E/O	Early On contracted services for September and October	11,734.03
242500822	1/20/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	0114251458578 E/O	EARLY ON SERVICES (10/27/24 - 1/4/25); REFLECTIVE SUPERVISION (NOV/DEC 2024)	14,585.78
242500822	1/20/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	011425106500 (54d)	ADDITIONAL EARLY ON HOURS / 54d (10/27/24-1/4/25)	1,065.00
242501115	3/14/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	03052562520	SALARIES & WAGES JANUARY-FEBRUARY 2025 FEBRUARY MILEAGE INSURANCE/WORK COMP - 2 MONTHS	625.2
242501115	3/14/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	03052592650	SALARIES & WAGES OCTOBER - DECEMBER 2024 NOVEMBER MILEAGE INSURANCE/WORK COMP - 3 MONTHS	926.5
242501165	3/21/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	0305251206141 EO	EARLY ON SERVICES/REFLECTIVE SUPERVISION	12,061.41
242501165	3/21/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	03052569000 54d	ADDITIONAL EARLY ON HOURS (54d)	690
242501630	6/13/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	05282551751	Early On Hours (54d)	517.51
242501630	6/13/2025	CARING AND SHARING FAMILY LIFE SERVICES INC	0528251113434 E/O	Early On Services/Reflective Supervision	11,134.34
242500197	9/13/2024	CARY, SEANNEEN	ERIN20240912A	8/1/2024-8/31/2024 August expenses	48.4
242500282	10/11/2024	CARY, SEANNEEN	ERIN20241010A	9/1/2024-9/30/2024 September expenses	95.3
242500398	11/4/2024	CARY, SEANNEEN	ERIN20241101A	10/1/2024-10/31/2024 October Reimbursements	95.97
242500638	12/20/2024	CARY, SEANNEEN	ERIN20241219A	11/1/2024-11/30/2024 November Expenses	64.48
242500823	1/20/2025	CARY, SEANNEEN	ERIN20250117A	12/1/2024-12/31/2024 December Reimbursements	78.55
242500999	2/21/2025	CARY, SEANNEEN	ERIN20250220A	1/1/2025-1/31/2025 January Reimbursements	88.2
242501197	3/28/2025	CARY, SEANNEEN	ERIN20250327A	2/1/2025-2/28/2025 February expense Reimbursements	86.8
242501313	4/18/2025	CARY, SEANNEEN	ERIN20250417A	3/1/2025-3/31/2025 March reimbursements	131.6
242501415	5/9/2025	CARY, SEANNEEN	ERIN20250508A	4/1/2025-4/30/2025 April Reimbursements	92.4
242500639	12/20/2024	CAUGHT UP	12162410896000	32N GRANT AWARD PAYMENT	108,960.00
700001500	8/9/2024	CCDA	08062410000	Membership for 2024-2025 Jennifer Strickland, CEPD 51, jstrickland@ccresa.org	100
242500112	8/4/2024	CDW-GOVERNMENT, INC	BMO07162400029	Credit Card Payment AP Invoice.	16,695.62
242500779	1/3/2025	CDW-GOVERNMENT, INC	BMO01142500057	December 2024 Credit Card Payment AP Invoice.	198.84

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242501264	4/3/2025	CDW-GOVERNMENT, INC	BMO04072500038	March 2025 Credit Card Payment AP Invoice.	846.65
242501514	6/3/2025	CDW-GOVERNMENT, INC	BMO05192500025	May 2025 Credit Card Payment AP Invoice.	228.25
700001453	7/26/2024	CEI COMMUNITY MENTAL HEALTH	0430242451191	FY 23-24 CONTRACTED PERSONNEL - APRIL 2024	24,511.91
700001453	7/26/2024	CEI COMMUNITY MENTAL HEALTH	0531242098003	FY 23-24 CONTRACTED PERSONNEL - MAY 2024	20,980.03
700001453	7/26/2024	CEI COMMUNITY MENTAL HEALTH	0630241917693	FY 23-24 CONTRACTED PERSONNEL - JUNE 2024	19,176.93
700001702	10/4/2024	CEI COMMUNITY MENTAL HEALTH	0731241134551	CONTRACTED PERSONNEL - JULY 2024	11,345.51
700001702	10/4/2024	CEI COMMUNITY MENTAL HEALTH	0831241215127	CONTRACTED PERSONNEL - AUGUST 2024	12,151.27
700001830	11/4/2024	CEI COMMUNITY MENTAL HEALTH	0930241329134	CONTRACTED PERSONNEL - SEPTEMBER 2024	13,291.34
700002056	12/20/2024	CEI COMMUNITY MENTAL HEALTH	103124902012	CONTRACTED PERSONNEL - OCTOBER 2024	9,020.12
700002056	12/20/2024	CEI COMMUNITY MENTAL HEALTH	1130241156724	CONTRACTED PERSONNEL - NOVEMBER 2024	11,567.24
700002282	2/21/2025	CEI COMMUNITY MENTAL HEALTH	0131251191204	CONTRACTED PERSONNEL - JANUARY 2025	11,912.04
700002282	2/21/2025	CEI COMMUNITY MENTAL HEALTH	123124944511	CONTRACTED PERSONNEL - DECEMBER 2024	9,445.11
700002282	2/21/2025	CEI COMMUNITY MENTAL HEALTH	021725450000	BSCC PLEDGE 2025	4,500.00
700002352	3/21/2025	CEI COMMUNITY MENTAL HEALTH	0228251303313	CONTRACTED PERSONNEL - FEB 2025	13,033.13
700002628	6/26/2025	CEI COMMUNITY MENTAL HEALTH	033125701508	CONTRACTED PERSONNEL - MARCH 2025	7,015.08
700002628	6/26/2025	CEI COMMUNITY MENTAL HEALTH	043025981689	CONTRACTED PERSONNEL - APRIL 2025	9,816.89
700002628	6/26/2025	CEI COMMUNITY MENTAL HEALTH	053125956994	CONTRACTED PERSONNEL - MAY 2025	9,569.94
242501161	3/3/2025	CENGAGE LEARNING	BMO03142500053	February 2025 Credit Card Payment AP Invoice.	3,458.40
242501264	4/3/2025	CENGAGE LEARNING	BMO04072500028	March 2025 Credit Card Payment AP Invoice.	135
242500899	2/7/2025	CENTER FOR SUCCESS NETWORK	01242512108000	32N GRANT AWARD PAYMENT	121,080.00
242500640	12/20/2024	CENTRAL DETROIT CHRISTIAN COMMUNITY DEVELOP	12132412528000	32N GRANT AWARD PAYMENT	125,280.00
700001648	9/20/2024	CENTRAL MICHIGAN PAPER	557833-00	COPY PAPER	1,320.00
700001960	11/28/2024	CENTRAL MICHIGAN PAPER	564632-00	COPY PAPER	1,320.00
242501557	5/30/2025	CENTRAL MICHIGAN PAPER	578620-00	COPY PAPER - ONE PALLET	1,360.00
242500941	2/3/2025	CENTRAL MICHIGAN UNIVERSITY	BMO02102500024	January 2025 Credit Card Payment AP Invoice.	1,540.00
700000181	3/14/2025	CENTRAL MICHIGAN UNIVERSITY	35657	EARLY CHILDHOOD INCLUSION MTG - CATERING 8/25/23 HOLLY HOFFMAN	-291.56
700002345	3/14/2025	CENTRAL MICHIGAN UNIVERSITY	35657	EARLY CHILDHOOD INCLUSION MTG - CATERING 8/25/23 HOLLY HOFFMAN	291.56
700001566	8/30/2024	CEPD COUNCIL	08262410000	CEPD COUNCIL DUES FOR 24-25	100
700001421	7/19/2024	CERTIFIED LANGUAGES INTERNAT'L	EOPA063024	FY 23-24 INTERPRETER SERVICES PHONE CALLS JUN 2024	71.05
700001526	8/16/2024	CERTIFIED LANGUAGES INTERNAT'L	EOPA073124	INTERPRETER SERVICES PHONE CALLS JUL 2024	95.7
700001670	9/27/2024	CERTIFIED LANGUAGES INTERNAT'L	EOPA083124	INTERPRETER SERVICES PHONE CALLS AUG 2024	204.45
700001771	10/18/2024	CERTIFIED LANGUAGES INTERNAT'L	EOPA093024	INTERPRETER PHONE SERVICES SEPT 2024	249.4
700001926	11/22/2024	CERTIFIED LANGUAGES INTERNAT'L	EOPA103124	INTERPRETER PHONE SERVICES	290
700002018	12/13/2024	CERTIFIED LANGUAGES INTERNAT'L	EOPA113024	INTERPRETER PHONE SERVICES	169.65
700002144	1/17/2025	CERTIFIED LANGUAGES INTERNAT'L	EOPA123124	INTERPRETER PHONE SERVICES	78.3
242500945	2/14/2025	CERTIFIED LANGUAGES INTERNAT'L	EOPA013125	INTERPRETER SERVICES	292.9
242501166	3/21/2025	CERTIFIED LANGUAGES INTERNAT'L	EOPA022825	INTERPRETER PHONE SERVICES	168.2
242501314	4/18/2025	CERTIFIED LANGUAGES INTERNAT'L	EOPA033125	INTERPRETER SERVICES MAR 2025	130.5
242501631	6/13/2025	CERTIFIED LANGUAGES INTERNAT'L	EOPA043025	INTERPRETER SERVICES APR 2025	149.35
242501631	6/13/2025	CERTIFIED LANGUAGES INTERNAT'L	EOPA053125	INTERPRETER SERVICES MAY 2025	240.7
700002202	1/31/2025	CERTIPORT	27141339	Licensing for Business	3,440.50
242501198	3/28/2025	CERTIPORT	27976042	ACA VOUCHER AND RETAKE	1,185.00
242501732	6/26/2025	CERTIPORT	27140857	Intuit Exam Business	183
242501732	6/26/2025	CERTIPORT	27141075	Certifications, licensing, quickbook	4,713.00
242500003	7/4/2024	CHAMPAGNE, JENNIFER	06302441143	EXPENSE FORM - TRAVEL & CELL JUN 2024	411.43
242500117	8/16/2024	CHAMPAGNE, JENNIFER	0731243500	EXPENSE FORM - CELL JUL 2024	35
242500228	9/27/2024	CHAMPAGNE, JENNIFER	08312444610	EXPENSE FORM - TRAVEL & CELL AUG 2024	446.1
242500283	10/11/2024	CHAMPAGNE, JENNIFER	0930243500	EXPENSE FORM - CELL SEPT 2024	35
242500460	11/15/2024	CHAMPAGNE, JENNIFER	1031243500	EXPENSE FORM - CELL OCT 2024	35

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242500486	11/22/2024	CHAMPAGNE, JENNIFER	1130245893	EXPENSE FORM - TRAVEL & SUPPLIES EO CONF NOV 2024	58.93
242500544	12/6/2024	CHAMPAGNE, JENNIFER	1130243500	EXPENSE FORM - CELL NOV 2024	35
242500752	1/10/2025	CHAMPAGNE, JENNIFER	1231249500	EXPENSE FORM - ENDORSEMENTS & CELL DEC 2024	95
242500946	2/14/2025	CHAMPAGNE, JENNIFER	01312515890	EXPENSE FORM - TRAVEL & CELL JAN 2025	158.9
242501167	3/21/2025	CHAMPAGNE, JENNIFER	02282516635	EXPENSE FORM - TRAVEL & CELL FEB 2025	166.35
242501315	4/18/2025	CHAMPAGNE, JENNIFER	03312525790	EXPENSE FORM - TRAVEL & CELL MAR 2025	257.9
242501519	5/23/2025	CHAMPAGNE, JENNIFER	04302511397	EXPENSE FORM - TRAVEL & CELL APR 2025	113.97
242501632	6/13/2025	CHAMPAGNE, JENNIFER	05312512015	EXPENSE FORM - TRAVEL & CELL MAY 2025	120.15
242501733	6/26/2025	CHAMPAGNE, JENNIFER	04302580781	EXPENSE FORM - NTI CONFERENCE, TAMPA APR 2025	807.81
242500004	7/4/2024	CHAPKO, KIMBERLY	ERIN20240703A	6/3/2024-6/28/2024 Mileage	36.85
242500118	8/16/2024	CHAPKO, KIMBERLY	ERIN20240815A	7/1/2024-7/31/2024 mileage	16.75
242500167	9/6/2024	CHAPKO, KIMBERLY	ERIN20240905A	8/1/2024-8/31/2024 Mileage	22.11
242500284	10/11/2024	CHAPKO, KIMBERLY	ERIN20241010A	9/1/2024-9/30/2024 Mileage	43.55
242500422	11/8/2024	CHAPKO, KIMBERLY	ERIN20241107A	10/1/2024-10/31/2024 Mileage	51.59
242500545	12/6/2024	CHAPKO, KIMBERLY	ERIN20241205A	11/4/2024-11/29/2024 Mileage	34.51
242500726	1/3/2025	CHAPKO, KIMBERLY	ERIN20250102A	12/2/2024-12/31/2024 Mileage	30.15
242500866	1/31/2025	CHAPKO, KIMBERLY	ERIN20250130A	1/1/2025-1/31/2025 Mileage	31.5
242501056	3/10/2025	CHAPKO, KIMBERLY	ERIN20250307A	2/3/2025-2/28/2025 Mileage	38.5
242501271	4/11/2025	CHAPKO, KIMBERLY	ERIN20250410A	3/3/2025-3/31/2025 Mileage	35
242501455	5/16/2025	CHAPKO, KIMBERLY	ERIN20250515A	4/1/2025-4/30/2025 Mileage	37.8
242501586	6/6/2025	CHAPKO, KIMBERLY	ERIN20250605A	5/1/2025-5/30/2025 mileage	34.3
700001359	7/4/2024	CHAPKO, PATRICIA	ERIN20240703A	4/1/2024-6/30/2024 Mileage	41.54
242500585	12/3/2024	CHARLEVOIX INN	BMO12062400027	November 2024 Credit Card Payment AP Invoice.	289.91
242500091	8/9/2024	CHARLEVOIX-EMMET ISD	08032412889682	FY 23/24 Strong Beginnings Operations Final Invoice for CharEM ISD	128,896.82
242500641	12/20/2024	CHARLEVOIX-EMMET ISD	1212248261780	Strong Beginnings Op Invoice1	82,617.80
242501316	4/18/2025	CHARLEVOIX-EMMET ISD	03202514657057	CharEM Strong Beginnings Op Inv 2	146,570.57
242500947	2/14/2025	CHARLOTTE MASON ASSOCIATION OF DETROIT	0131257500000	32N GRANT AWARD PAYMENT	75,000.00
242501416	5/9/2025	CHARLOTTE MASON ASSOCIATION OF DETROIT	0502256600000	32N GRANT AWARD PAYMENT	66,000.00
242500830	1/24/2025	CHARTER TOWNSHIP OF CANTON	0117259168000	32N GRANT AWARD PAYMENT	91,680.00
242500005	7/4/2024	CHARVAT, JEREMY	ERIN20240703A	6/3/2024-6/30/2024 June Expenses	162.3
242500078	8/2/2024	CHARVAT, JEREMY	ERIN20240801A	7/1/2024-7/31/2024 July Expenses	119.42
242500168	9/6/2024	CHARVAT, JEREMY	ERIN20240905A	8/1/2024-8/31/2024 August Expenses	139.52
242500253	10/4/2024	CHARVAT, JEREMY	ERIN20241003A	9/1/2024-9/30/2024 September Expenses	95.3
242500423	11/8/2024	CHARVAT, JEREMY	ERIN20241107A	10/1/2024-10/31/2024 October expenses	163.64
242500546	12/6/2024	CHARVAT, JEREMY	ERIN20241205A	11/1/2024-11/30/2024 November Expenses	99.32
242500727	1/3/2025	CHARVAT, JEREMY	ERIN20250102A	12/1/2024-12/31/2024 December Expenses	167.66
242500900	2/7/2025	CHARVAT, JEREMY	ERIN20250206A	1/1/2025-1/31/2025 January Expenses	169.4
242501057	3/10/2025	CHARVAT, JEREMY	ERIN20250307A	2/1/2025-2/28/2025 February Expenses	135.8
242501272	4/11/2025	CHARVAT, JEREMY	ERIN20250410A	3/1/2025-3/31/2025 March Expenses	242.2
242501417	5/9/2025	CHARVAT, JEREMY	05012513680	MSBO CONFERENCE REIMBURSEMENT	136.8
242501417	5/9/2025	CHARVAT, JEREMY	ERIN20250508A	4/1/2025-4/30/2025 April Expenses	119
242501677	6/20/2025	CHARVAT, JEREMY	ERIN20250619A	5/1/2025-5/31/2025 Expenses for May	127.4
700001831	11/4/2024	CHASCO PLUMBING & HEATING	117879	MAINTENANCE - ADMIN	17,397.88
700001979	12/6/2024	CHASCO PLUMBING & HEATING	4789	MAINTENANCE - ADMIN	372
700002104	1/10/2025	CHASCO PLUMBING & HEATING	4946	MAINTENANCE - ADMIN	971.41
700002104	1/10/2025	CHASCO PLUMBING & HEATING	5031	MAINTENANCE - ED CENTER	279
242501031	2/28/2025	CHASCO PLUMBING & HEATING	118075	MAINTENANCE - ADMIN	550
242500689	12/27/2024	CHEBOYGAN-OTSEGO-PRESQUE ISLE ESD	12132421474000	32N GRANT AWARD PAYMENT	214,740.00
242500593	12/13/2024	CHILDREN'S DISCOVERY ACADEMY	1209249300000	32N GRANT AWARD PAYMENT	93,000.00

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242500585	12/3/2024	CHIP-INS ISLAND HOTEL	BMO12062400065	November 2024 Credit Card Payment AP Invoice.	96
700002614	6/20/2025	CHOU, SHU-SHIN	250506	Interpreter services and mileage reimbursement	153.66
242500831	1/24/2025	CHRIST IMAGE COMMUNITY CHURCH OF SAGINAW	01092511280000	32N GRANT AWARD PAYMENT	112,800.00
202400009	7/5/2024	CITY OF EAST LANSING	20240705ADCTXEL	Payroll accrual	75.87
202400021	7/19/2024	CITY OF EAST LANSING	20240719ADCTXEL	Payroll accrual	92.06
202400033	8/6/2024	CITY OF EAST LANSING	20240806ADCTXEL	Payroll accrual	89.2
202400055	8/20/2024	CITY OF EAST LANSING	20240820ADCTXEL	Payroll accrual	89.35
202400069	9/6/2024	CITY OF EAST LANSING	20240906ADCTXEL	Payroll accrual	93.45
202400094	9/20/2024	CITY OF EAST LANSING	20240920ADCTXEL	Payroll accrual	76.32
202400120	10/4/2024	CITY OF EAST LANSING	20241004ADCTXEL	Payroll accrual	76.32
202400145	10/18/2024	CITY OF EAST LANSING	20241018ADCTXEL	Payroll accrual	76.32
202400157	11/6/2024	CITY OF EAST LANSING	20241106ADCTXEL	Payroll accrual	69.27
202400184	11/20/2024	CITY OF EAST LANSING	20241120ADCTXEL	Payroll accrual	60.24
202400216	12/6/2024	CITY OF EAST LANSING	20241206ADCTXEL	Payroll accrual	77.94
202400231	12/20/2024	CITY OF EAST LANSING	20241220ADCTXEL	Payroll accrual	75.22
202400242	1/6/2025	CITY OF EAST LANSING	20250106ADCTXEL	Payroll accrual	73.1
202400275	1/17/2025	CITY OF EAST LANSING	20250117ADCTXEL	Payroll accrual	73.1
242500901	2/7/2025	CITY OF EAST LANSING	01312569528000	32N GRANT AWARD PAYMENT	695,280.00
202400291	2/6/2025	CITY OF EAST LANSING	20250206ADCTXEL	Payroll accrual	73.1
202400325	2/20/2025	CITY OF EAST LANSING	20250220ADCTXEL	Payroll accrual	73.1
202400356	3/6/2025	CITY OF EAST LANSING	20250306ADCTXEL	Payroll accrual	71.6
202400374	3/20/2025	CITY OF EAST LANSING	20250320ADCTXEL	Payroll accrual	71.43
202400391	4/4/2025	CITY OF EAST LANSING	20250404ADCTXEL	Payroll accrual	146.81
202400409	4/4/2025	CITY OF EAST LANSING	20250404BDCTXEL	Payroll accrual	-146.81
202400419	4/4/2025	CITY OF EAST LANSING	20250404CDCTXEL	Payroll accrual	146.81
202400437	4/4/2025	CITY OF EAST LANSING	20250404DDCTXEL	Payroll accrual	-146.81
202400447	4/4/2025	CITY OF EAST LANSING	20250404EDCTXEL	Payroll accrual	146.81
202400474	4/18/2025	CITY OF EAST LANSING	20250418ADCTXEL	Payroll accrual	113.41
202400488	5/6/2025	CITY OF EAST LANSING	20250506ADCTXEL	Payroll accrual	113.41
202400516	5/20/2025	CITY OF EAST LANSING	20250520ADCTXEL	Payroll accrual	113.41
202400547	6/6/2025	CITY OF EAST LANSING	20250606ADCTXEL	Payroll accrual	121.15
202400562	6/20/2025	CITY OF EAST LANSING	20250620ADCTXEL	Payroll accrual	114.33
242500690	12/27/2024	CITY OF KENTWOOD	12132444400000	32N GRANT AWARD PAYMENT	444,000.00
202400001	7/5/2024	CITY OF LANSING TREASURER	20240705ADCTX	Payroll accrual	79.6
202400013	7/19/2024	CITY OF LANSING TREASURER	20240719ADCTX	Payroll accrual	43.49
202400025	8/6/2024	CITY OF LANSING TREASURER	20240806ADCTX	Payroll accrual	48.94
202400047	8/20/2024	CITY OF LANSING TREASURER	20240820ADCTX	Payroll accrual	50.84
202400061	9/6/2024	CITY OF LANSING TREASURER	20240906ADCTX	Payroll accrual	55.15
202400086	9/20/2024	CITY OF LANSING TREASURER	20240920ADCTX	Payroll accrual	56.97
202400112	10/4/2024	CITY OF LANSING TREASURER	20241004ADCTX	Payroll accrual	45.67
202400137	10/18/2024	CITY OF LANSING TREASURER	20241018ADCTX	Payroll accrual	45.67
202400149	11/6/2024	CITY OF LANSING TREASURER	20241106ADCTX	Payroll accrual	45.67
202400176	11/20/2024	CITY OF LANSING TREASURER	20241120ADCTX	Payroll accrual	45.67
202400208	12/6/2024	CITY OF LANSING TREASURER	20241206ADCTX	Payroll accrual	45.67
202400223	12/20/2024	CITY OF LANSING TREASURER	20241220ADCTX	Payroll accrual	45.67
202400234	1/6/2025	CITY OF LANSING TREASURER	20250106ADCTX	Payroll accrual	49.52
202400267	1/17/2025	CITY OF LANSING TREASURER	20250117ADCTX	Payroll accrual	49.52
202400283	2/6/2025	CITY OF LANSING TREASURER	20250206ADCTX	Payroll accrual	49.52
202400317	2/20/2025	CITY OF LANSING TREASURER	20250220ADCTX	Payroll accrual	49.52

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202400348	3/6/2025	CITY OF LANSING TREASURER	20250306ADCTX	Payroll accrual	49.52
202400366	3/20/2025	CITY OF LANSING TREASURER	20250320ADCTX	Payroll accrual	48.94
202400383	4/4/2025	CITY OF LANSING TREASURER	20250404ADCTX	Payroll accrual	59.42
202400401	4/4/2025	CITY OF LANSING TREASURER	20250404BDCTX	Payroll accrual	-59.42
202400411	4/4/2025	CITY OF LANSING TREASURER	20250404CDCTX	Payroll accrual	59.42
202400429	4/4/2025	CITY OF LANSING TREASURER	20250404DDCTX	Payroll accrual	-59.42
202400439	4/4/2025	CITY OF LANSING TREASURER	20250404EDCTX	Payroll accrual	59.42
202400466	4/18/2025	CITY OF LANSING TREASURER	20250418ADCTX	Payroll accrual	48.94
202400480	5/6/2025	CITY OF LANSING TREASURER	20250506ADCTX	Payroll accrual	48.94
202400508	5/20/2025	CITY OF LANSING TREASURER	20250520ADCTX	Payroll accrual	48.94
202400539	6/6/2025	CITY OF LANSING TREASURER	20250606ADCTX	Payroll accrual	48.94
202400554	6/20/2025	CITY OF LANSING TREASURER	20250620ADCTX	Payroll accrual	48.94
202400010	7/5/2024	CITY OF PORTLAND TREASURER	20240705ADPORTX	Payroll accrual	32.73
202400022	7/19/2024	CITY OF PORTLAND TREASURER	20240719ADPORTX	Payroll accrual	28.35
202400034	8/6/2024	CITY OF PORTLAND TREASURER	20240806ADPORTX	Payroll accrual	29.26
202400056	8/20/2024	CITY OF PORTLAND TREASURER	20240820ADPORTX	Payroll accrual	29.26
202400070	9/6/2024	CITY OF PORTLAND TREASURER	20240906ADPORTX	Payroll accrual	29.04
202400095	9/20/2024	CITY OF PORTLAND TREASURER	20240920ADPORTX	Payroll accrual	29.01
202400121	10/4/2024	CITY OF PORTLAND TREASURER	20241004ADPORTX	Payroll accrual	29.01
202400146	10/18/2024	CITY OF PORTLAND TREASURER	20241018ADPORTX	Payroll accrual	29.01
202400158	11/6/2024	CITY OF PORTLAND TREASURER	20241106ADPORTX	Payroll accrual	29.01
202400185	11/20/2024	CITY OF PORTLAND TREASURER	20241120ADPORTX	Payroll accrual	29.01
202400217	12/6/2024	CITY OF PORTLAND TREASURER	20241206ADPORTX	Payroll accrual	29.01
202400232	12/20/2024	CITY OF PORTLAND TREASURER	20241220ADPORTX	Payroll accrual	29.01
202400243	1/6/2025	CITY OF PORTLAND TREASURER	20250106ADPORTX	Payroll accrual	28.09
202400276	1/17/2025	CITY OF PORTLAND TREASURER	20250117ADPORTX	Payroll accrual	28.09
202400292	2/6/2025	CITY OF PORTLAND TREASURER	20250206ADPORTX	Payroll accrual	28.09
202400326	2/20/2025	CITY OF PORTLAND TREASURER	20250220ADPORTX	Payroll accrual	28.09
202400357	3/6/2025	CITY OF PORTLAND TREASURER	20250306ADPORTX	Payroll accrual	28.09
202400375	3/20/2025	CITY OF PORTLAND TREASURER	20250320ADPORTX	Payroll accrual	28.09
202400392	4/4/2025	CITY OF PORTLAND TREASURER	20250404ADPORTX	Payroll accrual	41.04
202400410	4/4/2025	CITY OF PORTLAND TREASURER	20250404BDPORTX	Payroll accrual	-41.04
202400420	4/4/2025	CITY OF PORTLAND TREASURER	20250404CDPORTX	Payroll accrual	41.04
202400438	4/4/2025	CITY OF PORTLAND TREASURER	20250404DDPORTX	Payroll accrual	-41.04
202400448	4/4/2025	CITY OF PORTLAND TREASURER	20250404EDPORTX	Payroll accrual	41.04
202400475	4/18/2025	CITY OF PORTLAND TREASURER	20250418ADPORTX	Payroll accrual	28.09
202400489	5/6/2025	CITY OF PORTLAND TREASURER	20250506ADPORTX	Payroll accrual	23.78
202400517	5/20/2025	CITY OF PORTLAND TREASURER	20250520ADPORTX	Payroll accrual	28.09
202400548	6/6/2025	CITY OF PORTLAND TREASURER	20250606ADPORTX	Payroll accrual	28.09
202400563	6/20/2025	CITY OF PORTLAND TREASURER	20250620ADPORTX	Payroll accrual	42.92
700001454	7/26/2024	CITY OF ST JOHNS	20265000_Apr-June'24	fy 23-24 city water, ste 1037	159.19
700001454	7/26/2024	CITY OF ST JOHNS	20270000_Apr-June'24	fy 23-24 city water, ste 1035	159.19
700001454	7/26/2024	CITY OF ST JOHNS	06302441848	FY 23-24 2ND QUATER WATER/SEWER (APRIL 1 -JUNE 30) - ED CENTER	418.48
700001454	7/26/2024	CITY OF ST JOHNS	063024120599	FY 23-24 2ND QUATER WATER/SEWER (APRIL 1 -JUNE 30) - ADMIN	1,205.99
700001800	10/25/2024	CITY OF ST JOHNS	09302415787	water/sewage ste 1035	157.87
700001800	10/25/2024	CITY OF ST JOHNS	09302415787A	water/sewage ste 1037	157.87
700001800	10/25/2024	CITY OF ST JOHNS	09302428338	3RD QUARTER WATER/SEWER (JULY 1 - SEPTEMBER 30) - ED CENTER	283.38
700001800	10/25/2024	CITY OF ST JOHNS	093024108291	3RD QUARTER WATER/SEWER (JULY 1 - SEPTEMBER 30) - ADMIN	1,082.91
700002178	1/24/2025	CITY OF ST JOHNS	12312444188	4TH QTR ED CENTER WATER/SEWAGE	441.88

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700002178	1/24/2025	CITY OF ST JOHNS	123124131118	4TH QTR ADMIN WATER/SEWAGE	1,311.18
700002203	1/31/2025	CITY OF ST JOHNS	01222517961	water/sewage, ste 1037	179.61
700002203	1/31/2025	CITY OF ST JOHNS	01222516874	water/sewage, ste 1035	168.74
700002468	5/2/2025	CITY OF ST JOHNS	033125141838	1SR QTR 2025 WATER/SEWAGE - ADMIN	1,289.44
700002468	5/2/2025	CITY OF ST JOHNS	03312539557	1ST QTR 2025 WATER/SEWAGE - ED CENTER	395.57
700002468	5/2/2025	CITY OF ST JOHNS	04282515787	water/sewage for suite 1035	157.87
700002468	5/2/2025	CITY OF ST JOHNS	04282516874	water/sewage ste 1037	168.74
242500138	8/4/2024	CITY OF WAMEGO	BMO07272400027	July 2024 Credit Card Payment AP Invoice.	2,340.00
242500362	10/4/2024	CITY OF WAMEGO	BMO10182400029	Credit Card Payment AP Invoice.	-660
242500832	1/24/2025	CLARE-GLADWIN RESD	01172518372000	32N GRANT AWARD PAYMENT	183,720.00
242501032	2/28/2025	CLARENCE E. PHILLIPS ASCEND FOUNDATION	02142511724000	32N GRANT AWARD PAYMENT	117,240.00
700001401	7/12/2024	CLARK HILL PLLC	06212479900	FY 24-25 RETAINER AGREEMENT	799
700002057	12/20/2024	CLARK HILL PLLC	1520458	LEGAL SERVICES THREOUGH NOVEMBER 30TH	31.5
700002227	2/7/2025	CLARK HILL PLLC	1532017	LEGAL SERVICES THROUGH 12/31/24	157.5
700001961	11/28/2024	CLINTON AREA AMBULANCE SERVICE AUTHORITY	11082024-1	CPR Certification for Sports Med	2,280.00
700002145	1/17/2025	CLINTON AREA AMBULANCE SERVICE AUTHORITY	81524-1	CPR, First Aid, AED training 8-15-24	2,640.00
700002487	5/9/2025	CLINTON AREA AMBULANCE SERVICE AUTHORITY	032525-1	CPR AED First Aid Stop the Bleeding training for Criminal Justice	200
700001360	7/4/2024	CLINTON AREA TRANSIT SYSTEM	202405-0005	TRANSPORTATION FOR SPECIAL ED STUDENTS	13.5
700001471	8/2/2024	CLINTON AREA TRANSIT SYSTEM	202406-0004	FY 23-24 TRANSPORTATION FOR SPECIAL ED STUDENTS	3
700001736	10/11/2024	CLINTON AREA TRANSIT SYSTEM	202408-0012	TRANSPORTATION FOR SPECIAL ED STUDENT	27
700001736	10/11/2024	CLINTON AREA TRANSIT SYSTEM	202407-0012	TRANSPORTATION FOR SPECIAL ED STUDENT	9
700001832	11/4/2024	CLINTON AREA TRANSIT SYSTEM	202409-0009	TRANSPORTATION FOR SPECIAL ED STUDENTS	39
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202412-0009-MA	TRANSPORTATION FOR SPECIAL ED STUDENTS	13.5
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202412-0009-GM	TRANSPORTATION FOR SPECIAL ED STUDENTS	22.5
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202412-0009-DC	TRANSPORTATION FOR SPECIAL ED STUDENTS	48
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202412-0009-BP	TRANSPORTATION FOR SPECIAL ED STUDENTS	7.5
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202411-0009-MA	TRANSPORTATION FOR SPECIAL ED STUDENTS	13.5
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202410-0009-GM	TRANSPORTATION FOR SPECIAL ED STUDENTS	31.5
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202411-0009-DC	TRANSPORTATION FOR SPECIAL ED STUDENTS	12
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202411-0009-BP	TRANSPORTATION FOR SPECIAL ED STUDENTS	3
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202410-0009-MA	TRANSPORTATION FOR SPECIAL ED STUDENTS	36
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202410-0009-GM2	TRANSPORTATION FOR SPECIAL ED STUDENTS	30
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202410-0009-DC	TRANSPORTATION FOR SPECIAL ED STUDENTS	24
700002283	2/21/2025	CLINTON AREA TRANSIT SYSTEM	202410-0009-BP	TRANSPORTATION FOR SPECIAL ED STUDENTS	10.5
700002353	3/21/2025	CLINTON AREA TRANSIT SYSTEM	202501-0009-DC	TRANSPORTATION FOR SPEC ED STUDENT (COOK)	48
700002353	3/21/2025	CLINTON AREA TRANSIT SYSTEM	202501-0009-MA	TRANSPORTATION FOR SPECIAL ED STUDENT (ANDERS)	24
700002353	3/21/2025	CLINTON AREA TRANSIT SYSTEM	202501-0009-GM	TRANSPORTATION FOR SPECIAL ED STUDENT (MYERS)	33
700002353	3/21/2025	CLINTON AREA TRANSIT SYSTEM	202501-0009-BP	TRANSPORTATION FOR SPECIAL ED STUDENT (PRINCE)	4.5
700002454	4/25/2025	CLINTON AREA TRANSIT SYSTEM	202502-0009-DC	TRANSPORTATION FOR SPECIAL ED STUDENTS	60
700002454	4/25/2025	CLINTON AREA TRANSIT SYSTEM	202502-0009-MA	TRANSPORTATION FOR SPECIAL ED STUDENTS	21
700002454	4/25/2025	CLINTON AREA TRANSIT SYSTEM	202502-0009-GM	TRANSPORTATION FOR SPECIAL ED STUDENTS	24
700002454	4/25/2025	CLINTON AREA TRANSIT SYSTEM	202502-0009-BP	TRANSPORTATION FOR SPECIAL ED STUDENTS	6
242501456	5/16/2025	CLINTON AREA TRANSIT SYSTEM	202503-0009-MA	SPECIAL ED STUDENT TRANSPORTATION - MARCH	30
242501456	5/16/2025	CLINTON AREA TRANSIT SYSTEM	202503-0009-BP	SPECIAL ED TRANSPORTATION - MARCH	10.5
242501456	5/16/2025	CLINTON AREA TRANSIT SYSTEM	202503-0009-GM	SPECIAL EDUCATION TRANSPORTATION - MARCH	39
242501456	5/16/2025	CLINTON AREA TRANSIT SYSTEM	202503-0009-DC	SPECIAL ED TRANSPORTATION - MARCH	36
242501558	5/30/2025	CLINTON AREA TRANSIT SYSTEM	202504-0009-GM	TRANSPORTATION FOR SPECIAL ED STUDENTS	37.5
242501558	5/30/2025	CLINTON AREA TRANSIT SYSTEM	202504-0009-DC	TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS	48
242501558	5/30/2025	CLINTON AREA TRANSIT SYSTEM	202504-0009-AW	TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS	1.5

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242501558	5/30/2025	CLINTON AREA TRANSIT SYSTEM	202504-0009-BP	SPECIAL EDUCATAION TRANSPORTATION SERVICES	3
242501558	5/30/2025	CLINTON AREA TRANSIT SYSTEM	202504-0009-MA	SPECIAL ED TRANSPORTATION	24
242501678	6/20/2025	CLINTON AREA TRANSIT SYSTEM	202505-0009-BP	TRANSPORTATION FOR SPECIAL ED STUDENT (PRINCE)	7.5
242501678	6/20/2025	CLINTON AREA TRANSIT SYSTEM	202505-0009-MA	TRANSPORTATION FOR SPECIAL ED STUDENT (ANDERS)	39
242501678	6/20/2025	CLINTON AREA TRANSIT SYSTEM	202505-0009-GM	TRANSPORTATION FOR SPECIAL ED STUDENT (MYERS)	34.5
242501678	6/20/2025	CLINTON AREA TRANSIT SYSTEM	202505-0009-AW	TRANSPORTATION FOR SPECIAL ED STUDENT (WHITTINGTON)	4.5
700002529	5/23/2025	CLINTON COUNTY CATALYST	991	INVOICE 991 - SCOTT KOENIGSKNECHT 2025 MEMBERSHIP RENEWAL	3,600.00
700001772	10/18/2024	CLINTON COUNTY TREASURER	10102482530	TAX ROLL CITY OF ST JOHNS	825.3
700001980	12/6/2024	CLINTON COUNTY TREASURER	11272490146	ASSESSOR ADJUSTMENTS	901.46
700002253	2/14/2025	CLINTON COUNTY TREASURER	02032574489	DECEMBER 2024 BOARD OF REVIEW	744.89
700002453	4/25/2025	CLINTON COUNTY TREASURER	04162516746	TAX ROLL GREENBUSH TOWNSHIP	167.46
700001587	9/6/2024	CLOVERDALE LOCKSMITH SRVC LLC	3311	ED CENTER REMODEL WORK	897
242500642	12/20/2024	CODE313 INC	12132419200000	32N GRANT AWARD PAYMENT	192,000.00
242500594	12/13/2024	COLE, KIMBERLY	11302427224	EXPENSE FORM - TRAVEL & SUPPLIES EO CONF NOV 2024	272.24
242501734	6/26/2025	COLE, KIMBERLY	0531251596	EXPENSE FORM - TRAVEL MAY 2025	15.96
242500362	10/4/2024	COLLECTORZ.COM P CARD	BMO10182400032	Credit Card Payment AP Invoice.	39.95
700001567	8/30/2024	COLONY HARDWARE CORPORATION	INV-2355439	CONSTRUCTION TRADES SUPPLIES	2,087.81
700001588	9/6/2024	COLONY HARDWARE CORPORATION	INV-2363955	CONSTRUCTION TRADES SUPPLIES	34.74
700001588	9/6/2024	COLONY HARDWARE CORPORATION	INV-2361890	CONSTRUCTION SUPPLIES	67.5
242500246	10/4/2024	COLONY HARDWARE CORPORATION	BMO09302400038	September 2024 Credit Card Payment AP Invoice.	107.32
242500362	10/4/2024	COLONY HARDWARE CORPORATION	BMO10182400069	Credit Card Payment AP Invoice.	315.18
242500457	11/4/2024	COLONY HARDWARE CORPORATION	BMO11122400041	October 2024 Credit Card Payment AP Invoice.	357.16
242500585	12/3/2024	COLONY HARDWARE CORPORATION	BMO12062400039	November 2024 Credit Card Payment AP Invoice.	2,199.99
242500779	1/3/2025	COLONY HARDWARE CORPORATION	BMO01142500045	December 2024 Credit Card Payment AP Invoice.	19.3
700002254	2/14/2025	COLONY HARDWARE CORPORATION	INV-2393585	Supplies for Construction	224.1
700002254	2/14/2025	COLONY HARDWARE CORPORATION	INV-2412032	Supplies for Construction	147
242500214	9/4/2024	COMFORT INN & SUITES (P-CARD)	BMO09132400036	August 2024 Credit Card Payment AP Invoice.	892.5
242500214	9/4/2024	COMMUNICATION MAXTRIX	BMO09132400016	August 2024 Credit Card Payment AP Invoice.	120
242500595	12/13/2024	COMMUNITIES IN SCHOOLS OF NORTHWEST MICHIGAN	1209248784000	32N GRANT AWARD PAYMENT	87,840.00
242500783	1/17/2025	COMMUNITY DAY CARE AND PRESCHOOL INC	01092531344000	32N GRANT AWARD PAYMENT	313,440.00
242500596	12/13/2024	COMMUNITY DEVELOPMENT TO SUCCESS	12092476428000	32N GRANT AWARD PAYMENT	764,280.00
242500948	2/14/2025	COMMUNITY FOUNDATION FOR OCEANA COUNTY	01312510200000	32N GRANT AWARD PAYMENT	102,000.00
242500691	12/27/2024	COMMUNITY UNLIMITED	12202410626000	32N GRANT AWARD PAYMENT	106,260.00
242501457	5/16/2025	COMMUNITY UNLIMITED	0512252046000	32N GRANT AWARD PAYMENT	20,460.00
700002146	1/17/2025	COMPLETE SOURCE	82620	EO CONFERENCE LOGO SHIRTS	474.62
242500585	12/3/2024	COMPTIA (P CARD)	BMO12062400035	November 2024 Credit Card Payment AP Invoice.	924
242501355	3/27/2025	COMPTIA (P CARD)	BMO04232500021	March 2025 Credit Card Payment AP Invoice.	2,530.00
242500214	9/4/2024	CONNECTHUB.IO	BMO09132400054	August 2024 Credit Card Payment AP Invoice.	360
242500246	10/4/2024	CONNECTHUB.IO	BMO09302400045	September 2024 Credit Card Payment AP Invoice.	171.37
700001981	12/6/2024	CONNECTICUT CHILDREN'S MEDICAL CENTER	741	2024 HMG NATIONAL FORUM REGISTRATION FEES	190
700002204	1/31/2025	CONNECTICUT CHILDREN'S MEDICAL CENTER	889	2025 HMG NATIONAL MEMBERSHIP FEES	4,000.00
700002530	5/23/2025	CONNECTICUT CHILDREN'S MEDICAL CENTER	1557	2025 HMG NATIONAL FORUM REGISTRATION - BRZAK & CALLAHAN	1,180.00
700002530	5/23/2025	CONNECTICUT CHILDREN'S MEDICAL CENTER	1558	2025 HMG NATIONAL FORUM REGISTRATION - KERRI & GUPTA	1,180.00
242500362	10/4/2024	CONSTANT CONTACT	BMO10182400067	Credit Card Payment AP Invoice.	83.6
242500457	11/4/2024	CONSTANT CONTACT	BMO11122400039	October 2024 Credit Card Payment AP Invoice.	83.6
242500585	12/3/2024	CONSTANT CONTACT	BMO12062400031	November 2024 Credit Card Payment AP Invoice.	83.6
242500779	1/3/2025	CONSTANT CONTACT	BMO01142500041	December 2024 Credit Card Payment AP Invoice.	739.2
700001402	7/12/2024	CONSUMERS ENERGY	9326987896	FY 24-25 POLE ATTACH. ANNUAL RENTAL FEE - CABLE	336.6
700001438	7/19/2024	CONSUMERS ENERGY	201898469186	FY 24-25 UTILITIES - ED CENTER	182.02

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700001438	7/19/2024	CONSUMERS ENERGY	207059089988	FY 24-25 UTILITIES - ED CENTER	2,289.57
700001438	7/19/2024	CONSUMERS ENERGY	207059089987	FY 24-25 UTILITIES - ED CENTER	848.69
700001461	7/26/2024	CONSUMERS ENERGY	204123243380	fy 24-25 electricity, ste 1035	99.78
700001461	7/26/2024	CONSUMERS ENERGY	204123243379	fy 24-25 electricity, ste 1037	138.66
700001461	7/26/2024	CONSUMERS ENERGY	207059101009	FY 24-25 UTILITIES - ADMIN	53.42
700001461	7/26/2024	CONSUMERS ENERGY	207059101008	FY 24-25 UTILITIES - ADMIN	2,709.99
700001527	8/16/2024	CONSUMERS ENERGY	207147658305	UTILITIES - ED CENTER	734.41
700001527	8/16/2024	CONSUMERS ENERGY	201898514753	UTILITIES - ED CENTER	167.65
700001527	8/16/2024	CONSUMERS ENERGY	207147658306	UTILITIES - ED CENTER	1,323.75
700001568	8/30/2024	CONSUMERS ENERGY	204301291829	UTILITIES - ADMIN	2,655.36
700001568	8/30/2024	CONSUMERS ENERGY	204301291830	UTILITIES - ADMIN	52.44
700001617	9/13/2024	CONSUMERS ENERGY	201453610751	UTILITIES - ED CENTER	168.5
700001617	9/13/2024	CONSUMERS ENERGY	207147694991	UTILITIES - ED CENTER	1,256.63
700001617	9/13/2024	CONSUMERS ENERGY	207147694990	UTILITIES - ED CENTER	505.04
700001672	9/27/2024	CONSUMERS ENERGY	206258934867	UTILITIES - ADMIN	56.38
700001672	9/27/2024	CONSUMERS ENERGY	206258934866	UTILITIES - ADMIN	2,943.26
242500246	10/4/2024	CONSUMERS ENERGY	BMO09302400009	September 2024 Credit Card Payment AP Invoice.	248.45
700001773	10/18/2024	CONSUMERS ENERGY	201453657190	UTILITIES - ED CENTER	178.07
700001773	10/18/2024	CONSUMERS ENERGY	207147730955	UTILITIES - ED CENTER	90.23
700001773	10/18/2024	CONSUMERS ENERGY	207147730956	UTILITIES - ED CENTER	941.67
700001773	10/18/2024	CONSUMERS ENERGY	201186707290	electricity, ste 1037, August '24	132.48
700001773	10/18/2024	CONSUMERS ENERGY	201186707291	electricity, ste 1035, August '24	86.2
700001773	10/18/2024	CONSUMERS ENERGY	201720628894	electricity, ste 1035, Sept '24	90.8
700001773	10/18/2024	CONSUMERS ENERGY	201720628893	electricity, ste 1037, Sept '24	132.35
700001801	10/25/2024	CONSUMERS ENERGY	205013277814	UTILITIES - ADMIN	2,495.18
700001801	10/25/2024	CONSUMERS ENERGY	205013277815	UTILITIES - ADMIN	56.65
700001871	11/8/2024	CONSUMERS ENERGY	202788550206	Electricity, ste 1035	97.31
700001871	11/8/2024	CONSUMERS ENERGY	202788550205	Electricity, ste 1037	112.73
700001897	11/15/2024	CONSUMERS ENERGY	206970441287	UTILITIES - ED CENTER	713.41
700001897	11/15/2024	CONSUMERS ENERGY	205725182101	UTILITIES - ED CENTER	328.7
700001927	11/22/2024	CONSUMERS ENERGY	206970441286	UTILITIES - ED CENTER	78.39
700001927	11/22/2024	CONSUMERS ENERGY	601013779227	UTILITIES - ED CENTER	870.83
700001927	11/22/2024	CONSUMERS ENERGY	601013779228	UTILITIES - ED CENTER	1,533.27
700001927	11/22/2024	CONSUMERS ENERGY	202521598828	UTILITIES - ED CENTER	1,926.52
700001927	11/22/2024	CONSUMERS ENERGY	207059254757	UTILITIES - ADMIN	275.67
700001927	11/22/2024	CONSUMERS ENERGY	207059254756	UTILITIES - ADMIN	2,413.51
700002019	12/13/2024	CONSUMERS ENERGY	207147804568	UTILTIES - ED CENTER	78.39
700002019	12/13/2024	CONSUMERS ENERGY	206614826016	UTILITIES - ED CENTER	899.99
700002058	12/20/2024	CONSUMERS ENERGY	201275817637	electricity, ste 1037	134.99
700002058	12/20/2024	CONSUMERS ENERGY	201275817638	electricity, ste 1035	96.61
700002058	12/20/2024	CONSUMERS ENERGY	206881592104	UTILITIES - ED CENTER	664.73
700002058	12/20/2024	CONSUMERS ENERGY	201809708700	UTILITIES - ED CENTER	2,368.58
700002147	1/17/2025	CONSUMERS ENERGY	206970522456	CREDIT	-598.25
700002147	1/17/2025	CONSUMERS ENERGY	203322599983	electricity, ste 1037	184.99
700002147	1/17/2025	CONSUMERS ENERGY	203322599984	electricity, ste 1035	92.37
700002147	1/17/2025	CONSUMERS ENERGY	206614867938	UTILITIES - ED CENTER	2,203.47
700002147	1/17/2025	CONSUMERS ENERGY	207147842466	UTILITIES - ED CENTER	3,580.94
700002147	1/17/2025	CONSUMERS ENERGY	206792710745	UTILITIES - ADMIN CENTER	2,471.37
700002147	1/17/2025	CONSUMERS ENERGY	206792710746	UTILITIES - ADMIN CENTER	1,166.44

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700002179	1/24/2025	CONSUMERS ENERGY	202966633560	ADMIN UTILITIES - GAS	1,472.77
700002179	1/24/2025	CONSUMERS ENERGY	202966633559	ADMIN UTILITIES - ELECTRIC	2,565.90
700002255	2/14/2025	CONSUMERS ENERGY	201631817610	UTILITIES - ED CENTER	2,185.11
700002255	2/14/2025	CONSUMERS ENERGY	201987801729	UTILITIES - ED CENTER	3,532.17
700002294	2/28/2025	CONSUMERS ENERGY	601013853345	UTILITIES - ED CENTER	-70.55
700002294	2/28/2025	CONSUMERS ENERGY	201809799462	electricity ste 1035	98.54
700002294	2/28/2025	CONSUMERS ENERGY	201809799461	electricity ste 1037	170.85
700002294	2/28/2025	CONSUMERS ENERGY	206792792835	ADMIN UTILITIES - GAS	2,038.36
700002294	2/28/2025	CONSUMERS ENERGY	206792792834	ADMIN UTILITIES - ELECTRIC	2,770.68
700002329	3/14/2025	CONSUMERS ENERGY	201631864039	ED CENTER UTILITIES - ELECTRICITY	3,155.57
700002329	3/14/2025	CONSUMERS ENERGY	203500684653	ED CENTER UTILITIES - GAS	1,534.98
700002378	3/28/2025	CONSUMERS ENERGY	201542870997	electricity, ste 1035	94.99
700002378	3/28/2025	CONSUMERS ENERGY	201542870996	electricity, ste 1037	158.07
700002378	3/28/2025	CONSUMERS ENERGY	206703885665	ADMIN ELECTRIC	2,706.14
700002378	3/28/2025	CONSUMERS ENERGY	206703885666	ADMIN GAS	1,519.15
700002433	4/18/2025	CONSUMERS ENERGY	202521828085	electricity ste 1035	115.73
700002433	4/18/2025	CONSUMERS ENERGY	202521828084	electricity ste 1037	161.38
700002433	4/18/2025	CONSUMERS ENERGY	205814365771	ED CENTER UTILITIES - GAS	993.51
700002433	4/18/2025	CONSUMERS ENERGY	205903388815	UTILITIES - ED CENTER	2,290.22
700002455	4/25/2025	CONSUMERS ENERGY	207059449603	ADMIN GAS	943.52
700002455	4/25/2025	CONSUMERS ENERGY	207059449602	ADMIN ELECTRIC	2,408.13
700002506	5/16/2025	CONSUMERS ENERGY	204390679112	electricity, ste 1035	102.91
700002506	5/16/2025	CONSUMERS ENERGY	204390679111	electricity, ste 1037	176.6
700002506	5/16/2025	CONSUMERS ENERGY	207147992156	CONSUMERS ENERGY MAY BILL	2,466.06
700002506	5/16/2025	CONSUMERS ENERGY	205280508470	CONSUMERS ENERGY BILL - MAY	639.27
700002531	5/23/2025	CONSUMERS ENERGY	206615049036	ADMIN ELECTRIC 04/16/25-05/14/25	2,251.57
700002556	5/30/2025	CONSUMERS ENERGY	206615049037	ADMIN GAS 04/16/25-05/15/25	294.24
700002615	6/20/2025	CONSUMERS ENERGY	206259315042	electricity, ste 1035	108.87
700002615	6/20/2025	CONSUMERS ENERGY	206259315041	electricity, ste 1037	198.12
700002615	6/20/2025	CONSUMERS ENERGY	202966850883	ED CENTER UTILITIES - GAS	350.91
700002615	6/20/2025	CONSUMERS ENERGY	204657670112	ED CENTER UTILITIES - ELECTRICITY	2,865.74
242500362	10/4/2024	CONTINUED.COM	BMO10182400047	Credit Card Payment AP Invoice.	1,584.00
242500152	8/30/2024	COOK, KELLI	08082414045	CONFERENCE REIMBURSEMENT - 2024 ADVANCED EARLY LITERACY COACHING INSTITUTE	140.45
242500346	10/18/2024	COOK, KELLI	ERIN20241017A	9/2/2024-9/30/2024 Mileage from CCRESA to school buildings and between buildings.	31.49
242500547	12/6/2024	COOK, KELLI	ERIN20241205A	10/23/2024-11/19/2024 Mileage from CCRESA to building and between buildings	24.12
242500547	12/6/2024	COOK, KELLI	ERIN20241205B	11/25/2024 Coaching observation in Gratiot-Isabella counties (approved by Emily Palmatier)	46.23
242500753	1/10/2025	COOK, KELLI	12172415732	CONFERENCE REIMBURSEMENT - EARLY LITERACY AND MATH ESSENTIALS	157.32
242501058	3/10/2025	COOK, KELLI	0227252900	CONFERENCE REIMBURSEMENT - WHY TEACHING READING	29
242501384	5/2/2025	COOK, KELLI	ERIN20250501A	3/3/2025-4/30/2025 Mileage to and from CCRESA and between school buildings.	34.65
242501384	5/2/2025	COOK, KELLI	ERIN20250501B	4/21/2025 Purchase made for teacher supplies given to Literacy Leaders through Literacy Coaches.	141.12
242500006	7/4/2024	COOK, MARIA	0630249517	EXPENSE FORM - TRAVEL & CELL JUN 2024	95.17
242500119	8/16/2024	COOK, MARIA	0731243500	EXPENSE FORM - CELL JUL 2024	35
242500229	9/27/2024	COOK, MARIA	08312412628	EXPENSE FORM - TRAVEL & CELL AUG 2024	126.28

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242500285	10/11/2024	COOK, MARIA	0930243500	EXPENSE FORM - CELL SEPT 2024	35
242500461	11/15/2024	COOK, MARIA	1031243500	EXPENSE FORM - CELL OCT 2024	35
242500487	11/22/2024	COOK, MARIA	11302415415	EXPENSE FORM - TRAVEL EO CONF NOV 2024	154.15
242500487	11/22/2024	COOK, MARIA	113024750	EXPENSE FORM - SUPPLIES EO CONF NOV 2024	7.5
242500548	12/6/2024	COOK, MARIA	1130243500	EXPENSE FORM - CELL NOV 2024	35
242500246	10/4/2024	CORPORATE CATERING	BMO09302400048	September 2024 Credit Card Payment AP Invoice.	559.67
242500362	10/4/2024	CORPORATE CATERING	BMO10182400076	Credit Card Payment AP Invoice.	3,737.13
242500363	10/4/2024	CORPORATE CATERING	BMO10222400007	September 2024 Credit Card Payment AP Invoice.	1,169.01
242500457	11/4/2024	CORPORATE CATERING	BMO11122400048	October 2024 Credit Card Payment AP Invoice.	2,181.22
242500585	12/3/2024	CORPORATE CATERING	BMO12062400052	November 2024 Credit Card Payment AP Invoice.	670.83
242500941	2/3/2025	CORPORATE CATERING	BMO02102500039	January 2025 Credit Card Payment AP Invoice.	529.23
242500995	2/3/2025	CORPORATE CATERING	BMO02192500011	January 2025 Credit Card Payment AP Invoice.	3,175.38
242501161	3/3/2025	CORPORATE CATERING	BMO03142500062	February 2025 Credit Card Payment AP Invoice.	564.51
242501264	4/3/2025	CORPORATE CATERING	BMO04072500017	March 2025 Credit Card Payment AP Invoice.	276.42
242500214	9/4/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO09132400064	August 2024 Credit Card Payment AP Invoice.	135
242500246	10/4/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO09302400018	September 2024 Credit Card Payment AP Invoice.	621.25
242500362	10/4/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO10182400048	Credit Card Payment AP Invoice.	585
242500457	11/4/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO11122400017	October 2024 Credit Card Payment AP Invoice.	80
242500779	1/3/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO01142500044	December 2024 Credit Card Payment AP Invoice.	130
242500941	2/3/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO02102500027	January 2025 Credit Card Payment AP Invoice.	80
242501161	3/3/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO03142500040	February 2025 Credit Card Payment AP Invoice.	325
242501513	5/3/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	BMO05192500011	Credit Card Payment AP Invoice.	185
242501355	3/27/2025	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	BMO04232500013	March 2025 Credit Card Payment AP Invoice.	100
242501264	4/3/2025	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	BMO04072500014	March 2025 Credit Card Payment AP Invoice.	205.31
242500362	10/4/2024	COUNTRY INN & SUITES	BMO10182400045	Credit Card Payment AP Invoice.	127.53
242500388	11/4/2024	COURTYARD BY MARRIOTT (PCARD)	BMO10282400025	October 2024 Credit Card Payment AP Invoice.	112.35
242500457	11/4/2024	COURTYARD BY MARRIOTT (PCARD)	BMO11122400020	October 2024 Credit Card Payment AP Invoice.	609
242500585	12/3/2024	COURTYARD BY MARRIOTT (PCARD)	BMO12062400026	November 2024 Credit Card Payment AP Invoice.	639.36
242500779	1/3/2025	COURTYARD BY MARRIOTT (PCARD)	BMO01142500008	December 2024 Credit Card Payment AP Invoice.	300
242500941	2/3/2025	COURTYARD BY MARRIOTT (PCARD)	BMO02102500013	January 2025 Credit Card Payment AP Invoice.	115.5
242501161	3/3/2025	COURTYARD BY MARRIOTT (PCARD)	BMO03142500008	February 2025 Credit Card Payment AP Invoice.	539.7
242501355	3/27/2025	COURTYARD BY MARRIOTT (PCARD)	BMO04232500000	March 2025 Credit Card Payment AP Invoice.	303.8
242501514	6/3/2025	COURTYARD BY MARRIOTT (PCARD)	BMO05192500001	May 2025 Credit Card Payment AP Invoice.	1,024.46
242501623	6/3/2025	COURTYARD BY MARRIOTT (PCARD)	BMO06062500024	May 2025 Credit Card Payment AP Invoice.	1,483.64
700001439	7/19/2024	CPI CRISIS PREVENTION INSTITUTE	NAIN-074215	FY 24-25 MEMBERSHIP NICHOLSON	200
242500214	9/4/2024	CPI CRISIS PREVENTION INSTITUTE	BMO09132400018	August 2024 Credit Card Payment AP Invoice.	3,208.93
242500457	11/4/2024	CPI CRISIS PREVENTION INSTITUTE	BMO11122400025	October 2024 Credit Card Payment AP Invoice.	2,999.00
242500779	1/3/2025	CPI CRISIS PREVENTION INSTITUTE	BMO01142500025	December 2024 Credit Card Payment AP Invoice.	3,079.00
242501264	4/3/2025	CPI CRISIS PREVENTION INSTITUTE	BMO04072500016	March 2025 Credit Card Payment AP Invoice.	6,158.00
700002507	5/16/2025	CPI CRISIS PREVENTION INSTITUTE	NACN-017235	CREDIT	-200
700002507	5/16/2025	CPI CRISIS PREVENTION INSTITUTE	NAIN-156616	Annual Membership Fee for Alyssa Wirth	200
700002507	5/16/2025	CPI CRISIS PREVENTION INSTITUTE	NAIN-157580	Annual Membership Fee for Jaclyn Nicholson	200
700002507	5/16/2025	CPI CRISIS PREVENTION INSTITUTE	NAIN-158587	CPI Annual Membership Fees for Stephanie LaBram	200
242500902	2/7/2025	CRAFT, NATHANIEL	0130256000	FINGERPRINTING REIMBURSEMENT	60
242500784	1/17/2025	CRAWFORD COUNTY	01092513404000	32N GRANT AWARD PAYMENT	134,040.00
242501168	3/21/2025	CRAWFORD COUNTY	0314251440000	32N GRANT AWARD PAYMENT	14,400.00
242501449	5/3/2025	CRAZY AARONS	BMO05092500004	April 2025 Credit Card Payment AP Invoice.	424
242501116	3/14/2025	CRIM FITNESS FOUNDATION INC	02262546000000	32N GRANT AWRD PAYMENT	460,000.00
700001403	7/12/2024	CRITICAL RESPONSE GROUP INC	CM-2905	FY 24-25 IMPLEMENTATION AND MAINTENANCE FOR ADMIN AND ED CENTER	1,070.00

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242500362	10/4/2024	CROWNE PLAZA LANSING	BMO10182400059	Credit Card Payment AP Invoice.	159.38
242500363	10/4/2024	CROWNE PLAZA LANSING	BMO10222400006	September 2024 Credit Card Payment AP Invoice.	-7.69
242500779	1/3/2025	CROWNE PLAZA LANSING	BMO01142500010	December 2024 Credit Card Payment AP Invoice.	686.76
242500112	8/4/2024	CRYSTAL MOUNTAIN - P CARD	BMO07162400002	Credit Card Payment AP Invoice.	200
242501514	6/3/2025	CRYSTAL MOUNTAIN - P CARD	BMO05192500012	May 2025 Credit Card Payment AP Invoice.	133.76
242501623	6/3/2025	CRYSTAL MOUNTAIN - P CARD	BMO06062500030	May 2025 Credit Card Payment AP Invoice.	119.24
242500833	1/24/2025	CULTUREWORKS	1220243000000	32N GRANT AWARD PAYMENT	30,000.00
242501227	4/4/2025	CULTUREWORKS	0331251440000	32N GRANT AWARD PAYMENT	14,400.00
242500246	10/4/2024	CUPCAKES AND KISSES	BMO09302400047	September 2024 Credit Card Payment AP Invoice.	37.8
700001703	10/4/2024	CUSTOM PLUS INC	13082	printing	3,371.00
700001703	10/4/2024	CUSTOM PLUS INC	13089	printing	3,814.50
700001802	10/25/2024	CUSTOM PLUS INC	13137	bookmark magnifier printing	740
700002616	6/20/2025	CUSTOM PLUS INC	13526	Gel Click pens	1,230.00
242500214	9/4/2024	CVENT	BMO09132400040	August 2024 Credit Card Payment AP Invoice.	300
242500457	11/4/2024	CVENT	BMO11122400037	October 2024 Credit Card Payment AP Invoice.	95
242500585	12/3/2024	CVENT	BMO12062400033	November 2024 Credit Card Payment AP Invoice.	100
242500779	1/3/2025	CVENT	BMO01142500049	December 2024 Credit Card Payment AP Invoice.	450
242500941	2/3/2025	CVENT	BMO02102500000	January 2025 Credit Card Payment AP Invoice.	500
242500995	2/3/2025	CVENT	BMO02192500020	January 2025 Credit Card Payment AP Invoice.	300
700001618	9/13/2024	DAILEY, ROSEANN	08082425000	ABNL STIPEND FOR PD	250
700002488	5/9/2025	DAILEY, ROSEANN	04282510000	ABNL STIPEND FOR PD	100
700002256	2/14/2025	DARK FORCE SEALCOAT DIST LLC	2175	SALT - ED CENTER & ADMIN	127.5
700002617	6/20/2025	DAVIS, NANCY	0616252500	check request to refund $25.00 for summer event registration overpayment	25
700001451	7/19/2024	DBI BUSINESS INTERIORS	071924556992	Furniture for Ed Center	5,569.92
700001872	11/8/2024	DBI BUSINESS INTERIORS	327400-0	Furniture for Ed Center	1,140.00
700001982	12/6/2024	DBI BUSINESS INTERIORS	327399-0	Furniture for Ed Center	15,569.77
700002105	1/10/2025	DBI BUSINESS INTERIORS	595-25435	Furniture for Ed Center	15,832.97
242500941	2/3/2025	DBTINSCHOOLS	BMO02102500038	January 2025 Credit Card Payment AP Invoice.	1,290.00
242501161	3/3/2025	DEAN TRAILWAYS	BMO03142500050	February 2025 Credit Card Payment AP Invoice.	862.5
700001361	7/4/2024	DEAN TRANSPORTATION	06282449489	JUNE 2024 TRANSPORTATION FOR INDIVIDUAL STUDENTS	494.89
700001361	7/4/2024	DEAN TRANSPORTATION	051584	JUNE 2024 ATTENDANT SERVICES	10,251.95
700001361	7/4/2024	DEAN TRANSPORTATION	051583	JUNE BUS & DRIVER SERVICES	71,432.34
700001455	7/26/2024	DEAN TRANSPORTATION	051646	FY 23-24 JUNE 2024 SUMMER ATTENDANT SERVICES	643.26
700001455	7/26/2024	DEAN TRANSPORTATION	051645	FY 23-24 JUNE SUMMER BUS & DRIVER SERVICES	2,553.78
700001548	8/23/2024	DEAN TRANSPORTATION	051734	JULY 2024 ATTENDANT SERVICES	1,321.92
700001548	8/23/2024	DEAN TRANSPORTATION	051733	JULY BUS & DRIVER SERVICES	5,254.32
700001548	8/23/2024	DEAN TRANSPORTATION	051764	AUGUST SUMMER BUS & DRIVER SERVICES	2,624.16
700001589	9/6/2024	DEAN TRANSPORTATION	051854	AUGUST 2024 SUMMER ATTENDANT SERVICES	660.96
700001774	10/18/2024	DEAN TRANSPORTATION	051938	AUGUST FALL BUS & DRIVER SERVICES	34,002.42
700001774	10/18/2024	DEAN TRANSPORTATION	051939	AUGUST 2024 FALL ATTENDANT SERVICES	6,648.90
700001833	11/4/2024	DEAN TRANSPORTATION	052013	SEPTEMBER 2024 ATTENDANT SERVICES	19,435.33
700001833	11/4/2024	DEAN TRANSPORTATION	052012	SEPTEMBER BUS & DRIVER SERVICES	127,469.44
700002059	12/20/2024	DEAN TRANSPORTATION	052165	OCTOBER BUS & DRIVER SERVICES	139,546.22
700002059	12/20/2024	DEAN TRANSPORTATION	052166	OCTOBER 2024 ATTENDANT SERVICES	20,733.09
700002148	1/17/2025	DEAN TRANSPORTATION	052279	NOVEMBER BUS & DRIVER SERVICES	114,941.04
700002148	1/17/2025	DEAN TRANSPORTATION	052280	NOVEMBER 2024 ATTENDANT SERVICES	17,202.28
700002180	1/24/2025	DEAN TRANSPORTATION	052350	DECEMBER 2024 ATTENDANT SERVICES	15,467.51
700002180	1/24/2025	DEAN TRANSPORTATION	052351	DECEMEBR BUS & DRIVER SERVICES	97,762.04
242501000	2/21/2025	DEAN TRANSPORTATION	052466	JANUARY 2025 ATTENDANT SERVICES	19,613.79

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242501000	2/21/2025	DEAN TRANSPORTATION	052465	JANUARY BUS & DRIVER SERVICES	122,797.93
242501117	3/14/2025	DEAN TRANSPORTATION	052571	FEBRUARY BUS & DRIVER SERVICES	124,235.53
242501117	3/14/2025	DEAN TRANSPORTATION	052572	FEBRUARY 2025 ATTENDANT SERVICES	18,911.22
242501317	4/18/2025	DEAN TRANSPORTATION	052710	MARCH BUS & DRIVER SERVICES	129,551.89
242501317	4/18/2025	DEAN TRANSPORTATION	052711	MARCH 2025 ATTENDANT SERVICES	20,198.70
242501458	5/16/2025	DEAN TRANSPORTATION	052786	APRIL BUS & DRIVER SERVICES	121,800.62
242501458	5/16/2025	DEAN TRANSPORTATION	052787	APRIL 2025 ATTEDNANT SERVICES	19,080.65
242501679	6/20/2025	DEAN TRANSPORTATION	052983	MAY BUS & DRIVER SERVICES	144,375.24
242501679	6/20/2025	DEAN TRANSPORTATION	052984	MAY 2025 ATTENDANT SERVICES	21,790.54
700002149	1/17/2025	DECKER INC	603815A	Maintenance Supplies Lever Latch and Cover Universal Round Keeper Bumper	32.25
242500834	1/24/2025	DEDICATED BELIEVERS MINISTRIES	1220248401000	32N GRANT AWARD PAYMENT	84,010.00
242500007	7/4/2024	DELPY, LYNN	ERIN20240703A	6/3/2024-6/28/2024 June Expense report 2024	159.52
242500098	8/9/2024	DELPY, LYNN	ERIN20240808A	7/1/2024-7/31/2024 July Expense report	35
242500139	8/23/2024	DELPY, LYNN	081924105570	CONFERENCE REIMBURSEMENT FOR MAASE SI - 08/11/2024 - 08/14/2024	1,055.70
242500169	9/6/2024	DELPY, LYNN	ERIN20240905A	8/1/2024-8/30/2024 August Expenses	277.54
242500286	10/11/2024	DELPY, LYNN	ERIN20241010A	9/2/2024-9/30/2024 September Expenses	35
242500424	11/8/2024	DELPY, LYNN	ERIN20241107A	10/1/2024-10/31/2024 October Expenses	35
242500597	12/13/2024	DELPY, LYNN	ERIN20241212A	11/1/2024-11/29/2024 November Expenses	35
242500728	1/3/2025	DELPY, LYNN	ERIN20250102A	12/2/2024-12/31/2024 December Expenses 2024	151.21
242501118	3/14/2025	DELPY, LYNN	02282523639	MI CEC CONFERENCE REIMBURSEMENT	236.39
242501199	3/28/2025	DELPY, LYNN	ERIN20250327A	1/1/2025-1/31/2025 Jan. Expenses	35
242501199	3/28/2025	DELPY, LYNN	ERIN20250327B	2/3/2025-2/28/2025 Feb. 2025 expenses	35
242501273	4/11/2025	DELPY, LYNN	ERIN20250410A	3/3/2025-3/31/2025 March 2025 Expenses	35
242501520	5/23/2025	DELPY, LYNN	ERIN20250522A	4/1/2025-4/30/2025 April Expenses	35
242501520	5/23/2025	DELPY, LYNN	ERIN20250522B	5/1/2025-5/30/2025 May Expenses	35
242500112	8/4/2024	DELTA - PCARD	BMO07162400000	Credit Card Payment AP Invoice.	588.95
242500138	8/4/2024	DELTA - PCARD	BMO07272400025	July 2024 Credit Card Payment AP Invoice.	3,448.51
242500214	9/4/2024	DELTA - PCARD	BMO09132400006	August 2024 Credit Card Payment AP Invoice.	501.95
242500388	11/4/2024	DELTA - PCARD	BMO10282400016	October 2024 Credit Card Payment AP Invoice.	289.7
242500457	11/4/2024	DELTA - PCARD	BMO11122400034	October 2024 Credit Card Payment AP Invoice.	285.2
242500779	1/3/2025	DELTA - PCARD	BMO01142500009	December 2024 Credit Card Payment AP Invoice.	562.9
242500995	2/3/2025	DELTA - PCARD	BMO02192500007	January 2025 Credit Card Payment AP Invoice.	35
242501161	3/3/2025	DELTA - PCARD	BMO03142500021	February 2025 Credit Card Payment AP Invoice.	35
242501513	5/3/2025	DELTA - PCARD	BMO05192500013	Credit Card Payment AP Invoice.	1,164.90
242500230	9/27/2024	DENNISTON, CHARITY	ERIN20240926A	8/1/2024-8/30/2024 August 2024 Mileage Reimbursement	35.51
242500367	10/25/2024	DENNISTON, CHARITY	ERIN20241024A	9/1/2024-9/30/2024 September Mileage Expense 2024	111.89
242500509	11/28/2024	DENNISTON, CHARITY	ERIN20241127A	10/1/2024-10/31/2024 October Mileage 2024	81.74
242500509	11/28/2024	DENNISTON, CHARITY	ERIN20241127B	11/1/2024-11/30/2024 November Mileage Expenses 2024	99.83
242500692	12/27/2024	DENNISTON, CHARITY	ERIN20241226A	12/1/2024-12/20/2024 Mileage December 2024	46.23
242501459	5/16/2025	DENNISTON, CHARITY	ERIN20250515A	1/1/2025-1/31/2025 January 2025 Mileage	21
242501459	5/16/2025	DENNISTON, CHARITY	ERIN20250515B	2/3/2025-2/28/2025 February 2025 Mileage Reimbursement Request	35.7
242501459	5/16/2025	DENNISTON, CHARITY	ERIN20250515C	3/3/2025-3/31/2025 March 2025 Mileage Reimbursement Request	50.4
242501459	5/16/2025	DENNISTON, CHARITY	ERIN20250515D	4/1/2025-4/30/2025 April 2025 Mileage Reimbursement Request	28
242501680	6/20/2025	DENNISTON, CHARITY	ERIN20250619A	5/1/2025-5/30/2025 May 2025 Mileage Reimbursement Request	37.8
242500287	10/11/2024	DERAEDT, MEGAN	ERIN20241010A	9/1/2024-9/30/2024 September Mileage	39.53
242500425	11/8/2024	DERAEDT, MEGAN	ERIN20241107A	10/1/2024-10/31/2024 Mileage	10.05
700001619	9/13/2024	DERKSEN, JAN	08082485000	ABNL STIPEND FOR PD	850
700001619	10/4/2024	DERKSEN, JAN	08082485000	ABNL STIPEND FOR PD	-850

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700001727	10/4/2024	DERKSEN, JAN	08082485000	ABNL STIPEND FOR PD	850
700002489	5/9/2025	DERKSEN, JAN	04282535000	ABNL STIPEND FOR PD	350
242500693	12/27/2024	DETROIT AFRICAN YOUTH DEVELOPMENT ORGANIZATIO	12202423508000	32N GRANT AWARD PAYMENT	235,080.00
242500694	12/27/2024	DETROIT HORSE POWER	1220244440000	32N GRANT AWARD PAYMENT	44,400.00
242500389	11/1/2024	DETROIT OPERA	10252480000000	32N GRANT AWARD PAYMENT	800,000.00
242500368	10/25/2024	DETROIT POLICE ATHLETIC LEAGUE INC.	10252450000000	32N GRANT AWARD PAYMENT	500,000.00
242501033	2/28/2025	DETROIT PUBLIC SCHOOLS FOUNDATION	02142543920000	32N GRANT AWARD PAYMENT	439,200.00
242501119	3/14/2025	DEVELOPING KINGDOMS IN DIFFERENT STAGES	03102512396000	32N GRANT AWARD PAYMENT	123,960.00
700002414	4/11/2025	DEWITT CHARTER TOWNSHIP	25-0001031	SCHOOL TAX COLLECTION FEE	3,369.00
700001440	7/19/2024	DEWITT COMMERCE PLACE LLC	080124614167	RENT - AUG 24	6,141.67
700001324	8/30/2024	DEWITT COMMERCE PLACE LLC	062024614167	RENT - JUL 24	-6,141.67
700001569	8/30/2024	DEWITT COMMERCE PLACE LLC	090124614167	RENT - SEP 24	6,141.67
700001580	8/30/2024	DEWITT COMMERCE PLACE LLC	062024614167	RENT - JUL 24	6,141.67
700001673	9/27/2024	DEWITT COMMERCE PLACE LLC	100124614167	RENT - OCT 24	6,141.67
700001803	10/25/2024	DEWITT COMMERCE PLACE LLC	110124614167	RENT - NOV 24	6,141.67
700001928	11/22/2024	DEWITT COMMERCE PLACE LLC	120124599167	RENT - DEC 24 - INCL DISCOUNT PER M MILLS	5,991.67
700002060	12/20/2024	DEWITT COMMERCE PLACE LLC	010125614167	RENT - JAN 25	6,141.67
700002257	2/14/2025	DEWITT COMMERCE PLACE LLC	020125614167	RENT - FEB 25	6,141.67
242501034	2/28/2025	DEWITT COMMERCE PLACE LLC	030125614167	RENT - MAR 25	6,141.67
242501169	3/21/2025	DEWITT COMMERCE PLACE LLC	040125614167	RENT - APR 25	6,141.67
242501358	4/25/2025	DEWITT COMMERCE PLACE LLC	050125614167	RENT - MAY 25	6,141.67
242501521	5/23/2025	DEWITT COMMERCE PLACE LLC	060125614167	RENT - JUN 25	6,141.67
242501735	6/26/2025	DEWITT COMMERCE PLACE LLC	070125614167	RENT - JUL 25	6,141.67
700001737	10/11/2024	DEWITT FENCE COMPANY	31194	Chain link Fencing Project at Ed Center	3,570.00
242500254	10/4/2024	DEWITT PUBLIC SCHOOLS	3027567	CLASSROOM RENTAL	5,000.00
242500510	11/28/2024	DEWITT PUBLIC SCHOOLS	10302415500	MAASE CONFERENCE REIMBURSEMENT	155
242500549	12/6/2024	DEWITT PUBLIC SCHOOLS	120424270000	TRAILS PROGRAMMING REIMBURSEMENT	2,700.00
242500824	1/20/2025	DEWITT PUBLIC SCHOOLS	0114258080869	VOCATIONAL EDUCATION DISTRIBUTION	80,808.69
242500835	1/24/2025	DEWITT PUBLIC SCHOOLS	113773	Busing for Career Quest	626.1
242500835	1/24/2025	DEWITT PUBLIC SCHOOLS	01162521489275	SUMMARY INVOICE - 2024-2025	214,892.75
242500949	2/14/2025	DEWITT PUBLIC SCHOOLS	02062521415540	VOC ED DISTRIBUTION	214,155.40
242501059	3/10/2025	DEWITT PUBLIC SCHOOLS	03042516907055	VOC ED DISTRIBUTION	169,070.55
242501120	3/14/2025	DEWITT PUBLIC SCHOOLS	030725176389	BUS DRIVER PBIS TRAINING STIPENDS	1,763.89
242501120	3/14/2025	DEWITT PUBLIC SCHOOLS	031325157000	24-25 CONFERENCE REIMBURSEMENTS	1,570.00
242501385	5/2/2025	DEWITT PUBLIC SCHOOLS	0429257928615	VOC ED DISTRIBUTION	79,286.15
242501385	5/2/2025	DEWITT PUBLIC SCHOOLS	04242513601	Transportation for BME Field Trip	136.01
242501633	6/13/2025	DEWITT PUBLIC SCHOOLS	0606251792296	VOC ED DISTRIBUTION	17,922.96
242501736	6/26/2025	DEWITT PUBLIC SCHOOLS	062325192579	FOUNDATIONS OF BEHAVIOR TRAINING STIPENDS	1,925.79
700001441	7/19/2024	DEYO/STONE ASSOCIATES INC	7572	FY24-25 APPRAISAL REVISION	480
700002379	3/28/2025	DHE PLUMBING AND MECHANICAL INC	W32012	EDUCATIONAL CENTER REMODEL PROJECT	795
242500035	7/12/2024	DIEDRICH, JEFFREY	06302419631	FY 23-24 APRIL-JUNE EXPENSE REIMBURSEMENT	196.31
242500062	7/19/2024	DIEDRICH, JEFFREY	07102475687	FY 24-25 TRAVEL REIMBURSEMENT - MEETING WITH SARA P IN IRON MOUNTAIN	756.87
242500153	8/30/2024	DIEDRICH, JEFFREY	07302470382	TRAVEL REIMBURSEMENT - MEETING WITH SARA	703.82
242500216	9/20/2024	DIEDRICH, JEFFREY	08082422992	CONFERENCE REIMBURSEMENT - OSEP LEADERSHIP MEETING	229.92
242500231	9/27/2024	DIEDRICH, JEFFREY	09102429159	TRAVEL REIMBURSEMENT - ALT SHIFT STAFF MEETING	291.5
242500288	10/11/2024	DIEDRICH, JEFFREY	09302417152	SEPTEMBER MILEAGE REIMBURSEMENT	171.52
242500288	10/11/2024	DIEDRICH, JEFFREY	092724109747	TRAVEL REIMBURSEMENT - MEETINGS WITH DELTA SCHOOLCRAFT AND COPPER COUNTRY	1,097.47

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242500399	11/4/2024	DIEDRICH, JEFFREY	10292435335	OCTOBER MILEAGE REIMBURSEMENT	353.35
242500754	1/10/2025	DIEDRICH, JEFFREY	12072443591	CONFERENCE REIMBURSEMENT - AMERICAN SPEECH LANGUAGE HEARING ASSOCIATION COVENTION	435.91
242500754	1/10/2025	DIEDRICH, JEFFREY	12122438195	TARVEL REIMBURSEMENT - ALT SHIFT STAFF MEETING	381.95
242500785	1/17/2025	DIEDRICH, JEFFREY	01082523829	TRAVEL REIMBURSEMENT - MEETING WITH KATE, SARA & CAROLYN	238.29
242501121	3/14/2025	DIEDRICH, JEFFREY	02262517125	DIEDRICH MCEC CONFERENCE REIMBURSEMENT	171.25
242501121	3/14/2025	DIEDRICH, JEFFREY	02282515320	MI CEC CONFERENCE REIMBURSEMENT	153.2
242501121	3/14/2025	DIEDRICH, JEFFREY	02282526455	DIEDRICH FEBRUARY REIMBURSEMENT	264.55
242501318	4/18/2025	DIEDRICH, JEFFREY	03312528906	DIEDRICH MARCH REIMBURSEMENT	289.06
242501318	4/18/2025	DIEDRICH, JEFFREY	04042514551	DIEDRICH CONFERENCE REIMBURSEMENT	145.51
242501418	5/9/2025	DIEDRICH, JEFFREY	04162526293	ALT+SHIFT STAFF MEETING REIMBURSEMENT	262.93
242501418	5/9/2025	DIEDRICH, JEFFREY	04152538262	MEETING REIMBURSEMENT	382.62
242501418	5/9/2025	DIEDRICH, JEFFREY	04242523200	ALT + SHIFT REIMBURSEMENT	232
242501418	5/9/2025	DIEDRICH, JEFFREY	04102535506	AI REVOLUTION IN EDUCATION POST CONFERENCE REIMBURSEMENT	355.06
242501522	5/23/2025	DIEDRICH, JEFFREY	05022513850	CONFERENCE REIMBURSEMENT - MAY1-2 PRESENTING MATH CONTENT	138.5
242501522	5/23/2025	DIEDRICH, JEFFREY	05072567543	CONFERENCE REIMBURSEMENT - MAY 5-7	675.43
242501737	6/26/2025	DIEDRICH, JEFFREY	06212556680	CONFERENCE REIMBURSEMENT - ALT+SHIFT SUMMER INSTITUTE	566.8
242501737	6/26/2025	DIEDRICH, JEFFREY	0630254860	MEAL & MILEAGE REIMBURSEMENT	48.6
242501274	4/11/2025	DISABILITY SERVICES RESOURCE CENTER	0407252304000	32N GRANT AWARD PAYMENT	23,040.00
242500585	12/3/2024	DISCOUNT RUBBER STAMPS	BMO12062400064	November 2024 Credit Card Payment AP Invoice.	105.99
242500867	1/31/2025	DIVERSIFIED COMMUNITY SERVICES	01172526448000	32N GRANT AWARD PAYMENT	264,480.00
242501513	5/3/2025	DIVISION FOR EARLY CHILDHOOD	BMO05192500014	Credit Card Payment AP Invoice.	50
700001804	10/25/2024	DL WALKER, INC	RB78469	REFRIGERATOR FOR ED CENTER	2,478.44
700001873	11/8/2024	DL WALKER, INC	RB78404	MAINTENANCE - ED CENTER	241.5
242500008	7/4/2024	DODDS, TERRA	ERIN20240703A	6/3/2024-6/28/2024 Mileage June 2024	438.18
242500400	11/4/2024	DODDS, TERRA	ERIN20241101A	7/1/2024-7/31/2024 Mileage July 2024	384.58
242500400	11/4/2024	DODDS, TERRA	ERIN20241101B	8/1/2024-8/30/2024 Mileage August 2024	396.64
242500400	11/4/2024	DODDS, TERRA	ERIN20241101C	9/2/2024-9/30/2024 Mileage September 2024	417.41
242500836	1/24/2025	DODDS, TERRA	ERIN20250123A	10/1/2024-10/31/2024 Mileage October 2024	458.95
242500836	1/24/2025	DODDS, TERRA	ERIN20250123B	11/1/2024-11/29/2024 Mileage Nov 2024	517.24
242500836	1/24/2025	DODDS, TERRA	ERIN20250123C	12/2/2024-12/31/2024 Mileage December 2024	332.99
242500868	1/31/2025	DODDS, TERRA	01302521172	EARLY ON CONFERENCE MILEAGE REIMBURSEMENT	211.72
242500903	2/7/2025	DODDS, TERRA	01242521172	Mileage reimbursement for travel to and from Early On conference in TC, November 12-14, 2024	211.72
242501738	6/26/2025	DODDS, TERRA	ERIN20250626A	1/6/2025-1/31/2025 January Mileage	350
242501738	6/26/2025	DODDS, TERRA	ERIN20250626B	2/3/2025-2/28/2025 February 2025 Mileage	275.8
242501738	6/26/2025	DODDS, TERRA	ERIN20250626C	3/3/2025-3/31/2025 March 2025 Mileage	531.3
242501738	6/26/2025	DODDS, TERRA	ERIN20250626D	4/7/2025-4/30/2025 April 2025 Mileage	466.2
242501738	6/26/2025	DODDS, TERRA	ERIN20250626E	5/1/2025-5/30/2025 May 2025 Mileage	546
242500585	12/3/2024	DOLLAR TREE (P-CARD)	BMO12062400042	November 2024 Credit Card Payment AP Invoice.	11.25
242501623	6/3/2025	DOLLAR TREE (P-CARD)	BMO06062500029	May 2025 Credit Card Payment AP Invoice.	40
202400011	7/11/2024	DOLLYWOOD FOUNDATION	0824602	FY 24-25 IMAGINATION LIBRARY PROGRAM	3,727.98
202400046	8/8/2024	DOLLYWOOD FOUNDATION	0924602	Imagination Library	3,873.98
202400108	9/19/2024	DOLLYWOOD FOUNDATION	1024602	IMAGINATION LIBRARY	3,747.50
202400136	10/10/2024	DOLLYWOOD FOUNDATION	1124602	IMAGINATION LIBRARY	3,920.98
202400175	11/14/2024	DOLLYWOOD FOUNDATION	1224602	Imagination Library	4,029.40
202400279	1/17/2025	DOLLYWOOD FOUNDATION	0225602	Imagination Library	4,107.41
202400280	1/22/2025	DOLLYWOOD FOUNDATION	0125602	IMAGINATION LIBRARY	3,950.30
202400313	2/13/2025	DOLLYWOOD FOUNDATION	0325602	Imagination Library	3,655.16

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202400376	3/20/2025	DOLLYWOOD FOUNDATION	0425602	IMAGINATION LIBRARY	3,983.15
202400465	4/10/2025	DOLLYWOOD FOUNDATION	0525602	Imagination Library	3,983.91
202400507	5/15/2025	DOLLYWOOD FOUNDATION	0625602	IMAGINATION LIBRARY	4,073.49
202400549	6/12/2025	DOLLYWOOD FOUNDATION	0725602	Imagination Library	3,767.96
700002508	5/16/2025	DOS TERRA LLC	2025-12887	Sibme software licenses, qty 5	900
242501355	3/27/2025	DOUBLETREE HOTELS (PCARD)	BMO04232500015	March 2025 Credit Card Payment AP Invoice.	381.94
242501513	5/3/2025	DOUBLETREE HOTELS (PCARD)	BMO05192500010	Credit Card Payment AP Invoice.	-20.28
242501623	6/3/2025	DOUBLETREE HOTELS (PCARD)	BMO06062500021	May 2025 Credit Card Payment AP Invoice.	545.45
242500369	10/25/2024	DOWNTOWN BOXING GYM YOUTH PROGRAM	102524100000000	32N GRANT AWARD PAYMENT	1,000,000.00
242500170	9/6/2024	DROSTE, DONNA	ERIN20240905A	8/1/2024-8/30/2024 mileage	44.56
242500289	10/11/2024	DROSTE, DONNA	ERIN20241010A	9/3/2024-9/30/2024 Mileage	94.81
242500426	11/8/2024	DROSTE, DONNA	ERIN20241107A	10/1/2024-10/31/2024 Mileage	209.41
242500598	12/13/2024	DROSTE, DONNA	ERIN20241212A	11/1/2024-11/30/2024 Mileage	125.65
242500786	1/17/2025	DROSTE, DONNA	ERIN20250116A	12/2/2024-12/31/2024 Mileage	100.85
242500869	1/31/2025	DROSTE, DONNA	ERIN20250130A	1/7/2025-1/31/2025 Mileage	22.75
242501275	4/11/2025	DROSTE, DONNA	ERIN20250410A	3/1/2025-3/31/2025 Mileage	66.5
242501460	5/16/2025	DROSTE, DONNA	ERIN20250515A	4/7/2025-4/30/2025 mileage	106.05
242501587	6/6/2025	DROSTE, DONNA	ERIN20250605A	5/1/2025-5/30/2025 mileage	28.7
242501587	6/6/2025	DROSTE, DONNA	ERIN20250605B	5/1/2025-5/30/2025 mileage	41.65
242500171	9/6/2024	DUFFY, THERESE	ERIN20240905A	8/1/2024-8/30/2024 Mileage 2024	24.12
242500290	10/11/2024	DUFFY, THERESE	ERIN20241010A	9/1/2024-9/30/2024 Mileage 2024	60.3
242500837	1/24/2025	DUFFY, THERESE	ERIN20250123A	11/1/2024-11/29/2024 Mileage November 2024	48.24
242500837	1/24/2025	DUFFY, THERESE	ERIN20250123B	1/1/2025-1/31/2025 Reimbursement for ASHA dues (professional organization)	100
242500950	2/14/2025	DUFFY, THERESE	ERIN20250213A	1/1/2025-1/31/2025 Mileage 2025	37.8
242501060	3/10/2025	DUFFY, THERESE	ERIN20250307A	2/3/2025-2/28/2025 February 2025 mileage	50.4
242501276	4/11/2025	DUFFY, THERESE	ERIN20250410A	3/3/2025-3/31/2025 March 2025 mileage	43.4
242501461	5/16/2025	DUFFY, THERESE	ERIN20250515A	4/7/2025-4/30/2025 April 2025 mileage	37.8
242501681	6/20/2025	DUFFY, THERESE	ERIN20250619A	5/1/2025-6/4/2025 May/June 2025 mileage	51.8
700001528	8/16/2024	DYER, STEPHANIE	0723245825	FINGERPRINT REIMBURSEMENT	58.25
242500951	2/14/2025	DYER, STEPHANIE	ERIN20250213A	9/3/2024-9/30/2024 Sept 2024 Mileage	189.61
242500951	2/14/2025	DYER, STEPHANIE	ERIN20250213B	10/1/2024-10/31/2024 October 2024 Mileage	167.5
242500951	2/14/2025	DYER, STEPHANIE	ERIN20250213C	11/1/2024-11/29/2024 November 2024 Mileage	148.74
242501001	2/21/2025	DYER, STEPHANIE	ERIN20250220A	9/2/2024-2/28/2025 Cell phone reimbursement 6 months x 35.00 = $210.00	210
242501001	2/21/2025	DYER, STEPHANIE	ERIN20250220B	12/2/2024-12/31/2024 December 2025 Mileage	81.74
8028	3/7/2025	DYER, STEPHANIE	44837	OCTOBER BOARD MEETING	-34.38
700002326	3/7/2025	DYER, STEPHANIE	44837	OCTOBER BOARD MEETING	34.38
242500388	11/4/2024	EAI EDUCATION	BMO10282400006	October 2024 Credit Card Payment AP Invoice.	719
700002532	5/23/2025	EAST LANSING PUBLIC SCHOOLS	2025	MISTEM ELEMENTARY MATH RECOVERY TRAINING REIMBURSEMENT	21,035.00
700002532	5/23/2025	EAST LANSING PUBLIC SCHOOLS	05192575000	BUS REIMBURSEMENT FOR ABNL	750
242500092	8/9/2024	EASTERN UPPER PENINSULA ISD	08052419896787	FY 23/24 Strong Beginnings Operations Final Invoice	198,967.87
242500643	12/20/2024	EASTERN UPPER PENINSULA ISD	1212246687751	EUP 2425 SB Op Inv 1	66,877.51
242501061	3/10/2025	EASTERN UPPER PENINSULA ISD	02262541496000	32N GRANT AWARD PAYMENT	414,960.00
242501170	3/21/2025	EASTERN UPPER PENINSULA ISD	2101000002	SURVEY MONKEY RENEWAL - REIMBURSE NORTHERN ECSN	1,260.00
242501319	4/18/2025	EASTERN UPPER PENINSULA ISD	03172511519357	EUP Strong Beginnings Op Inv #2	115,193.57
242501319	4/18/2025	EASTERN UPPER PENINSULA ISD	1157000089	MI STEM OPERATIONS	16,000.00
242501739	6/26/2025	EASTERN UPPER PENINSULA ISD	06232512965354	EUP Strong Beginnings Operations Inv#3	129,653.54
242500695	12/27/2024	EASTSIDE COMMUNITY ACTION CENTER	1216246804000	32N GRANT AWARD PAYMENT	68,040.00
700002205	1/31/2025	EATON COUNTY PARKS	01202575000	ROOM RENTALS FOR ABNL	750

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700002380	3/28/2025	EATON COUNTY PARKS	032225450000	ROOM RENTALS FOR ABNL	4,500.00
242500644	12/20/2024	EATON RAPIDS COMMUNITY ALLIANCE	12132413800000	32N GRANT AWARD PAYMENT	138,000.00
242500036	7/12/2024	EATON RESA	0630249559632	FY 23-24 PERKINS 05/01/2024 TO 06/30/2024	95,596.32
242500154	8/30/2024	EATON RESA	0823247234578	PERKINS FINAL BILLING FOR 23-24	72,345.78
242500255	10/4/2024	EATON RESA	009017	YEAR 2 OF AIRPORT SIGN ADVERTISING	3,000.00
242500511	11/28/2024	EATON RESA	009126	SEAB BOOTCAMP REGISTRATION FOR MEGAN STEPHANS	25
242500511	11/28/2024	EATON RESA	1031242777017	PERKINS 07/01/2024 TO 10/31/2024	27,770.17
242500550	12/6/2024	EATON RESA	1130241959251	PERKINS 11/01/2024 TO 11/30/2024	19,592.51
242500787	1/17/2025	EATON RESA	01092510000	OVERPAYMENT FROM CHECK #308864, #308819, & #308849	100
242500787	1/17/2025	EATON RESA	009190	FoxBright Services for CRTEC Website	400
242500904	2/7/2025	EATON RESA	0131256936664	PERKINS 12/01/2024 TO 01/31/2025	69,366.64
242501122	3/14/2025	EATON RESA	03162519833	CCRESA's portion for Leonardo performance at ECLC's Family Literacy Celebration	198.33
242501355	3/27/2025	EATON RESA	BMO04232500025	March 2025 Credit Card Payment AP Invoice.	25
242501277	4/11/2025	EATON RESA	0331253222410	PERKINS 02/01/2025 TO 03/31/2025	32,224.10
242501462	5/16/2025	EATON RESA	009430	Competition Lunch Eaton RESA	309.32
242501634	6/13/2025	EATON RESA	0531259166375	PERKINS 04/01/2025 TO 05/31/2025	91,663.75
242500246	10/4/2024	EBAY (PCARDS)	BMO09302400050	September 2024 Credit Card Payment AP Invoice.	68.5
242500362	10/4/2024	EBAY (PCARDS)	BMO10182400082	Credit Card Payment AP Invoice.	46.9
242500457	11/4/2024	EBAY (PCARDS)	BMO11122400056	October 2024 Credit Card Payment AP Invoice.	124
242500585	12/3/2024	EBAY (PCARDS)	BMO12062400061	November 2024 Credit Card Payment AP Invoice.	91.02
242501161	3/3/2025	EBAY (PCARDS)	BMO03142500063	February 2025 Credit Card Payment AP Invoice.	241.21
700001674	9/27/2024	EDGE PARTNERSHIPS	24-19	OPPORTUNITIES IN MATH & CTE FOR REGION 14	150
242500788	1/17/2025	EDUCATE USA INCORPORATION	1216246000000	32N GRANT AWARD PAYMENT	60,000.00
242501228	4/4/2025	EDUCATE USA INCORPORATION	0324252304000	32N GRANT AWARD PAYMENT	23,040.00
700001649	9/20/2024	EDUCATION ADVANCED INC	INV-003262	EVALUATION DANIELSON FRAMEWORK SUBSCRIPTION	43
700002434	4/18/2025	EDUCATION ADVANCED INC	INV-003707	Education Advanced Evaluation Fee Renewal for 25-26	5,833.33
242500995	2/3/2025	EDUCATION DEVELOPMENT CTR, INC	BMO02192500024	January 2025 Credit Card Payment AP Invoice.	170
202400024	7/29/2024	EDUSTAFF	07262485433	SUBS 07/07/2024 - 07/20/2024	854.33
202400109	8/9/2024	EDUSTAFF	080924170865	SUBS 07/21/2024 - 08/09/2024	1,708.65
202400059	8/23/2024	EDUSTAFF	08232496112	SUBS 08/004/2024 - 08/17/2024	961.12
202400085	9/6/2024	EDUSTAFF	090624717505	SUBS 08/18/2024 - 08/31/2024	7,175.05
202400110	9/20/2024	EDUSTAFF	0920242886569	SUBS 09/01/2024 - 09/14/2024	28,865.69
202400135	10/4/2024	EDUSTAFF	1004243865378	SUBS 09/15/2024 - 09/28/2024	38,653.78
202400147	10/18/2024	EDUSTAFF	1018244156440	SUBS 09/29/2024 - 10/12/2024	41,564.40
202400174	11/1/2024	EDUSTAFF	1101244233320	SUBS 10/13/2024 - 10/26/2024	42,333.20
202400186	11/15/2024	EDUSTAFF	1115244464576	SUBS 10/27/2024 - 11/09/2024	44,645.76
202400197	11/29/2024	EDUSTAFF	1129244684210	SUBS 11/10/2024 - 11/23/2024	46,842.10
202400207	12/3/2024	EDUSTAFF	120324112896	SPECIAL SUBS FOR BATH	1,128.96
202400219	12/13/2024	EDUSTAFF	1213242748048	SUBS 11/24/2024 - 12/07/2024	27,480.48
202400220	12/17/2024	EDUSTAFF	12172428464	SPECIAL SUBS FOR ST JOHNS	284.64
202400264	12/27/2024	EDUSTAFF	1227244648123	SUBS 12/08/2024 - 12/21/2024	46,481.23
202400266	1/10/2025	EDUSTAFF	01102511860	SPECIAL SUBS FOR ST JOHNS	118.6
202400281	1/24/2025	EDUSTAFF	0124253774248	SUBS 01/05/2025 - 01/18/2025	37,742.48
202400311	2/7/2025	EDUSTAFF	0207253705714	SUBS 01/19/2025 - 02/01/2025	37,057.14
202400328	2/21/2025	EDUSTAFF	0221254257106	SUBS 02/02/2025 - 02/15/2025	42,571.06
202400329	2/25/2025	EDUSTAFF	02252511860	SPECIAL SUBS FOR BATH	118.6
202400360	3/7/2025	EDUSTAFF	0307254353815	SUBS 02/16/2025 - 03/01/2025	43,538.15
202400381	3/21/2025	EDUSTAFF	0321254545014	SUBS 03/02/2025 - 03/15/2025	45,450.14

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202400464	4/4/2025	EDUSTAFF	0404255487776	SUBS 03/16/2025 - 03/29/2025	54,877.76
202400523	5/21/2025	EDUSTAFF	0408252499	SPECIAL SUBS FOR CCRESA	24.99
202400478	4/18/2025	EDUSTAFF	0418252193987	SUBS 03/30/2025 - 04/12/2025	21,939.87
202400522	5/20/2025	EDUSTAFF	0502255271184	SUSBS 04/13/2025 - 04/26/2025	52,711.84
202400520	5/20/2025	EDUSTAFF	0516255734021	SUBS 04/27/2025 - 05/10/2025	57,340.21
202400521	5/16/2025	EDUSTAFF	05162521348	SPECIAL SUBS FOR ST JOHNS	213.48
202400525	5/30/2025	EDUSTAFF	0530256323763	SUBS 05/11/2025 - 05/24/2025	63,237.63
202400550	6/13/2025	EDUSTAFF	0613254649311	SUBS 05/25/2025 - 06/07/2025	46,493.11
202400579	6/27/2025	EDUSTAFF	0627251000532	SUBS 06/08/2025 - 06/21/2025	10,005.32
242500645	12/20/2024	EDWARDS, HALEY	ERIN20241219A	12/2/2024-12/31/2024 Mileage	22.11
242500905	2/7/2025	EDWARDS, HALEY	ERIN20250206A	1/1/2025-1/31/2025 January Mileage	23.1
242501062	3/10/2025	EDWARDS, HALEY	ERIN20250307A	2/1/2025-2/28/2025 February Mileage	24.5
242501229	4/4/2025	EDWARDS, HALEY	ERIN20250403A	3/3/2025-3/31/2025 March Mileage	15.4
242501523	5/23/2025	EDWARDS, HALEY	ERIN20250522A	4/1/2025-4/30/2025 April Mileage	23.1
242501588	6/6/2025	EDWARDS, HALEY	ERIN20250605A	5/1/2025-5/30/2025 May Mileage	7.7
242501740	6/26/2025	EDWARDS, HALEY	ERIN20250626A	6/2/2025-6/30/2025 June Mileage	23.1
700001929	11/22/2024	ELAM, PAUL	1002	EO CONF WORKSHOP PREP AND FACILITATION	1,200.00
242500906	2/7/2025	ELITE FOCUS ENTERPRISE INC	01242598672000	32N GRANT AWARD PAYMENT	986,720.00
700002415	4/11/2025	ELSEA, DEANNA	04092510000	BEHAVIOR TEAMS TRAINING STPIEND	100
242500646	12/20/2024	EMBRACE SPORTZ	12132452800000	32N GRANT AWARD PAYMENT	528,000.00
242500214	9/4/2024	ENABLING DEVICES	BMO09132400008	August 2024 Credit Card Payment AP Invoice.	587.9
242500388	11/4/2024	ENABLING DEVICES	BMO10282400005	October 2024 Credit Card Payment AP Invoice.	271.95
242500941	2/3/2025	ENABLING DEVICES	BMO02102500002	January 2025 Credit Card Payment AP Invoice.	275.9
242501514	6/3/2025	ENABLING DEVICES	BMO05192500028	May 2025 Credit Card Payment AP Invoice.	284.95
700002354	3/21/2025	ENGLERT, ABBYGAIL	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
242500586	12/3/2024	ENTERPRISE	BMO12102400008	November 2024 Credit Card Payment AP Invoice.	295.25
242500995	2/3/2025	ENTERPRISE	BMO02192500018	January 2025 Credit Card Payment AP Invoice.	397.64
242501355	3/27/2025	ENTERPRISE	BMO04232500008	March 2025 Credit Card Payment AP Invoice.	-32.73
242501264	4/3/2025	ENTERPRISE	BMO04072500010	March 2025 Credit Card Payment AP Invoice.	458.06
700001775	10/18/2024	EPKEY, AMBER	10022417500	Amber Epkey reimbursement testing	175
242501623	6/3/2025	EQUIPMENT ASSETS	BMO06062500043	May 2025 Credit Card Payment AP Invoice.	6,750.00
242501123	3/14/2025	ESCAPE EFGK	0226255940000	32N GRANT AWARD PAYMENT	59,400.00
700001797	10/18/2024	ESCHENBURG, BETH	09302455578	DEC CONFERENCE, NEW ORLEANS SEPT 2024	554.35
242501449	5/3/2025	ETSY (PCARD)	BMO05092500018	April 2025 Credit Card Payment AP Invoice.	25.81
242501623	6/3/2025	ETSY (PCARD)	BMO06062500027	May 2025 Credit Card Payment AP Invoice.	628.3
242500214	9/4/2024	EVENT FALL UPDATE (P-CARD)	BMO09132400041	August 2024 Credit Card Payment AP Invoice.	600
242500246	10/4/2024	EVENT FALL UPDATE (P-CARD)	BMO09302400036	September 2024 Credit Card Payment AP Invoice.	-75
242500585	12/3/2024	EVENT FALL UPDATE (P-CARD)	BMO12062400041	November 2024 Credit Card Payment AP Invoice.	350
242500586	12/3/2024	EVENT FALL UPDATE (P-CARD)	BMO12102400011	November 2024 Credit Card Payment AP Invoice.	350
242500779	1/3/2025	EVENTBRITE - PCARD	BMO01142500034	December 2024 Credit Card Payment AP Invoice.	179.99
242501161	3/3/2025	EVENTBRITE - PCARD	BMO03142500042	February 2025 Credit Card Payment AP Invoice.	129
242501161	3/3/2025	EVERNOTE CORPORATION	BMO03142500069	February 2025 Credit Card Payment AP Invoice.	129.99
700001650	9/20/2024	EVERYDAY SPEECH LLC	147063	8 subscriptions for Everyday Speech PO#2002500013	2,975.92
242500138	8/4/2024	EVERYTHINGPROMO.COM	BMO07272400031	July 2024 Credit Card Payment AP Invoice.	620
242500112	8/4/2024	EYEMED PREMIUM TRUST	BMO07162400010	Credit Card Payment AP Invoice.	2,785.98
242500148	9/4/2024	EYEMED PREMIUM TRUST	BMO08272400012	August 2024 Credit Card Payment AP Invoice.	2,793.19
242500246	10/4/2024	EYEMED PREMIUM TRUST	BMO09302400015	September 2024 Credit Card Payment AP Invoice.	3,075.76
242500388	11/4/2024	EYEMED PREMIUM TRUST	BMO10282400014	October 2024 Credit Card Payment AP Invoice.	3,075.64
242500585	12/3/2024	EYEMED PREMIUM TRUST	BMO12062400008	November 2024 Credit Card Payment AP Invoice.	3,008.83

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242500779	1/3/2025	EYEMED PREMIUM TRUST	BMO01142500018	December 2024 Credit Card Payment AP Invoice.	2,974.30
242500941	2/3/2025	EYEMED PREMIUM TRUST	BMO02102500011	January 2025 Credit Card Payment AP Invoice.	2,966.97
242501161	3/3/2025	EYEMED PREMIUM TRUST	BMO03142500017	February 2025 Credit Card Payment AP Invoice.	2,974.24
242501264	4/3/2025	EYEMED PREMIUM TRUST	BMO04072500007	March 2025 Credit Card Payment AP Invoice.	3,194.05
242501449	5/3/2025	EYEMED PREMIUM TRUST	BMO05092500013	April 2025 Credit Card Payment AP Invoice.	2,806.76
242501514	6/3/2025	EYEMED PREMIUM TRUST	BMO05192500006	May 2025 Credit Card Payment AP Invoice.	2,949.23
700001930	11/22/2024	FABUS COMMUNICATIONS	11625	POLE TRANSFERS	1,150.00
700002577	6/6/2025	FABUS COMMUNICATIONS	5525	P-W ELEM	2,790.00
700002577	6/6/2025	FABUS COMMUNICATIONS	53026	TREE REMOVAL	250
700001834	11/4/2024	FABUS, PAMELA	1024244000	Honorarium for attendance at October GSC meeting	40
700000063	1/31/2025	FABUS, PAMELA	0720234245	Parent support payment for attending GSC Steering Committee Meeting	-42.45
700002220	1/31/2025	FABUS, PAMELA	0720234245	Parent support payment for attending GSC Steering Committee Meeting	42.45
242500214	9/4/2024	FAIRFIELD INN (PCARD)	BMO09132400035	August 2024 Credit Card Payment AP Invoice.	267.75
242500362	10/4/2024	FAIRFIELD INN (PCARD)	BMO10182400056	Credit Card Payment AP Invoice.	1,068.93
242500388	11/4/2024	FAIRFIELD INN (PCARD)	BMO10282400004	October 2024 Credit Card Payment AP Invoice.	115.5
242500457	11/4/2024	FAIRFIELD INN (PCARD)	BMO11122400006	October 2024 Credit Card Payment AP Invoice.	209.72
242500941	2/3/2025	FAIRFIELD INN (PCARD)	BMO02102500025	January 2025 Credit Card Payment AP Invoice.	678.91
242501161	3/3/2025	FAIRFIELD INN (PCARD)	BMO03142500019	February 2025 Credit Card Payment AP Invoice.	435.6
242501355	3/27/2025	FAIRFIELD INN (PCARD)	BMO04232500003	March 2025 Credit Card Payment AP Invoice.	314.58
242501449	5/3/2025	FAIRFIELD INN (PCARD)	BMO05092500022	April 2025 Credit Card Payment AP Invoice.	-11.77
242501513	5/3/2025	FAIRFIELD INN (PCARD)	BMO05192500002	Credit Card Payment AP Invoice.	233.2
242501514	6/3/2025	FAIRFIELD INN (PCARD)	BMO05192500014	May 2025 Credit Card Payment AP Invoice.	209.72
242500696	12/27/2024	FAITH FOUNDATION RESOURCES	1216249000000	32N GRANT AWARD PAYMENT	90,000.00
700001362	7/4/2024	FALES, KAREN	07022435000	FY 2023-24 CONSULTING SERVICES FROM OCTOBER 2023 THROUGH JUNE 2024	350
700001675	9/27/2024	FALES, KAREN	073124115000	CONSULTING SERVICES JULY 2024	1,150.00
700001704	10/4/2024	FALES, KAREN	09252465000	CONSULTING SERVICES AUGUST 2024	650
700001738	10/11/2024	FALES, KAREN	10072475000	CONSULTING SERVICES SEPTEMBER 2024	750
700002181	1/24/2025	FALK, JUDITH	01122555518	contracted services January '25 expenses	555.18
700002381	3/28/2025	FALK, JUDITH	032425240000	contracted services, January & March, 2025	2,400.00
700002618	6/20/2025	FALK, JUDITH	061625160000	contracted services, June 2025	1,600.00
700002618	6/20/2025	FALK, JUDITH	06162538220	Expenses for Judy Falk, June '25	382.2
700001776	10/18/2024	FALOR, KASEY	10022417500	Chloe Feldpausch reimbursement Mother Kasey Falor	175
242500112	8/4/2024	FAMILY FARM & HOME (PCARD)	BMO07162400015	Credit Card Payment AP Invoice.	19.98
242500214	9/4/2024	FAMILY FARM & HOME (PCARD)	BMO09132400025	August 2024 Credit Card Payment AP Invoice.	65.88
242500246	10/4/2024	FAMILY FARM & HOME (PCARD)	BMO09302400028	September 2024 Credit Card Payment AP Invoice.	77.86
242500585	12/3/2024	FAMILY FARM & HOME (PCARD)	BMO12062400017	November 2024 Credit Card Payment AP Invoice.	265.34
242500779	1/3/2025	FAMILY FARM & HOME (PCARD)	BMO01142500028	December 2024 Credit Card Payment AP Invoice.	-15
242501161	3/3/2025	FAMILY FARM & HOME (PCARD)	BMO03142500025	February 2025 Credit Card Payment AP Invoice.	47.94
242501264	4/3/2025	FAMILY FARM & HOME (PCARD)	BMO04072500013	March 2025 Credit Card Payment AP Invoice.	68.4
242500941	2/3/2025	FAMILY MATTERS	BMO02102500028	January 2025 Credit Card Payment AP Invoice.	125
242500585	12/3/2024	FAMILY TREE CAFE	BMO12062400021	November 2024 Credit Card Payment AP Invoice.	21.96
242500099	8/9/2024	FANELLI, KATE	ERIN20240808A	7/1/2024-7/31/2024 July 2024 reimbursement	749.3
242500291	10/11/2024	FANELLI, KATE	ERIN20241010A	8/1/2024-9/27/2024 August and September 2024 reimbursement	1,555.92
242500462	11/15/2024	FANELLI, KATE	ERIN20241114A	10/1/2024-10/31/2024 October 2024 reimbursement	639.17
242500599	12/13/2024	FANELLI, KATE	ERIN20241212A	11/1/2024-11/27/2024 November 2024 reimbursement	894.28
242500647	12/20/2024	FANELLI, KATE	ERIN20241219A	12/2/2024-12/17/2024 December 2024 expenses	607.77
242500907	2/7/2025	FANELLI, KATE	ERIN20250206A	1/1/2025-1/31/2025 January 2025 reimbursement	1,176.66
242501230	4/4/2025	FANELLI, KATE	ERIN20250403A	2/1/2025-2/28/2025 February 2025 reimbursements	697.96
242501320	4/18/2025	FANELLI, KATE	ERIN20250417A	3/3/2025-3/31/2025 March 2025 reimbursement	762.42

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242501463	5/16/2025	FANELLI, KATE	ERIN20250515A	4/1/2025-4/30/2025 April 2025 reimbursements	1,180.59
242501682	6/20/2025	FANELLI, KATE	ERIN20250619A	5/1/2025-5/30/2025 May 2025 reimbursement	1,446.48
242501741	6/26/2025	FANELLI, KATE	ERIN20250626A	6/2/2025-6/20/2025 June 2025 reimbursements	1,498.06
700002456	4/25/2025	FARMINGTON PUBLIC SCHOOLS	11122418000	ATTN: ANNE STEVENS - REFUND DOUBLE PMT J MORRISON PRE CONF 11/24	180
242500172	9/6/2024	FELDPAUSCH, RACHEL	ERIN20240905A	8/1/2024-8/31/2024 August Reimbursement	8.71
242500292	10/11/2024	FELDPAUSCH, RACHEL	ERIN20241010A	9/1/2024-9/30/2024 September Reimbursement	46.24
242500512	11/28/2024	FELDPAUSCH, RACHEL	ERIN20241127A	10/1/2024-10/31/2024 October Reimbursement	78.41
242500512	11/28/2024	FELDPAUSCH, RACHEL	ERIN20241127B	11/1/2024-11/30/2024 November Reimbursement	47.91
242500648	12/20/2024	FELDPAUSCH, RACHEL	ERIN20241219A	12/1/2024-12/31/2024 December Reimbursement	25.46
242500908	2/7/2025	FELDPAUSCH, RACHEL	ERIN20250206A	1/1/2025-1/31/2025 January Reimbursement	47.6
242501063	3/10/2025	FELDPAUSCH, RACHEL	ERIN20250307A	2/1/2025-2/28/2025 February Reimbursement	74.2
242501231	4/4/2025	FELDPAUSCH, RACHEL	ERIN20250403A	3/1/2025-3/31/2025 March Reimbursement	40.6
242501464	5/16/2025	FELDPAUSCH, RACHEL	ERIN20250515A	4/1/2025-4/30/2025 April Reimbursement	57.4
242501589	6/6/2025	FELDPAUSCH, RACHEL	ERIN20250605A	5/1/2025-5/31/2025 May Reimbursement	70.7
242501589	6/6/2025	FELDPAUSCH, RACHEL	ERIN20250605B	6/1/2025-6/30/2025 June Reimbursement	18.9
242500009	7/4/2024	FENNING, JENNIFER	0626246885	FY 23-24 CONFERENCE REIMBURSEMENT - EDCON	63.85
242500100	8/9/2024	FENNING, JENNIFER	0806244410	Reimbursement for meals at conference	44.1
242500293	10/11/2024	FENNING, JENNIFER	ERIN20241010A	9/2/2024-9/30/2024 September Mileage	34.84
242500427	11/8/2024	FENNING, JENNIFER	ERIN20241107A	10/1/2024-10/31/2024 Milage	65.66
242500513	11/28/2024	FENNING, JENNIFER	1118244437	CONFERENCE REIMBURSEMENT - MASSP WOMEN'S SUMMIT	44.37
242500551	12/6/2024	FENNING, JENNIFER	ERIN20241205A	11/1/2024-11/29/2024 November Mileage	101.84
242500755	1/10/2025	FENNING, JENNIFER	ERIN20250109A	12/2/2024-12/31/2024 December Milage	58.96
242500870	1/31/2025	FENNING, JENNIFER	0129252567	MI CAREER EDUCATION CONFERENCE REIMBURSEMENT	25.67
242500909	2/7/2025	FENNING, JENNIFER	ERIN20250206A	1/1/2025-1/31/2025 January Reimbursements	72.8
242501064	3/10/2025	FENNING, JENNIFER	ERIN20250307A	2/1/2025-2/28/2025 February Reimbursements	68.6
242501200	3/28/2025	FENNING, JENNIFER	ERIN20250327A	3/3/2025-3/28/2025 March Reimbursement	105
242501386	5/2/2025	FENNING, JENNIFER	ERIN20250501A	4/1/2025-4/30/2025 April Reimbursement	93.8
242501559	5/30/2025	FENNING, JENNIFER	ERIN20250529A	5/1/2025-5/30/2025 May Reimbursements	95.2
242501002	2/21/2025	FERRIS STATE UNIVERSITY	021425103032000	32N GRANT AWARD PAYMENT	1,030,320.00
242501449	5/3/2025	FERRIS STATE UNIVERSITY	BMO05092500028	April 2025 Credit Card Payment AP Invoice.	100
700001404	7/12/2024	FIDUCIUS	78443	FY 24-25 STUDENT LOAN FINANCIAL PLANNING SERVICES - JULY	1,358.00
700001501	8/9/2024	FIDUCIUS	78931	STUDENT LOAN FINANCIAL PLANNING SERVICES - AUGUST	1,358.00
700001590	9/6/2024	FIDUCIUS	79260	STUDENT LOAN FINANCIAL PLANNING SERVICES - SEPTEMBER	1,358.00
700001705	10/4/2024	FIDUCIUS	79545	STUDENT LOAN FINANCIAL PLANNING SERVICES - OCTOBER	1,358.00
700001874	11/8/2024	FIDUCIUS	79813	STUDENT LOAN FINANCIAL PLANNING SERVICES - NOVEMBER	1,358.00
700001983	12/6/2024	FIDUCIUS	80011	STUDENT LOAN FINANCIAL PLANNING SERVICES - DECEMBER	1,358.00
700002061	12/20/2024	FIDUCIUS	80198	STUDENT LOAN FINANCIAL PLANNING SERVICES - JANUARY	1,358.00
700002228	2/7/2025	FIDUCIUS	80371	STUDENT LOAN FINANCIAL PLANNING SERVICES - FEBRUARY	1,358.00
700002312	3/10/2025	FIDUCIUS	80562	STUDENT LOAN FINANCIAL PLANNING SERVICES - MARCH	1,358.00
700002396	4/4/2025	FIDUCIUS	80770	STUDENT LOAN FINANCIAL PLANNING SERVICES - APRIL	1,358.00
700002490	5/9/2025	FIDUCIUS	80965	STUDENT LOAN FINANCIAL PLANNING SERVICES - MAY	1,358.00
700002578	6/6/2025	FIDUCIUS	81150	STUDENT LOAN FINANCIAL PLANNING SERVICES - JUNE	1,358.00
242501449	5/3/2025	FILESTACK	BMO05092500014	April 2025 Credit Card Payment AP Invoice.	69
242501623	6/3/2025	FILESTACK	BMO06062500022	May 2025 Credit Card Payment AP Invoice.	69
242501355	3/27/2025	FILM FREEWAY	BMO04232500020	March 2025 Credit Card Payment AP Invoice.	320
700001620	9/13/2024	FINKBEINER, KRISTEN	080824231035	ABNL WORK REIMBURSEMENT	2,310.35
700001835	11/4/2024	FINKBEINER, KRISTEN	10242476174	ABNL WORK REIMBURSEMENT	761.74
242500010	7/4/2024	FIRESTONE, JOAN	06302412098	FY 23-24 EXPENSE FORM - SUPPLIES & CELL JUN 2024	120.98
242500232	9/27/2024	FIRESTONE, JOAN	08312412746	EXPENSE FORM - TRAVEL & CELL AUG 2024	127.46

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242500294	10/11/2024	FIRESTONE, JOAN	09302422193	EXPENSE FORM - TRAVEL & CELL SEPT 2024	221.93
242500463	11/15/2024	FIRESTONE, JOAN	1031243500	EXPENSE FORM - CELL OCT 2024	35
242500552	12/6/2024	FIRESTONE, JOAN	11302468491	EXPENSE FORM - TRAVEL & CELL NOV 2024	684.91
242500789	1/17/2025	FIRESTONE, JOAN	1231243500	EXPENSE FORM - CELL DEC 2024	35
242500952	2/14/2025	FIRESTONE, JOAN	01312512110	EXPENSE FORM - TRAVEL & CELL JAN 2025	121.1
242501321	4/18/2025	FIRESTONE, JOAN	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501321	4/18/2025	FIRESTONE, JOAN	03312513300	EXPENSE FORM - TRAVEL & CELL MAR 2025	133
242501524	5/23/2025	FIRESTONE, JOAN	04302538334	EXPENSE FORM - TRAVEL & CELL APR 2025	383.34
242501635	6/13/2025	FIRESTONE, JOAN	05312582141	EXPENSE FORM - TRAVEL & CELL MAY 2025	821.41
700002457	4/25/2025	FIRST BAPTIST CHURCH OF ST JOHNS	1010	Criminal Justice Training-Gym Rental	350
242500390	11/1/2024	FLINT CENTER FOR EDUCATIONAL EXCELLENCE	102524100000000	32N GRANT AWARD PAYMENT	1,000,000.00
242500910	2/7/2025	FLINT FREEDOM SCHOOLS COLLABORATIVE	0131259216000	32N GRANT AWARD PAYMENT	92,160.00
242500790	1/17/2025	FLINT ISLAMIC CENTER GENESEE ACADEMY	0109256227500	32N GRANT AWARD PAYMENT	62,275.00
700002469	5/2/2025	FOREMOST GRAPHICS LLC	203066	MISTEM SUPPLIES	452.55
700001739	10/11/2024	FORESIGHT GROUP	220291011	EARLY ON CONFERENCE BANNER	114.48
700001805	10/25/2024	FORESIGHT GROUP	221912011	EO CONF SIGNS	104.46
700001805	10/25/2024	FORESIGHT GROUP	221913011	EO CONF BANNER	361.47
242500457	11/4/2024	FORESIGHT GROUP	BMO11122400046	October 2024 Credit Card Payment AP Invoice.	180
700001739	11/6/2024	FORESIGHT GROUP	220291011	EARLY ON CONFERENCE BANNER	-114.48
700001805	11/6/2024	FORESIGHT GROUP	221912011	EO CONF SIGNS	-104.46
700001805	11/6/2024	FORESIGHT GROUP	221913011	EO CONF BANNER	-361.47
700001864	11/6/2024	FORESIGHT GROUP	220291011	EARLY ON CONFERENCE BANNER	114.48
700001864	11/6/2024	FORESIGHT GROUP	221912011	EO CONF SIGNS	104.46
700001864	11/6/2024	FORESIGHT GROUP	221913011	EO CONF BANNER	361.47
700001898	11/15/2024	FORESIGHT GROUP	222585011	EO CONF POSTERS	322.1
700002435	4/18/2025	FORESIGHT GROUP	225276011	STRONG BEGINNINGS POSTER FOR NOEL KELTY	107.9
242500173	9/6/2024	FORTIN, NICHOLAS	ERIN20240905A	8/1/2024-8/31/2024 August Expense Reimbursement	37.65
242500553	12/6/2024	FORTIN, NICHOLAS	ERIN20241205A	11/1/2024-11/30/2024 November Mileage	32.16
242501419	5/9/2025	FORTIN, NICHOLAS	05012524960	MSBO CONFERENCE REIMBURSEMENT	249.6
700002062	12/20/2024	FOWLER PUBLIC SCHOOLS	1217244144	POWERBI LICENSE REIMBURSEMENT	41.44
700002165	1/20/2025	FOWLER PUBLIC SCHOOLS	0114252846375	VOCATIONAL EDUCATION DISTRIBUTION	28,463.75
700002258	2/14/2025	FOWLER PUBLIC SCHOOLS	0206257543329	VOC ED DISTRIBUTION	75,433.29
700002313	3/10/2025	FOWLER PUBLIC SCHOOLS	0304255955342	VOC ED DISTRIBUTION	59,553.42
700002458	4/25/2025	FOWLER PUBLIC SCHOOLS	0311256826	Bus for Student Visit Day	68.26
700002458	4/25/2025	FOWLER PUBLIC SCHOOLS	11072410405-1	Bus for Student Visit Day	104.05
700002458	4/25/2025	FOWLER PUBLIC SCHOOLS	11072410405	Bus for Student Visit day	104.05
700002458	4/25/2025	FOWLER PUBLIC SCHOOLS	12032413146	Bus for Student Visit Day	131.46
700002470	5/2/2025	FOWLER PUBLIC SCHOOLS	0429252792756	VOC ED DISTRIBUTION	27,927.56
700002491	5/9/2025	FOWLER PUBLIC SCHOOLS	0428255171490	GSRP THROUGH FEB 2025	51,714.90
700002557	5/30/2025	FOWLER PUBLIC SCHOOLS	042925854100	GSRP TRANSPORTATION 2024-25 (FOWLER & PW)	8,541.00
700002579	6/6/2025	FOWLER PUBLIC SCHOOLS	053025132000	24-25 CONFERENCE REIMBURSEMENTS	1,320.00
700002596	6/13/2025	FOWLER PUBLIC SCHOOLS	060625631314	VOC ED DISTRIBUTION	6,313.14
700002629	6/26/2025	FOWLER PUBLIC SCHOOLS	0630255393128	GSRP THROUGH JUN 2025	53,931.28
700001984	12/6/2024	FOXBRIGHT	INV-001698	CMS - HOSTING, MAINTENANCE, LICENSING AND SUPPORT ANNUAL FEE	4,178.10
242501359	4/25/2025	FRANKENMUTH SCHOOL DISTRICT	04172510656000	32N GRANT AWARD PAYMENT	106,560.00
242500649	12/20/2024	FRANKLIN WRIGHT SETTLEMENTS, INC.	12132435000000	32N GRANT AWARD PAYMENT	350,000.00
242501449	5/3/2025	FREEPIK COMPANY, S.L.	BMO05092500003	April 2025 Credit Card Payment AP Invoice.	144
700001836	11/4/2024	FRIENDS OF FENNER NATURE CNTR	102424225000	ROOM RENTALS FOR ABNL	2,250.00
700002206	1/31/2025	FRIENDS OF FENNER NATURE CNTR	012025150000	ROOM RENTALS FOR ABNL	1,500.00

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700002382	3/28/2025	FRIENDS OF FENNER NATURE CNTR	032225225000	ROOM RENTALS FOR ABNL	2,250.00
242500370	10/25/2024	FRIENDS OF THE CHILDREN DETROIT	10252450000000	32N GRANT AWARD PAYMENT	500,000.00
242500791	1/17/2025	FRIENDSHIP CIRCLE	0109254032000	32N GRANT AWARD PAYMENT	40,320.00
700001405	7/12/2024	FRONTIER	07012495187	FY 24-25 OIP PHONE JUL 2024 ACCT 517-668-0185-092601-5	951.87
700001502	8/9/2024	FRONTIER	072224102810	PHONE SERVICE ACCT: 989-224-6831-081413-5 07/22/2024 BILLING DATE	1,028.10
700001529	8/16/2024	FRONTIER	08012495187	OIP PHONE AUG 2024 ACCT 517-668-0185-092601-5	951.87
700001591	9/6/2024	FRONTIER	08222492028	PHONE SERVICE ACCT: 989-224-6831-081413-5 08/22/2024 BILLING DATE	920.28
700001676	9/27/2024	FRONTIER	09012495187	OIP PHONE SEPT 2024 ACCT 517-668-0185-092601-5	951.87
700001740	10/11/2024	FRONTIER	09222492854	PHONE SERVICE ACCT: 989-224-6831-081413-5 09/22/2024 BILLING DATE	928.54
700001740	10/11/2024	FRONTIER	10012495442	OIP PHONE OCT 2024 ACCT 517-668-0185-092601-5	954.42
700001931	11/22/2024	FRONTIER	10222492211	PHONE SERVICE ACCT: 989-224-6831-081413-5 10/22/2024 BILLING DATE	922.11
700001931	11/22/2024	FRONTIER	11012496800	OIP PHONE NOV 2024 ACCT 517-668-0185-092601-5	968
700001985	12/6/2024	FRONTIER	11222494925	PHONE SERVICE ACCT: 989-224-6831-081413-5 11/22/2024 BILLING DATE	949.25
700002063	12/20/2024	FRONTIER	12012496800	OIP PHONE DEC 2024 ACCT 517-668-0185-092601-5	968
700002106	1/10/2025	FRONTIER	12222493560	PHONE SERVICE ACCT: 989-224-6831-081413-5 12/22/2024 BILLING DATE	935.6
700002150	1/17/2025	FRONTIER	01012596895	OIP PHONE JAN 2025 ACCT 517-668-0185-092601-5	968.95
700002229	2/7/2025	FRONTIER	01222593610	PHONE SERVICE ACCT: 989-224-6831-081413-5 1/22/2025 BILLING DATE	936.1
700002259	2/14/2025	FRONTIER	02012596895	OIP PHONE FEB 2025 ACCT 517-668-0185-092601-5	968.95
700002295	2/28/2025	FRONTIER	02222595270	PHONE SERVICE ACCT: 989-224-6831-081413-5	952.7
700002355	3/21/2025	FRONTIER	03012596895	OIP PHONE MAR 2025 ACCT 517-668-0185-092601-5	968.95
700002397	4/4/2025	FRONTIER	03222596394	FRONTIER MONTHLY INVOICE	963.94
700002436	4/18/2025	FRONTIER	04012598154	OIP PHONE MAR 2025 ACCT 517-668-0185-092601-5	981.54
700002471	5/2/2025	FRONTIER	04222597356	APRIL 22-MAY 21, 2025 PHONE CHARGES	973.56
700002533	5/23/2025	FRONTIER	05012596954	OIP PHONE SERVICE	969.54
242501623	6/3/2025	FRONTIER	BMO06062500000	May 2025 Credit Card Payment AP Invoice.	0
700002580	6/6/2025	FRONTIER	05222591371	PHONE SERVICE ACCT: 989-224-6831-081413-5	913.71
700002630	6/26/2025	FRONTIER	060125103329	OIP PHONE JUN 2025 ACCT 517-668-0185-092601-5	1,033.29
242501623	6/3/2025	FS.COM INC	BMO06062500055	May 2025 Credit Card Payment AP Invoice.	81.56
242500246	10/4/2024	FUN AND FUNCTION (P-CARD)	BMO09302400011	September 2024 Credit Card Payment AP Invoice.	98.99
242501161	3/3/2025	FUN AND FUNCTION (P-CARD)	BMO03142500026	February 2025 Credit Card Payment AP Invoice.	41.93
700001484	8/2/2024	FUTURE OF LEARNING COUNCIL	1065	FY 24-25 FLC MEMBERSHIP DUES	2,500.00
242501264	4/3/2025	FUTURE OF LEARNING COUNCIL	BMO04072500033	March 2025 Credit Card Payment AP Invoice.	81.88
242501449	5/3/2025	FUTURE OF LEARNING COUNCIL	BMO05092500033	April 2025 Credit Card Payment AP Invoice.	81.88
700001899	11/15/2024	GA HUNT EXCAVATING LLC	16105	SEPTIC TANK - ED CENTER	1,245.00
700002437	4/18/2025	GALICKI, LINDSAY	03312514348	VOICES OF EARLY INTERVENTION STIPEND & EXPENSE REIMBURSEMENT	123.48
242500138	8/4/2024	GALLS	BMO07272400022	July 2024 Credit Card Payment AP Invoice.	1,604.95
242500214	9/4/2024	GALLS	BMO09132400043	August 2024 Credit Card Payment AP Invoice.	2,931.97
242500457	11/4/2024	GALLS	BMO11122400030	October 2024 Credit Card Payment AP Invoice.	214.84
242500140	8/23/2024	GARRIGUS, MARY	081424150000	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION	1,500.00
700001741	10/11/2024	GARY'S GARAGE	48350	REPAIRS/MAINTENANCE - MAROON VAN	885.74
700001900	11/15/2024	GARY'S GARAGE	48494	REPAIRS/MAINTENANCE - WHITE VAN	952.26
700001592	9/6/2024	GFL ENVIRONMENTAL	LQ02281741	EDUCATIONAL CENTER REMODEL	7,500.00
700001592	9/6/2024	GFL ENVIRONMENTAL	LQ02353110	EDUCATIONAL CENTER REMODEL	40,400.00
700001363	7/4/2024	GILL-ROY'S HARDWARE	2407-022746	FY 23-24 JUNE SUPPLIES	391.42
700001503	8/9/2024	GILL-ROY'S HARDWARE	2408-037452	JULY SUPPLIES	778.85
700001593	9/6/2024	GILL-ROY'S HARDWARE	2409-050889	AUGUST SUPPLIES	590.76
242500246	10/4/2024	GILL-ROY'S HARDWARE	BMO09302400002	September 2024 Credit Card Payment AP Invoice.	49.98
700001706	10/4/2024	GILL-ROY'S HARDWARE	2410-063555	SEPTEMBER SUPPLIES	588.45
700001875	11/8/2024	GILL-ROY'S HARDWARE	2411-077466	OCTOBER SUPPLIES	254.74

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
700001986	12/6/2024	GILL-ROY'S HARDWARE	2412-090370	NOVEMBER SUPPLIES	315.01
700002107	1/10/2025	GILL-ROY'S HARDWARE	2501-103787	DECEMBER SUPPLIES	434.69
700002230	2/7/2025	GILL-ROY'S HARDWARE	2502-117075	JANUARY SUPPLIES	580.27
700002314	3/10/2025	GILL-ROY'S HARDWARE	2503-130873	FEBRUARY SUPPLIES	544.91
242501264	4/3/2025	GILL-ROY'S HARDWARE	BMO04072500003	March 2025 Credit Card Payment AP Invoice.	0
700002398	4/4/2025	GILL-ROY'S HARDWARE	2504-144795	MARCH SUPPLIES	571.17
242501513	5/3/2025	GILL-ROY'S HARDWARE	BMO05192500003	Credit Card Payment AP Invoice.	63.98
700002492	5/9/2025	GILL-ROY'S HARDWARE	2505-159631	APRIL 2025 SUPPLIES	579.47
700002534	5/23/2025	GILL-ROY'S HARDWARE	2505-643658	Supplies for Welding	47.53
700002581	6/6/2025	GILL-ROY'S HARDWARE	2506-176098	MAY 2025 MAINT SUPPLIES	583.39
700002509	5/16/2025	GIRESD / MMNET	12678	MMNET NETWORK SUPPORT SERVICES JULY 1, 24 THRU JUNE 30,25	9,000.00
242501171	3/21/2025	GIRLS GROUP	0314251920000	32N GRANT AWARD PAYMENT	19,200.00
242500650	12/20/2024	GIVE MERIT, INC.	1216244320000	32N GRANT AWARD PAYMENT	43,200.00
700002151	1/17/2025	GLG PRINT	2024-02518	STRATEGIC PLAN POSTERS	125.61
700002151	1/17/2025	GLG PRINT	2024-02487	STRATEGIC PLAN FLYERS	11.57
700002260	2/14/2025	GLG PRINT	2025-0256	STRATEGIC PLAN POSTERS	109.2
700002296	2/28/2025	GLG PRINT	2025-0411	BUS DRIVER CARDS	26.02
700002330	3/14/2025	GLG PRINT	2025-0448	STRATEGIC PLANNING MATERIALS	9.26
700002459	4/25/2025	GLG PRINT	2025-0854	ADMIN PRINTING SERVICES	30.3
242501465	5/16/2025	GLG PRINT	2025-0880	STRATEGIC PLAN SUPPLIES	9.26
242500362	10/4/2024	GLOWFORGE	BMO10182400007	Credit Card Payment AP Invoice.	4,945.00
242500388	11/4/2024	GLOWFORGE	BMO10282400008	October 2024 Credit Card Payment AP Invoice.	503.2
700001422	7/19/2024	GMB ARCHITECTURE + ENGINEERING	55230-18	FY 23-24 PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	19,933.60
700001530	8/16/2024	GMB ARCHITECTURE + ENGINEERING	55230-19	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	11,629.30
700001651	9/20/2024	GMB ARCHITECTURE + ENGINEERING	55230-20	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	10,216.80
700001777	10/18/2024	GMB ARCHITECTURE + ENGINEERING	55230-21	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	11,629.30
700001932	11/22/2024	GMB ARCHITECTURE + ENGINEERING	55230-22	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	8,304.30
700002064	12/20/2024	GMB ARCHITECTURE + ENGINEERING	55230-23	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	29,900.40
700002152	1/17/2025	GMB ARCHITECTURE + ENGINEERING	55230-24	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	11,629.30
242500953	2/14/2025	GMB ARCHITECTURE + ENGINEERING	55230-25	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	24,768.60
242501124	3/14/2025	GMB ARCHITECTURE + ENGINEERING	55230-26	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	56,278.00
242501322	4/18/2025	GMB ARCHITECTURE + ENGINEERING	55230-27	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	45,500.50
242501466	5/16/2025	GMB ARCHITECTURE + ENGINEERING	55230-28	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	41,798.00
700002597	6/13/2025	GMB ARCHITECTURE + ENGINEERING	55230-29	PROJECT 5-5230 EDUCATIONAL CENTER REMODEL	90,766.95
242500148	9/4/2024	GODADDY.COM, LLC	BMO08272400018	August 2024 Credit Card Payment AP Invoice.	226.7
242500214	9/4/2024	GODADDY.COM, LLC	BMO09132400049	August 2024 Credit Card Payment AP Invoice.	211.7
242501161	3/3/2025	GODADDY.COM, LLC	BMO03142500057	February 2025 Credit Card Payment AP Invoice.	102.85
242501449	5/3/2025	GODADDY.COM, LLC	BMO05092500032	April 2025 Credit Card Payment AP Invoice.	87.11
242501514	6/3/2025	GODADDY.COM, LLC	BMO05192500022	May 2025 Credit Card Payment AP Invoice.	407.52
242501623	6/3/2025	GODADDY.COM, LLC	BMO06062500046	May 2025 Credit Card Payment AP Invoice.	87.11
242500295	10/11/2024	GOECKEL, KATHLEEN	ERIN20241010A	8/15/2024-9/30/2024 Mileage for WBL job sites and contacts. As well as meetings at the education center.	106.53
242500651	12/20/2024	GOECKEL, KATHLEEN	ERIN20241219A	10/1/2024-10/31/2024 Mileage to and from job sites for students	122.61
242500651	12/20/2024	GOECKEL, KATHLEEN	ERIN20241219B	11/1/2024-11/26/2024 Mileage for job sites /WBL job checks and meetings at the education center.	85.76
242500756	1/10/2025	GOECKEL, KATHLEEN	ERIN20250109A	12/2/2024-12/20/2024 Mileage for job checks and student coaching and job development	95.81
242501065	3/10/2025	GOECKEL, KATHLEEN	ERIN20250307A	1/6/2025-1/31/2025 Mileage and visiting job sites for students.	79.1
242501125	3/14/2025	GOECKEL, KATHLEEN	ERIN20250313A	2/3/2025-2/28/2025 Mileage to job sites and student leadership	83.3

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242501467	5/16/2025	GOECKEL, KATHLEEN	ERIN20250515A	3/3/2025-3/27/2025 Mileage for job sites, job observations and local visits for future students.	124.6
242501742	6/26/2025	GOECKEL, KATHLEEN	ERIN20250626A	6/2/2025-6/20/2025 Mileage Reimbursement	40.6
242501742	6/26/2025	GOECKEL, KATHLEEN	ERIN20250626B	5/1/2025-5/30/2025 Mileage for businesses, meetings, etc.	125.3
700002153	1/17/2025	GONGWER NEWS SERVICE	A218945	SUBSCRIPTIONS	1,820.00
242500779	1/3/2025	GORDON FOOD SERVICE	BMO01142500055	December 2024 Credit Card Payment AP Invoice.	61.95
242501161	3/3/2025	GORDON FOOD SERVICE	BMO03142500061	February 2025 Credit Card Payment AP Invoice.	51.95
242501449	5/3/2025	GORDON FOOD SERVICE	BMO05092500009	April 2025 Credit Card Payment AP Invoice.	21.99
700001621	9/13/2024	GRACKLE DOCS	43795	GRACKLE SUITE FOR EDUCATION	950
700002065	12/20/2024	GRAFTON SCHOOLS INC	GIHN-INV-005356	UKERU TRAINING REIMBURSEMENT	2,135.61
700002231	2/7/2025	GRAFTON SCHOOLS INC	GIHN-INV-005578	UKERU TRAINING	1,519.34
242501449	5/3/2025	GRAINGER (PCARD)	BMO05092500025	April 2025 Credit Card Payment AP Invoice.	4,433.65
242501513	5/3/2025	GRAINGER (PCARD)	BMO05192500015	Credit Card Payment AP Invoice.	-449.84
242501514	6/3/2025	GRAINGER (PCARD)	BMO05192500019	May 2025 Credit Card Payment AP Invoice.	224.92
242500112	8/4/2024	GRAND BEACH RESORT	BMO07162400021	Credit Card Payment AP Invoice.	-10.66
242501513	5/3/2025	GRAND GRILLIN	BMO05192500006	Credit Card Payment AP Invoice.	1,131.72
242501161	3/3/2025	GRAND RAPIDS COMMUNITY COLLEGE	BMO03142500006	February 2025 Credit Card Payment AP Invoice.	118
242501514	6/3/2025	GRAND RAPIDS PARKING	BMO05192500008	May 2025 Credit Card Payment AP Invoice.	20
700001594	9/6/2024	GRAND RIVER INTERIORS	80723-4	PROJECT #80723 EDUCATIONAL CENTER REMODEL	94,225.30
700001837	11/4/2024	GRAND RIVER INTERIORS	80723-9	PROJECT #80723 EDUCATIONAL CENTER REMODEL	43,715.40
700002261	2/14/2025	GRAND RIVER INTERIORS	80723-12	PROJECT #80723 EDUCATIONAL CENTER REMODEL	89,439.76
242500779	1/3/2025	GRAND TRAVERSE PIE COMPANY	BMO01142500033	December 2024 Credit Card Payment AP Invoice.	53.89
242500112	8/4/2024	GRAND TRAVERSE RESORT	BMO07162400026	Credit Card Payment AP Invoice.	378
242500214	9/4/2024	GRAND TRAVERSE RESORT	BMO09132400017	August 2024 Credit Card Payment AP Invoice.	4,230.24
242500246	10/4/2024	GRAND TRAVERSE RESORT	BMO09302400035	September 2024 Credit Card Payment AP Invoice.	2,862.00
242500362	10/4/2024	GRAND TRAVERSE RESORT	BMO10182400068	Credit Card Payment AP Invoice.	1,138.00
242500585	12/3/2024	GRAND TRAVERSE RESORT	BMO12062400012	November 2024 Credit Card Payment AP Invoice.	1,732.45
242500586	12/3/2024	GRAND TRAVERSE RESORT	BMO12102400004	November 2024 Credit Card Payment AP Invoice.	5,382.70
700002182	1/24/2025	GRAND TRAVERSE RESORT	01032511858047	EARLY ON CONFERENCE NOV 2024	118,580.47
242501161	3/3/2025	GRAND TRAVERSE RESORT	BMO03142500029	February 2025 Credit Card Payment AP Invoice.	3,040.00
242501264	4/3/2025	GRAND TRAVERSE RESORT	BMO04072500024	March 2025 Credit Card Payment AP Invoice.	541
242501513	5/3/2025	GRAND TRAVERSE RESORT	BMO05192500009	Credit Card Payment AP Invoice.	209
242501623	6/3/2025	GRAND TRAVERSE RESORT	BMO06062500015	May 2025 Credit Card Payment AP Invoice.	1,459.70
242500246	10/4/2024	GRAND VALLEY STATE UNIVERSITY	BMO09302400019	September 2024 Credit Card Payment AP Invoice.	50
242500362	10/4/2024	GRAND VALLEY STATE UNIVERSITY	BMO10182400035	Credit Card Payment AP Invoice.	340
242500585	12/3/2024	GRAND VALLEY STATE UNIVERSITY	BMO12062400016	November 2024 Credit Card Payment AP Invoice.	120
242500652	12/20/2024	GRAND VALLEY STATE UNIVERSITY	12132435784000	32N GRANT AWARD PAYMENT	357,840.00
242500779	1/3/2025	GRAND VALLEY STATE UNIVERSITY	BMO01142500060	December 2024 Credit Card Payment AP Invoice.	110
242500838	1/24/2025	GRAND VALLEY STATE UNIVERSITY	12202458272000	32N GRANT AWARD PAYMENT	582,720.00
242500941	2/3/2025	GRAND VALLEY STATE UNIVERSITY	BMO02102500020	January 2025 Credit Card Payment AP Invoice.	10
242500995	2/3/2025	GRAND VALLEY STATE UNIVERSITY	BMO02192500012	January 2025 Credit Card Payment AP Invoice.	105
242501161	3/3/2025	GRAND VALLEY STATE UNIVERSITY	BMO03142500034	February 2025 Credit Card Payment AP Invoice.	10
700001386	7/12/2024	GRANGER CONTAINER SERVICE INC	27058085	FY 23-24 WASTE SERVICE	208
700001504	8/9/2024	GRANGER CONTAINER SERVICE INC	27163214	WASTE SERVICE	208
700001595	9/6/2024	GRANGER CONTAINER SERVICE INC	27271817	WASTE SERVICE	208
700001742	10/11/2024	GRANGER CONTAINER SERVICE INC	27386004	WASTE SERVICE	208
700001876	11/8/2024	GRANGER CONTAINER SERVICE INC	27500979	WASTE SERVICE	208
700001987	12/6/2024	GRANGER CONTAINER SERVICE INC	27612904	WASTE SERVICE	208
700002108	1/10/2025	GRANGER CONTAINER SERVICE INC	27732608	WASTE SERVICE	208

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700002232	2/7/2025	GRANGER CONTAINER SERVICE INC	27848672	WASTE SERVICE	208
700002315	3/10/2025	GRANGER CONTAINER SERVICE INC	27968680	WASTE SERVICE	208
700002399	4/4/2025	GRANGER CONTAINER SERVICE INC	14785000	WASTE SERVICE	208
700002493	5/9/2025	GRANGER CONTAINER SERVICE INC	28217834	MONTHLY TRASH REMOVAL	208
700002582	6/6/2025	GRANGER CONTAINER SERVICE INC	28481482	WASTE REMOVAL - MAY 2025	218.4
700001387	7/12/2024	GRATIOT-ISABELLA RESD	12242	FY 23-24 1ST AND 2ND QUARTER PT SERVICES	350.74
700001596	9/6/2024	GRATIOT-ISABELLA RESD	0829242000	M2C2 meeting registration, 9-11-24, for Rachel Tabron	20
700001877	11/8/2024	GRATIOT-ISABELLA RESD	12379	MC2C REGISTRATIONS FOR SOSA AND BROWN	40
700002297	2/28/2025	GRATIOT-ISABELLA RESD	12590	conference room rental, catering for BBtAC training	1,990.50
700002316	3/10/2025	GRATIOT-ISABELLA RESD	12595	24-25 TECHNOLOGY SUPPORT SERVICES	2,555.00
242501360	4/25/2025	GRATIOT-ISABELLA RESD	12673	conference room/tech rental, catering for Building Blocks to Autonomous Communication event 3-19-25	634.75
242500995	2/3/2025	GRAYBAR ELECTRIC	BMO02192500031	January 2025 Credit Card Payment AP Invoice.	86.28
700001901	11/15/2024	GREAT LAKE FURNITURE SUPPLY INC	2923	Furniture for Ed Center	5,985.60
700002298	2/28/2025	GREAT LAKE FURNITURE SUPPLY INC	2946	Furniture for Ed Center	1,781.00
242500653	12/20/2024	GREATER MIDLAND COMMUNITY CENTERS	12132499892000	32N GRANT AWARD PAYMENT	998,920.00
700002317	3/10/2025	GRIMMETT, ASHLEY	0227254000	Parent support payment for attending Great Start Family Coalition meeting on 2/27/25	40
700002400	4/4/2025	GRIMMETT, ASHLEY	0327254000	Parent support payment for attending GSC meeting	40
700001707	10/4/2024	GRIT SERVICES	10238-1	PROJECT #80723 EDUCATIONAL CENTER REMODEL	33,519.00
700001707	10/4/2024	GRIT SERVICES	10238-2	PROJECT #80723 EDUCATIONAL CENTER REMODEL	7,000.00
700001505	8/9/2024	GRONEVELT, KERRI	#080224	CONTRACTED SERVICES HMG OAKLAND JUL 2024	1,584.00
242500296	10/11/2024	GRONEVELT, KERRI	#100424	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	7,040.00
242500296	10/11/2024	GRONEVELT, KERRI	#080224 2	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	2,134.00
242500464	11/15/2024	GRONEVELT, KERRI	#110124	HMG TECHNICAL ASSISTANCE	5,632.00
242500600	12/13/2024	GRONEVELT, KERRI	#112924	HMG TECHNICAL ASSISTANCE	5,632.00
242500757	1/10/2025	GRONEVELT, KERRI	#010625	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	5,236.00
242500954	2/14/2025	GRONEVELT, KERRI	#020325	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	6,116.00
242501126	3/14/2025	GRONEVELT, KERRI	#030625	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	5,346.00
242501278	4/11/2025	GRONEVELT, KERRI	#040725	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	5,808.00
242501468	5/16/2025	GRONEVELT, KERRI	#050825	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	5,984.00
242501636	6/13/2025	GRONEVELT, KERRI	#060625	KERRI GRONEVELT OIP HELP ME GROW CONTRACT	4,752.00
242500697	12/27/2024	GROWING MINDS LEARNING CENTER INC.	12132418900000	32N GRANT AWARD PAYMENT	189,000.00
242500246	10/4/2024	GTHANK YOU LLC	BMO09302400017	September 2024 Credit Card Payment AP Invoice.	565
242500011	7/4/2024	GUD MARKETING, INC	INV-12460	FY 23-24 ACCOUNT MANAGEMENT SERVICES, CAMPAIGN DEVELOPMENT SERVICES, WEBSITE MAINTENANCE & UPDATES, PHOTOSHOOT	12,090.00
242500037	7/12/2024	GUD MARKETING, INC	INV-12344	EARLY ON BRAND REFRESH AND PHOTOSHOOT - ARPA	3,932.50
242500037	7/12/2024	GUD MARKETING, INC	INV-12461	FY 23-24 ACCOUNT MANAGEMENT SERVICES, CREATIVE DEVELOPMENT SERVICES, IMPLEMENTATION SERVICES	6,331.75
242500056	7/19/2024	GUD MARKETING, INC	INV-12518	FY 23-24 ACCOUNT MANAGEMENT SERVICES	736.25
242500069	7/26/2024	GUD MARKETING, INC	INV-12521	EARLY ON RECRUITMENT COMMUNICATIONS - ARPA	673.75
242500069	7/26/2024	GUD MARKETING, INC	INV-12526	FY 23-24 ACCOUNT MANAGEMENT SERVICES, CAMPAIGN DEVELOPMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES, WEBSITE MAINENANCE & UPDATES, PHOTOSHOOT	27,331.08
242500069	7/26/2024	GUD MARKETING, INC	INV-12370	FY 23-24 INSERTION ORDERS - APR 2024	45,600.00
242500069	7/26/2024	GUD MARKETING, INC	INV-12397	FY 23-24 ACCOUNT MANAGEMENT SERVICES, RESEARCH & PLANNING SERVICES, CREATIVE DEVELOPMENT SERVICES, IMPLEMENTATION SERVICES	6,277.50
242500069	7/26/2024	GUD MARKETING, INC	INV-12494	FY 23-24 INSERTION ORDERS - JUN 2024	39,400.00
242500072	8/2/2024	GUD MARKETING, INC	INV12522	EARLY ON BRAND REFRESH AND PHOTOSHOOT - ARPA	3,606.25

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242500093	8/9/2024	GUD MARKETING, INC	INV-12516	FY 23-24 INSERTION ORDERS - JUN 2024	96,400.00
242500141	8/23/2024	GUD MARKETING, INC	INV-12623	EARLY ON BRAND REFRESH AND PHOTOSHOOT	4,807.20
242500141	8/23/2024	GUD MARKETING, INC	INV-12622	ACCOUNT MANAGEMENT SERVICES & CAMPAIGN IMPLEMENTATION SERVICES	1,007.50
242500233	9/27/2024	GUD MARKETING, INC	INV-12684	ACCOUNT MANAGEMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES	2,092.50
242500233	9/27/2024	GUD MARKETING, INC	INV-12621	ACCOUNT MANAGEMENT SERVICES, CAMPAIGN DEVELOPMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES, WEBSITE MAINTENANCE & UPDATES, PHOTOSHOOT	25,142.53
242500233	9/27/2024	GUD MARKETING, INC	INV-12683	ACCOUNT MANAGEMENT SERVICES, CAMPAIGN DEVELOPMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES, WEBSITE MAINTENANCE & UPDATES	13,833.75
242500347	10/18/2024	GUD MARKETING, INC	INV-12746	ACCOUNT MANAGEMENT SERVICES, CREATIVE DEVELOPMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES	15,421.25
242500371	10/25/2024	GUD MARKETING, INC	INV-12745	ACCOUNT MANAGEMENT SERVICES, CAMPAIGN DEVELOPMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES, WEBSITE MAINTENANCE SERVICES, OUTSIDE COSTS	28,351.81
242500488	11/22/2024	GUD MARKETING, INC	INV-12797	ACCOUNT MANAGEMENT SERVICES, CAMPAIGN DEVELOPMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES, WEBSITE MAINTENANCE & UPDATES	12,046.25
242500488	11/22/2024	GUD MARKETING, INC	INV-12798	ACCOUNT MANAGEMENT SERVICES, CREATIVE DEVELOPMENT SERVICES, CAMPAIGN IMPLEMENTATION SERVICES	7,380.25
242500729	1/3/2025	GUD MARKETING, INC	INV-12868	ACCOUNT MANAGEMENT SERVICES, RESEARCH & PLANNING, CAMPAIGN DEVELOPMENT SERVICES, WEBSITE MAINTENANCE & UPDATES	10,075.00
242500729	1/3/2025	GUD MARKETING, INC	INV-12869	ACCOUNT MANAGEMENT SERVICES, RESEARCH & PLANNING, CREATIVE DEVELOPMENT SERVICES	6,045.00
700002233	2/7/2025	GUD MARKETING, INC	INV-12897	SCOPE OF WORK - BUILD UP OCT 24 - SEP 25	209,987.06
700002233	2/7/2025	GUD MARKETING, INC	INV-12938	SCOPE OF WORK - BUILD UP OCT 24 - SEP 25	31,718.49
700002233	2/7/2025	GUD MARKETING, INC	INV-12939	SCOPE OF WORK - HMG MARESA OCT 24 - SEP 25	11,663.75
242501003	2/21/2025	GUD MARKETING, INC	INV-12972	SCOPE OF WORK - HMG MARESA OCT 24 - SEP 25	16,424.25
242501003	2/21/2025	GUD MARKETING, INC	INV-12973	SCOPE OF WORK - BUILD UP OCT 24 - SEP 25	28,392.25
242501201	3/28/2025	GUD MARKETING, INC	INV-13060	SCOPE OF WORK - BUILD UP OCT 24 - SEP 25	26,117.73
242501201	3/28/2025	GUD MARKETING, INC	INV-13061	SCOPE OF WORK - HMG MARESA OCT 24 - SEP 25	10,423.75
242501201	3/28/2025	GUD MARKETING, INC	INV-13010	SCOPE OF WORK - HMG MARESA OCT 24 - SEP 25	137,419.82
242501323	4/18/2025	GUD MARKETING, INC	INV-13098	SCOPE OF WORK - BUILD UP OCT 24 - SEP 25	21,371.26
242501323	4/18/2025	GUD MARKETING, INC	INV-13099	SCOPE OF WORK - HMG MARESA OCT 24 - SEP 25	5,705.50
242501469	5/16/2025	GUD MARKETING, INC	INV-13151	SCOPE OF WORK - HMG MARESA OCT 24 - SEP 25	1,317.50
242501469	5/16/2025	GUD MARKETING, INC	INV-13150	SCOPE OF WORK - BUILD UP OCT 24 - SEP 25	11,841.25
242501683	6/20/2025	GUD MARKETING, INC	INV-13221	SCOPE OF WORK - BUILD UP OCT 24 - SEP 25	17,050.00
242500654	12/20/2024	GUIDED GRACE FAMILY AND YOUTH SERVICES	12162420580000	32N GRANT AWARD PAYMENT	205,800.00
242500871	1/31/2025	GUIDED GRACE FAMILY AND YOUTH SERVICES	01242510000000	32N GRANT AWARD PAYMENT	100,000.00
242501066	3/10/2025	GUIDED GRACE FAMILY AND YOUTH SERVICES	0226253540000	32N GRANT AWARD PAYMENT	35,400.00
242500012	7/4/2024	GUPTA, COURTNEY	06302412545	EXPENSE FORM - TRAVEL & CELL JUN 2024	125.45
242500297	10/11/2024	GUPTA, COURTNEY	08312457084	EXPENSE FORM - TRAVEL & CELL AUG 2024	572.24
242500297	10/11/2024	GUPTA, COURTNEY	09302438621	DEC CONFERENCE, NEW ORLEANS SEPT 2024	386.21
242500401	11/4/2024	GUPTA, COURTNEY	0930243500	EXPENSE FORM - CELL SEPT 2024	35
242500554	12/6/2024	GUPTA, COURTNEY	10312413362	EXPENSE FORM - TRAVEL & CELL OCT 2024	133.62
242500554	12/6/2024	GUPTA, COURTNEY	11302432460	EXPENSE FORM - TRAVEL EO CONF NOV 2024	324.6
242500758	1/10/2025	GUPTA, COURTNEY	12312412585	EXPENSE FORM - TRAVEL & CELL DEC 2024	125.85
242500955	2/14/2025	GUPTA, COURTNEY	01312512964	EXPENSE FORM - TRAVEL & CELL JAN 2025	129.64
242501324	4/18/2025	GUPTA, COURTNEY	02282522987	EXPENSE FORM - TRAVEL & CELL FEB 2025	229.87
242501324	4/18/2025	GUPTA, COURTNEY	03312512964	EXPENSE FORM - TRAVEL & CELL MAR 2025	129.64
242501525	5/23/2025	GUPTA, COURTNEY	04302544724	EXPENSE FORM - TRAVEL & CELL APR 2025	447.24

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242501637	6/13/2025	GUPTA, COURTNEY	05312513513	EXPENSE FORM - TRAVEL & CELL MAY 2025	135.13
700002401	4/4/2025	GYURICH, CATHERINE	ERIN20250403A	3/1/2025-3/31/2025 March Mileage	42
700002510	5/16/2025	GYURICH, CATHERINE	ERIN20250515A	4/1/2025-4/30/2025 Mileage	127.4
242501684	6/20/2025	GYURICH, CATHERINE	ERIN20250619A	5/1/2025-5/31/2025 May Mileage	65.1
242500013	7/4/2024	HADLEY, STEPHANIE	0617245611	Conference Reimbursement - Lunches NOT included in conference.	40.6
242500013	7/4/2024	HADLEY, STEPHANIE	ERIN20240703A	6/1/2024-6/30/2024 June Mileage	305.05
242500120	8/16/2024	HADLEY, STEPHANIE	ERIN20240815A	7/1/2024-7/31/2024 July mileage	289.78
242500174	9/6/2024	HADLEY, STEPHANIE	ERIN20240905A	8/1/2024-8/31/2024 August Mileage	365.75
242500298	10/11/2024	HADLEY, STEPHANIE	ERIN20241010A	9/1/2024-9/30/2024 September Mileage	256.56
242500428	11/8/2024	HADLEY, STEPHANIE	ERIN20241107A	10/1/2024-10/31/2024 October Mileage	272.48
242500601	12/13/2024	HADLEY, STEPHANIE	1115244525	Early On Post Conference Meal Reimbursement	45.25
242500601	12/13/2024	HADLEY, STEPHANIE	ERIN20241212A	11/1/2024-11/30/2024 November Mileage	329.86
242500730	1/3/2025	HADLEY, STEPHANIE	ERIN20250102A	12/1/2024-12/20/2024 December Mileage	244.22
242500911	2/7/2025	HADLEY, STEPHANIE	ERIN20250206A	1/1/2025-1/31/2025 January Mileage	338.52
242501067	3/10/2025	HADLEY, STEPHANIE	ERIN20250307A	2/1/2025-2/28/2025 February Mileage	252.14
242501232	4/4/2025	HADLEY, STEPHANIE	ERIN20250403A	3/1/2025-3/31/2025 March Mileage	298.41
242501470	5/16/2025	HADLEY, STEPHANIE	ERIN20250515A	4/1/2025-4/30/2025 April Mileage	510.79
242501590	6/6/2025	HADLEY, STEPHANIE	ERIN20250605A	5/1/2025-5/30/2025 May Mileage	394.45
242500214	9/4/2024	HAGERTY CENTER AT NORTHWESTERN MI COLLEGE	BMO09132400001	August 2024 Credit Card Payment AP Invoice.	1,650.00
242500489	11/22/2024	HALE, STEPHEN	11302428058	EXPENSE FORM - TRAVEL EO CONF NOV 2024	280.58
242500299	10/11/2024	HAMMONTREE, LEIGH	ERIN20241010A	8/1/2024-9/30/2024 Mileage	139.7
242501743	6/26/2025	HAMMONTREE, LEIGH	11222435000	Conference reimbursement	350
242501743	6/26/2025	HAMMONTREE, LEIGH	ERIN20250626A	10/1/2024-12/31/2024 Mileage	414.73
242501743	6/26/2025	HAMMONTREE, LEIGH	ERIN20250626B	1/1/2025-6/23/2025 Mileage Jan 2025-June 2025	645.4
242500112	8/4/2024	HAMPTON INN - PCARD	BMO07162400016	Credit Card Payment AP Invoice.	-22.68
242500148	9/4/2024	HAMPTON INN - PCARD	BMO08272400019	August 2024 Credit Card Payment AP Invoice.	89.25
242500585	12/3/2024	HAMPTON INN - PCARD	BMO12062400025	November 2024 Credit Card Payment AP Invoice.	378.54
242500586	12/3/2024	HAMPTON INN - PCARD	BMO12102400007	November 2024 Credit Card Payment AP Invoice.	138.24
242500779	1/3/2025	HAMPTON INN - PCARD	BMO01142500021	December 2024 Credit Card Payment AP Invoice.	543.91
242501355	3/27/2025	HAMPTON INN - PCARD	BMO04232500009	March 2025 Credit Card Payment AP Invoice.	135.81
242501449	5/3/2025	HAMPTON INN - PCARD	BMO05092500016	April 2025 Credit Card Payment AP Invoice.	-7.28
242501623	6/3/2025	HAMPTON INN - PCARD	BMO06062500039	May 2025 Credit Card Payment AP Invoice.	870.01
242500457	11/4/2024	HARKLA	BMO11122400016	October 2024 Credit Card Payment AP Invoice.	100
700001838	11/4/2024	HARRIS NATURE CENTER	102424225000	ROOM RENTALS FOR ABNL	2,250.00
700002207	1/31/2025	HARRIS NATURE CENTER	012025150000	ROOM RENTALS FOR ABNL	1,500.00
700002383	3/28/2025	HARRIS NATURE CENTER	032225150000	ROOM RENTALS FOR ABNL	1,500.00
700002494	5/9/2025	HARRIS NATURE CENTER	04282522000	ROOM RENTAL FOR ABNL	220
700001778	10/18/2024	HAWORTH INC	3001956679	Furniture for Ed Center	3,255.31
700001778	10/18/2024	HAWORTH INC	3001954652	Furniture for Ed Center	408.62
700001778	10/18/2024	HAWORTH INC	3001956061	Furniture for Ed Center	1,522.72
700001778	10/18/2024	HAWORTH INC	3001947213	Furniture for Ed Center	10,675.87
700001778	10/18/2024	HAWORTH INC	3001948714	Furniture for Ed Center	17,033.03
700001778	10/18/2024	HAWORTH INC	3001954152	Furniture for Ed Center	12,318.63
700001988	12/6/2024	HAWORTH INC	3001948715	Furniture for Ed Center	35,979.21
700002109	1/10/2025	HAWORTH INC	3001987814	Furniture for Ed Center	4,685.28
700002109	1/10/2025	HAWORTH INC	3001991065	Furniture for Ed Center	6,633.33
700002109	1/10/2025	HAWORTH INC	3001992327	Furniture for Ed Center	1,086.74
700001988	1/20/2025	HAWORTH INC	3001948715	Furniture for Ed Center	-35,979.21
700002173	1/20/2025	HAWORTH INC	3001948715	Furniture for Ed Center	35,979.21

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242500872	1/31/2025	HAWORTH INC	3002003366	Table for Instructional Services	548.83
242500872	1/31/2025	HAWORTH INC	3002003365	Furniture for Ed Center	2,474.92
242500872	1/31/2025	HAWORTH INC	3002005522	Furniture for Ed Center	122.4
242500956	2/14/2025	HAWORTH INC	3002011727	Table for Instructional Services	90
242500956	2/14/2025	HAWORTH INC	3002011726	Furniture for Ed Center	3,983.63
242501361	4/25/2025	HAWORTH INC	3002011725	Furniture for Ed Center	253
700001442	7/19/2024	HD CREATIVE	10542	PENS & POP-ITS	7,250.00
242501449	5/3/2025	HD CREATIVE	BMO05092500024	April 2025 Credit Card Payment AP Invoice.	427
242501514	6/3/2025	HD CREATIVE	BMO05192500016	May 2025 Credit Card Payment AP Invoice.	208.6
700002598	6/13/2025	HD CREATIVE	10597	SCREEN CLEANERS	4,654.00
242501623	6/3/2025	HEALTH PRODUCTS FOR YOU	BMO06062500032	May 2025 Credit Card Payment AP Invoice.	39.65
202400007	7/5/2024	HEALTHEQUITY, INC	20240705ADHEHSA	Payroll accrual	5,533.08
202400019	7/19/2024	HEALTHEQUITY, INC	20240719ADHEHSA	Payroll accrual	5,533.08
202400031	8/6/2024	HEALTHEQUITY, INC	20240806ADHEHSA	Payroll accrual	6,009.33
202400053	8/20/2024	HEALTHEQUITY, INC	20240820ADHEHSA	Payroll accrual	6,009.33
202400067	9/6/2024	HEALTHEQUITY, INC	20240906ADHEHSA	Payroll accrual	6,538.47
202400092	9/20/2024	HEALTHEQUITY, INC	20240920ADHEHSA	Payroll accrual	6,568.47
202400118	10/4/2024	HEALTHEQUITY, INC	20241004ADHEHSA	Payroll accrual	6,718.47
202400143	10/18/2024	HEALTHEQUITY, INC	20241018ADHEHSA	Payroll accrual	6,718.47
202400155	11/6/2024	HEALTHEQUITY, INC	20241106ADHEHSA	Payroll accrual	8,418.47
202400182	11/20/2024	HEALTHEQUITY, INC	20241120ADHEHSA	Payroll accrual	6,818.47
202400214	12/6/2024	HEALTHEQUITY, INC	20241206ADHEHSA	Payroll accrual	7,585.15
202400229	12/20/2024	HEALTHEQUITY, INC	20241220ADHEHSA	Payroll accrual	10,585.15
202400240	1/6/2025	HEALTHEQUITY, INC	20250106ADHEHSA	Payroll accrual	9,463.03
202400273	1/17/2025	HEALTHEQUITY, INC	20250117ADHEHSA	Payroll accrual	9,834.77
202400289	2/6/2025	HEALTHEQUITY, INC	20250206ADHEHSA	Payroll accrual	9,834.77
202400323	2/20/2025	HEALTHEQUITY, INC	20250220ADHEHSA	Payroll accrual	9,834.77
202400354	3/6/2025	HEALTHEQUITY, INC	20250306ADHEHSA	Payroll accrual	9,984.77
202400372	3/20/2025	HEALTHEQUITY, INC	20250320ADHEHSA	Payroll accrual	9,609.77
202400389	4/4/2025	HEALTHEQUITY, INC	20250404ADHEHSA	Payroll accrual	10,487.13
202400396	4/4/2025	HEALTHEQUITY, INC	20250404BDHEHSA	Payroll accrual	-1,050.00
202400400	4/4/2025	HEALTHEQUITY, INC	20250404CDHEHSA	Payroll accrual	0
202400407	4/4/2025	HEALTHEQUITY, INC	20250404DDHEHSA	Payroll accrual	-9,437.13
202400417	4/4/2025	HEALTHEQUITY, INC	20250404EDHEHSA	Payroll accrual	9,437.13
202400424	4/4/2025	HEALTHEQUITY, INC	20250404FDHEHSA	Payroll accrual	0
202400428	4/4/2025	HEALTHEQUITY, INC	20250404GDHEHSA	Payroll accrual	0
202400435	4/4/2025	HEALTHEQUITY, INC	20250404HDHEHSA	Payroll accrual	-9,437.13
202400445	4/4/2025	HEALTHEQUITY, INC	20250404IDHEHSA	Payroll accrual	9,437.13
202400472	4/18/2025	HEALTHEQUITY, INC	20250418ADHEHSA	Payroll accrual	8,434.77
202400486	5/6/2025	HEALTHEQUITY, INC	20250506ADHEHSA	Payroll accrual	8,434.77
202400514	5/20/2025	HEALTHEQUITY, INC	20250520ADHEHSA	Payroll accrual	8,434.77
202400545	6/6/2025	HEALTHEQUITY, INC	20250606ADHEHSA	Payroll accrual	8,434.77
202400560	6/20/2025	HEALTHEQUITY, INC	20250620ADHEHSA	Payroll accrual	8,434.77
242500839	1/24/2025	HEALTHY KIDZ INC	01172534950000	32N GRANT AWARD PAYMENT	349,500.00
242500995	2/3/2025	HEGGERTY	BMO02192500033	January 2025 Credit Card Payment AP Invoice.	178
242501355	3/27/2025	HEGGERTY	BMO04232500023	March 2025 Credit Card Payment AP Invoice.	104.34
242501513	5/3/2025	HEGGERTY	BMO05192500020	Credit Card Payment AP Invoice.	-5.34
700001493	8/9/2024	HERITAGE SOUTHWEST ISD	08032420884700	FY 23/24 Strong Beginnings Transportation and Operations Final Invoices	208,847.00
700001806	10/25/2024	HERITAGE SOUTHWEST ISD	10232418000	REFUND FOR EO CONF CHECK #37020	180

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700002183	1/24/2025	HERITAGE SOUTHWEST ISD	01132525161000	Strong Beginnings 2425 Operations Inv #1	251,610.00
700002438	4/18/2025	HERITAGE SOUTHWEST ISD	0002500013	Heritage SW Strong Beginnings Operations Invoice 002500013	215,650.00
242500121	8/16/2024	HICKEY, CRYSTAL	0731243500	EXPENSE FORM - CELL JUL 2024	35
242500234	9/27/2024	HICKEY, CRYSTAL	08312438589	EXPENSE FORM - TRAVEL & CELL AUG 2024	385.89
242500555	12/6/2024	HICKEY, CRYSTAL	11302427677	EXPENSE FORM - TRAVEL EO CONF NOV 2024	276.77
242500655	12/20/2024	HICKEY, CRYSTAL	1031246716	EXPENSE FORM - TRAVEL & CELL OCT 2024	67.16
242500655	12/20/2024	HICKEY, CRYSTAL	1130247788	EXPENSE FORM - TRAVEL & CELL NOV 2024	77.88
242500731	1/3/2025	HICKEY, CRYSTAL	0930244572	EXPENSE FORM - TRAVEL & CELL SEPT 2024	45.72
242500792	1/17/2025	HICKEY, CRYSTAL	12312422446	EXPENSE FORM - TRAVEL & CELL DEC 2024	224.46
242501004	2/21/2025	HICKEY, CRYSTAL	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501172	3/21/2025	HICKEY, CRYSTAL	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501325	4/18/2025	HICKEY, CRYSTAL	0331255740	EXPENSE FORM - TRAVEL & CELL MAR 2025	57.4
242501526	5/23/2025	HICKEY, CRYSTAL	0430255740	EXPENSE FORM - TRAVEL & CELL APR 2025	57.4
242501638	6/13/2025	HICKEY, CRYSTAL	0531257980	EXPENSE FORM - TRAVEL & CELL MAY 2025	79.8
242500362	10/4/2024	HIGH NOON BOOKS	BMO10182400043	Credit Card Payment AP Invoice.	0
242500014	7/4/2024	HIGHLANDER, SARAH	ERIN20240703A	5/1/2024-5/31/2024 May Mileage	380.56
242500014	7/4/2024	HIGHLANDER, SARAH	ERIN20240703B	6/3/2024-6/28/2024 June Mileage	383.24
242500122	8/16/2024	HIGHLANDER, SARAH	ERIN20240815A	7/1/2024-7/31/2024 July Mileage	357.78
242500235	9/27/2024	HIGHLANDER, SARAH	ERIN20240926A	8/1/2024-8/30/2024 August Mileage	373.86
242500372	10/25/2024	HIGHLANDER, SARAH	ERIN20241024A	9/2/2024-9/30/2024 September Mileage	361.8
242500602	12/13/2024	HIGHLANDER, SARAH	ERIN20241212A	10/1/2024-10/31/2024 October Mileage	397.31
242500759	1/10/2025	HIGHLANDER, SARAH	ERIN20250109A	11/1/2024-11/29/2024 November Mileage	325.62
242500759	1/10/2025	HIGHLANDER, SARAH	ERIN20250109B	12/2/2024-12/31/2024 December Mileage	243.21
242500957	2/14/2025	HIGHLANDER, SARAH	ERIN20250213A	1/3/2025-1/31/2025 January Mileage	278.6
242501202	3/28/2025	HIGHLANDER, SARAH	ERIN20250327A	2/3/2025-2/28/2025 February Mileage	286.3
242501279	4/11/2025	HIGHLANDER, SARAH	ERIN20250410A	3/3/2025-3/31/2025 March Mileage	296.1
242501471	5/16/2025	HIGHLANDER, SARAH	ERIN20250515A	4/1/2025-4/30/2025 April Mileage	335.3
242501744	6/26/2025	HIGHLANDER, SARAH	ERIN20250626A	5/1/2025-5/30/2025 May Mileage	333.9
242500586	12/3/2024	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	BMO12102400003	November 2024 Credit Card Payment AP Invoice.	75
242500214	9/4/2024	HILTON HOTELS (PCARD)	BMO09132400020	August 2024 Credit Card Payment AP Invoice.	354.05
242500362	10/4/2024	HILTON HOTELS (PCARD)	BMO10182400074	Credit Card Payment AP Invoice.	3,544.35
242500457	11/4/2024	HILTON HOTELS (PCARD)	BMO11122400038	October 2024 Credit Card Payment AP Invoice.	957.46
242500585	12/3/2024	HILTON HOTELS (PCARD)	BMO12062400032	November 2024 Credit Card Payment AP Invoice.	-6.23
242500586	12/3/2024	HILTON HOTELS (PCARD)	BMO12102400010	November 2024 Credit Card Payment AP Invoice.	129.1
242501161	3/3/2025	HILTON HOTELS (PCARD)	BMO03142500035	February 2025 Credit Card Payment AP Invoice.	294.12
242501264	4/3/2025	HILTON HOTELS (PCARD)	BMO04072500026	March 2025 Credit Card Payment AP Invoice.	-147.06
242501472	5/16/2025	HISPANIC AMERICAN COUNCIL	0417254920000	32N GRANT AWARD PAYMENT	49,200.00
242500138	8/4/2024	HOBBY LOBBY	BMO07272400005	July 2024 Credit Card Payment AP Invoice.	18.42
242500585	12/3/2024	HOBBY LOBBY	BMO12062400029	November 2024 Credit Card Payment AP Invoice.	60.15
242500148	9/4/2024	HOLIDAY INN (PCARD)	BMO08272400006	August 2024 Credit Card Payment AP Invoice.	156.45
242500214	9/4/2024	HOLIDAY INN (PCARD)	BMO09132400046	August 2024 Credit Card Payment AP Invoice.	4,248.27
242500362	10/4/2024	HOLIDAY INN (PCARD)	BMO10182400012	Credit Card Payment AP Invoice.	1,131.23
242500388	11/4/2024	HOLIDAY INN (PCARD)	BMO10282400024	October 2024 Credit Card Payment AP Invoice.	128.4
242500457	11/4/2024	HOLIDAY INN (PCARD)	BMO11122400009	October 2024 Credit Card Payment AP Invoice.	182.7
242500585	12/3/2024	HOLIDAY INN (PCARD)	BMO12062400028	November 2024 Credit Card Payment AP Invoice.	443.1
242500586	12/3/2024	HOLIDAY INN (PCARD)	BMO12102400005	November 2024 Credit Card Payment AP Invoice.	335.88
242500941	2/3/2025	HOLIDAY INN (PCARD)	BMO02102500004	January 2025 Credit Card Payment AP Invoice.	423.11
242500995	2/3/2025	HOLIDAY INN (PCARD)	BMO02192500003	January 2025 Credit Card Payment AP Invoice.	212.04
242501161	3/3/2025	HOLIDAY INN (PCARD)	BMO03142500004	February 2025 Credit Card Payment AP Invoice.	1,518.24

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242501355	3/27/2025	HOLIDAY INN (PCARD)	BMO04232500005	March 2025 Credit Card Payment AP Invoice.	319.52
242501264	4/3/2025	HOLIDAY INN (PCARD)	BMO04072500004	March 2025 Credit Card Payment AP Invoice.	94.85
242501449	5/3/2025	HOLIDAY INN (PCARD)	BMO05092500005	April 2025 Credit Card Payment AP Invoice.	141.28
242501513	5/3/2025	HOLIDAY INN (PCARD)	BMO05192500022	Credit Card Payment AP Invoice.	103.88
242501514	6/3/2025	HOLIDAY INN (PCARD)	BMO05192500000	May 2025 Credit Card Payment AP Invoice.	227.02
242501623	6/3/2025	HOLIDAY INN (PCARD)	BMO06062500014	May 2025 Credit Card Payment AP Invoice.	111.82
242500015	7/4/2024	HOLMBERG, KARI	0630243500	EXPENSE FORM - CELL JUN 2024	35
242500015	7/4/2024	HOLMBERG, KARI	0531246515	EXPENSE FORM - TRAVEL & CELL MAY 2024	65.15
242500123	8/16/2024	HOLMBERG, KARI	0731248337	EXPENSE FORM - TRAVEL & CELL JUL 2024	83.37
242500256	10/4/2024	HOLMBERG, KARI	0831243500	EXPENSE FORM - CELL AUG 2024	35
242500300	10/11/2024	HOLMBERG, KARI	0930243500	EXPENSE FORM - CELL SEPT 2024	35
242500300	10/11/2024	HOLMBERG, KARI	093024110657	DEC CONFERENCE, NEW ORLEANS SEPT 2024	1,106.57
242500490	11/22/2024	HOLMBERG, KARI	11302426605	EXPENSE FORM - TRAVEL EO CONF NOV 2024	266.05
242500490	11/22/2024	HOLMBERG, KARI	1031243500	EXPENSE FORM - CELL OCT 2024	35
242500556	12/6/2024	HOLMBERG, KARI	1130243500	EXPENSE FORM - CELL NOV 2024	35
242500793	1/17/2025	HOLMBERG, KARI	1231243500	EXPENSE FORM - CELL DEC 2024	35
242500958	2/14/2025	HOLMBERG, KARI	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501173	3/21/2025	HOLMBERG, KARI	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501326	4/18/2025	HOLMBERG, KARI	03312528832	EXPENSE FORM - TRAVEL & CELL MAR 2025	288.32
242501527	5/23/2025	HOLMBERG, KARI	04302515451	EXPENSE FORM - TRAVEL & CELL APR 2025	154.51
242501639	6/13/2025	HOLMBERG, KARI	0531253500	EXPENSE FORM - CELL MAY 2025	35
700002495	5/9/2025	HOLSHOE, HEATHER	102	contracted services	931.6
700002208	1/31/2025	HOLT PUBLIC SCHOOLS	1330	SUB REIMBURSEMENT FOR ABNL	177.9
700002535	5/23/2025	HOLT PUBLIC SCHOOLS	051925210000	BUS REIMBURSEMENT FOR ABNL	2,100.00
242500656	12/20/2024	HOLY REDEEMER DETROIT	12132412396000	32N GRANT AWARD PAYMENT	123,960.00
242500794	1/17/2025	HOLY REDEEMER DETROIT	12132412396000A	32N GRANT AWARD PAYMENT	123,960.00
242500657	12/20/2024	HOLY TEMPLE CHURCH OF THE LIVING GOD IN JESUS	12132422600000	32N GRANT AWARD PAYMENT	226,000.00
202400058	8/22/2024	HOME DEPOT	6904950	FUNITURE FOR ED CENTER	22,537.06
242500779	1/3/2025	HOME DEPOT	BMO01142500026	December 2024 Credit Card Payment AP Invoice.	70.08
242501514	6/3/2025	HOPCAT	BMO05192500009	May 2025 Credit Card Payment AP Invoice.	18.15
242500698	12/27/2024	HOPE COLLEGE	1220248928000	32N GRANT AWARD PAYMENT	89,280.00
242501068	3/10/2025	HOPE COLLEGE	0226259228000	32N GRANT AWARD PAYMENT	92,280.00
242500634	12/16/2024	HOPE NETWORK WEST MICHIGAN	121324500000000	35A8 PAYMENT	5,000,000.00
700001839	11/4/2024	HORANBURG, MARIA	1024244000	Honorarium for attendance at October GSC meeting	40
700002472	5/2/2025	HORANBURG, MARIA	0424254000	Honorarium for attendance at the April GSC meeting	40
700002558	5/30/2025	HORANBURG, MARIA	0522254000	PARENT SUPPORT PAYMENT FOR ATTENDANCE AT GSC MEETING	40
242500373	10/25/2024	HORATIO WILLIAMS FOUNDATION	10252450000000	32N GRANT AWARD PAYMENT	500,000.00
242500941	2/3/2025	HOTEL BOOKING	BMO02102500003	January 2025 Credit Card Payment AP Invoice.	0
242501161	3/3/2025	HOTEL EARL	BMO03142500009	February 2025 Credit Card Payment AP Invoice.	631.1
242501449	5/3/2025	HOTEL EARL	BMO05092500007	April 2025 Credit Card Payment AP Invoice.	-126.22
242501513	5/3/2025	HOTEL EARL	BMO05192500001	Credit Card Payment AP Invoice.	746.76
242500912	2/7/2025	HOWELL AREA PARKS & RECREATION AUTHORITY	01242511100000	32N GRANT AWARD PAYMENT	111,000.00
242500124	8/16/2024	HUNGERFORD, KARMEN	ERIN20240815A	7/1/2024-7/31/2024 July Expenses	97.98
242500732	1/3/2025	HUNGERFORD, KARMEN	ERIN20250102A	9/3/2024-12/31/2024 September - December Expenses	200.97
242501069	3/10/2025	HUNGERFORD, KARMEN	ERIN20250307A	1/1/2025-2/28/2025 January & February Expenses	191.8
242501473	5/16/2025	HUNGERFORD, KARMEN	05012515130	MSBO CONFERENCE REIMBURSEMENT	151.3
242501560	5/30/2025	HUNGERFORD, KARMEN	ERIN20250529A	3/3/2025-4/30/2025 March & April Reimbursements	124.6
242500112	8/4/2024	HUNGRY HOWIES	BMO07162400019	Credit Card Payment AP Invoice.	65.92
242500112	8/4/2024	HYATT - PCARD	BMO07162400018	Credit Card Payment AP Invoice.	118.24

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242500363	10/4/2024	HYATT - PCARD	BMO10222400000	September 2024 Credit Card Payment AP Invoice.	158.73
242500457	11/4/2024	HYATT - PCARD	BMO11122400011	October 2024 Credit Card Payment AP Invoice.	123.17
242500779	1/3/2025	HYATT - PCARD	BMO01142500020	December 2024 Credit Card Payment AP Invoice.	236.46
242500941	2/3/2025	HYATT - PCARD	BMO02102500012	January 2025 Credit Card Payment AP Invoice.	0
242500995	2/3/2025	HYATT - PCARD	BMO02192500015	January 2025 Credit Card Payment AP Invoice.	286.76
242501514	6/3/2025	HYATT - PCARD	BMO05192500015	May 2025 Credit Card Payment AP Invoice.	317.46
242500374	10/25/2024	HYPE ATHLETICS COMMUNITY INC.	102524300000000	32N GRANT AWARD PAYMENT	3,000,000.00
700002536	5/23/2025	IBOSS	977415-110391	IBOSS RENEWAL FOR 2025-2026	4,490.00
242500362	10/4/2024	IDA INSTITUTE	BMO10182400085	Credit Card Payment AP Invoice.	780
700001823	11/1/2024	IDA INSTITUTE	102524289700	Supplies	2,897.00
242500148	9/4/2024	IMAGINABLE SOLUTIONS	BMO08272400001	August 2024 Credit Card Payment AP Invoice.	669.62
700001444	7/19/2024	IMAGINE LEARNING LCC	1001576	Imagine Learning License Renewal for 24-25 School Year	87,600.00
242501233	4/4/2025	IN LOVING HELPING HANDS	0331254896000	32N GRANT AWARD PAYMENT	48,960.00
700002356	3/21/2025	INDUSTRIAL CERT	3172025	Student Welder Qualifications	2,900.00
700001406	7/12/2024	INFINITE CAMPUS, INC	ANNUAL047673	FY 24-25 INFINITE CAMPUS BILLING	8,400.00
700001406	7/12/2024	INFINITE CAMPUS, INC	ANNUAL045618	FY 24-25 INFINITE CAMPUS BILLING	2,004.95
700001406	7/12/2024	INFINITE CAMPUS, INC	ANNUAL045619	FY 24-25 INFINITE CAMPUS BILLING	42,544.80
700002331	3/14/2025	INFINITE CAMPUS, INC	ANNUAL046657	DATA HEALTH CHECK 7/24-6/25	799
700001531	8/16/2024	INGHAM ISD	08142417000	CMSBO DUES - RICH KOENIGSKNECHT	170
700001570	8/30/2024	INGHAM ISD	082324112009529	PERKINS FINAL BILLING FOR 23-24	120,095.29
242500873	1/31/2025	INGHAM ISD	1130248131663	PERKINS 07/01/2024 TO 11/30/2024	81,316.63
242500873	1/31/2025	INGHAM ISD	1231243954020	PERKINS 12/01/2024 TO 12/31/2024	39,540.20
242501070	3/10/2025	INGHAM ISD	0228255771351	PERKINS 01/01/2025 TO 02/28/2025	57,713.51
242501362	4/25/2025	INGHAM ISD	13119	INGHAM ISD TEACHER CONSULTANT VISUALLY IMPAIRED & ORIENTATION AND MOBILITY	82,600.00
242501362	4/25/2025	INGHAM ISD	0331252530677	PERKINS 03/01/2025 TO 03/31/2025	25,306.77
242501387	5/2/2025	INGHAM ISD	13114	COMMUNICATION SERVICES - OCT TO DEC 2024	10,740.84
242501640	6/13/2025	INGHAM ISD	0531256417981	PERKINS 04/01/2025 TO 05/31/2025	64,179.81
242501745	6/26/2025	INGHAM ISD	13052	COMMUNICATION SERVICES - JULY TO SEPT 2024	7,648.79
242501280	4/11/2025	INNOVATE ALBION	03312512000000	32N GRANT AWARD PAYMENT	120,000.00
242500840	1/24/2025	INSIGHT YOUTH AND FAMILY CONNECTIONS	0117256744000	32N GRANT AWARD PAYMENT	67,440.00
242501174	3/21/2025	INSPIRATION ALCONA INC	0314258304000	32N GRANT AWARD PAYMENT	83,040.00
700001807	10/25/2024	INSPIRATION STUDIO DESIGNS	27206	Preschool yard signs	602.06
700001373	7/4/2024	INTEGRATED SYSTEMS CORP - ISCORP	0740081	FY 24-25 SKYWARD HOSTING - OVID ELSIE	3,000.00
700002110	1/10/2025	INTEGRATED SYSTEMS CORP - ISCORP	0744199	SKYWARD HOSTING - SUBSCRIPTION FEE	5,184.00
700001933	11/22/2024	INTELLIENTICS INC	32584	INTELLINETICS SUPPORT	5,129.40
700002402	4/4/2025	INTERACTIVE DESIGNS FOR TRANSLATION LLC	250318	Translation services and mileage reimbursement	153.66
202400006	7/5/2024	INTERNAL REVENUE SERVICE	20240705ADFICA	Payroll accrual	29,881.77
202400006	7/5/2024	INTERNAL REVENUE SERVICE	20240705ADFTX	Payroll accrual	36,406.58
202400006	7/5/2024	INTERNAL REVENUE SERVICE	20240705ADFTX+	Payroll accrual	1,896.00
202400006	7/5/2024	INTERNAL REVENUE SERVICE	20240705ADMDCR	Payroll accrual	6,988.51
202400006	7/5/2024	INTERNAL REVENUE SERVICE	20240705AFFICA	Payroll accrual	29,881.77
202400006	7/5/2024	INTERNAL REVENUE SERVICE	20240705AFMDCR	Payroll accrual	6,988.51
202400018	7/19/2024	INTERNAL REVENUE SERVICE	20240719ADFICA	Payroll accrual	28,167.39
202400018	7/19/2024	INTERNAL REVENUE SERVICE	20240719ADFTX	Payroll accrual	32,793.86
202400018	7/19/2024	INTERNAL REVENUE SERVICE	20240719ADFTX+	Payroll accrual	1,846.00
202400018	7/19/2024	INTERNAL REVENUE SERVICE	20240719ADMDCR	Payroll accrual	6,587.53
202400018	7/19/2024	INTERNAL REVENUE SERVICE	20240719AFFICA	Payroll accrual	28,167.39
202400018	7/19/2024	INTERNAL REVENUE SERVICE	20240719AFMDCR	Payroll accrual	6,587.53

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202400030	8/6/2024	INTERNAL REVENUE SERVICE	20240806ADFICA	Payroll accrual	29,792.66
202400030	8/6/2024	INTERNAL REVENUE SERVICE	20240806ADFTX	Payroll accrual	34,697.20
202400030	8/6/2024	INTERNAL REVENUE SERVICE	20240806ADFTX+	Payroll accrual	1,736.00
202400030	8/6/2024	INTERNAL REVENUE SERVICE	20240806ADMDCR	Payroll accrual	6,967.63
202400030	8/6/2024	INTERNAL REVENUE SERVICE	20240806AFFICA	Payroll accrual	29,792.66
202400030	8/6/2024	INTERNAL REVENUE SERVICE	20240806AFMDCR	Payroll accrual	6,967.63
202400052	8/20/2024	INTERNAL REVENUE SERVICE	20240820ADFICA	Payroll accrual	30,509.00
202400052	8/20/2024	INTERNAL REVENUE SERVICE	20240820ADFTX	Payroll accrual	35,582.36
202400052	8/20/2024	INTERNAL REVENUE SERVICE	20240820ADFTX+	Payroll accrual	1,736.00
202400052	8/20/2024	INTERNAL REVENUE SERVICE	20240820ADMDCR	Payroll accrual	7,135.12
202400052	8/20/2024	INTERNAL REVENUE SERVICE	20240820AFFICA	Payroll accrual	30,509.00
202400052	8/20/2024	INTERNAL REVENUE SERVICE	20240820AFMDCR	Payroll accrual	7,135.12
202400066	9/6/2024	INTERNAL REVENUE SERVICE	20240906ADFICA	Payroll accrual	33,446.15
202400066	9/6/2024	INTERNAL REVENUE SERVICE	20240906ADFTX	Payroll accrual	40,071.76
202400066	9/6/2024	INTERNAL REVENUE SERVICE	20240906ADFTX+	Payroll accrual	1,786.00
202400066	9/6/2024	INTERNAL REVENUE SERVICE	20240906ADMDCR	Payroll accrual	7,822.04
202400066	9/6/2024	INTERNAL REVENUE SERVICE	20240906AFFICA	Payroll accrual	33,446.15
202400066	9/6/2024	INTERNAL REVENUE SERVICE	20240906AFMDCR	Payroll accrual	7,822.04
202400091	9/20/2024	INTERNAL REVENUE SERVICE	20240920ADFICA	Payroll accrual	31,808.38
202400091	9/20/2024	INTERNAL REVENUE SERVICE	20240920ADFTX	Payroll accrual	36,478.24
202400091	9/20/2024	INTERNAL REVENUE SERVICE	20240920ADFTX+	Payroll accrual	1,886.00
202400091	9/20/2024	INTERNAL REVENUE SERVICE	20240920ADMDCR	Payroll accrual	7,439.05
202400091	9/20/2024	INTERNAL REVENUE SERVICE	20240920AFFICA	Payroll accrual	31,808.38
202400091	9/20/2024	INTERNAL REVENUE SERVICE	20240920AFMDCR	Payroll accrual	7,439.05
202400099	8/6/2024	INTERNAL REVENUE SERVICE	20240806BDFICA	Payroll accrual	-67.7
202400099	8/6/2024	INTERNAL REVENUE SERVICE	20240806BDFTX	Payroll accrual	0
202400099	8/6/2024	INTERNAL REVENUE SERVICE	20240806BDMDCR	Payroll accrual	-15.83
202400099	8/6/2024	INTERNAL REVENUE SERVICE	20240806BFFICA	Payroll accrual	-67.7
202400099	8/6/2024	INTERNAL REVENUE SERVICE	20240806BFMDCR	Payroll accrual	-15.83
202400103	8/20/2024	INTERNAL REVENUE SERVICE	20240820BDFICA	Payroll accrual	-68.79
202400103	8/20/2024	INTERNAL REVENUE SERVICE	20240820BDFTX	Payroll accrual	0
202400103	8/20/2024	INTERNAL REVENUE SERVICE	20240820BDMDCR	Payroll accrual	-16.09
202400103	8/20/2024	INTERNAL REVENUE SERVICE	20240820BFFICA	Payroll accrual	-68.79
202400103	8/20/2024	INTERNAL REVENUE SERVICE	20240820BFMDCR	Payroll accrual	-16.09
202400107	8/20/2024	INTERNAL REVENUE SERVICE	20240820CDFICA	Payroll accrual	50.48
202400107	8/20/2024	INTERNAL REVENUE SERVICE	20240820CDFTX	Payroll accrual	0
202400107	8/20/2024	INTERNAL REVENUE SERVICE	20240820CDMDCR	Payroll accrual	11.81
202400107	8/20/2024	INTERNAL REVENUE SERVICE	20240820CFFICA	Payroll accrual	50.48
202400107	8/20/2024	INTERNAL REVENUE SERVICE	20240820CFMDCR	Payroll accrual	11.81
202400117	10/4/2024	INTERNAL REVENUE SERVICE	20241004ADFICA	Payroll accrual	31,330.12
202400117	10/4/2024	INTERNAL REVENUE SERVICE	20241004ADFTX	Payroll accrual	36,716.56
202400117	10/4/2024	INTERNAL REVENUE SERVICE	20241004ADFTX+	Payroll accrual	1,886.00
202400117	10/4/2024	INTERNAL REVENUE SERVICE	20241004ADMDCR	Payroll accrual	7,327.18
202400117	10/4/2024	INTERNAL REVENUE SERVICE	20241004AFFICA	Payroll accrual	31,330.12
202400117	10/4/2024	INTERNAL REVENUE SERVICE	20241004AFMDCR	Payroll accrual	7,327.18
202400142	10/18/2024	INTERNAL REVENUE SERVICE	20241018ADFICA	Payroll accrual	31,646.54
202400142	10/18/2024	INTERNAL REVENUE SERVICE	20241018ADFTX	Payroll accrual	36,092.33
202400142	10/18/2024	INTERNAL REVENUE SERVICE	20241018ADFTX+	Payroll accrual	1,936.00
202400142	10/18/2024	INTERNAL REVENUE SERVICE	20241018ADMDCR	Payroll accrual	7,401.21

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202400142	10/18/2024	INTERNAL REVENUE SERVICE	20241018AFFICA	Payroll accrual	31,646.54
202400142	10/18/2024	INTERNAL REVENUE SERVICE	20241018AFMDCR	Payroll accrual	7,401.21
202400154	11/6/2024	INTERNAL REVENUE SERVICE	20241106ADFICA	Payroll accrual	32,187.04
202400154	11/6/2024	INTERNAL REVENUE SERVICE	20241106ADFTX	Payroll accrual	38,008.69
202400154	11/6/2024	INTERNAL REVENUE SERVICE	20241106ADFTX+	Payroll accrual	1,936.00
202400154	11/6/2024	INTERNAL REVENUE SERVICE	20241106ADMDCR	Payroll accrual	7,527.63
202400154	11/6/2024	INTERNAL REVENUE SERVICE	20241106AFFICA	Payroll accrual	32,187.04
202400154	11/6/2024	INTERNAL REVENUE SERVICE	20241106AFMDCR	Payroll accrual	7,527.63
202400181	11/20/2024	INTERNAL REVENUE SERVICE	20241120ADFICA	Payroll accrual	31,218.93
202400181	11/20/2024	INTERNAL REVENUE SERVICE	20241120ADFTX	Payroll accrual	35,788.41
202400181	11/20/2024	INTERNAL REVENUE SERVICE	20241120ADFTX+	Payroll accrual	1,899.00
202400181	11/20/2024	INTERNAL REVENUE SERVICE	20241120ADMDCR	Payroll accrual	7,301.15
202400181	11/20/2024	INTERNAL REVENUE SERVICE	20241120AFFICA	Payroll accrual	31,218.93
202400181	11/20/2024	INTERNAL REVENUE SERVICE	20241120AFMDCR	Payroll accrual	7,301.15
202400191	10/18/2024	INTERNAL REVENUE SERVICE	20241018BDFICA	Payroll accrual	-65.3
202400191	10/18/2024	INTERNAL REVENUE SERVICE	20241018BDFTX	Payroll accrual	-39.22
202400191	10/18/2024	INTERNAL REVENUE SERVICE	20241018BDMDCR	Payroll accrual	-15.27
202400191	10/18/2024	INTERNAL REVENUE SERVICE	20241018BFFICA	Payroll accrual	-65.3
202400191	10/18/2024	INTERNAL REVENUE SERVICE	20241018BFMDCR	Payroll accrual	-15.27
202400195	11/20/2024	INTERNAL REVENUE SERVICE	20241120BDFICA	Payroll accrual	52.24
202400195	11/20/2024	INTERNAL REVENUE SERVICE	20241120BDFTX	Payroll accrual	19.21
202400195	11/20/2024	INTERNAL REVENUE SERVICE	20241120BDMDCR	Payroll accrual	12.22
202400195	11/20/2024	INTERNAL REVENUE SERVICE	20241120BFFICA	Payroll accrual	52.24
202400195	11/20/2024	INTERNAL REVENUE SERVICE	20241120BFMDCR	Payroll accrual	12.22
202400213	12/6/2024	INTERNAL REVENUE SERVICE	20241206ADFICA	Payroll accrual	34,291.98
202400213	12/6/2024	INTERNAL REVENUE SERVICE	20241206ADFTX	Payroll accrual	42,513.32
202400213	12/6/2024	INTERNAL REVENUE SERVICE	20241206ADFTX+	Payroll accrual	1,899.00
202400213	12/6/2024	INTERNAL REVENUE SERVICE	20241206ADMDCR	Payroll accrual	8,019.85
202400213	12/6/2024	INTERNAL REVENUE SERVICE	20241206AFFICA	Payroll accrual	34,291.98
202400213	12/6/2024	INTERNAL REVENUE SERVICE	20241206AFMDCR	Payroll accrual	8,019.85
202400218	12/20/2024	INTERNAL REVENUE SERVICE	PENALTY11/6/23	FAILURE TO DEPOSIT PENALTY FROM NOVEMBER 6, 2023 PAYROLL - PAID 1 DAY LATE	2,286.00
202400228	12/20/2024	INTERNAL REVENUE SERVICE	20241220ADFICA	Payroll accrual	30,954.99
202400228	12/20/2024	INTERNAL REVENUE SERVICE	20241220ADFTX	Payroll accrual	35,968.37
202400228	12/20/2024	INTERNAL REVENUE SERVICE	20241220ADFTX+	Payroll accrual	1,899.00
202400228	12/20/2024	INTERNAL REVENUE SERVICE	20241220ADMDCR	Payroll accrual	7,334.11
202400228	12/20/2024	INTERNAL REVENUE SERVICE	20241220AFFICA	Payroll accrual	30,954.99
202400228	12/20/2024	INTERNAL REVENUE SERVICE	20241220AFMDCR	Payroll accrual	7,334.11
202400239	1/6/2025	INTERNAL REVENUE SERVICE	20250106ADFICA	Payroll accrual	31,590.64
202400239	1/6/2025	INTERNAL REVENUE SERVICE	20250106ADFTX	Payroll accrual	36,312.57
202400239	1/6/2025	INTERNAL REVENUE SERVICE	20250106ADFTX+	Payroll accrual	1,899.00
202400239	1/6/2025	INTERNAL REVENUE SERVICE	20250106ADMDCR	Payroll accrual	7,388.09
202400239	1/6/2025	INTERNAL REVENUE SERVICE	20250106AFFICA	Payroll accrual	31,590.64
202400239	1/6/2025	INTERNAL REVENUE SERVICE	20250106AFMDCR	Payroll accrual	7,388.09
202400259	1/6/2025	INTERNAL REVENUE SERVICE	20250106BDFICA	Payroll accrual	-51.33
202400259	1/6/2025	INTERNAL REVENUE SERVICE	20250106BDFTX	Payroll accrual	-15.13
202400259	1/6/2025	INTERNAL REVENUE SERVICE	20250106BDMDCR	Payroll accrual	-12
202400259	1/6/2025	INTERNAL REVENUE SERVICE	20250106BFFICA	Payroll accrual	-51.33
202400259	1/6/2025	INTERNAL REVENUE SERVICE	20250106BFMDCR	Payroll accrual	-12

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202400263	1/6/2025	INTERNAL REVENUE SERVICE	20250106CDFICA	Payroll accrual	29.77
202400263	1/6/2025	INTERNAL REVENUE SERVICE	20250106CDFTX	Payroll accrual	0
202400263	1/6/2025	INTERNAL REVENUE SERVICE	20250106CDMDCR	Payroll accrual	6.96
202400263	1/6/2025	INTERNAL REVENUE SERVICE	20250106CFFICA	Payroll accrual	29.77
202400263	1/6/2025	INTERNAL REVENUE SERVICE	20250106CFMDCR	Payroll accrual	6.96
202400272	1/17/2025	INTERNAL REVENUE SERVICE	20250117ADFICA	Payroll accrual	29,783.68
202400272	1/17/2025	INTERNAL REVENUE SERVICE	20250117ADFTX	Payroll accrual	34,177.11
202400272	1/17/2025	INTERNAL REVENUE SERVICE	20250117ADFTX+	Payroll accrual	1,999.00
202400272	1/17/2025	INTERNAL REVENUE SERVICE	20250117ADMDCR	Payroll accrual	6,965.48
202400272	1/17/2025	INTERNAL REVENUE SERVICE	20250117AFFICA	Payroll accrual	29,783.68
202400272	1/17/2025	INTERNAL REVENUE SERVICE	20250117AFMDCR	Payroll accrual	6,965.48
202400288	2/6/2025	INTERNAL REVENUE SERVICE	20250206ADFICA	Payroll accrual	32,030.30
202400288	2/6/2025	INTERNAL REVENUE SERVICE	20250206ADFTX	Payroll accrual	37,388.39
202400288	2/6/2025	INTERNAL REVENUE SERVICE	20250206ADFTX+	Payroll accrual	1,999.00
202400288	2/6/2025	INTERNAL REVENUE SERVICE	20250206ADMDCR	Payroll accrual	7,490.96
202400288	2/6/2025	INTERNAL REVENUE SERVICE	20250206AFFICA	Payroll accrual	32,030.30
202400288	2/6/2025	INTERNAL REVENUE SERVICE	20250206AFMDCR	Payroll accrual	7,490.96
202400322	2/20/2025	INTERNAL REVENUE SERVICE	20250220ADFICA	Payroll accrual	31,305.96
202400322	2/20/2025	INTERNAL REVENUE SERVICE	20250220ADFTX	Payroll accrual	35,665.92
202400322	2/20/2025	INTERNAL REVENUE SERVICE	20250220ADFTX+	Payroll accrual	2,047.01
202400322	2/20/2025	INTERNAL REVENUE SERVICE	20250220ADMDCR	Payroll accrual	7,321.54
202400322	2/20/2025	INTERNAL REVENUE SERVICE	20250220AFFICA	Payroll accrual	31,305.96
202400322	2/20/2025	INTERNAL REVENUE SERVICE	20250220AFMDCR	Payroll accrual	7,321.54
202400353	3/6/2025	INTERNAL REVENUE SERVICE	20250306ADFICA	Payroll accrual	31,252.30
202400353	3/6/2025	INTERNAL REVENUE SERVICE	20250306ADFTX	Payroll accrual	35,275.58
202400353	3/6/2025	INTERNAL REVENUE SERVICE	20250306ADFTX+	Payroll accrual	2,039.00
202400353	3/6/2025	INTERNAL REVENUE SERVICE	20250306ADMDCR	Payroll accrual	7,309.01
202400353	3/6/2025	INTERNAL REVENUE SERVICE	20250306AFFICA	Payroll accrual	31,252.30
202400353	3/6/2025	INTERNAL REVENUE SERVICE	20250306AFMDCR	Payroll accrual	7,309.01
202400371	3/20/2025	INTERNAL REVENUE SERVICE	20250320ADFICA	Payroll accrual	31,390.98
202400371	3/20/2025	INTERNAL REVENUE SERVICE	20250320ADFTX	Payroll accrual	35,622.93
202400371	3/20/2025	INTERNAL REVENUE SERVICE	20250320ADFTX+	Payroll accrual	2,037.01
202400371	3/20/2025	INTERNAL REVENUE SERVICE	20250320ADMDCR	Payroll accrual	7,341.38
202400371	3/20/2025	INTERNAL REVENUE SERVICE	20250320AFFICA	Payroll accrual	31,390.98
202400371	3/20/2025	INTERNAL REVENUE SERVICE	20250320AFMDCR	Payroll accrual	7,341.38
202400388	4/4/2025	INTERNAL REVENUE SERVICE	20250404ADFICA	Payroll accrual	40,528.89
202400388	4/4/2025	INTERNAL REVENUE SERVICE	20250404ADFTX	Payroll accrual	55,775.73
202400388	4/4/2025	INTERNAL REVENUE SERVICE	20250404ADFTX+	Payroll accrual	2,164.00
202400388	4/4/2025	INTERNAL REVENUE SERVICE	20250404ADMDCR	Payroll accrual	9,478.57
202400388	4/4/2025	INTERNAL REVENUE SERVICE	20250404AFFICA	Payroll accrual	40,528.89
202400388	4/4/2025	INTERNAL REVENUE SERVICE	20250404AFMDCR	Payroll accrual	9,478.57
202400395	4/4/2025	INTERNAL REVENUE SERVICE	20250404BDFICA	Payroll accrual	-315.3
202400395	4/4/2025	INTERNAL REVENUE SERVICE	20250404BDFTX	Payroll accrual	-332.83
202400395	4/4/2025	INTERNAL REVENUE SERVICE	20250404BDMDCR	Payroll accrual	-73.74
202400395	4/4/2025	INTERNAL REVENUE SERVICE	20250404BFFICA	Payroll accrual	-315.3
202400395	4/4/2025	INTERNAL REVENUE SERVICE	20250404BFMDCR	Payroll accrual	-73.74
202400399	4/4/2025	INTERNAL REVENUE SERVICE	20250404CDFICA	Payroll accrual	380.4
202400399	4/4/2025	INTERNAL REVENUE SERVICE	20250404CDFTX	Payroll accrual	523.23
202400399	4/4/2025	INTERNAL REVENUE SERVICE	20250404CDMDCR	Payroll accrual	88.96

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202400399	4/4/2025	INTERNAL REVENUE SERVICE	20250404CFFICA	Payroll accrual	380.4
202400399	4/4/2025	INTERNAL REVENUE SERVICE	20250404CFMDCR	Payroll accrual	88.96
202400406	4/4/2025	INTERNAL REVENUE SERVICE	20250404BDFTX+	Payroll accrual	-2,164.00
202400406	4/4/2025	INTERNAL REVENUE SERVICE	20250404DDFICA	Payroll accrual	-40,213.59
202400406	4/4/2025	INTERNAL REVENUE SERVICE	20250404DDFTX	Payroll accrual	-55,442.90
202400406	4/4/2025	INTERNAL REVENUE SERVICE	20250404DDMDCR	Payroll accrual	-9,404.83
202400406	4/4/2025	INTERNAL REVENUE SERVICE	20250404DFFICA	Payroll accrual	-40,213.59
202400406	4/4/2025	INTERNAL REVENUE SERVICE	20250404DFMDCR	Payroll accrual	-9,404.83
202400416	4/4/2025	INTERNAL REVENUE SERVICE	20250404CDFTX+	Payroll accrual	2,164.00
202400416	4/4/2025	INTERNAL REVENUE SERVICE	20250404EDFICA	Payroll accrual	40,213.59
202400416	4/4/2025	INTERNAL REVENUE SERVICE	20250404EDFTX	Payroll accrual	55,442.90
202400416	4/4/2025	INTERNAL REVENUE SERVICE	20250404EDMDCR	Payroll accrual	9,404.83
202400416	4/4/2025	INTERNAL REVENUE SERVICE	20250404EFFICA	Payroll accrual	40,213.59
202400416	4/4/2025	INTERNAL REVENUE SERVICE	20250404EFMDCR	Payroll accrual	9,404.83
202400423	4/4/2025	INTERNAL REVENUE SERVICE	20250404FDFICA	Payroll accrual	-380.4
202400423	4/4/2025	INTERNAL REVENUE SERVICE	20250404FDFTX	Payroll accrual	-523.23
202400423	4/4/2025	INTERNAL REVENUE SERVICE	20250404FDMDCR	Payroll accrual	-88.96
202400423	4/4/2025	INTERNAL REVENUE SERVICE	20250404FFFICA	Payroll accrual	-380.4
202400423	4/4/2025	INTERNAL REVENUE SERVICE	20250404FFMDCR	Payroll accrual	-88.96
202400427	4/4/2025	INTERNAL REVENUE SERVICE	20250404GDFICA	Payroll accrual	380.4
202400427	4/4/2025	INTERNAL REVENUE SERVICE	20250404GDFTX	Payroll accrual	523.23
202400427	4/4/2025	INTERNAL REVENUE SERVICE	20250404GDMDCR	Payroll accrual	88.96
202400427	4/4/2025	INTERNAL REVENUE SERVICE	20250404GFFICA	Payroll accrual	380.4
202400427	4/4/2025	INTERNAL REVENUE SERVICE	20250404GFMDCR	Payroll accrual	88.96
202400434	4/4/2025	INTERNAL REVENUE SERVICE	20250404DDFTX+	Payroll accrual	-2,164.00
202400434	4/4/2025	INTERNAL REVENUE SERVICE	20250404HDFICA	Payroll accrual	-40,213.59
202400434	4/4/2025	INTERNAL REVENUE SERVICE	20250404HDFTX	Payroll accrual	-55,442.90
202400434	4/4/2025	INTERNAL REVENUE SERVICE	20250404HDMDCR	Payroll accrual	-9,404.83
202400434	4/4/2025	INTERNAL REVENUE SERVICE	20250404HFFICA	Payroll accrual	-40,213.59
202400434	4/4/2025	INTERNAL REVENUE SERVICE	20250404HFMDCR	Payroll accrual	-9,404.83
202400444	4/4/2025	INTERNAL REVENUE SERVICE	20250404EDFTX+	Payroll accrual	2,164.00
202400444	4/4/2025	INTERNAL REVENUE SERVICE	20250404IDFICA	Payroll accrual	40,213.59
202400444	4/4/2025	INTERNAL REVENUE SERVICE	20250404IDFTX	Payroll accrual	55,442.90
202400444	4/4/2025	INTERNAL REVENUE SERVICE	20250404IDMDCR	Payroll accrual	9,404.83
202400444	4/4/2025	INTERNAL REVENUE SERVICE	20250404IFFICA	Payroll accrual	40,213.59
202400444	4/4/2025	INTERNAL REVENUE SERVICE	20250404IFMDCR	Payroll accrual	9,404.83
202400471	4/18/2025	INTERNAL REVENUE SERVICE	20250418ADFICA	Payroll accrual	30,951.70
202400471	4/18/2025	INTERNAL REVENUE SERVICE	20250418ADFTX	Payroll accrual	34,537.03
202400471	4/18/2025	INTERNAL REVENUE SERVICE	20250418ADFTX+	Payroll accrual	2,342.01
202400471	4/18/2025	INTERNAL REVENUE SERVICE	20250418ADMDCR	Payroll accrual	7,238.67
202400471	4/18/2025	INTERNAL REVENUE SERVICE	20250418AFFICA	Payroll accrual	30,951.70
202400471	4/18/2025	INTERNAL REVENUE SERVICE	20250418AFMDCR	Payroll accrual	7,238.67
202400485	5/6/2025	INTERNAL REVENUE SERVICE	20250506ADFICA	Payroll accrual	31,979.19
202400485	5/6/2025	INTERNAL REVENUE SERVICE	20250506ADFTX	Payroll accrual	36,111.12
202400485	5/6/2025	INTERNAL REVENUE SERVICE	20250506ADFTX+	Payroll accrual	2,444.00
202400485	5/6/2025	INTERNAL REVENUE SERVICE	20250506ADMDCR	Payroll accrual	7,478.96
202400485	5/6/2025	INTERNAL REVENUE SERVICE	20250506AFFICA	Payroll accrual	31,979.19
202400485	5/6/2025	INTERNAL REVENUE SERVICE	20250506AFMDCR	Payroll accrual	7,478.96
202400513	5/20/2025	INTERNAL REVENUE SERVICE	20250520ADFICA	Payroll accrual	31,997.80

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202400513	5/20/2025	INTERNAL REVENUE SERVICE	20250520ADFTX	Payroll accrual	36,047.27
202400513	5/20/2025	INTERNAL REVENUE SERVICE	20250520ADFTX+	Payroll accrual	2,637.01
202400513	5/20/2025	INTERNAL REVENUE SERVICE	20250520ADMDCR	Payroll accrual	7,483.31
202400513	5/20/2025	INTERNAL REVENUE SERVICE	20250520AFFICA	Payroll accrual	31,997.80
202400513	5/20/2025	INTERNAL REVENUE SERVICE	20250520AFMDCR	Payroll accrual	7,483.31
202400544	6/6/2025	INTERNAL REVENUE SERVICE	20250606ADFICA	Payroll accrual	34,248.84
202400544	6/6/2025	INTERNAL REVENUE SERVICE	20250606ADFTX	Payroll accrual	40,095.72
202400544	6/6/2025	INTERNAL REVENUE SERVICE	20250606ADFTX+	Payroll accrual	2,589.00
202400544	6/6/2025	INTERNAL REVENUE SERVICE	20250606ADMDCR	Payroll accrual	8,009.73
202400544	6/6/2025	INTERNAL REVENUE SERVICE	20250606AFFICA	Payroll accrual	34,248.84
202400544	6/6/2025	INTERNAL REVENUE SERVICE	20250606AFMDCR	Payroll accrual	8,009.73
202400559	6/20/2025	INTERNAL REVENUE SERVICE	20250620ADFICA	Payroll accrual	32,258.23
202400559	6/20/2025	INTERNAL REVENUE SERVICE	20250620ADFTX	Payroll accrual	36,643.82
202400559	6/20/2025	INTERNAL REVENUE SERVICE	20250620ADFTX+	Payroll accrual	2,637.01
202400559	6/20/2025	INTERNAL REVENUE SERVICE	20250620ADMDCR	Payroll accrual	7,544.24
202400559	6/20/2025	INTERNAL REVENUE SERVICE	20250620AFFICA	Payroll accrual	32,258.23
202400559	6/20/2025	INTERNAL REVENUE SERVICE	20250620AFMDCR	Payroll accrual	7,544.24
700001878	11/8/2024	INTERNATIONAL MINUTE PRESS	38497	LITERACY COACH SUPPLIES	287.7
700001445	7/19/2024	IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT	2025-00000003	FY 24-25 TEST KITS FOR PYSCHOLOGISTS	1,200.00
700001779	10/18/2024	IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT	09302478000	REFUND FOR EO CONF CHECK #93463	780
700002439	4/18/2025	IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT	2025-00000022	OT/PT COLLABORATE EVENT 3/10/25	175
700002631	6/26/2025	IONIA COUNTY INTERMEDIATE SCHOOL DISTRICT	2025-00000032	CONTRACTED SERVICE: STACY KRAMER - ANCILLARY TIME	1,702.09
242500246	10/4/2024	IONIA LOCK & KEY	BMO09302400030	September 2024 Credit Card Payment AP Invoice.	18.98
242500995	2/3/2025	IONIA THEATRE	BMO02192500005	January 2025 Credit Card Payment AP Invoice.	405
700002583	6/6/2025	IQHUB	1160	JULY 2025 CAMP INVENTION SPONSOR	3,225.00
700001879	11/8/2024	IRRER, KERRY	110524315200	Kerry Irrer Contract	3,152.00
700002020	12/13/2024	IRRER, KERRY	121224315200	Kerry Irrer Contract	3,152.00
242500214	9/4/2024	ISTOCK BY GETTY IMAGES	BMO09132400050	August 2024 Credit Card Payment AP Invoice.	92
242500032	7/4/2024	JACKSON, PATRICIA	07022485833	Pat Jackson Contract	858.33
242500063	7/19/2024	JACKSON, PATRICIA	07162485833	Pat Jackson Contract	858.33
242500079	8/2/2024	JACKSON, PATRICIA	07312485833	Pat Jackson Contract	858.33
242500125	8/16/2024	JACKSON, PATRICIA	08142485833	Pat Jackson Contract	858.33
242500175	9/6/2024	JACKSON, PATRICIA	09052485833	Pat Jackson Contract	858.33
242500217	9/20/2024	JACKSON, PATRICIA	09182485833	Pat Jackson Contract	858.33
242500257	10/4/2024	JACKSON, PATRICIA	09302485833	Pat Jackson Contract	858.33
242500348	10/18/2024	JACKSON, PATRICIA	10152485833	Pat Jackson Contract	858.33
242500391	11/1/2024	JACKSON, PATRICIA	10282485833	Pat Jackson Contract	858.33
242500491	11/22/2024	JACKSON, PATRICIA	11192485833	Pat Jackson Contract	858.33
242500557	12/6/2024	JACKSON, PATRICIA	12032485833	Pat Jackson Contract	858.33
242500658	12/20/2024	JACKSON, PATRICIA	12162485833	Pat Jackson Contract	858.33
242500733	1/3/2025	JACKSON, PATRICIA	01022585833	Pat Jackson Contract	858.33
242500795	1/17/2025	JACKSON, PATRICIA	01142585833	Pat Jackson Contract	858.33
242500841	1/24/2025	JACKSON, PATRICIA	01232585833	Pat Jackson Contract	858.33
242500913	2/7/2025	JACKSON, PATRICIA	02062585833	Pat Jackson Contract	858.33
242501005	2/21/2025	JACKSON, PATRICIA	02182585833	Pat Jackson Contract	858.33
242501071	3/10/2025	JACKSON, PATRICIA	03032585833	Pat Jackson Contract	858.33
242501175	3/21/2025	JACKSON, PATRICIA	03202585833	Pat Jackson Contract	858.33
242501234	4/4/2025	JACKSON, PATRICIA	03312585833	Pat Jackson Contract	858.33
242501327	4/18/2025	JACKSON, PATRICIA	04162585833	Pat Jackson Contract	858.33

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242501388	5/2/2025	JACKSON, PATRICIA	04282585833	Pat Jackson Contract	858.33
242501528	5/23/2025	JACKSON, PATRICIA	05212585833	Pat Jackson Contract	858.33
242501591	6/6/2025	JACKSON, PATRICIA	06022585841	Pat Jackson Contract	858.41
700001989	12/6/2024	JAD OPERATING COMPANY	16156	WATER RESTORATION - ED CENTER	2,445.49
700002632	6/26/2025	JELTEMA, SHELLEY	06242530000	SUMMER CAMP STIPEND	300
700001423	7/19/2024	JENELLE WILLIAMS CONSULTING LLC	002	FY 23-24 PROFESSIONAL LEARNING SESSIONS FOR MIPS	550
242500699	12/27/2024	JENNINGS DEVELOPMENT INTERPLEX	12202416250000	32N GRANT AWARD PAYMENT	162,500.00
242501176	3/21/2025	JENNINGS DEVELOPMENT INTERPLEX	0314253000000	32N GRANT AWARD PAYMENT	30,000.00
242500874	1/31/2025	JESUS LOVES ME LEARNING CENTER	01172511100000	32N GRANT AWARD PAYMENT	111,000.00
700001652	9/20/2024	JET SPEED PRINTING CO	47143	BLANK STOCK PAPER	561
700001743	10/11/2024	JET SPEED PRINTING CO	47148	BINDERY WORK FOR HEATHER SCHEIDLER	12
700001808	10/25/2024	JET SPEED PRINTING CO	47222	CAREER EXPO FLYERS	660
700001934	11/22/2024	JET SPEED PRINTING CO	47290	BLANK STOCK PAPER	836
700002021	12/13/2024	JET SPEED PRINTING CO	47339	Talking is Teaching poster	18
700002066	12/20/2024	JET SPEED PRINTING CO	47381	Talking is Teaching posters	70
242500779	1/3/2025	JET SPEED PRINTING CO	BMO01142500007	December 2024 Credit Card Payment AP Invoice.	12
242500941	2/3/2025	JET SPEED PRINTING CO	BMO02102500001	January 2025 Credit Card Payment AP Invoice.	30
242501281	4/11/2025	JET SPEED PRINTING CO	47629	BLANK STOCK PAPER	165
242501474	5/16/2025	JET SPEED PRINTING CO	47728	INVOICE 47728 - STOCK PAPER	247.5
242501592	6/6/2025	JET SPEED PRINTING CO	47777	EARLY ON FORMS	658
242500362	10/4/2024	JIMMY JOHNS - PCARD	BMO10182400065	Credit Card Payment AP Invoice.	206.95
242500586	12/3/2024	JIMMY JOHNS - PCARD	BMO12102400014	November 2024 Credit Card Payment AP Invoice.	168.9
242500995	2/3/2025	JIMMY JOHNS - PCARD	BMO02192500027	January 2025 Credit Card Payment AP Invoice.	-8.29
700001462	7/26/2024	JOHNSON CONTROLS	40353277	FY 24-25 QUARTERLY BILLING - ADMIN	430
700001506	8/9/2024	JOHNSON CONTROLS	40380575	EDUCATIONAL CENTER REMODEL PROJECT	29,397.90
700001653	9/20/2024	JOHNSON CONTROLS	40484093	EDUCATIONAL CENTER REMODEL PROJECT	7,349.47
700001677	9/27/2024	JOHNSON CONTROLS	40558172	QUARTERLY BILLING - ED CENTER	416.89
700001809	10/25/2024	JOHNSON CONTROLS	40650985	QUARTERLY BILLING - ADMIN	430
700001840	11/4/2024	JOHNSON CONTROLS	40670341	EDUCATIONAL CENTER REMODEL PROJECT	1,891.67
700001840	11/4/2024	JOHNSON CONTROLS	40469724	EDUCATIONAL CENTER REMODEL PROJECT	948.9
700001840	11/4/2024	JOHNSON CONTROLS	40479168	EDUCATIONAL CENTER REMODEL PROJECT	1,575.02
700001840	11/4/2024	JOHNSON CONTROLS	40582292	EDUCATIONAL CENTER REMODEL PROJECT	2,736.45
700001880	11/8/2024	JOHNSON CONTROLS	40677607	EDUCATIONAL CENTER REMODEL PROJECT	1,050.01
700001880	11/8/2024	JOHNSON CONTROLS	40677608	EDUCATIONAL CENTER REMODEL PROJECT	1,824.31
700001880	11/8/2024	JOHNSON CONTROLS	40677606	PRO RATED CHARGES FOR QTRLY BILLING - ED CENTER	26.22
700001935	11/22/2024	JOHNSON CONTROLS	40686904	EDUCATIONAL CENTER REMODEL PROJECT	632.6
700002111	1/10/2025	JOHNSON CONTROLS	40878388	EDUCATIONAL CENTER REMODEL PROJECT	12,249.13
700002209	1/31/2025	JOHNSON CONTROLS	40947425	QUARTERLY BILLING-ADMIN	462.25
242500959	2/14/2025	JOHNSON CONTROLS	40878387	QUARTERLY BILLING - ED CENTER	576.64
242500959	2/14/2025	JOHNSON CONTROLS	40857840	QUARTERLY BILLING - ED CENTER	451.09
242501203	3/28/2025	JOHNSON CONTROLS	41137594	ED CENTER QUARTERLY BILLING	777.49
242501282	4/11/2025	JOHNSON CONTROLS	41166101	TIME AND MATERIAL SERVICE - ED CENTER	2,525.42
242501282	4/11/2025	JOHNSON CONTROLS	41166103	TIME AND MATERIAL SERVICE - ADMIN	880.22
242501282	4/11/2025	JOHNSON CONTROLS	41166102	TIME AND MATERIAL SERVICE - ADMIN	880.22
242501363	4/25/2025	JOHNSON CONTROLS	41232154	QUARTERLY BILLING-ADMIN BUILDING	462.25
700001597	9/6/2024	JONBOYS SUNNYSIDE FLORIST LLC	1575604	FLORAL ARRANGEMENT	100
700001622	9/13/2024	JONES & BARTLETT LEARNING	981485	Auto subscription renewal	2,500.15
242500301	10/11/2024	JORAE-FELDPAUSCH, MONIQUE	ERIN20241010A	9/1/2024-9/30/2024 September Expences	63.65
242500429	11/8/2024	JORAE-FELDPAUSCH, MONIQUE	ERIN20241107A	10/1/2024-10/31/2024 October Expenses	77.05

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242500465	11/15/2024	JORAE-FELDPAUSCH, MONIQUE	10202435000	MI Occupational Therapy Association Annual Fall Conference Registration & Lodging Reimbursement ($350 max)	350
242500603	12/13/2024	JORAE-FELDPAUSCH, MONIQUE	ERIN20241212A	11/1/2024-11/29/2024 November Expenses	144.72
242500914	2/7/2025	JORAE-FELDPAUSCH, MONIQUE	ERIN20250206A	1/1/2025-1/31/2025 January Expenses	91
242501072	3/10/2025	JORAE-FELDPAUSCH, MONIQUE	ERIN20250307A	2/1/2025-2/28/2025 February Expenses	164.5
242501364	4/25/2025	JORAE-FELDPAUSCH, MONIQUE	ERIN20250424A	3/1/2025-3/31/2025 March Expenses	109.2
242501561	5/30/2025	JORAE-FELDPAUSCH, MONIQUE	ERIN20250529A	4/1/2025-4/30/2025 April Expenses	104.3
242501593	6/6/2025	JORAE-FELDPAUSCH, MONIQUE	ERIN20250605A	5/1/2025-5/31/2025 May Expenses	132.3
242500112	8/4/2024	JOTFORM INC	BMO07162400028	Credit Card Payment AP Invoice.	195
242501529	5/23/2025	JOURNI	0502251440000	32N GRANT AWARD PAYMENT	14,400.00
700001463	7/26/2024	JOZEFOWICZ, MARY	07232414000	FY 24-25 REFLECTIVE SUPERVISION	140
700001571	8/30/2024	JOZEFOWICZ, MARY	08212414000	REFLECTIVE SUPERVISION	140
700001708	10/4/2024	JOZEFOWICZ, MARY	09252414000	REFLECTIVE SUPERVISION	140
700002537	5/23/2025	JUBECK, MORGAN	0516255757	REIMBURSEMENT FOR EARLY MIDDLE COLLEGE ALLIED HEALTH SUPPLIES	57.57
700002584	6/6/2025	JUBECK, MORGAN	0529252000	REIMBURSEMENT FOR EARLY MIDDLE COLLEGE ALLIED HEALTH SUPPLIES	20
242500362	10/4/2024	KAHOOT	BMO10182400031	Credit Card Payment AP Invoice.	95.88
242500236	9/27/2024	KAISER, LUKE	0918248442	CONFERENCE REIMBURSEMENT - MPAAA FALL CONFERENCE	84.42
242501475	5/16/2025	KAISER, LUKE	05072517920	MPAAA CONFERENCE REIMBURSEMENT	179.2
242501641	6/13/2025	KAISER, LUKE	06102514280	REIMBURSEMENT FOR MAISA - DATA GOVERNANCE WORKSHOP	142.8
700001902	11/15/2024	KALAMAZOO RESA	10312478000	EO CONF REFUND FROM CHECK #171137	780
242500796	1/17/2025	KALAMAZOO SYMPHONY ORCHESTRA	01092510032000	32N GRANT AWARD PAYMENT	100,320.00
700001572	8/30/2024	KAPLAN EARLY LEARNING COMPANY	0006986990	C4L Manuals	620.83
242500148	9/4/2024	KAPLAN EARLY LEARNING COMPANY	BMO08272400010	August 2024 Credit Card Payment AP Invoice.	413.89
242500214	9/4/2024	KAPLAN EARLY LEARNING COMPANY	BMO09132400014	August 2024 Credit Card Payment AP Invoice.	90
700001654	9/20/2024	KAPLAN EARLY LEARNING COMPANY	0007002156	C4L Portal Subscription	1,670.68
700001709	10/4/2024	KAPLAN EARLY LEARNING COMPANY	0007002158	IMPLEMENTING C4L VITUAL EVENT ON 9/6/24	270
700001709	10/4/2024	KAPLAN EARLY LEARNING COMPANY	0007008822	SUPPLIES	2,247.72
700002585	6/6/2025	KAPLAN EARLY LEARNING COMPANY	0007161042	GSRP Curriculum Materials	1,212.14
700002585	6/6/2025	KAPLAN EARLY LEARNING COMPANY	0007161040	GSRP Curriculum Materials	1,448.60
700002633	6/26/2025	KAPLAN, RYANN	0610251200	BMH SOFTWARE - SCHEDULING SOFTWARE FOR SUMMER STUDENTS (MONTHLY FEE)	12
700001407	7/12/2024	KAROUB ASSOCIATES	29602	2024-2025 legislative consulting services	11,500.00
242500038	7/12/2024	KASPERSKI, KRISTEN	06302431841	FY 23-24 EXPENSE FORM - TRAVEL & CELL JUN 2024	318.41
242500126	8/16/2024	KASPERSKI, KRISTEN	0731243500	EXPENSE FORM - CELL JUL 2024	35
242500237	9/27/2024	KASPERSKI, KRISTEN	08312463218	EXPENSE FORM - TRAVEL & CELL AUG 2024	632.18
242500302	10/11/2024	KASPERSKI, KRISTEN	09302410790	EXPENSE FORM - TRAVEL & CELL SEPT 2024	107.9
242500302	10/11/2024	KASPERSKI, KRISTEN	09302468306	DEC CONFERENCE, NEW ORLEANS SEPT 2024	683.06
242500492	11/22/2024	KASPERSKI, KRISTEN	10312455749	EXPENSE FORM - TRAVEL OCT 2024	557.49
242500558	12/6/2024	KASPERSKI, KRISTEN	11302433034	EXPENSE FORM - TRAVEL & SUPPLIES EO CONF NOV 2024	330.34
242500604	12/13/2024	KASPERSKI, KRISTEN	11302413175	EXPENSE FORM - TRAVEL & CELL NOV 2024	131.75
242500760	1/10/2025	KASPERSKI, KRISTEN	12312430206	EXPENSE FORM - TRAVEL & CELL DEC 2024	302.06
242500960	2/14/2025	KASPERSKI, KRISTEN	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501177	3/21/2025	KASPERSKI, KRISTEN	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501328	4/18/2025	KASPERSKI, KRISTEN	03312518732	EXPENSE FORM - TRAVEL & CELL MAR 2025	187.32
242501562	5/30/2025	KASPERSKI, KRISTEN	04302547880	EXPENSE FORM - TRAVEL & CELL APR 2025	478.8
242501685	6/20/2025	KASPERSKI, KRISTEN	05312542671	EXPENSE FORM - TRAVEL & CELL MAY 2025	426.71
242501746	6/26/2025	KASPERSKI, KRISTEN	043025106836	EXPENSE FORM - NTI CONFERENCE, TAMPA APR 2025	1,068.36
242500388	11/4/2024	KAYMBU	BMO10282400020	October 2024 Credit Card Payment AP Invoice.	3,126.20
242500214	9/4/2024	KEENFOOTWEAR	BMO09132400024	August 2024 Credit Card Payment AP Invoice.	205

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
242500080	8/2/2024	KELLEY, BRIAN	073124140454	Brian Kelley Contract	1,404.54
242500176	9/6/2024	KELLEY, BRIAN	090524140454	Brian Kelley Contract	1,404.54
242500258	10/4/2024	KELLEY, BRIAN	093024140454	Brian Kelley Contract	1,404.54
242500392	11/1/2024	KELLEY, BRIAN	102824140454	Brian Kelley Contract	1,404.54
242500559	12/6/2024	KELLEY, BRIAN	120324140454	Brian Kelley Contract	1,404.54
242500734	1/3/2025	KELLEY, BRIAN	010225140454	Brian Kelley Contract	1,404.54
242500915	2/7/2025	KELLEY, BRIAN	020325140454	Brian Kelley Contract	1,404.54
242501073	3/10/2025	KELLEY, BRIAN	030325140454	Brian Kelley Contract	1,404.54
242501235	4/4/2025	KELLEY, BRIAN	033125140454	Brian Kelley Contract	1,404.54
242501389	5/2/2025	KELLEY, BRIAN	042825140454	Brian Kelley Contract	1,404.54
242501594	6/6/2025	KELLEY, BRIAN	060225140460	Brian Kelley Contract	1,404.60
242500585	12/3/2024	KELLOGG HOTEL & CONFERENCE CENTER	BMO12062400003	November 2024 Credit Card Payment AP Invoice.	192.1
242500586	12/3/2024	KELLOGG HOTEL & CONFERENCE CENTER	BMO12102400002	November 2024 Credit Card Payment AP Invoice.	-10.2
700001364	7/4/2024	KELTY, NOEL	4	Strong Beginnings Invoice #4 for June 2024	3,678.75
700001549	8/23/2024	KELTY, NOEL	07312412411	EXPENSE FORM - TRAVEL & CELL JUL 2024	124.11
242500493	11/22/2024	KELTY, NOEL	11302415560	EXPENSE FORM - TRAVEL EO CONF NOV 2024	155.6
242500514	11/28/2024	KELTY, NOEL	1130243350	EXPENSE FORM - TRAVEL EO CONF NOV 2024	33.5
242500605	12/13/2024	KELTY, NOEL	11302453539	EXPENSE FORM - TRAVEL & CELL NOV 2024	535.39
700001549	3/14/2025	KELTY, NOEL	07312412411	EXPENSE FORM - TRAVEL & CELL JUL 2024	-124.11
700002344	3/14/2025	KELTY, NOEL	07312412411	EXPENSE FORM - TRAVEL & CELL JUL 2024	124.11
242501178	3/21/2025	KELTY, NOEL	02282517618	EXPENSE FORM - TRAVEL & CELL FEB 2025	176.18
242501329	4/18/2025	KELTY, NOEL	03312535281	EXPENSE FORM - TRAVEL & CELL MAR 2025	352.81
242501530	5/23/2025	KELTY, NOEL	04302521229	EXPENSE FORM - TRAVEL & CELL APR 2025	212.29
242501686	6/20/2025	KELTY, NOEL	05312588603	EXPENSE FORM - TRAVEL & CELL MAY 2025	886.03
242500039	7/12/2024	KENDRICK-MILLER, KELLY	ERIN20240711A	6/1/2024-6/30/2024 June 2024 Reimbursement Request	226.35
242500101	8/9/2024	KENDRICK-MILLER, KELLY	ERIN20240808A	7/1/2024-7/31/2024 July 2024-Reimbursement Request	81.83
242500259	10/4/2024	KENDRICK-MILLER, KELLY	ERIN20241003A	8/1/2024-8/31/2024 Reimbursement request for August, 2024	199.82
242500303	10/11/2024	KENDRICK-MILLER, KELLY	ERIN20241010A	9/1/2024-9/30/2024 September 2024 Reimbursement Request	131.03
242500430	11/8/2024	KENDRICK-MILLER, KELLY	ERIN20241107A	10/1/2024-10/31/2024 Statewide Monitor's Reimbursement Request	108.38
242500961	2/14/2025	KENDRICK-MILLER, KELLY	ERIN20250213A	11/1/2024-11/30/2024 November 2024-Statewide Monitor's expense reimbursement	69.11
242500961	2/14/2025	KENDRICK-MILLER, KELLY	ERIN20250213B	12/1/2024-12/31/2024 December 2024-Reimbursement Request	210.41
242500961	2/14/2025	KENDRICK-MILLER, KELLY	ERIN20250213C	1/1/2025-1/31/2025 Statewide Monitor January Reimbursement Request	280.99
242501623	6/3/2025	KENSINGTON HOTEL - PCARD	BMO06062500031	May 2025 Credit Card Payment AP Invoice.	373.9
242500214	9/4/2024	KENT ISD	BMO09132400051	August 2024 Credit Card Payment AP Invoice.	1,000.00
242500362	10/4/2024	KENT ISD	BMO10182400075	Credit Card Payment AP Invoice.	-500
242500388	11/4/2024	KENT ISD	BMO10282400023	October 2024 Credit Card Payment AP Invoice.	-500
700002284	2/21/2025	KENT ISD	31541	TACKLING ATTENDANCE PROFESSIONAL DEVELOPMENT	300
242500700	12/27/2024	KEWEENAW BAY INDIAN COMMUNITY	12132411304000	32N GRANT AWARD PAYMENT	113,040.00
242501687	6/20/2025	KEWEENAW BAY INDIAN COMMUNITY	0611254098000	32N GRANT AWARD PAYMENT	40,980.00
242500362	10/4/2024	KEY2ED INC	BMO10182400050	Credit Card Payment AP Invoice.	480
242501623	6/3/2025	KEY2ED INC	BMO06062500008	May 2025 Credit Card Payment AP Invoice.	1,499.00
242500127	8/16/2024	KIDS EARLY EDUCATION ZONE INC	06302421252228	GSRP JUNE 2024	212,522.28
242500484	11/19/2024	KIDS EARLY EDUCATION ZONE INC	1111244207029	GSRP SEPTEMBER - OCTOBER LESS ADVANCE FROM OCT. 2023	42,070.29
242500484	11/19/2024	KIDS EARLY EDUCATION ZONE INC	1108243812400	GSRP CARRYOVER FROM 2023-24	38,124.00
242500560	12/6/2024	KIDS EARLY EDUCATION ZONE INC	1203245022532	GSRP NOVEMBER 2024	50,225.32
242500797	1/17/2025	KIDS EARLY EDUCATION ZONE INC	0109254964206	GSRP DECEMBER 2024	49,642.06
242501035	2/28/2025	KIDS EARLY EDUCATION ZONE INC	0131257335774	JANUARY 2025 CASH REQUEST	73,357.74
242501283	4/11/2025	KIDS EARLY EDUCATION ZONE INC	0228254798684	GSRP FEBRUARY 2025	47,986.84

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
242501283	4/11/2025	KIDS EARLY EDUCATION ZONE INC	0331254874172	GSRP FEBRUARY 2025	48,741.72
242501365	4/25/2025	KIDS EARLY EDUCATION ZONE INC	0424254524190	GSRP START UP FUNDS THROUGH APRIL 22ND 2025	45,241.90
242501476	5/16/2025	KIDS EARLY EDUCATION ZONE INC	0508252989300	OE GSRP TRANSPORTATION 2024-25	29,893.00
242501563	5/30/2025	KIDS EARLY EDUCATION ZONE INC	0430255592779	GSRP APRIL 2025	55,927.79
242501642	6/13/2025	KIDS EARLY EDUCATION ZONE INC	06112514946	BATH - GSRP 24-25 TRANSPORTATION FOR KEEZ REIMBURSEMENT	14,946.00
242501747	6/26/2025	KIDS EARLY EDUCATION ZONE INC	0624257291538	MAY 2025 KEEZ GSRP DISBURSEMENT	72,915.38
242501390	5/2/2025	KIMBALL CAMP OUTDOOR CENTER	041725707840	32N GRANT AWARD PAYMENT	7,078.40
242501390	5/2/2025	KIMBALL CAMP OUTDOOR CENTER	0417255714200	32N GRANT AWARD PAYMENT	57,142.00
242500798	1/17/2025	KINGDOM COMMUNITY CENTER	01092510122000	32N GRANT AWARD PAYMENT	101,220.00
242500362	10/4/2024	KIRTLAND COMMUNITY COLLEGE	BMO10182400019	Credit Card Payment AP Invoice.	150
242500304	10/11/2024	KLEIN, HANNA	09302415494	EXPENSE FORM - TRAVEL & CELL SEPT 2024	154.94
242500494	11/22/2024	KLEIN, HANNA	11302425774	EXPENSE FORM - TRAVEL EO CONF NOV 2024	257.74
242500561	12/6/2024	KLEIN, HANNA	11302416056	EXPENSE FORM - TRAVEL & CELL NOV 2024	160.56
242500799	1/17/2025	KLEIN, HANNA	1231243500	EXPENSE FORM - CELL DEC 2024	35
242500962	2/14/2025	KLEIN, HANNA	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501179	3/21/2025	KLEIN, HANNA	02282523700	EXPENSE FORM - TRAVEL & CELL FEB 2025	237
242501330	4/18/2025	KLEIN, HANNA	0331255600	EXPENSE FORM - TRAVEL & CELL MAR 2025	56
242501531	5/23/2025	KLEIN, HANNA	04302520652	EXPENSE FORM - TRAVEL & CELL APR 2025	206.52
242501643	6/13/2025	KLEIN, HANNA	05312532259	EXPENSE FORM - TRAVEL & CELL MAY 2025	322.59
242500040	7/12/2024	KLEIN, PETER	ERIN20240711A	6/1/2024-6/30/2024 June 2024 Non-Conference Expenses	41.7
242500102	8/9/2024	KLEIN, PETER	ERIN20240808A	7/1/2024-7/31/2024 July 2024 Non-Conference Expenses	35
242500177	9/6/2024	KLEIN, PETER	ERIN20240905A	8/1/2024-8/31/2024 August 2024 Non-Conference Expenses	81.9
242500260	10/4/2024	KLEIN, PETER	ERIN20241003A	9/1/2024-9/30/2024 September 2024 Non-Conference Expenses	217.38
242500402	11/4/2024	KLEIN, PETER	10252422898	CONFERENCE REIMBURSEMENT - MAEDS FALL CONFERENCE	228.98
242500431	11/8/2024	KLEIN, PETER	ERIN20241107A	10/1/2024-10/31/2024 October 2024 Non-Conference Expenses	90.21
242500562	12/6/2024	KLEIN, PETER	ERIN20241205A	11/1/2024-11/30/2024 November 2024 Non-Conference Expenses	139.92
242500735	1/3/2025	KLEIN, PETER	ERIN20250102A	12/1/2024-12/31/2024 December 2024 Non-Conference Expenses	98.61
242500916	2/7/2025	KLEIN, PETER	ERIN20250206A	1/1/2025-1/31/2025 January 2025 Non-Conference Expenses	171.08
242501127	3/14/2025	KLEIN, PETER	ERIN20250313A	2/1/2025-2/28/2025 February 2025 Non-Conference Expenses	47.6
242501204	3/28/2025	KLEIN, PETER	03212527846	MACUL CONFERENCE MILEAGE, MEAL, PARKING REIMBURSMENT	278.46
242501236	4/4/2025	KLEIN, PETER	ERIN20250403A	3/1/2025-3/31/2025 March 2025 Non-Conference Expenses	153.3
242501391	5/2/2025	KLEIN, PETER	ERIN20250501A	4/1/2025-4/30/2025 April 2025 Non-Conference Expenses	73.5
242501420	5/9/2025	KLEIN, PETER	05122516660	MSBO CONFERENCE REIMBURSEMENT	166.6
242501532	5/23/2025	KLEIN, PETER	0514256860	CONFERENCE REIMBURSEMENT - MAEDS SPRING PD DAY	68.6
242501595	6/6/2025	KLEIN, PETER	ERIN20250605A	5/1/2025-5/31/2025 May 2025 Non-Conference Expenses	96.95
700001623	9/13/2024	KNAPP, STEPHANIE	08082470000	ABNL STIPEND FOR PD	700
700001623	12/10/2024	KNAPP, STEPHANIE	08082470000	ABNL STIPEND FOR PD	-700
700002013	12/10/2024	KNAPP, STEPHANIE	08082470000	ABNL STIPEND FOR PD	700
700002496	5/9/2025	KNAPP, STEPHANIE	04282540000	ABNL STIPEND FOR PD	400
700001365	7/4/2024	KOCHENSPARGER, JOHN	0630244880	FY 23-24 JUNE EXPENSE REIMBURSEMENT	48.8
700001507	8/9/2024	KOCHENSPARGER, JOHN	0731246073	JULY EXPENSE REIMBURSEMENT	60.73
700001624	9/13/2024	KOCHENSPARGER, JOHN	0831246783	AUGUST EXPENSE REIMBURSEMENT	67.83
700001744	10/11/2024	KOCHENSPARGER, JOHN	0930245590	SEPTEMBER EXPENSE REIMBURSEMENT	55.9
700001881	11/8/2024	KOCHENSPARGER, JOHN	1031246743	OCTOBER EXPENSE REIMBURSEMENT	67.43
700001990	12/6/2024	KOCHENSPARGER, JOHN	1130246408	NOVEMBER EXPENSE REIMBURSEMENT	64.08
700002112	1/10/2025	KOCHENSPARGER, JOHN	1231246448	DECEMBER EXPENSE REIMBURSEMENT	64.48
700001990	2/7/2025	KOCHENSPARGER, JOHN	1130246408	NOVEMBER EXPENSE REIMBURSEMENT	-64.08
700002248	2/7/2025	KOCHENSPARGER, JOHN	1130246408	NOVEMBER EXPENSE REIMBURSEMENT	64.08
700002262	2/14/2025	KOCHENSPARGER, JOHN	0131257280	JANUARY EXPENSE REIMBURSEMENT	72.8

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
700002318	3/10/2025	KOCHENSPARGER, JOHN	0228257126	FEBRUARY MILEAGE AND CELL PHONE REIMBURSEMENT	71.26
700002416	4/11/2025	KOCHENSPARGER, JOHN	0331257672	MARCH MILEAGE AND CELL PHONE	76.72
700002511	5/16/2025	KOCHENSPARGER, JOHN	0430256580	APRIL EXPENSE REIMBURSEMENT	65.8
700002586	6/6/2025	KOCHENSPARGER, JOHN	0530256384	MAY MILEAGE AND CELL PHONE REIMBURSEMENT	63.84
242500305	10/11/2024	KOENIGSKNECHT, ELIZABETH	0918248750	CONFERENCE REIMBURSEMENT - MPAAA	87.5
700001625	9/13/2024	KOENIGSKNECHT, ELLA	0822245000	REIMBURSEMENT FOR ALLIED HEALTH TEST	50
242500016	7/4/2024	KOENIGSKNECHT, JENNIFER	06302413606	EXPENSE FORM - TRAVEL & CELL JUN 2024	136.06
242500261	10/4/2024	KOENIGSKNECHT, JENNIFER	07312418860	EXPENSE FORM - TRAVEL & CELL JUL 2024	188.6
242500261	10/4/2024	KOENIGSKNECHT, JENNIFER	08312432810	EXPENSE FORM - TRAVEL & CELL AUG 2024	328.1
242500306	10/11/2024	KOENIGSKNECHT, JENNIFER	0930245480	EXPENSE FORM - TRAVEL & CELL SEPT 2024	54.8
242500466	11/15/2024	KOENIGSKNECHT, JENNIFER	1031243500	EXPENSE FORM - CELL OCT 2024	35
242500659	12/20/2024	KOENIGSKNECHT, JENNIFER	1130243500	EXPENSE FORM - CELL NOV 2024	35
242500761	1/10/2025	KOENIGSKNECHT, JENNIFER	1231245028	EXPENSE FORM - TRAVEL & CELL DEC 2024	50.28
242500761	1/10/2025	KOENIGSKNECHT, JENNIFER	1130242000	EXPENSE FORM - LEARN THE SIGNS CONFERENCE, GA NOV 2024	20
242501006	2/21/2025	KOENIGSKNECHT, JENNIFER	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501180	3/21/2025	KOENIGSKNECHT, JENNIFER	02282515756	EXPENSE FORM - TRAVEL & CELL FEB 2025	157.56
242501331	4/18/2025	KOENIGSKNECHT, JENNIFER	0331253500	EXPENSE FORM - CELL MAR 2025	35
242501533	5/23/2025	KOENIGSKNECHT, JENNIFER	04302516158	EXPENSE FORM - TRAVEL & CELL APR 2025	161.58
242501688	6/20/2025	KOENIGSKNECHT, JENNIFER	05312515572	EXPENSE FORM - TRAVEL & CELL MAY 2025	155.72
242500081	8/2/2024	KOENIGSKNECHT, RICHARD	ERIN20240801A	7/1/2024-7/31/2027 July Expense Reimbursement	53.76
242500198	9/13/2024	KOENIGSKNECHT, RICHARD	ERIN20240912A	8/1/2024-8/31/2024 August Expense Reimbursement	35
242500307	10/11/2024	KOENIGSKNECHT, RICHARD	ERIN20241010A	9/1/2024-9/30/2024 September Expense Reimbursement	136.97
242500403	11/4/2024	KOENIGSKNECHT, RICHARD	1030243913	CONFERENCE REIMBURSEMENT - PREPARING YOUR FINANCIAL PICTURE	39.13
242500432	11/8/2024	KOENIGSKNECHT, RICHARD	ERIN20241107A	10/1/2024-10/31/2024 October Expense Reimbursement	80.56
242500606	12/13/2024	KOENIGSKNECHT, RICHARD	ERIN20241212A	11/1/2024-11/30/2024 November Expense Reimbursement	107.09
242500762	1/10/2025	KOENIGSKNECHT, RICHARD	ERIN20250109A	12/1/2024-12/31/2024 December Expense Reimbursement	108.43
242500917	2/7/2025	KOENIGSKNECHT, RICHARD	ERIN20250206A	1/1/2025-1/31/2025 January Expense Reimbursement	154.98
242501074	3/10/2025	KOENIGSKNECHT, RICHARD	ERIN20250307A	2/1/2025-2/28/2025 February Expense Reimbursement	77.28
242501421	5/9/2025	KOENIGSKNECHT, RICHARD	05012517794	MSBO CONFERENCE REIMBURSEMENT	177.94
242501748	6/26/2025	KOENIGSKNECHT, RICHARD	ERIN20250626A	3/1/2025-6/30/2025 March through June Expense Reimbursement	201.6
242500017	7/4/2024	KOENIGSKNECHT, SCOTT	ERIN20240703A	6/1/2024-6/30/2024 June Expenses	50
242500041	7/12/2024	KOENIGSKNECHT, SCOTT	06212451582	FY 23-24 CONFERENCE REIMBURSEMENT - MAISA SUMMER CONFERENCE	515.82
242500082	8/2/2024	KOENIGSKNECHT, SCOTT	ERIN20240801A	7/1/2024-7/31/2024 July expenses	279.32
242500178	9/6/2024	KOENIGSKNECHT, SCOTT	ERIN20240905A	8/1/2024-8/31/2024 August reimbursement	74.12
242500262	10/4/2024	KOENIGSKNECHT, SCOTT	ERIN20241003A	9/1/2024-9/30/2024 September Expenses	314.65
242500404	11/4/2024	KOENIGSKNECHT, SCOTT	ERIN20241101A	10/1/2024-10/31/2024 October Expenses	309.96
242500515	11/28/2024	KOENIGSKNECHT, SCOTT	ERIN20241127A	11/1/2024-11/30/2024 November Expenses	245.64
242500736	1/3/2025	KOENIGSKNECHT, SCOTT	ERIN20250102A	12/1/2024-12/31/2024 December Expenses	188.69
242500918	2/7/2025	KOENIGSKNECHT, SCOTT	ERIN20250206A	1/1/2025-1/31/2025 January Reimbursement	167.6
242501075	3/10/2025	KOENIGSKNECHT, SCOTT	ERIN20250307A	2/1/2025-2/28/2025 February Expenses	273.3
242501181	3/21/2025	KOENIGSKNECHT, SCOTT	0311257980	MAISA MTG MILEAGE REIMBURSEMENT (TO GENESEE ISD)	79.8
242501237	4/4/2025	KOENIGSKNECHT, SCOTT	ERIN20250403A	3/1/2025-3/31/2025 March reimbursement	380.4
242501392	5/2/2025	KOENIGSKNECHT, SCOTT	ERIN20250501A	4/1/2025-4/30/2025 April Reimbursements	297.1
242501596	6/6/2025	KOENIGSKNECHT, SCOTT	ERIN20250605A	5/1/2025-5/31/2025 May Expenses	326.5
242501749	6/26/2025	KOENIGSKNECHT, SCOTT	06202518200	MILEAGE REIMBURSEMENT - JUNE 2025 MAISA GENERAL MEMBERSHIP MEETING	182
242500218	9/20/2024	KOLHOFF, TERRY	0919242333	REIMBURSEMENT OF MAY BENEFITS	23.33
700002611	6/18/2025	KONA ICE	000119	KONA ICE FOR FIELD DAY	255
700001678	9/27/2024	KRACKO, KIMBERLY	0828245825	FINGERPRINT REIMBURSEMENT	58.25
242500433	11/8/2024	KRACKO, KIMBERLY	45598	Balloons inflation for Expo-I will pay tax and tip	150.5

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242500516	11/28/2024	KRACKO, KIMBERLY	1118243961	CONFERENCE REIMBURSEMENT - MASSP WOMEN'S SUMMIT	39.61
8341	3/7/2025	KRAPOHL, KEN	44900	DECEMBER BOARD MEETING	-42.58
8341	3/7/2025	KRAPOHL, KEN	44901	DECEMBER SUPERINTENDENT INTERVIEWS DAY 1	-42.58
700002324	3/7/2025	KRAPOHL, KEN	44900	DECEMBER BOARD MEETING	42.58
700002324	3/7/2025	KRAPOHL, KEN	44901	DECEMBER SUPERINTENDENT INTERVIEWS DAY 1	42.58
242500214	9/4/2024	KROGER - ST JOHNS	BMO09132400028	August 2024 Credit Card Payment AP Invoice.	50.88
242500246	10/4/2024	KROGER - ST JOHNS	BMO09302400041	September 2024 Credit Card Payment AP Invoice.	172.89
242500388	11/4/2024	KROGER - ST JOHNS	BMO10282400022	October 2024 Credit Card Payment AP Invoice.	49.56
242500457	11/4/2024	KROGER - ST JOHNS	BMO11122400031	October 2024 Credit Card Payment AP Invoice.	117.68
242500585	12/3/2024	KROGER - ST JOHNS	BMO12062400048	November 2024 Credit Card Payment AP Invoice.	80.93
242500779	1/3/2025	KROGER - ST JOHNS	BMO01142500052	December 2024 Credit Card Payment AP Invoice.	56.98
242500941	2/3/2025	KROGER - ST JOHNS	BMO02102500037	January 2025 Credit Card Payment AP Invoice.	66.12
242500995	2/3/2025	KROGER - ST JOHNS	BMO02192500025	January 2025 Credit Card Payment AP Invoice.	69.35
700002263	2/14/2025	KROGER - ST JOHNS	02042574702	SUPPLIES - KROGER CARD	747.02
242501161	3/3/2025	KROGER - ST JOHNS	BMO03142500060	February 2025 Credit Card Payment AP Invoice.	273.39
700002263	3/7/2025	KROGER - ST JOHNS	02042574702	SUPPLIES - KROGER CARD	-747.02
700002332	3/14/2025	KROGER - ST JOHNS	03042563818	SECOND CUP CAFE SUPPLIES	638.18
700002332	3/26/2025	KROGER - ST JOHNS	03042563818	SECOND CUP CAFE SUPPLIES	-638.18
242501264	4/3/2025	KROGER - ST JOHNS	BMO04072500006	March 2025 Credit Card Payment AP Invoice.	425.64
242501449	5/3/2025	KROGER - ST JOHNS	BMO05092500010	April 2025 Credit Card Payment AP Invoice.	61
242501623	6/3/2025	KROGER - ST JOHNS	BMO06062500016	May 2025 Credit Card Payment AP Invoice.	160.09
700001388	7/12/2024	KROL COMMUNICATIONS	1460022022	FY 23-24 STUDENT OF THE MONTH RADIO BROADCASTS	450
700001745	10/11/2024	KROL COMMUNICATIONS	1490022723	STUDENT OF THE MONTH RADIO BROADCASTS	450
700001903	11/15/2024	KROL COMMUNICATIONS	1400022723	STUDENT OF THE MONTH RADIO BROADCASTS	450
700002023	12/13/2024	KROL COMMUNICATIONS	14N0022723	STUDENT OF THE MONTH RADIO BROADCASTS	450
700002113	1/10/2025	KROL COMMUNICATIONS	14D0022723	STUDENT OF THE MONTH RADIO BROADCASTS	450
700002234	2/7/2025	KROL COMMUNICATIONS	1510022723	STUDENT OF THE MONTH RADIO BROADCASTS	450
700002333	3/14/2025	KROL COMMUNICATIONS	1520022723	SE STUDENT OF THE MONTH RADIO BROADCAST	450
700002417	4/11/2025	KROL COMMUNICATIONS	1530022723	STUDENT OF THE MONTH	450
700002512	5/16/2025	KROL COMMUNICATIONS	1540022723	SPECIAL ED STUDENT OF THE MONTH BROADCAST	450
700002599	6/13/2025	KROL COMMUNICATIONS	1550022723	STUDENT OF THE MONTH	450
242500875	1/31/2025	KS PRECIOUS CARE LEARNING CENTER INC	0117253168000	32N GRANT AWARD PAYMENT	31,680.00
242500375	10/25/2024	KUNKLE, SAMANTHA	0917244659	REIMBURSEMENT FOR DAMAGED ITEMS	46.59
242500800	1/17/2025	KUNKLE, SAMANTHA	1007242500	Reimbursement for damaged item	25
242500434	11/8/2024	LABRAM, STEPHANIE	ERIN20241107A	8/26/2024-9/30/2024 Aug/Sept Mileage	75.04
242500467	11/15/2024	LABRAM, STEPHANIE	11112411256	Mileage Reimbursement (round trip) - MI Autism Conference in Kalamazoo Oct 10-11, 2024	112.56
242500701	12/27/2024	LABRAM, STEPHANIE	ERIN20241226A	10/1/2024-10/31/2024 October Mileage	49.58
242500701	12/27/2024	LABRAM, STEPHANIE	ERIN20241226B	11/1/2024-11/29/2024 NOVEMBER MILEAGE	52.93
242500801	1/17/2025	LABRAM, STEPHANIE	ERIN20250116A	12/2/2024-12/20/2024 DECEMBER MILEAGE	28.14
242501205	3/28/2025	LABRAM, STEPHANIE	ERIN20250327A	1/6/2025-1/31/2025 January Mileage	55.3
242501205	3/28/2025	LABRAM, STEPHANIE	ERIN20250327B	2/3/2025-2/28/2025 February Mileage	51.1
700002538	5/23/2025	LAINGSBURG COMMUNITY SCHOOLS	051925100000	BUS REIMBURSEMENT FOR ABNL	1,000.00
242501284	4/11/2025	LAKE REGION CONF OF SEVENTH DAY ADVENTISTS	03312513970400	32N GRANT AWARD PAYMENT	139,704.00
700002285	2/21/2025	LAKE SUPERIOR ACADEMY	02122512000	Refund for PODD1004 book double payment	120
242500112	8/4/2024	LAKESHORE LEARNING MATERIALS	BMO07162400008	Credit Card Payment AP Invoice.	422.63
242500148	9/4/2024	LAKESHORE LEARNING MATERIALS	BMO08272400009	August 2024 Credit Card Payment AP Invoice.	343.85
242500362	10/4/2024	LAKESHORE LEARNING MATERIALS	BMO10182400024	Credit Card Payment AP Invoice.	1,914.11
242501514	6/3/2025	LANGUAGE LIZARD	BMO05192500005	May 2025 Credit Card Payment AP Invoice.	131.94

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700001408	7/12/2024	LANSING COMMUNITY COLLEGE	0627243944581	FY 24-25 SUMMER TUITION	39,445.81
700001780	10/18/2024	LANSING COMMUNITY COLLEGE	0930245633121	FALL 2024 TUITION	56,331.21
700001937	11/22/2024	LANSING COMMUNITY COLLEGE	S0052925	LANSING COMMUNITY COLLEGE TUITION	99,225.00
700002299	2/28/2025	LANSING COMMUNITY COLLEGE	0210255597997	SPRING 2025 TUITION	55,979.97
700002460	4/25/2025	LANSING COMMUNITY COLLEGE	S0054819	LANSING COMMUNITY COLLEGE TUITION	99,225.00
242501623	6/3/2025	LANSING COMMUNITY COLLEGE	BMO06062500042	May 2025 Credit Card Payment AP Invoice.	170
242500779	1/3/2025	LANSING ICE AND FUEL CO	BMO01142500050	December 2024 Credit Card Payment AP Invoice.	279.95
700002300	2/28/2025	LANSING REGIONAL CHAMBER OF COMMERCE	13591	BUSINESS MEMBERSHIP DUES	450
700001485	8/2/2024	LANSING SANITARY SUPPLY INC	1246566	FY 24-25 SUPPLIES - ADMIN & ED CENTER	2,339.09
700001508	8/9/2024	LANSING SANITARY SUPPLY INC	1247625	SUPPLIES - ADMIN & ED CENTER	430.14
700001508	8/9/2024	LANSING SANITARY SUPPLY INC	1248454	SUPPLIES - ADMIN	22.5
700001532	8/16/2024	LANSING SANITARY SUPPLY INC	1248622	SUPPLIES - ED CENTER	209.93
700001550	8/23/2024	LANSING SANITARY SUPPLY INC	1249337	SUPPLIES - ED CENTER	235.71
700001550	8/23/2024	LANSING SANITARY SUPPLY INC	1249201	SUPPLIES - ED CENTER	44.4
700001550	8/23/2024	LANSING SANITARY SUPPLY INC	1250135	SUPPLIES - ED CENTER	617.47
700001573	8/30/2024	LANSING SANITARY SUPPLY INC	1250479	SUPPLIES - ADMIN & ED CENTER	339.65
700001598	9/6/2024	LANSING SANITARY SUPPLY INC	1249418	SUPPLIES - ADMIN	33.5
700001626	9/13/2024	LANSING SANITARY SUPPLY INC	1246568	SUPPLIES - ADMIN	28.5
700001626	9/13/2024	LANSING SANITARY SUPPLY INC	1252330	SUPPLIES - ED CENTER	871.33
700001655	9/20/2024	LANSING SANITARY SUPPLY INC	1252685	SUPPLIES - ADMIN	162.73
700001710	10/4/2024	LANSING SANITARY SUPPLY INC	1253944	SUPPLIES - ED CENTER	60.66
700001710	10/4/2024	LANSING SANITARY SUPPLY INC	1254681	SUPPLIES - ADMIN & ED CENTER	1,473.62
700001710	10/4/2024	LANSING SANITARY SUPPLY INC	1253944-1	SUPPLIES - ADMIN	325.4
700001810	10/25/2024	LANSING SANITARY SUPPLY INC	125651	SUPPLIES - ED CENTER	562.3
700001841	11/4/2024	LANSING SANITARY SUPPLY INC	1257363	SUPPLIES - ADMIN & ED CENTER	820.74
700001882	11/8/2024	LANSING SANITARY SUPPLY INC	1256566	SUPPLIES - ED CENTER	60.27
700001882	11/8/2024	LANSING SANITARY SUPPLY INC	1258112	SUPPLIES - ED CENTER	111.76
700001904	11/15/2024	LANSING SANITARY SUPPLY INC	1257363-1	SUPPLIES - ADMIN & ED CENTER	69.57
700001936	11/22/2024	LANSING SANITARY SUPPLY INC	1259668	SUPPLIES - ADMIN & ED CENTER	337.79
700001991	12/6/2024	LANSING SANITARY SUPPLY INC	1260715	SUPPLIES - ADMIN	581.69
700001991	12/6/2024	LANSING SANITARY SUPPLY INC	1260986	SUPPLIES - ED CENTER	57.1
700001991	12/10/2024	LANSING SANITARY SUPPLY INC	1260715	SUPPLIES - ADMIN	-581.69
700001991	12/10/2024	LANSING SANITARY SUPPLY INC	1260986	SUPPLIES - ED CENTER	-57.1
700002012	12/10/2024	LANSING SANITARY SUPPLY INC	1260715	SUPPLIES - ADMIN	581.69
700002012	12/10/2024	LANSING SANITARY SUPPLY INC	1260986	SUPPLIES - ED CENTER	57.1
700002024	12/13/2024	LANSING SANITARY SUPPLY INC	1260986-1	SUPPLIES - ED CENTER	113.7
700002024	12/13/2024	LANSING SANITARY SUPPLY INC	1262841	SUPPLIES - ED CENTER	618.87
700002067	12/20/2024	LANSING SANITARY SUPPLY INC	1263770	SUPPLIES - ADMIN & ED CENTER	371.68
700002067	12/20/2024	LANSING SANITARY SUPPLY INC	1262841-1	SUPPLIES - ED CENTER	320.34
700002114	1/10/2025	LANSING SANITARY SUPPLY INC	1262841-2	SUPPLIES - ED CENTER	56.85
700002114	1/10/2025	LANSING SANITARY SUPPLY INC	1263770-1	SUPPLIES - ED CENTER	49.16
700002114	1/10/2025	LANSING SANITARY SUPPLY INC	1265630	SUPPLIES - ED CENTER	567.16
700002210	1/31/2025	LANSING SANITARY SUPPLY INC	1266516	SUPPLIES-ED CENTER MOP MOP HANDLE POLY LINERS	295.2
700002210	1/31/2025	LANSING SANITARY SUPPLY INC	1267307	SUPPLIES-ED CENTER GLOVES HAND TOWELS POLY LINERS DISH DETERGENT	616.18
242500963	2/14/2025	LANSING SANITARY SUPPLY INC	1269024	SUPPLIES - ADMIN & ED CENTER	1,026.48
242500963	2/14/2025	LANSING SANITARY SUPPLY INC	1268609	SUPPLIES - ED CENTER	68.95
242500963	2/14/2025	LANSING SANITARY SUPPLY INC	1269799	SUPPLIES - ED CENTER	344.48
242501036	2/28/2025	LANSING SANITARY SUPPLY INC	1268609-1	SUPPLIES - ED CENTER	57.03
242501182	3/21/2025	LANSING SANITARY SUPPLY INC	1273078	MAINTENANCE / CUSTODIAL SUPPLIES - ED CENTER	705.86

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242501182	3/21/2025	LANSING SANITARY SUPPLY INC	1273187	CUSTODIAL SUPPLIES - ADMIN	66.7
242501182	3/21/2025	LANSING SANITARY SUPPLY INC	1273173	CUSTODIAL SUPPLIES - ADMIN	118.28
242501182	3/21/2025	LANSING SANITARY SUPPLY INC	1273058	MAINTENANCE / CUSTODIAL SUPPLIES - ADMIN	715.73
242501182	3/21/2025	LANSING SANITARY SUPPLY INC	1273076	MAINTENANCE / CUSTODIAL SUPPLIES - ADMIN	652.78
242501206	3/28/2025	LANSING SANITARY SUPPLY INC	1274079	CUSTODIAL SUPPLIES - ED CENTER	371.55
242501238	4/4/2025	LANSING SANITARY SUPPLY INC	1274745	CUSTODIAL SUPPLIES - ED CENTER	343.09
242501238	4/4/2025	LANSING SANITARY SUPPLY INC	1273173-1	CUSTODIAL SUPPLIES - ADMIN	53.39
242501366	4/25/2025	LANSING SANITARY SUPPLY INC	1277500	CREDIT MEMO REF#1276441	-28.5
242501366	4/25/2025	LANSING SANITARY SUPPLY INC	1277238	CUSTODIAL SUPPLIES - ED CENTER	530.02
242501366	4/25/2025	LANSING SANITARY SUPPLY INC	1278251	MAINTENANCE SUPPLIES - ADMIN BUILDING	476.95
242501366	4/25/2025	LANSING SANITARY SUPPLY INC	1278313	MAINTENANCE SUPPLIES - ADMIN BUILDING	122.52
242501366	4/25/2025	LANSING SANITARY SUPPLY INC	1278253	MAINTENANCE SUPPLIES - EDUCATIONAL CENTER	498.03
242501422	5/9/2025	LANSING SANITARY SUPPLY INC	1278815	MAINTENANCE/CUSTODIAL SUPPLIES (ED CENTER)	392.86
242501422	5/9/2025	LANSING SANITARY SUPPLY INC	1277238-1	MAINTENANCE/CUSTODIAL SUPPLIES	11
242501422	5/9/2025	LANSING SANITARY SUPPLY INC	1276441	MAINTENANCE SUPPLIES - ADMIN	74.68
242501422	5/9/2025	LANSING SANITARY SUPPLY INC	1276443	MAINTENANCE SUPPLIES - ED CENTER	377.93
242501477	5/16/2025	LANSING SANITARY SUPPLY INC	1279836	SUPPLIES - ED CENTER	466
242501534	5/23/2025	LANSING SANITARY SUPPLY INC	1279836-1	INVOICE 1279836-1	56.09
242501534	5/23/2025	LANSING SANITARY SUPPLY INC	1280849	INVOICE: 1280849	534.6
242501534	5/23/2025	LANSING SANITARY SUPPLY INC	1281400	ED CENTER CUSTODIAL SUPPLIES	564.75
242501644	6/13/2025	LANSING SANITARY SUPPLY INC	1282746	SUPPLIES - ED CENTER	713.59
242501689	6/20/2025	LANSING SANITARY SUPPLY INC	1283789	SUPPLIES - ED CENTER	161.16
242501750	6/26/2025	LANSING SANITARY SUPPLY INC	1284841	CUSTODIAL SUPPLIES - ADMIN & ED CENTER	526.46
242501750	6/26/2025	LANSING SANITARY SUPPLY INC	1285383	SUPPLIES - ED CENTER	884.63
700002539	5/23/2025	LANSING SCHOOL DISTRICT	051925250000	BUS REIMBURSEMENT FOR ABNL	2,500.00
242500585	12/3/2024	LANSING UNIFORM COMPANY	BMO12062400036	November 2024 Credit Card Payment AP Invoice.	154.93
700002184	1/24/2025	LAPEER COUNTY ISD	0120255000	check request, refund for registration double payment for BBtAC workshop, Melissa Nolan	50
242500362	10/4/2024	LASTPASS US LP	BMO10182400010	Credit Card Payment AP Invoice.	345.6
700001533	8/16/2024	LAUGHTER THAT MATTERS	2803	OPENING DAY KEYNOTE SPEAKER AND WORKSHOPS	4,800.00
700001533	9/16/2024	LAUGHTER THAT MATTERS	2803	OPENING DAY KEYNOTE SPEAKER AND WORKSHOPS	-4,800.00
700001640	9/16/2024	LAUGHTER THAT MATTERS	2803	OPENING DAY KEYNOTE SPEAKER AND WORKSHOPS	4,800.00
242500941	2/3/2025	LEARN ENGINES	BMO02102500032	January 2025 Credit Card Payment AP Invoice.	106.65
242501161	3/3/2025	LEARNING STREAM	BMO03142500010	February 2025 Credit Card Payment AP Invoice.	1,260.00
700001045	1/9/2025	LERG, ASHLEIGH	04132418752	Parent Support Payment for Strengthening Families Assessment on 4/6/24 and 4/13/24	-187.52
700002096	1/9/2025	LERG, ASHLEIGH	04132418752	Parent Support Payment for Strengthening Families Assessment on 4/6/24 and 4/13/24	187.52
700002403	4/4/2025	LERG, ASHLEIGH	0327254000	Parent support payment for attending GSC meeting	40
700002473	5/2/2025	LERG, ASHLEIGH	0424254000	Honorarium for attendance at the April GSC meeting	40
700002559	5/30/2025	LERG, ASHLEIGH	0522254000	PARENT SUPPORT PAYMENT FOR ATTENDANCE AT GSC MEETING	40
242500941	2/3/2025	LESSONPIX INC	BMO02102500015	January 2025 Credit Card Payment AP Invoice.	288
242500073	8/2/2024	LEWIS, AMBER	0419245825	FY 23-24 FINGERPRINT REIMBURSEMENT	58.25
242500349	10/18/2024	LEWIS, AMBER	ERIN20241017A	9/1/2024-9/30/2024 September mileage	63.65
242500517	11/28/2024	LEWIS, AMBER	ERIN20241127A	10/1/2024-10/31/2024 Mileage	71.69
242500702	12/27/2024	LEWIS, AMBER	ERIN20241226A	11/1/2024-11/30/2024 November 2024 Mileage	43.55
242500702	12/27/2024	LEWIS, AMBER	ERIN20241226B	12/1/2024-12/31/2024 December 2024 Mileage	42.88
242500964	2/14/2025	LEWIS, AMBER	ERIN20250213A	1/1/2025-1/31/2025 January 2025 Mileage	14.7
242501128	3/14/2025	LEWIS, AMBER	ERIN20250313A	2/1/2025-2/28/2025 February 2025 Mileage	51.1

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242501332	4/18/2025	LEWIS, AMBER	ERIN20250417A	3/1/2025-3/31/2025 March 2025 Mileage	49
242501478	5/16/2025	LEWIS, AMBER	ERIN20250515A	4/1/2025-4/30/2025 April 2025 Mileage	62.3
242501690	6/20/2025	LEWIS, AMBER	ERIN20250619A	5/1/2025-5/31/2025 May 2025 Mileage	59.5
242501645	6/13/2025	LEWIS, DANIEL	0421257500	MI SW All Access Pass online conference reimbursement	75
242501691	6/20/2025	LEWIS, DANIEL	ERIN20250619A	5/1/2025-5/31/2025 Mileage May	25.9
700001781	10/18/2024	LIESEN, JOANI	09302429864	DEC CONFERENCE, NEW ORLEANS SEPT 2024	298.64
700001842	11/4/2024	LIESEN, JOANI	09302412000	PARKING REIMBURSEMENT - DEC CONF, NEW ORLEANS	120
242500457	11/4/2024	LITTLE CEASARS PIZZA	BMO11122400002	October 2024 Credit Card Payment AP Invoice.	52.23
242500585	12/3/2024	LITTLE CEASARS PIZZA	BMO12062400063	November 2024 Credit Card Payment AP Invoice.	40.04
242500779	1/3/2025	LITTLE FREE LIBRARY LTD	BMO01142500016	December 2024 Credit Card Payment AP Invoice.	519.9
242501623	6/3/2025	LITTLE FREE LIBRARY LTD	BMO06062500018	May 2025 Credit Card Payment AP Invoice.	1,439.70
242500362	10/4/2024	LITTLE PEOPLES COVE	BMO10182400025	Credit Card Payment AP Invoice.	1,113.66
242501367	4/25/2025	LITTLE SCHOLARS OF DETROIT	04172520497300	32N GRANT AWARD PAYMENT	204,973.00
700001843	11/4/2024	LITWILLER CATERING	090506	Catering 10-9-24	1,300.00
700002474	5/2/2025	LITWILLER CATERING	190220	countywide catering for Honors Luncheon	1,120.00
700002560	5/30/2025	LITWILLER CATERING	089414	BEHAVIOR TEAMS TRAINING LUNCH (60 STAFF)	1,020.00
242500138	8/4/2024	LOEWS HOTELS	BMO07272400024	July 2024 Credit Card Payment AP Invoice.	3,373.52
242501623	6/3/2025	LOGANTECH	BMO06062500012	May 2025 Credit Card Payment AP Invoice.	549
242500214	9/4/2024	LOGISOFT COMPUTER PRODUCTS LLC	BMO09132400007	August 2024 Credit Card Payment AP Invoice.	392.06
700001746	10/11/2024	LOGISOFT COMPUTER PRODUCTS LLC	84669	VMWARE RENEWAL	4,674.80
700002334	3/14/2025	LOGISOFT COMPUTER PRODUCTS LLC	85580	ADOBE ACROBAT PRO - 12 MOS - LEXIE	191.05
700002334	3/14/2025	LOGISOFT COMPUTER PRODUCTS LLC	85581	ADOBE CREATIVE CLOUD - 12 MO RENEW - DAN	392.06
700002404	4/4/2025	LOGISOFT COMPUTER PRODUCTS LLC	85649	Adobe Creative Cloud Site License	4,700.00
700002440	4/18/2025	LOGISOFT COMPUTER PRODUCTS LLC	85805	Acrobat Pro named user subscription	200
700002357	3/21/2025	LOOMIS, CHERYL	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
242500263	10/4/2024	LOUGHMAN, LESLIE	ERIN20241003A	9/2/2024-9/30/2024 September Mileage	124.62
242500376	10/25/2024	LOUGHMAN, LESLIE	10152422753	CONFERENCE REIMBURSEMENT - MICHIGAN CAREER PLACEMENT ANNUAL CONFERENCE	227.53
242500435	11/8/2024	LOUGHMAN, LESLIE	ERIN20241107A	10/1/2024-10/31/2024 October Mileage	162.14
242500563	12/6/2024	LOUGHMAN, LESLIE	ERIN20241205A	11/1/2024-11/29/2024 November mileage	194.3
242500919	2/7/2025	LOUGHMAN, LESLIE	01282514841	MI CAREER EDUCATION CONFERENCE REIMBURSEMENT	148.41
242500919	2/7/2025	LOUGHMAN, LESLIE	ERIN20250206A	1/6/2025-1/31/2025 January Mileage	72.1
242501076	3/10/2025	LOUGHMAN, LESLIE	ERIN20250307A	2/3/2025-2/28/2025 February Mileage	229.6
242501423	5/9/2025	LOUGHMAN, LESLIE	ERIN20250508A	4/1/2025-4/30/2025 April Mileage	250.6
242501564	5/30/2025	LOUGHMAN, LESLIE	ERIN20250529A	5/1/2025-5/30/2025 May Mileage	101.5
242501692	6/20/2025	LOUGHMAN, LESLIE	04252554621	RUNNING A T-SHIRT BUSINESS IN CLASSROOM SETTING CONFERENCE - L. LOUGHMAN REIMBURSEMENT	546.21
242500436	11/8/2024	LOUNDS, KENNETH	08142421500	Lounds - MAASE Summer Institute Conference Mileage Reimbursement	215
242501007	2/21/2025	LOUNDS, KENNETH	08142421574	Mileage reimbursement for MAASE conference from August of 2024	215.74
242501646	6/13/2025	LOUNDS, KENNETH	05162522750	Mileage reimbursement for conference paid for by the 32p grant	227.5
242500779	1/3/2025	LOWES	BMO01142500029	December 2024 Credit Card Payment AP Invoice.	821.96
242500042	7/12/2024	LUCE, CARRIE	ERIN20240711A	5/1/2024-5/31/2024 May 2024 mileage	377.88
242500042	7/12/2024	LUCE, CARRIE	ERIN20240711B	6/3/2024-6/28/2024 June 2024 mileage	241.2
242500199	9/13/2024	LUCE, CARRIE	ERIN20240912A	7/1/2024-7/31/2024 July 2024 Mileage	330.98
242500199	9/13/2024	LUCE, CARRIE	ERIN20240912B	8/1/2024-8/30/2024 August 2024 Mileage	259.96
242500350	10/18/2024	LUCE, CARRIE	ERIN20241017A	9/2/2024-9/30/2024 September 2024 Mileage	315.57
242500518	11/28/2024	LUCE, CARRIE	ERIN20241127A	10/1/2024-10/31/2024 october 2024 mileage	381.9
242501479	5/16/2025	LUCE, CARRIE	ERIN20250515A	2/3/2025-2/28/2025 February 2025 mileage	159.6
242501565	5/30/2025	LUCE, CARRIE	ERIN20250529A	3/3/2025-3/31/2025 March 2025 mileage	293.3

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242501565	5/30/2025	LUCE, CARRIE	ERIN20250529B	4/1/2025-4/30/2025 April 2025 mileage	373.1
242501693	6/20/2025	LUCE, CARRIE	ERIN20250619A	5/1/2025-5/30/2025 May 2025 mileage	312.2
700001446	7/19/2024	LUCID CHART	16372489	FY 24-25 LUCID CHART SOFTWARE	498.21
700002025	12/13/2024	LUTTIG, BRANTAE	1127245825	FINGERPRINT REIMBURSEMENT	58.25
242500138	8/4/2024	MAASE	BMO07272400006	July 2024 Credit Card Payment AP Invoice.	3,995.00
242500214	9/4/2024	MAASE	BMO09132400047	August 2024 Credit Card Payment AP Invoice.	200
242500362	10/4/2024	MAASE	BMO10182400033	Credit Card Payment AP Invoice.	2,010.00
242500457	11/4/2024	MAASE	BMO11122400023	October 2024 Credit Card Payment AP Invoice.	1,560.00
242500802	1/17/2025	MACC DEVELOPMENT CORPORATION	1220248532000	32N GRANT AWARD PAYMENT	85,320.00
242500142	8/23/2024	MACLENNAN, AMBER	0821243500	CHAUFFEUR LICENSE REIMBURSEMENT	35
242501239	4/4/2025	MACLENNAN, AMBER	ERIN20250403A	3/24/2025 I was asked to sub in Tina's room in Dewitt on Monday. It was 11 miles from RESA North to The Fuerstenau Early Childhood Center. So 22 miles today.	15.4
242501368	4/25/2025	MACLENNAN, AMBER	ERIN20250424A	4/14/2025 milage	15.4
242500138	8/4/2024	MACOMB ISD	BMO07272400019	July 2024 Credit Card Payment AP Invoice.	-50
242500362	10/4/2024	MACOMB ISD	BMO10182400022	Credit Card Payment AP Invoice.	50
242500779	1/3/2025	MACUL	BMO01142500053	December 2024 Credit Card Payment AP Invoice.	297.67
700002094	1/3/2025	MACUL	26013	MACUL Registration Fees	289
242501161	3/3/2025	MACUL	BMO03142500000	February 2025 Credit Card Payment AP Invoice.	77.25
242500214	9/4/2024	MAEDS	BMO09132400060	August 2024 Credit Card Payment AP Invoice.	265
242501513	5/3/2025	MAEDS	BMO05192500024	Credit Card Payment AP Invoice.	80
242500995	2/3/2025	MAGIC SCHOOL INC	BMO02192500021	January 2025 Credit Card Payment AP Invoice.	99.96
242501161	3/3/2025	MAGIC SCHOOL INC	BMO03142500055	February 2025 Credit Card Payment AP Invoice.	99.96
700001656	9/20/2024	MAHONEY AND ASSOCIATES INC	16129	2024 opening day supplies	601.38
242500138	8/4/2024	MAILCHIMP	BMO07272400001	July 2024 Credit Card Payment AP Invoice.	85
242500214	9/4/2024	MAILCHIMP	BMO09132400000	August 2024 Credit Card Payment AP Invoice.	85
242500362	10/4/2024	MAILCHIMP	BMO10182400009	Credit Card Payment AP Invoice.	85
242500457	11/4/2024	MAILCHIMP	BMO11122400000	October 2024 Credit Card Payment AP Invoice.	85
242500585	12/3/2024	MAILCHIMP	BMO12062400001	November 2024 Credit Card Payment AP Invoice.	127.5
242500779	1/3/2025	MAILCHIMP	BMO01142500001	December 2024 Credit Card Payment AP Invoice.	102
242500995	2/3/2025	MAILCHIMP	BMO02192500001	January 2025 Credit Card Payment AP Invoice.	102
242501161	3/3/2025	MAILCHIMP	BMO03142500005	February 2025 Credit Card Payment AP Invoice.	102
242501355	3/27/2025	MAILCHIMP	BMO04232500001	March 2025 Credit Card Payment AP Invoice.	102
242501449	5/3/2025	MAILCHIMP	BMO05092500001	April 2025 Credit Card Payment AP Invoice.	102
700001551	8/23/2024	MAIN STREET CAFE	082024199820	CATERING - OPENING DAY	1,998.20
700002264	2/14/2025	MAIN STREET CAFE	02102522980	Instructor Meeting Brunch CTE Month	229.8
700002540	5/23/2025	MAIN STREET CAFE	05162563950	Breakfast Early College	639.5
700002358	3/21/2025	MAIN STREET PIZZA - FOWLER	03192536250	Pave Your Own Path Lunch	362.5
700001938	11/22/2024	MAIN STREET PIZZA - ST JOHNS	062126	Pizza for Student Volunteers for Expo	120
700002359	3/21/2025	MAIN STREET PIZZA - ST JOHNS	03192576250	Pave Your Own Path Lunch	762.5
700001374	7/4/2024	MAISA	1475	FY 24-25 23G LEADERSHIP AND COORDINATION FOR JULY 2024	23,581.82
700001509	8/9/2024	MAISA	1496	23G LEADERSHIP AND COORDINATION FOR AUGUST 2024	23,581.82
700001627	9/13/2024	MAISA	1516	23G LEADERSHIP AND COORDINATION FOR SEPTEMBER 2024	23,581.82
700001711	10/4/2024	MAISA	1544	23G LEADERSHIP AND COORDINATION FOR OCTOBER 2024	23,581.82
700001905	11/15/2024	MAISA	1596	23G LEADERSHIP AND COORDINATION FOR NOVEMBER 2024	23,581.82
700001992	12/6/2024	MAISA	1608	23G LEADERSHIP AND COORDINATION FOR DECEMBER 2024	23,581.82
700002115	1/10/2025	MAISA	1618	23G LEADERSHIP AND COORDINATION FOR JANUARY 2025	23,581.82
242500965	2/14/2025	MAISA	1633	23G LEADERSHIP & COORDINATOR FOR FEBRUARY 2025	23,581.82
242501129	3/14/2025	MAISA	1652	23G LEADERSHIP & COORDINATOR - MARCH 2025	23,581.82

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242501285	4/11/2025	MAISA	1664	23G LEADERSHIP & COORDINATOR - APRIL 2025	23,581.82
242501480	5/16/2025	MAISA	1737	23G LEADERSHIP AND COORDINATION FOR MAY 2025	23,581.82
242501535	5/23/2025	MAISA	1688	INVOICE #1688 SCOTT K. 25-26 MEMBERSHIP DUES	5,743.95
242501597	6/6/2025	MAISA	1749	23G LEADERSHIP AND COORDINATION FOR JUNE 2025	23,581.82
242500842	1/24/2025	MALLORY, CHELSEA	44398736	FINGERPRINT REIMBURSEMENT	60
242501077	3/10/2025	MALLORY, CHELSEA	ERIN20250307A	1/6/2025-1/31/2025 January mileage reimbursement	100.8
242501077	3/10/2025	MALLORY, CHELSEA	ERIN20250307B	2/3/2025-2/28/2025 February mileage reimbursement	94.5
242501694	6/20/2025	MALLORY, CHELSEA	ERIN20250619A	3/3/2025-3/28/2025 March of 2025 mileage	94.5
242501694	6/20/2025	MALLORY, CHELSEA	ERIN20250619B	4/7/2025-4/30/2025 April of 2025 mileage	107.1
242500966	2/14/2025	MALONEY, KATELYN	ERIN20250213A	11/1/2024-11/30/2024 November Mileage	88.48
242500966	2/14/2025	MALONEY, KATELYN	ERIN20250213B	12/1/2024-12/31/2024 December Mileage	89.81
242500966	2/14/2025	MALONEY, KATELYN	ERIN20250213C	1/1/2025-1/31/2025 January Mileage	102.55
242501695	6/20/2025	MALONEY, KATELYN	ERIN20250619A	2/1/2025-2/28/2025 February Mileage	96.25
242501695	6/20/2025	MALONEY, KATELYN	ERIN20250619B	3/1/2025-3/31/2025 March Mileage	79.1
242501695	6/20/2025	MALONEY, KATELYN	ERIN20250619C	4/1/2025-4/30/2025 April Mileage	104.65
242501695	6/20/2025	MALONEY, KATELYN	ERIN20250619D	5/1/2025-5/31/2025 May Mileage	82.25
242500457	11/4/2024	MANCINO'S PIZZA & GRINDERS - DEWITT	BMO11122400052	October 2024 Credit Card Payment AP Invoice.	90.75
242500779	1/3/2025	MANCINO'S PIZZA & GRINDERS - DEWITT	BMO01142500040	December 2024 Credit Card Payment AP Invoice.	359.83
242501513	5/3/2025	MANCINO'S PIZZA & GRINDERS - DEWITT	BMO05192500017	Credit Card Payment AP Invoice.	188.03
242501623	6/3/2025	MANCINO'S PIZZA & GRINDERS - DEWITT	BMO06062500051	May 2025 Credit Card Payment AP Invoice.	24
700001472	8/2/2024	MANCINOS PIZZA & GRINDERS	07242432296	FY 23-24 CATERING STATEMENT	322.96
242500214	9/4/2024	MANCINOS PIZZA & GRINDERS	BMO09132400045	August 2024 Credit Card Payment AP Invoice.	169.44
700001679	9/27/2024	MANCINOS PIZZA & GRINDERS	09172417394	CATERING STATEMENT	173.94
700001844	11/4/2024	MANCINOS PIZZA & GRINDERS	10142426990	CATERING STATEMENT	269.9
700001962	11/28/2024	MANCINOS PIZZA & GRINDERS	11052468443	CATERING STATEMENT	684.43
700002068	12/20/2024	MANCINOS PIZZA & GRINDERS	1207243640	CATERING STATEMENT	36.4
700002166	1/20/2025	MANCINOS PIZZA & GRINDERS	122724162186	Catering Services	1,621.86
700002265	2/14/2025	MANCINOS PIZZA & GRINDERS	02032598832	CATERING SERVICES	988.32
700002405	4/4/2025	MANCINOS PIZZA & GRINDERS	022425228453	CATERING	2,284.53
700002441	4/18/2025	MANCINOS PIZZA & GRINDERS	04032581929	CATERING	819.29
700002513	5/16/2025	MANCINOS PIZZA & GRINDERS	05012576832	MANCINOS CATERING 4/8 - 4/24	768.32
700002619	6/20/2025	MANCINOS PIZZA & GRINDERS	AW06251640.04	MAY MANCINOS CATERING	1,640.04
242501514	6/3/2025	MANGO DISPLAYS	BMO05192500026	May 2025 Credit Card Payment AP Invoice.	19.99
242501623	6/3/2025	MANGO DISPLAYS	BMO06062500053	May 2025 Credit Card Payment AP Invoice.	19.99
700001389	7/12/2024	MARQUETTE ALGER RESA	F23000159	FY 23-24 DIEDRICH CONTRACTED SERVICE APRIL 1 TO JUNE 30 2024	13,994.76
700001712	10/4/2024	MARQUETTE ALGER RESA	F24000070	DIEDRICH CONTRACTED SERVICE JULY 1 TO SEPTEMBER 30 2024	12,409.89
700001811	10/25/2024	MARQUETTE ALGER RESA	10182448000	REFUND FOR EO CONF CHECK #305249	480
700001811	10/25/2024	MARQUETTE ALGER RESA	10232430000	REFUND FOR EO CONF CHECK #305601	300
700002069	12/20/2024	MARQUETTE ALGER RESA	A24000010	CRISIS COMMUNICATION SERVICES	2,350.00
700002154	1/17/2025	MARQUETTE ALGER RESA	F24000098	J Diedrich Contracted Services Oct 01-Dec 31, 2024	13,996.06
700002406	4/4/2025	MARQUETTE ALGER RESA	F24000110	DIEDRICH CONTRACTED SERVICE JANUARY 1 TO MARCH 31 2025	13,094.77
242500214	9/4/2024	MARRIOTT HOTELS (PCARD)	BMO09132400010	August 2024 Credit Card Payment AP Invoice.	740.34
242500779	1/3/2025	MARRIOTT HOTELS (PCARD)	BMO01142500006	December 2024 Credit Card Payment AP Invoice.	1,792.00
242501161	3/3/2025	MARRIOTT HOTELS (PCARD)	BMO03142500045	February 2025 Credit Card Payment AP Invoice.	4,801.20
242501355	3/27/2025	MARRIOTT HOTELS (PCARD)	BMO04232500004	March 2025 Credit Card Payment AP Invoice.	1,985.40
242501513	5/3/2025	MARRIOTT HOTELS (PCARD)	BMO05192500000	Credit Card Payment AP Invoice.	232
242501514	6/3/2025	MARRIOTT HOTELS (PCARD)	BMO05192500018	May 2025 Credit Card Payment AP Invoice.	1,244.62
242501623	6/3/2025	MARRIOTT HOTELS (PCARD)	BMO06062500040	May 2025 Credit Card Payment AP Invoice.	-1,200.30
242500200	9/13/2024	MARSHALL, LAUREN	ERIN20240912A	9/3/2024 I drove to gilberts to work with 2 students	14.74

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242500843	1/24/2025	MARVELOUS LIFESTYLES OUTREACH CORPORATION	01092534200000	32N GRANT AWARD PAYMENT	342,000.00
700001409	7/12/2024	MASA	071024148495	MASA and AASA Membership Dues	1,484.95
242500138	8/4/2024	MASA	BMO07272400029	July 2024 Credit Card Payment AP Invoice.	1,160.00
242500214	9/4/2024	MASA	BMO09132400033	August 2024 Credit Card Payment AP Invoice.	1,005.00
242500246	10/4/2024	MASA	BMO09302400043	September 2024 Credit Card Payment AP Invoice.	-300
242500457	11/4/2024	MASA	BMO11122400028	October 2024 Credit Card Payment AP Invoice.	375
242500585	12/3/2024	MASA	BMO12062400011	November 2024 Credit Card Payment AP Invoice.	495
242500586	12/3/2024	MASA	BMO12102400006	November 2024 Credit Card Payment AP Invoice.	225
242500941	2/3/2025	MASA	BMO02102500018	January 2025 Credit Card Payment AP Invoice.	310
242500995	2/3/2025	MASA	BMO02192500036	January 2025 Credit Card Payment AP Invoice.	390
242501161	3/3/2025	MASA	BMO03142500030	February 2025 Credit Card Payment AP Invoice.	6,614.00
242501355	3/27/2025	MASA	BMO04232500012	March 2025 Credit Card Payment AP Invoice.	195
242501264	4/3/2025	MASA	BMO04072500012	March 2025 Credit Card Payment AP Invoice.	1,972.00
242501449	5/3/2025	MASA	BMO05092500017	April 2025 Credit Card Payment AP Invoice.	90
242501513	5/3/2025	MASA	BMO05192500008	Credit Card Payment AP Invoice.	165
700002541	5/23/2025	MASA	051625168495	SCOTT K - MASA MEMBERSHIP DUES 7/1/25 - 6/30/26	1,684.95
242501623	6/3/2025	MASA	BMO06062500023	May 2025 Credit Card Payment AP Invoice.	809
700001657	9/20/2024	MASA REGION VI	09162410000	2024 2025 dues	100
700001680	9/27/2024	MASA REGION VI	09202410000	MASA REGION VI DUES - DEWITT SCHOOLS	100
700001510	8/9/2024	MASB	INV-125660	STRATEGIC PLANNING SERVICES	7,191.40
700001510	8/9/2024	MASB	INV-126065	TRAINING FOR SCOTT K-13	99
700001782	10/18/2024	MASB	INV-127301	MASB SUPERINTENDENT EVALUATION TRAINING - KENNETH ARMBRUSTMACHER	99
700002384	3/28/2025	MASB	INV-130398	2025-26 BOARD BOOK CONTRACT (PREPAID)	3,000.00
700002587	6/6/2025	MASB	INV-130964	2025-2026 MEMBERSHIP DUES	4,129.84
242500246	10/4/2024	MASSW - REGION A	BMO09302400023	September 2024 Credit Card Payment AP Invoice.	375
242500362	10/4/2024	MASSW - REGION A	BMO10182400041	Credit Card Payment AP Invoice.	-375
242500585	12/3/2024	MASTERS QUICK LUBE	BMO12062400018	November 2024 Credit Card Payment AP Invoice.	111.23
700002026	12/13/2024	MASTERS QUICK LUBE	101	SERVICE/MAINTENANCE - BURGANDY VAN	114.97
700001366	7/4/2024	MASTERSON-BZDOK, COLLEEN	EECSN-1	FY 23-24 TIME MANAGEMENT IN TEAMS SERIES	1,200.00
242501286	4/11/2025	MATH CORPS	0407259792000	32N GRANT AWARD PAYMENT	97,920.00
242501647	6/13/2025	MATRIX HUMAN SERVICES	05022525744000	32N GRANT AWARD PAYMENT	257,440.00
242500214	9/4/2024	MAXKNOWLEDGE INC	BMO09132400022	August 2024 Credit Card Payment AP Invoice.	596
242501264	4/3/2025	MCALISTERS - PCARD	BMO04072500020	March 2025 Credit Card Payment AP Invoice.	548
242501623	6/3/2025	MCALISTERS - PCARD	BMO06062500035	May 2025 Credit Card Payment AP Invoice.	1,065.33
242500018	7/4/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	063024352500	FY 23/24 - CIMS - CONTRACTED SERVICES (47 HOURS)	3,525.00
242500064	7/19/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	071324247500	FY 24/25 - CIMS - CONTRACTED SERVICES (33 HOURS)	2,475.00
242500103	8/9/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	072924352500	CIMS - CONTRACTED SERVICES (47 HOURS)	3,525.00
242500143	8/23/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	080924367500	CIMS - CONTRACTED SERVICES (49 HOURS)	3,675.00
242500143	8/23/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	08092416884	REIMBURSEMENT FOR MILEAGE (07/30/24 - 07/31/24)	168.84
242500155	8/30/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	082524405000	CIMS - CONTRACTED SERVICES (54 HOURS)	4,050.00
242500201	9/13/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	090724390000	CIMS - CONTRACTED SERVICES (52 HOURS)	3,900.00
242500238	9/27/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	092224390000	CIMS - CONTRACTED SERVICES (52 HOURS)	3,900.00
242500238	9/27/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	09222419884	REIMBURSEMENT FOR MILEAGE/MEALS (09/10/24 - 09/11/24)	198.84
242500308	10/11/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	100224300000	CIMS - CONTRACTED SERVICES (40 HOURS)	3,000.00
242500405	11/4/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	102524435000	CIMS - CONTRACTED SERVICES (58 HOURS)	4,350.00
242500495	11/22/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	110824397500	CIMS - CONTRACTED SERVICES (53 HOURS)	3,975.00
242500607	12/13/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	120724352500	CIMS - CONTRACTED SERVICES (47 HOURS)	3,525.00
242500660	12/20/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	121824345000	CIMS - CONTRACTED SERVICES (46 HOURS)	3,450.00

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242500660	12/20/2024	MCDOUGAL COUNSELING & CONSULTING SERVICES	12182433673	REIMBURSEMENT FOR MILEAGE/MEALS/LODGING (12/08/24 - 12/10/24)	336.73
242500803	1/17/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	011025495000	CIMS - CONTRACTED SERVICES (66 HOURS)	4,950.00
242500876	1/31/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	012425367500	CIMS - CONTRACTED SERVICES (49 HOURS)	3,675.00
242500876	1/31/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	01242537988	REIMBURSEMENT FOR MILEAGE/MEALS/LODGING/PARKING (01/07/25 - 01/15/25)	379.88
242501008	2/21/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	020725348750	CIMS - CONTRACTED SERVICE (46.5 HOURS)	3,487.50
242501037	2/28/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	022125307500	CIMS CONTRACTED SERVICES - (41 HOURS)	3,075.00
242501130	3/14/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	030725258000	CIMS CONTRACTED SERVICE (38 HOURS)	2,580.00
242501207	3/28/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	032125420000	CIMS CONTRACTED SERVICE INV #032125420000	4,200.00
242501369	4/25/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	041825367500	CIMS CONTRACTED SERVICE (49 HOURS)	3,675.00
242501424	5/9/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	04242511782	CIMS CONTRACTOR REIMBURSEMENT	117.82
242501424	5/9/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	050225367500	CIMS CONTRACTED SERVICE (49 HOURS)	3,675.00
242501536	5/23/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	051625352500	CIMS CONTRACTED SERVICE (47 HOURS)	3,525.00
242501598	6/6/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	053025420000	CIMS CONTRACTED SERVICE (56 HOURS)	4,200.00
242501598	6/6/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	0527202510000	CIMS CONTRACTOR REIMBURSEMENT-LODGING	100
242501696	6/20/2025	MCDOUGAL COUNSELING & CONSULTING SERVICES	061325318750	CIMS CONTRACTED SERVICE (42.5 HOURS)	3,187.50
242500585	12/3/2024	MCGEES 72	BMO12062400046	November 2024 Credit Card Payment AP Invoice.	574.85
242500941	2/3/2025	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	BMO02102500021	January 2025 Credit Card Payment AP Invoice.	71.99
242500995	2/3/2025	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	BMO02192500014	January 2025 Credit Card Payment AP Invoice.	59.32
242500239	9/27/2024	MCKEY, CHRISTIE	ERIN20240926A	7/1/2024-7/31/2024 Cell phone reimbursement	35
242500239	9/27/2024	MCKEY, CHRISTIE	ERIN20240926B	8/1/2024-8/30/2024 August cell phone Reimbursement	35
242500239	9/27/2024	MCKEY, CHRISTIE	ERIN20240926C	9/1/2024-9/20/2024 September cell phone reimbursement	35
242500608	12/13/2024	MCKEY, CHRISTIE	ERIN20241212A	10/1/2024-10/31/2024 October cell phone	35
242500608	12/13/2024	MCKEY, CHRISTIE	ERIN20241212B	11/1/2024-11/29/2024 November reimbursement	225.28
242501183	3/21/2025	MCKEY, CHRISTIE	ERIN20250320A	12/1/2024-12/31/2024 Cell phone reimbursement	35
242501183	3/21/2025	MCKEY, CHRISTIE	ERIN20250320B	1/1/2025-1/31/2025 Cell phone reimbursement	35
242501183	3/21/2025	MCKEY, CHRISTIE	ERIN20250320C	2/1/2025-2/28/2025 cell phone	35
242501697	6/20/2025	MCKEY, CHRISTIE	ERIN20250619A	3/1/2025-3/31/2025 March cell phone reimbursement	35
242501697	6/20/2025	MCKEY, CHRISTIE	ERIN20250619B	4/1/2025-4/30/2025 April Cell phone	35
242501697	6/20/2025	MCKEY, CHRISTIE	ERIN20250619C	5/1/2025-5/31/2025 May Cell phone	35
242500138	8/4/2024	MDE EDUCATOR LICENSE	BMO07272400014	July 2024 Credit Card Payment AP Invoice.	160
242500148	9/4/2024	MDE EDUCATOR LICENSE	BMO08272400000	August 2024 Credit Card Payment AP Invoice.	50
242500214	9/4/2024	MDE EDUCATOR LICENSE	BMO09132400039	August 2024 Credit Card Payment AP Invoice.	280
242500362	10/4/2024	MDE EDUCATOR LICENSE	BMO10182400003	Credit Card Payment AP Invoice.	270
242500779	1/3/2025	MDE EDUCATOR LICENSE	BMO01142500000	December 2024 Credit Card Payment AP Invoice.	50
242500138	8/4/2024	MEDICAL BATTERY PROS	BMO07272400035	July 2024 Credit Card Payment AP Invoice.	322.76
700001367	7/4/2024	MEDLER ELECTRIC COMPANY	S5391276.001	FY 23-24 SUPPLIES - ADMIN	53.43
700001747	10/11/2024	MEDLER ELECTRIC COMPANY	S5438160.004	SUPPLIES - ADMIN	40.76
700001747	10/11/2024	MEDLER ELECTRIC COMPANY	S5438160.001	SUPPLIES - ADMIN	1,374.54
700001747	10/11/2024	MEDLER ELECTRIC COMPANY	S5438160.003	SUPPLIES - ADMIN	20.38
700001747	10/11/2024	MEDLER ELECTRIC COMPANY	S5438160.005	SUPPLIES - ADMIN	135.25
700001747	10/11/2024	MEDLER ELECTRIC COMPANY	S5438160.002	SUPPLIES - ADMIN	24.45
700001939	11/22/2024	MEDLER ELECTRIC COMPANY	S5458346.001	SUPPLIES - ADMIN	1,373.62
700002070	12/20/2024	MEDLER ELECTRIC COMPANY	S5470159.001	SUPPLIES - ADMIN	1,373.62
242500967	2/14/2025	MEDLER ELECTRIC COMPANY	S5492599.001	SUPPLIES - ADMIN	448.21
242501038	2/28/2025	MEDLER ELECTRIC COMPANY	S5496735.001	SUPPLIES - ADMIN	732.78
242501038	2/28/2025	MEDLER ELECTRIC COMPANY	S5496857.001	SUPPLIES - ADMIN	48.13
242501333	4/18/2025	MEDLER ELECTRIC COMPANY	S5438160.006	SUPPLIES - ADMIN	78.22
242501599	6/6/2025	MEDLER ELECTRIC COMPANY	S5538230.001	SUPPLIES - ADMIN BUILDING	1,622.24

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242500112	8/4/2024	MEIJER - PCARD	BMO07162400004	Credit Card Payment AP Invoice.	115.5
242500148	9/4/2024	MEIJER - PCARD	BMO08272400007	August 2024 Credit Card Payment AP Invoice.	184.62
242500246	10/4/2024	MEIJER - PCARD	BMO09302400010	September 2024 Credit Card Payment AP Invoice.	44.97
242500457	11/4/2024	MEIJER - PCARD	BMO11122400003	October 2024 Credit Card Payment AP Invoice.	134.51
242500585	12/3/2024	MEIJER - PCARD	BMO12062400005	November 2024 Credit Card Payment AP Invoice.	65.97
242500779	1/3/2025	MEIJER - PCARD	BMO01142500012	December 2024 Credit Card Payment AP Invoice.	54.27
242500941	2/3/2025	MEIJER - PCARD	BMO02102500010	January 2025 Credit Card Payment AP Invoice.	68.27
242501161	3/3/2025	MEIJER - PCARD	BMO03142500014	February 2025 Credit Card Payment AP Invoice.	81.75
242501623	6/3/2025	MEIJER - PCARD	BMO06062500017	May 2025 Credit Card Payment AP Invoice.	48.96
242500457	11/4/2024	MELISSA DATA CORP	BMO11122400007	October 2024 Credit Card Payment AP Invoice.	350
242500877	1/31/2025	MEMORIAL HEALTHCARE FOUNDATION	01242518400000	32N GRANT AWARD PAYMENT	184,000.00
242500214	9/4/2024	MEMSPA	BMO09132400056	August 2024 Credit Card Payment AP Invoice.	340
242501425	5/9/2025	MENOMINEE COUNTY ISD	0502253168000	32N GRANT AWARD PAYMENT	31,680.00
242501698	6/20/2025	MENOMINEE COUNTY ISD	0611252700000	32N GRANT AWARD PAYMENT	27,000.00
242501264	4/3/2025	MENTIMETER - PCARD	BMO04072500002	March 2025 Credit Card Payment AP Invoice.	179.88
242500609	12/13/2024	MERCY EDUCATION PROJECT	1209245670000	32N GRANT AWARD PAYMENT	56,700.00
700001845	11/4/2024	MERRITT PRESS INC.	65848	Signs for Expo	144
700001883	11/8/2024	MERRITT PRESS INC.	66103	CCRESA BUSINESS CARDS	154.43
700001883	11/8/2024	MERRITT PRESS INC.	65607	CCRESA BUSINESS CARDS	929.05
700001906	11/15/2024	MERRITT PRESS INC.	66169	Signs for Instructors	240
700002475	5/2/2025	MERRITT PRESS INC.	68182	ENVELOPES	286.8
700002475	5/2/2025	MERRITT PRESS INC.	68116	CRTECH BANNERS FOR GRADUATION	136
700002600	6/13/2025	MES SERVICE COMPANY LLC	IN2271994	Air tank maintenance for fire science	364
700002634	6/26/2025	METZMAKER, RAYELYNN	0609255000	REIMBURSEMENT FOR EARLY MIDDLE COLLEGE ALLIED HEALTH	50
202400002	7/5/2024	MI STATE DISBURSEMENT UNIT	20240705ADFOC	Payroll accrual	586.75
202400014	7/19/2024	MI STATE DISBURSEMENT UNIT	20240719ADFOC	Payroll accrual	586.75
202400026	8/6/2024	MI STATE DISBURSEMENT UNIT	20240806ADFOC	Payroll accrual	586.75
202400048	8/20/2024	MI STATE DISBURSEMENT UNIT	20240820ADFOC	Payroll accrual	586.75
202400062	9/6/2024	MI STATE DISBURSEMENT UNIT	20240906ADFOC	Payroll accrual	561.75
202400087	9/20/2024	MI STATE DISBURSEMENT UNIT	20240920ADFOC	Payroll accrual	561.75
202400113	10/4/2024	MI STATE DISBURSEMENT UNIT	20241004ADFOC	Payroll accrual	561.75
202400138	10/18/2024	MI STATE DISBURSEMENT UNIT	20241018ADFOC	Payroll accrual	561.75
202400150	11/6/2024	MI STATE DISBURSEMENT UNIT	20241106ADFOC	Payroll accrual	561.75
202400177	11/20/2024	MI STATE DISBURSEMENT UNIT	20241120ADFOC	Payroll accrual	561.75
202400209	12/6/2024	MI STATE DISBURSEMENT UNIT	20241206ADFOC	Payroll accrual	561.75
202400224	12/20/2024	MI STATE DISBURSEMENT UNIT	20241220ADFOC	Payroll accrual	561.75
202400235	1/6/2025	MI STATE DISBURSEMENT UNIT	20250106ADFOC	Payroll accrual	561.75
202400268	1/17/2025	MI STATE DISBURSEMENT UNIT	20250117ADFOC	Payroll accrual	561.75
202400284	2/6/2025	MI STATE DISBURSEMENT UNIT	20250206ADFOC	Payroll accrual	561.75
202400318	2/20/2025	MI STATE DISBURSEMENT UNIT	20250220ADFOC	Payroll accrual	561.75
202400349	3/6/2025	MI STATE DISBURSEMENT UNIT	20250306ADFOC	Payroll accrual	561.75
202400367	3/20/2025	MI STATE DISBURSEMENT UNIT	20250320ADFOC	Payroll accrual	561.75
202400384	4/4/2025	MI STATE DISBURSEMENT UNIT	20250404ADFOC	Payroll accrual	561.75
202400402	4/4/2025	MI STATE DISBURSEMENT UNIT	20250404BDFOC	Payroll accrual	-561.75
202400412	4/4/2025	MI STATE DISBURSEMENT UNIT	20250404CDFOC	Payroll accrual	561.75
202400430	4/4/2025	MI STATE DISBURSEMENT UNIT	20250404DDFOC	Payroll accrual	-561.75
202400440	4/4/2025	MI STATE DISBURSEMENT UNIT	20250404EDFOC	Payroll accrual	561.75
202400467	4/18/2025	MI STATE DISBURSEMENT UNIT	20250418ADFOC	Payroll accrual	561.75
202400481	5/6/2025	MI STATE DISBURSEMENT UNIT	20250506ADFOC	Payroll accrual	561.75

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202400509	5/20/2025	MI STATE DISBURSEMENT UNIT	20250520ADFOC	Payroll accrual	561.75
202400540	6/6/2025	MI STATE DISBURSEMENT UNIT	20250606ADFOC	Payroll accrual	561.75
202400555	6/20/2025	MI STATE DISBURSEMENT UNIT	20250620ADFOC	Payroll accrual	561.75
242500362	10/4/2024	MI STATE POLICE	BMO10182400055	Credit Card Payment AP Invoice.	10
242501623	6/3/2025	MI STATE POLICE	BMO06062500036	May 2025 Credit Card Payment AP Invoice.	80
700001783	10/18/2024	MI-AIMH	09302430000	REFUND FOR EO CONF CHECK #9904549275	300
242500779	1/3/2025	MI-AIMH	BMO01142500015	December 2024 Credit Card Payment AP Invoice.	170
242500995	2/3/2025	MI-AIMH	BMO02192500004	January 2025 Credit Card Payment AP Invoice.	130
242501161	3/3/2025	MI-AIMH	BMO03142500038	February 2025 Credit Card Payment AP Invoice.	70
242500138	8/4/2024	MIAAP	BMO07272400023	July 2024 Credit Card Payment AP Invoice.	600
242500246	10/4/2024	MICHIGAN AEYC	BMO09302400037	September 2024 Credit Card Payment AP Invoice.	225
242500362	10/4/2024	MICHIGAN AEYC	BMO10182400034	Credit Card Payment AP Invoice.	300
242500586	12/3/2024	MICHIGAN AEYC	BMO12102400009	November 2024 Credit Card Payment AP Invoice.	575
242500941	2/3/2025	MICHIGAN AEYC	BMO02102500026	January 2025 Credit Card Payment AP Invoice.	510
242501161	3/3/2025	MICHIGAN AEYC	BMO03142500039	February 2025 Credit Card Payment AP Invoice.	285
242501449	5/3/2025	MICHIGAN AEYC	BMO05092500029	April 2025 Credit Card Payment AP Invoice.	360
700002542	5/23/2025	MICHIGAN AEYC	1544	Strong Beginnings Game Day Tailgate at the MI AEYC 2025 Annual Conference	369
242500378	10/25/2024	MICHIGAN AFTERSCHOOL PARTNERSHIP	10252499000000	32N GRANT AWARD PAYMENT	990,000.00
242500362	10/4/2024	MICHIGAN ASSOC SCHOOL PERSONNEL ADMINISTRATOR	BMO10182400004	Credit Card Payment AP Invoice.	120
242501264	4/3/2025	MICHIGAN ASSOC SCHOOL PERSONNEL ADMINISTRATOR	BMO04072500011	March 2025 Credit Card Payment AP Invoice.	110
242501161	3/3/2025	MICHIGAN ASSOCIATION OF MATHEMATICS TEACHER	BMO03142500037	February 2025 Credit Card Payment AP Invoice.	70
242500138	8/4/2024	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMO07272400020	July 2024 Credit Card Payment AP Invoice.	1,350.00
242500362	10/4/2024	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMO10182400054	Credit Card Payment AP Invoice.	1,196.00
242501161	3/3/2025	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	BMO03142500047	February 2025 Credit Card Payment AP Invoice.	1,100.00
242500246	10/4/2024	MICHIGAN CAREER PLACEMENT ASSOCIATION	BMO09302400024	September 2024 Credit Card Payment AP Invoice.	230
242500362	10/4/2024	MICHIGAN CAREER PLACEMENT ASSOCIATION	BMO10182400028	Credit Card Payment AP Invoice.	230
242500585	12/3/2024	MICHIGAN CEC	BMO12062400051	November 2024 Credit Card Payment AP Invoice.	79
242500779	1/3/2025	MICHIGAN CEC	BMO01142500037	December 2024 Credit Card Payment AP Invoice.	1,480.00
242500941	2/3/2025	MICHIGAN CEC	BMO02102500006	January 2025 Credit Card Payment AP Invoice.	1,875.00
242500995	2/3/2025	MICHIGAN CEC	BMO02192500000	January 2025 Credit Card Payment AP Invoice.	610
242501161	3/3/2025	MICHIGAN CEC	BMO03142500020	February 2025 Credit Card Payment AP Invoice.	875
242500362	10/4/2024	MICHIGAN CHAMBER SERVICES, INC	BMO10182400002	Credit Card Payment AP Invoice.	49
242500586	12/3/2024	MICHIGAN CHAMBER SERVICES, INC	BMO12102400000	November 2024 Credit Card Payment AP Invoice.	91
242501161	3/3/2025	MICHIGAN CHAMBER SERVICES, INC	BMO03142500001	February 2025 Credit Card Payment AP Invoice.	49
242500457	11/4/2024	MICHIGAN COUNCIL OF TEACHERS OF MATHMETICS	BMO11122400035	October 2024 Credit Card Payment AP Invoice.	39
242501131	3/14/2025	MICHIGAN CROSSROADS COUNCIL INC	03102531256000	32N GRANT AWARD PAYMENT	312,560.00
700001658	9/20/2024	MICHIGAN CUSTOMER CHARGES	09182485520	SUPPLIES - KROGER CARD	855.2
700001784	10/18/2024	MICHIGAN CUSTOMER CHARGES	10162437729	SUPPLIES - KROGER CARD	377.29
700001940	11/22/2024	MICHIGAN CUSTOMER CHARGES	11122443141	SUPPLIES - KROGER CARD	431.41
700002027	12/13/2024	MICHIGAN CUSTOMER CHARGES	12102425085	SUPPLIES - KROGER CARD	250.85
700002167	1/20/2025	MICHIGAN CUSTOMER CHARGES	01092529738	SUPPLIES - KROGER CARD	297.38
700002335	3/14/2025	MICHIGAN CUSTOMER CHARGES	02042574702	SUPPLIES - KROGER CARD	747.02
700002360	3/21/2025	MICHIGAN CUSTOMER CHARGES	03042563818	SECOND CUP CAFE PURCHASES	638.18
700002442	4/18/2025	MICHIGAN CUSTOMER CHARGES	04012547047	SUPPLIES - KROGER CARD	470.47
700002514	5/16/2025	MICHIGAN CUSTOMER CHARGES	05022557459	SECOND CUP CAFE SUPPLIES	574.59
700002561	5/30/2025	MICHIGAN CUSTOMER CHARGES	05272539807	SUPPLIES - KROGER CARD	398.07
700002635	6/26/2025	MICHIGAN CUSTOMER CHARGES	06242514630	SUPPLIES - KROGER CARD	146.3
242500380	10/25/2024	MICHIGAN FFA FOUNDATION	102524400000000	32N GRANT AWARD PAYMENT	4,000,000.00
700001846	11/4/2024	MICHIGAN GRAPHICS & SIGNS, INC	21010	Signs for Expo	105

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700002235	2/7/2025	MICHIGAN GRAPHICS & SIGNS, INC	21181	Window decals for Clinton Transit (Talking is Teaching)	420
700002286	2/21/2025	MICHIGAN GRAPHICS & SIGNS, INC	21213	MAGNETIC SIGNS	300
242501648	6/13/2025	MICHIGAN GRAPHICS & SIGNS, INC	21465	Parking clings for student vehicles	247
242500043	7/12/2024	MICHIGAN INTERNATIONAL PREP SCHOOL	0630248000000	FY 23/24 - IDEA FLOWTHROUGH 23-24 - CONTRACED RESOURCE ROOM & SPEECH	80,000.00
242500070	7/26/2024	MICHIGAN INTERNATIONAL PREP SCHOOL	2400001	FY 23-24 REIMBURSEMENT FOR NWEA PROFESSIONAL DEVELOPMENT COSTS	2,520.00
242500074	8/2/2024	MICHIGAN INTERNATIONAL PREP SCHOOL	2400002	FY 23-24 REIMBURSEMENT FOR NWEA SOFTWARE	8,400.00
242500377	10/25/2024	MICHIGAN INTERNATIONAL PREP SCHOOL	2400003	REIMBURSEMENT FOR ALL STAFF PD	16,875.00
242501481	5/16/2025	MICHIGAN INTERNATIONAL PREP SCHOOL	2500001	REIMBURSEMENT FOR NWEA SOFTWARE	8,800.00
242501751	6/26/2025	MICHIGAN INTERNATIONAL PREP SCHOOL	0624258000000	FY 24/25 - IDEA FLOWTHROUGH - CONTRACTED RESOURCE ROOM & SPEECH	80,000.00
700001682	9/27/2024	MICHIGAN OCCUPATIONAL THERAPY ASSOCIATION	#E3914	EO ADVERTISING PACKAGE #1	175
700001682	9/27/2024	MICHIGAN OCCUPATIONAL THERAPY ASSOCIATION	#E3912	EO PRODUCT DISTRIBUTION SPONSOR	100
242501355	3/27/2025	MICHIGAN OCCUPATIONAL THERAPY ASSOCIATION	BMO04232500017	March 2025 Credit Card Payment AP Invoice.	205.78
242500138	8/4/2024	MICHIGAN PROFESSIONAL LICENSING	BMO07272400026	July 2024 Credit Card Payment AP Invoice.	165.4
700001368	7/4/2024	MICHIGAN PSYCHOLOGICAL CARE	13	FY 23-24 SERVICES FOR RYANN KAPLAN (06/01/2024 TO 06/30/2024)	9,166.67
700001534	8/16/2024	MICHIGAN PSYCHOLOGICAL CARE	14	SERVICES FOR RYANN KAPLAN (07/01/2024 TO 07/31/2024)	9,666.67
700001628	9/13/2024	MICHIGAN PSYCHOLOGICAL CARE	15	SERVICES FOR RYANN KAPLAN (08/01/2024 TO 08/31/2024)	9,666.67
700001713	10/4/2024	MICHIGAN PSYCHOLOGICAL CARE	16	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
700001886	11/8/2024	MICHIGAN PSYCHOLOGICAL CARE	17	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
700001993	12/6/2024	MICHIGAN PSYCHOLOGICAL CARE	18	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
700002117	1/10/2025	MICHIGAN PSYCHOLOGICAL CARE	19	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,166.67
700002236	2/7/2025	MICHIGAN PSYCHOLOGICAL CARE	20	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
700002319	3/10/2025	MICHIGAN PSYCHOLOGICAL CARE	21	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
242501287	4/11/2025	MICHIGAN PSYCHOLOGICAL CARE	22	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
242501426	5/9/2025	MICHIGAN PSYCHOLOGICAL CARE	23	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
242501600	6/6/2025	MICHIGAN PSYCHOLOGICAL CARE	24	MICHIGAN PSYCHOLOGICAL CARE CONTRACT	9,666.67
242500362	10/4/2024	MICHIGAN SAS USERS GROUP	BMO10182400072	Credit Card Payment AP Invoice.	250
242500363	10/4/2024	MICHIGAN SAS USERS GROUP	BMO10222400004	September 2024 Credit Card Payment AP Invoice.	250
242500379	10/25/2024	MICHIGAN SCIENCE CENTER	10252450000000	32N GRANT AWARD PAYMENT	500,000.00
242500941	2/3/2025	MICHIGAN SPEECH HEARING ASSOCIATION	BMO02102500030	January 2025 Credit Card Payment AP Invoice.	250
700001390	7/12/2024	MICHIGAN STATE UNIVERSITY	06302436855	JUNE MUSIC THERAPY	368.55
700001456	7/26/2024	MICHIGAN STATE UNIVERSITY	G12389	fy 23-24 Strong Beginnings Contract Expenditures from April 1- June 30,2024	58,500.94
700001681	9/27/2024	MICHIGAN STATE UNIVERSITY	H10836	Applied Behavior Analysis (ABA) interns	11,811.76
700001748	10/11/2024	MICHIGAN STATE UNIVERSITY	093024159740	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,597.40
700001884	11/8/2024	MICHIGAN STATE UNIVERSITY	103024159740	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,597.40
700001885	11/8/2024	MICHIGAN STATE UNIVERSITY	J12523	MICHIGAN STATE UNIVERSITY ABA SERVICES CONTRACT	942.99
700001907	11/15/2024	MICHIGAN STATE UNIVERSITY	G12735	Michigan State University Acct #RC116048 Invoice #G12735	13,951.02
700001907	11/15/2024	MICHIGAN STATE UNIVERSITY	G12754	MSU Strong Beginnings Contract Acct #RC116904 and Invoice #G12754	15,436.36
700002071	12/20/2024	MICHIGAN STATE UNIVERSITY	112124119805	Music Therapy 11/05/2024 11/12/2024 11/19/2024	1,198.05
700002116	1/10/2025	MICHIGAN STATE UNIVERSITY	121924119805	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,198.05
700002155	1/17/2025	MICHIGAN STATE UNIVERSITY	M11093	Strong Beginnings Acct RC116904 Invoice M11093	34,858.31
700002156	1/17/2025	MICHIGAN STATE UNIVERSITY	M11092	MICHIGAN STATE UNIVERSITY ABA SERVICES CONTRACT	12,641.93
700002266	2/14/2025	MICHIGAN STATE UNIVERSITY	012825119805	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,198.05
700002336	3/14/2025	MICHIGAN STATE UNIVERSITY	022525119805	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,198.05
700002461	4/25/2025	MICHIGAN STATE UNIVERSITY	M11339	Contract RC116904 Strong Beginnings for Period Ending March 31, 2025	36,419.19
700002462	4/25/2025	MICHIGAN STATE UNIVERSITY	P4531	MICHIGAN STATE UNIVERSITY ABA SERVICES CONTRACT	9,268.87
700002515	5/16/2025	MICHIGAN STATE UNIVERSITY	042925199675	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,996.75
700002515	5/16/2025	MICHIGAN STATE UNIVERSITY	032925159740	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,597.40
700002588	6/6/2025	MICHIGAN STATE UNIVERSITY	052725195320	MICHIGAN STATE UNIVERSITY COMMUNITY MUSIC SCHOOL CONTRACT	1,953.20

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700002443	4/18/2025	MICHIGAN STATEWIDE EDUCATION NETWORK	MISN25000012	SEN INTERNET ACCESS FOR 24-25	1,134.00
242500878	1/31/2025	MICHIGAN URBAN YOUTH ALLIANCE	0117254920000	32N GRANT AWARD PAYMENT	49,200.00
242500138	8/4/2024	MICHIGAN VIRTUAL UNIVERSITY	BMO07272400013	July 2024 Credit Card Payment AP Invoice.	362.5
700001375	7/4/2024	MID MICHIGAN COLLEGE	0000012492	FY 24-25 SUMMER TUITION	15,408.00
700001963	11/28/2024	MID MICHIGAN COLLEGE	0000012775	FALL TUITION	-445
700001963	11/28/2024	MID MICHIGAN COLLEGE	0000012763	FALL TUITION	108,628.25
700001963	11/28/2024	MID MICHIGAN COLLEGE	001460250	FALL TUITION	5,733.00
700001963	11/28/2024	MID MICHIGAN COLLEGE	0000012764	FALL TUITION - EARLY MIDDLE COLLEGE EARLY CHILDHOOD	30,161.00
700001963	11/28/2024	MID MICHIGAN COLLEGE	0000012774	FALL TUITION - EARLY MIDDLE COLLEGE EARLY CHILDHOOD	445
700002516	5/16/2025	MID MICHIGAN COLLEGE	0000013095	SPRING TUITION CREDIT	-700.5
700002516	5/16/2025	MID MICHIGAN COLLEGE	0000013097	SPRING TUITION CREDIT	-1,007.00
700002516	5/16/2025	MID MICHIGAN COLLEGE	001487662	SPRING TUITION	21,464.00
700002543	5/23/2025	MID MICHIGAN COLLEGE	0000013031	SPRING TUITION	106,856.25
700002543	5/23/2025	MID MICHIGAN COLLEGE	0000013032	SPRING TUITION - EARLY MIDDLE COLLEGE EARLY CHILDHOOD	23,252.78
700002407	4/4/2025	MID-MICH DIST HEALTH DEPT - CLINTON	04022525000	FOOD SERVICE LICENSE RENEWAL - SECOND CUP CAFE	250
700002418	4/11/2025	MID-MICH DIST HEALTH DEPT - CLINTON	04102525000	FOOD SERVICE LICENSE RENEWAL - ED CENTER	250
700001494	8/9/2024	MIDLAND COUNTY ESA	08032414074350	FY 23/24 Strong Beginnings Operations and Transportation Final Invoice	140,743.50
700002072	12/20/2024	MIDLAND COUNTY ESA	1214248330441	Midland ESA Strong Beginnings Inv 1 for Operations and Transportation	83,304.41
700002444	4/18/2025	MIDLAND COUNTY ESA	03102513708308	Midland County ESA Strong Beginnings Operations Invoice #2	137,083.08
242501393	5/2/2025	MIDNIGHT GOLF PROGRAM	04172511532000	32N GRANT AWARD PAYMENT	115,320.00
700002589	6/6/2025	MIDSTATE SALES & SERVICE	199678	MAINTENANCE SUPPLIES	249.98
700001411	7/12/2024	MILES, KASEY	07102478957	RETURN PART OF PAYROLL CHECK	789.57
700001683	9/27/2024	MILES, KASEY	ERIN20240926A	9/1/2024-9/30/2024 Mileage	125.29
700001848	11/4/2024	MILES, KASEY	ERIN20241101A	10/1/2024-10/31/2024 Mileage	77.05
242501428	5/9/2025	MILES, KASEY	04112519775	CAMS-CARE CONFERENCE REGISTRATION REIMBUSEMENT	197.75
242500496	11/22/2024	MILLAN, RACHELLE	093024884	EXPENSE FORM - TRAVEL SEPT 2024	8.84
242500496	11/22/2024	MILLAN, RACHELLE	1031241528	EXPENSE FORM - TRAVEL OCT 2024	15.28
242500564	12/6/2024	MILLAN, RACHELLE	11302418952	EXPENSE FORM - TRAVEL NOV 2024	189.52
242500844	1/24/2025	MILLAN, RACHELLE	1231241521	EXPENSE FORM - TRAVEL DEC 2024	15.21
242501427	5/9/2025	MILLAN, RACHELLE	05012518580	MSBO CONFERENCE REIMBURSEMENT - MEALS AND MILEAGE	185.8
700002185	1/24/2025	MILLER, NICHOLE	0110255000	Contracted child care services	50
700002361	3/21/2025	MILLER, NICHOLE	0314255000	Contracted child care services for Great Start Family Coalition meeting	50
700002445	4/18/2025	MILLER, NICHOLE	0411255000	Contracted child care services	50
700002517	5/16/2025	MILLER, NICHOLE	0509255000	Contracted child care services for Family Coalition meeting	50
700002362	3/21/2025	MINARIK, DENA	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
242500457	11/4/2024	MIPA-MICHIGAN INTERSCHOLASTIC PRESS ASSOC	BMO11122400044	October 2024 Credit Card Payment AP Invoice.	297.5
242500112	8/4/2024	MISSION POINT RESORT	BMO07162400013	Credit Card Payment AP Invoice.	970.52
242500779	1/3/2025	MITES	BMO01142500047	December 2024 Credit Card Payment AP Invoice.	105
242501161	3/3/2025	MITES	BMO03142500052	February 2025 Credit Card Payment AP Invoice.	200
242501161	3/3/2025	MOBILE BEACON - PCARD	BMO03142500064	February 2025 Credit Card Payment AP Invoice.	120
242500779	1/3/2025	MODULARHOSE	BMO01142500004	December 2024 Credit Card Payment AP Invoice.	114
700002237	2/7/2025	MOHAWK LIFTS LLC	67510	Equipment for Auto	14,598.74
242501039	2/28/2025	MONROE COUNTY ISD	02142510944000	32N GRANT AWARD PAYMENT	109,440.00
242501009	2/21/2025	MONROE COUNTY OPPORTUNITY PROGRAM	02142511724000	32N GRANT AWARD PAYMENT	117,240.00
242500138	8/4/2024	MONTANA NURSE AID REGISTRY	BMO07272400012	July 2024 Credit Card Payment AP Invoice.	350
242500214	9/4/2024	MONTANA NURSE AID REGISTRY	BMO09132400030	August 2024 Credit Card Payment AP Invoice.	175
242500240	9/27/2024	MONTCALM AREA ISD	1169	PD THE DANIELSON GROUP FOR SIX ATTENDEES	1,410.00
700002419	4/11/2025	MONTES, MEGAN	04092510000	BEHAVIOR TEAMS TRAINING STPIEND	100
242500519	11/28/2024	MONTRY, AUTUMN	1119246000	FINGERPRINT REIMBURSEMENT	60

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242500520	11/28/2024	MOORE, ABBEY	ERIN20241127A	11/1/2024-11/24/2024 November expense reimbursement	104
242500661	12/20/2024	MOORE, ABBEY	ERIN20241219A	12/2/2024-12/20/2024 December expense reimbursement	7.5
242500968	2/14/2025	MOORE, ABBEY	ERIN20250213A	1/1/2025-1/31/2025 January Expense Reimbursement	10
242501394	5/2/2025	MOORE, ABBEY	ERIN20250501A	4/1/2025-4/30/2025 April Expense Reimbursement	6
242501601	6/6/2025	MOORE, ABBEY	ERIN20250605A	5/1/2025-5/30/2025 May Expense Reimbursement	17
700001473	8/2/2024	MOORE, SHAWNIE	0627243404	FY 23-24 MILEAGE REIMBURSEMENT	34.04
700002073	12/20/2024	MORRICE AREA SCHOOLS	4010	SUSAN ALLEMAN CONTRACT - AUGUST THROUGH DECEMBER 2024	3,186.00
700002238	2/7/2025	MORRICE AREA SCHOOLS	4015	SUSAN ALLEMAN CONTRACT - JANUARY 2025	354
242501537	5/23/2025	MORRICE AREA SCHOOLS	05192530000	BUS REIMBURSEMENT FOR ABNL	300
242501078	3/10/2025	MOSAIC YOUTH THEATRE OF DETROIT	02262510920000	32N GRANT AWARD PAYMENT	109,200.00
700001391	7/12/2024	MOSS AUDIO CORP	INV17909	Data rack and installation for Ed Center	1,866.60
700002118	1/10/2025	MOSS AUDIO CORP	INV19612	Core Switch for CCRESA Admin Building	3,327.57
700002211	1/31/2025	MOSS AUDIO CORP	INV19860	ARUBA CENTRAL 62XX/29XX SWITCH FOUNDATION 5Y SUB E-STU	651.9
700002239	2/7/2025	MOSS AUDIO CORP	INV19805	Network electronics, wireless	17,499.59
700002239	2/7/2025	MOSS AUDIO CORP	INV-19806	Network electronics, switches and UPS	35,830.37
242501395	5/2/2025	MOSS AUDIO CORP	INV20559	Network electronics, switches and UPS	6,849.08
242501395	5/2/2025	MOSS AUDIO CORP	INV20558	Core Switch for CCRESA Admin Building	1,964.74
242501395	5/2/2025	MOSS AUDIO CORP	INV20557	Network electronics, wireless	3,300.00
242501699	6/20/2025	MOSS AUDIO CORP	INV21021	VERTIV LIEBERT PSI5, 1500, 1350W, 120VAC, RT, WITH SNMP COMMUNICATIONS CARD	1,225.54
242500457	11/4/2024	MOSYLE	BMO11122400055	October 2024 Credit Card Payment AP Invoice.	5.51
242500585	12/3/2024	MOSYLE	BMO12062400060	November 2024 Credit Card Payment AP Invoice.	693
242501161	3/3/2025	MOSYLE	BMO03142500066	February 2025 Credit Card Payment AP Invoice.	9.16
242501264	4/3/2025	MOSYLE	BMO04072500040	March 2025 Credit Card Payment AP Invoice.	4.12
242501514	6/3/2025	MOSYLE	BMO05192500024	May 2025 Credit Card Payment AP Invoice.	9.63
700001671	9/27/2024	MOUNT PLEASANT OPERATIONS LLC	73607815	GREAT START ANNUAL CONVENING - AUG 15, 2024	11,240.02
700001671	9/27/2024	MOUNT PLEASANT OPERATIONS LLC	73626823	GREAT START ANNUAL CONVENING - AUG 16, 2024	12,933.71
242500214	9/4/2024	MPAAA	BMO09132400032	August 2024 Credit Card Payment AP Invoice.	1,080.00
242500246	10/4/2024	MPAAA	BMO09302400033	September 2024 Credit Card Payment AP Invoice.	90
242501264	4/3/2025	MPAAA	BMO04072500025	March 2025 Credit Card Payment AP Invoice.	890
202400004	7/5/2024	MPSERS	20240705ADMIP	Payroll accrual	417.89
202400004	7/5/2024	MPSERS	20240705ADMIP1	Payroll accrual	4,399.02
202400004	7/5/2024	MPSERS	20240705ADMIP3	Payroll accrual	1,364.42
202400004	7/5/2024	MPSERS	20240705ADMIP4	Payroll accrual	8,390.44
202400004	7/5/2024	MPSERS	20240705ADMIP5	Payroll accrual	3,133.55
202400004	7/5/2024	MPSERS	20240705ADMIPB	Payroll accrual	124.17
202400004	7/5/2024	MPSERS	20240705ADMIPH	Payroll accrual	8,561.86
202400004	7/5/2024	MPSERS	20240705ADTDP1	Payroll accrual	180
202400004	7/5/2024	MPSERS	20240705AFRT3	Payroll accrual	2,151.94
202400004	7/5/2024	MPSERS	20240705AFRTDC	Payroll accrual	13,195.70
202400004	7/5/2024	MPSERS	20240705AFRTDCF	Payroll accrual	3,474.91
202400004	7/5/2024	MPSERS	20240705AFRTF	Payroll accrual	86,987.82
202400004	7/5/2024	MPSERS	20240705AFRTFIX	Payroll accrual	0
202400004	7/5/2024	MPSERS	20240705AFRTP	Payroll accrual	9,666.88
202400004	7/5/2024	MPSERS	20240705AFRTPHF	Payroll accrual	3,672.99
202400004	7/5/2024	MPSERS	20240705AFRTPP2	Payroll accrual	13,726.93
202400004	7/5/2024	MPSERS	20240705AFRTRT	Payroll accrual	0
202400004	7/5/2024	MPSERS	20240705AFRTRT4	Payroll accrual	0
202400004	7/5/2024	MPSERS	20240705AFRTRT5	Payroll accrual	0

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202400005	7/5/2024	MPSERS	20240705ADMIPD	Payroll accrual	11,041.95
202400005	7/5/2024	MPSERS	20240705ADMIPDC	Payroll accrual	960.35
202400005	7/5/2024	MPSERS	20240705ADMIPDP	Payroll accrual	680.67
202400005	7/5/2024	MPSERS	20240705ADMIPHP	Payroll accrual	3,683.54
202400005	7/5/2024	MPSERS	20240705AFMIPD	Payroll accrual	5,182.57
202400005	7/5/2024	MPSERS	20240705AFMIPDC	Payroll accrual	661.38
202400005	7/5/2024	MPSERS	20240705AFMIPDP	Payroll accrual	590.52
202400005	7/5/2024	MPSERS	20240705AFMIPHP	Payroll accrual	3,683.54
202400016	7/19/2024	MPSERS	20240719ADMIP	Payroll accrual	341.27
202400016	7/19/2024	MPSERS	20240719ADMIP1	Payroll accrual	4,569.23
202400016	7/19/2024	MPSERS	20240719ADMIP2	Payroll accrual	32.69
202400016	7/19/2024	MPSERS	20240719ADMIP3	Payroll accrual	1,342.59
202400016	7/19/2024	MPSERS	20240719ADMIP4	Payroll accrual	8,297.77
202400016	7/19/2024	MPSERS	20240719ADMIP5	Payroll accrual	3,029.93
202400016	7/19/2024	MPSERS	20240719ADMIPB	Payroll accrual	124.15
202400016	7/19/2024	MPSERS	20240719ADMIPH	Payroll accrual	8,265.70
202400016	7/19/2024	MPSERS	20240719ADTDP1	Payroll accrual	180
202400016	7/19/2024	MPSERS	20240719AFRT3	Payroll accrual	2,213.03
202400016	7/19/2024	MPSERS	20240719AFRTDC	Payroll accrual	12,151.00
202400016	7/19/2024	MPSERS	20240719AFRTDCF	Payroll accrual	3,622.27
202400016	7/19/2024	MPSERS	20240719AFRTF	Payroll accrual	83,824.90
202400016	7/19/2024	MPSERS	20240719AFRTFIX	Payroll accrual	0
202400016	7/19/2024	MPSERS	20240719AFRTP	Payroll accrual	8,873.16
202400016	7/19/2024	MPSERS	20240719AFRTPHF	Payroll accrual	3,672.83
202400016	7/19/2024	MPSERS	20240719AFRTPP2	Payroll accrual	13,273.08
202400016	7/19/2024	MPSERS	20240719AFRTRT4	Payroll accrual	0
202400016	7/19/2024	MPSERS	20240719AFRTRT5	Payroll accrual	0
202400017	7/19/2024	MPSERS	20240719ADMDCFX	Payroll accrual	39.36
202400017	7/19/2024	MPSERS	20240719ADMIPD	Payroll accrual	10,884.71
202400017	7/19/2024	MPSERS	20240719ADMIPDC	Payroll accrual	985.34
202400017	7/19/2024	MPSERS	20240719ADMIPDP	Payroll accrual	601.97
202400017	7/19/2024	MPSERS	20240719ADMIPHP	Payroll accrual	3,518.74
202400017	7/19/2024	MPSERS	20240719AFMDCFX	Payroll accrual	236.19
202400017	7/19/2024	MPSERS	20240719AFMIPD	Payroll accrual	5,170.48
202400017	7/19/2024	MPSERS	20240719AFMIPDC	Payroll accrual	673.7
202400017	7/19/2024	MPSERS	20240719AFMIPDP	Payroll accrual	508.87
202400017	7/19/2024	MPSERS	20240719AFMIPHP	Payroll accrual	3,518.74
202400028	8/6/2024	MPSERS	20240806ADMIP	Payroll accrual	314.64
202400028	8/6/2024	MPSERS	20240806ADMIP1	Payroll accrual	5,237.52
202400028	8/6/2024	MPSERS	20240806ADMIP2	Payroll accrual	65.38
202400028	8/6/2024	MPSERS	20240806ADMIP3	Payroll accrual	1,707.60
202400028	8/6/2024	MPSERS	20240806ADMIP4	Payroll accrual	7,881.24
202400028	8/6/2024	MPSERS	20240806ADMIP5	Payroll accrual	3,191.40
202400028	8/6/2024	MPSERS	20240806ADMIPB	Payroll accrual	127.85
202400028	8/6/2024	MPSERS	20240806ADMIPH	Payroll accrual	8,436.91
202400028	8/6/2024	MPSERS	20240806ADTDP1	Payroll accrual	180
202400028	8/6/2024	MPSERS	20240806AFRT3	Payroll accrual	2,354.63
202400028	8/6/2024	MPSERS	20240806AFRTDC	Payroll accrual	14,291.41
202400028	8/6/2024	MPSERS	20240806AFRTDCF	Payroll accrual	3,575.68

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202400028	8/6/2024	MPSERS	20240806AFRTF	Payroll accrual	85,450.99
202400028	8/6/2024	MPSERS	20240806AFRTFIX	Payroll accrual	0
202400028	8/6/2024	MPSERS	20240806AFRTP	Payroll accrual	10,940.40
202400028	8/6/2024	MPSERS	20240806AFRTPHF	Payroll accrual	3,739.19
202400028	8/6/2024	MPSERS	20240806AFRTPP2	Payroll accrual	15,499.86
202400028	8/6/2024	MPSERS	20240806AFRTRT4	Payroll accrual	0
202400028	8/6/2024	MPSERS	20240806AFRTRT5	Payroll accrual	0
202400029	8/6/2024	MPSERS	20240806ADMIPD	Payroll accrual	12,011.15
202400029	8/6/2024	MPSERS	20240806ADMIPDC	Payroll accrual	975.52
202400029	8/6/2024	MPSERS	20240806ADMIPDP	Payroll accrual	668.11
202400029	8/6/2024	MPSERS	20240806ADMIPHP	Payroll accrual	3,969.67
202400029	8/6/2024	MPSERS	20240806AFMIPD	Payroll accrual	6,153.73
202400029	8/6/2024	MPSERS	20240806AFMIPDC	Payroll accrual	670.44
202400029	8/6/2024	MPSERS	20240806AFMIPDP	Payroll accrual	554.72
202400029	8/6/2024	MPSERS	20240806AFMIPHP	Payroll accrual	3,969.67
202400050	8/20/2024	MPSERS	20240820ADMIP	Payroll accrual	313.29
202400050	8/20/2024	MPSERS	20240820ADMIP1	Payroll accrual	5,481.10
202400050	8/20/2024	MPSERS	20240820ADMIP2	Payroll accrual	68.06
202400050	8/20/2024	MPSERS	20240820ADMIP3	Payroll accrual	1,749.56
202400050	8/20/2024	MPSERS	20240820ADMIP4	Payroll accrual	7,955.13
202400050	8/20/2024	MPSERS	20240820ADMIP5	Payroll accrual	3,769.39
202400050	8/20/2024	MPSERS	20240820ADMIPB	Payroll accrual	127.85
202400050	8/20/2024	MPSERS	20240820ADMIPH	Payroll accrual	8,514.06
202400050	8/20/2024	MPSERS	20240820ADTDP1	Payroll accrual	180
202400050	8/20/2024	MPSERS	20240820AFRT3	Payroll accrual	2,354.63
202400050	8/20/2024	MPSERS	20240820AFRTDC	Payroll accrual	13,318.35
202400050	8/20/2024	MPSERS	20240820AFRTDCF	Payroll accrual	3,601.81
202400050	8/20/2024	MPSERS	20240820AFRTF	Payroll accrual	86,257.21
202400050	8/20/2024	MPSERS	20240820AFRTFIX	Payroll accrual	0
202400050	8/20/2024	MPSERS	20240820AFRTP	Payroll accrual	10,956.55
202400050	8/20/2024	MPSERS	20240820AFRTPHF	Payroll accrual	3,739.19
202400050	8/20/2024	MPSERS	20240820AFRTPP2	Payroll accrual	16,512.40
202400050	8/20/2024	MPSERS	20240820AFRTRT4	Payroll accrual	0
202400050	8/20/2024	MPSERS	20240820AFRTRT5	Payroll accrual	0
202400051	8/20/2024	MPSERS	20240820ADMIPD	Payroll accrual	12,370.40
202400051	8/20/2024	MPSERS	20240820ADMIPDC	Payroll accrual	991.73
202400051	8/20/2024	MPSERS	20240820ADMIPDP	Payroll accrual	704.23
202400051	8/20/2024	MPSERS	20240820ADMIPHP	Payroll accrual	4,145.75
202400051	8/20/2024	MPSERS	20240820AFMIPD	Payroll accrual	5,774.75
202400051	8/20/2024	MPSERS	20240820AFMIPDC	Payroll accrual	679.17
202400051	8/20/2024	MPSERS	20240820AFMIPDP	Payroll accrual	575.56
202400051	8/20/2024	MPSERS	20240820AFMIPHP	Payroll accrual	4,145.75
202400064	9/6/2024	MPSERS	20240906ADMIP	Payroll accrual	320.7
202400064	9/6/2024	MPSERS	20240906ADMIP1	Payroll accrual	6,622.24
202400064	9/6/2024	MPSERS	20240906ADMIP2	Payroll accrual	117.68
202400064	9/6/2024	MPSERS	20240906ADMIP3	Payroll accrual	2,191.57
202400064	9/6/2024	MPSERS	20240906ADMIP4	Payroll accrual	8,270.83
202400064	9/6/2024	MPSERS	20240906ADMIP5	Payroll accrual	3,592.41
202400064	9/6/2024	MPSERS	20240906ADMIPAJ	Payroll accrual	-84.78

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202400064	9/6/2024	MPSERS	20240906ADMIPB	Payroll accrual	127.85
202400064	9/6/2024	MPSERS	20240906ADMIPH	Payroll accrual	9,267.03
202400064	9/6/2024	MPSERS	20240906ADTDP1	Payroll accrual	180
202400064	9/6/2024	MPSERS	20240906AFRT3	Payroll accrual	2,389.05
202400064	9/6/2024	MPSERS	20240906AFRTDC	Payroll accrual	16,129.09
202400064	9/6/2024	MPSERS	20240906AFRTDCF	Payroll accrual	4,266.10
202400064	9/6/2024	MPSERS	20240906AFRTF	Payroll accrual	94,084.09
202400064	9/6/2024	MPSERS	20240906AFRTFIX	Payroll accrual	-378.82
202400064	9/6/2024	MPSERS	20240906AFRTP	Payroll accrual	11,514.53
202400064	9/6/2024	MPSERS	20240906AFRTPHF	Payroll accrual	3,680.90
202400064	9/6/2024	MPSERS	20240906AFRTPP2	Payroll accrual	15,737.21
202400064	9/6/2024	MPSERS	20240906AFRTRT	Payroll accrual	0
202400064	9/6/2024	MPSERS	20240906AFRTRT4	Payroll accrual	0
202400064	9/6/2024	MPSERS	20240906AFRTRT5	Payroll accrual	0
202400065	9/6/2024	MPSERS	20240906ADMDCFX	Payroll accrual	17.77
202400065	9/6/2024	MPSERS	20240906ADMIPD	Payroll accrual	13,694.53
202400065	9/6/2024	MPSERS	20240906ADMIPDC	Payroll accrual	1,091.76
202400065	9/6/2024	MPSERS	20240906ADMIPDP	Payroll accrual	721.7
202400065	9/6/2024	MPSERS	20240906ADMIPHP	Payroll accrual	4,496.96
202400065	9/6/2024	MPSERS	20240906AFMDCFX	Payroll accrual	106.62
202400065	9/6/2024	MPSERS	20240906AFMIPD	Payroll accrual	7,031.04
202400065	9/6/2024	MPSERS	20240906AFMIPDC	Payroll accrual	738.25
202400065	9/6/2024	MPSERS	20240906AFMIPDP	Payroll accrual	617.33
202400065	9/6/2024	MPSERS	20240906AFMIPHP	Payroll accrual	4,496.96
202400089	9/20/2024	MPSERS	20240920ADMIP	Payroll accrual	312.35
202400089	9/20/2024	MPSERS	20240920ADMIP1	Payroll accrual	6,677.74
202400089	9/20/2024	MPSERS	20240920ADMIP2	Payroll accrual	78.45
202400089	9/20/2024	MPSERS	20240920ADMIP3	Payroll accrual	2,449.45
202400089	9/20/2024	MPSERS	20240920ADMIP4	Payroll accrual	8,090.90
202400089	9/20/2024	MPSERS	20240920ADMIP5	Payroll accrual	3,341.89
202400089	9/20/2024	MPSERS	20240920ADMIPB	Payroll accrual	127.85
202400089	9/20/2024	MPSERS	20240920ADMIPH	Payroll accrual	8,922.23
202400089	9/20/2024	MPSERS	20240920ADTDP1	Payroll accrual	180
202400089	9/20/2024	MPSERS	20240920AFRT3	Payroll accrual	2,355.90
202400089	9/20/2024	MPSERS	20240920AFRTDC	Payroll accrual	15,395.07
202400089	9/20/2024	MPSERS	20240920AFRTDCF	Payroll accrual	3,733.24
202400089	9/20/2024	MPSERS	20240920AFRTF	Payroll accrual	90,519.60
202400089	9/20/2024	MPSERS	20240920AFRTFIX	Payroll accrual	0
202400089	9/20/2024	MPSERS	20240920AFRTP	Payroll accrual	10,724.18
202400089	9/20/2024	MPSERS	20240920AFRTPHF	Payroll accrual	4,007.55
202400089	9/20/2024	MPSERS	20240920AFRTPP2	Payroll accrual	14,639.64
202400089	9/20/2024	MPSERS	20240920AFRTRT	Payroll accrual	0
202400089	9/20/2024	MPSERS	20240920AFRTRT4	Payroll accrual	0
202400089	9/20/2024	MPSERS	20240920AFRTRT5	Payroll accrual	0
202400090	9/20/2024	MPSERS	20240920ADMIPD	Payroll accrual	13,652.50
202400090	9/20/2024	MPSERS	20240920ADMIPDC	Payroll accrual	911.12
202400090	9/20/2024	MPSERS	20240920ADMIPDP	Payroll accrual	709.39
202400090	9/20/2024	MPSERS	20240920ADMIPHP	Payroll accrual	4,304.78
202400090	9/20/2024	MPSERS	20240920AFMIPD	Payroll accrual	6,766.79

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202400090	9/20/2024	MPSERS	20240920AFMIPDC	Payroll accrual	635.33
202400090	9/20/2024	MPSERS	20240920AFMIPDP	Payroll accrual	569.14
202400090	9/20/2024	MPSERS	20240920AFMIPHP	Payroll accrual	4,304.78
202400097	8/6/2024	MPSERS	20240806BDMIP3	Payroll accrual	-27.76
202400097	8/6/2024	MPSERS	20240806BFRTP	Payroll accrual	-242.71
202400098	8/6/2024	MPSERS	20240806BDMIPD	Payroll accrual	-110.03
202400098	8/6/2024	MPSERS	20240806BDMIPHP	Payroll accrual	-22.01
202400098	8/6/2024	MPSERS	20240806BFMIPD	Payroll accrual	-11
202400098	8/6/2024	MPSERS	20240806BFMIPHP	Payroll accrual	-22.01
202400101	8/20/2024	MPSERS	20240820BDMIP3	Payroll accrual	-29.47
202400101	8/20/2024	MPSERS	20240820BFRTP	Payroll accrual	-247.3
202400102	8/20/2024	MPSERS	20240820BDMIPD	Payroll accrual	-111.78
202400102	8/20/2024	MPSERS	20240820BDMIPHP	Payroll accrual	-22.36
202400102	8/20/2024	MPSERS	20240820BFMIPD	Payroll accrual	-11.18
202400102	8/20/2024	MPSERS	20240820BFMIPHP	Payroll accrual	-22.36
202400105	8/20/2024	MPSERS	20240820CDMIP3	Payroll accrual	14.18
202400105	8/20/2024	MPSERS	20240820CFRTP	Payroll accrual	123.94
202400106	8/20/2024	MPSERS	20240820CDMIPD	Payroll accrual	82.25
202400106	8/20/2024	MPSERS	20240820CDMIPHP	Payroll accrual	16.45
202400106	8/20/2024	MPSERS	20240820CFMIPD	Payroll accrual	8.23
202400106	8/20/2024	MPSERS	20240820CFMIPHP	Payroll accrual	16.45
202400115	10/4/2024	MPSERS	20241004ADMIP	Payroll accrual	235.69
202400115	10/4/2024	MPSERS	20241004ADMIP1	Payroll accrual	6,750.58
202400115	10/4/2024	MPSERS	20241004ADMIP2	Payroll accrual	78.45
202400115	10/4/2024	MPSERS	20241004ADMIP3	Payroll accrual	2,636.07
202400115	10/4/2024	MPSERS	20241004ADMIP4	Payroll accrual	8,147.71
202400115	10/4/2024	MPSERS	20241004ADMIP5	Payroll accrual	3,470.19
202400115	10/4/2024	MPSERS	20241004ADMIPAJ	Payroll accrual	-107.14
202400115	10/4/2024	MPSERS	20241004ADMIPB	Payroll accrual	127.85
202400115	10/4/2024	MPSERS	20241004ADMIPH	Payroll accrual	8,867.36
202400115	10/4/2024	MPSERS	20241004ADTDP1	Payroll accrual	180
202400115	10/4/2024	MPSERS	20241004AFRT3	Payroll accrual	2,358.06
202400115	10/4/2024	MPSERS	20241004AFRTDC	Payroll accrual	14,452.10
202400115	10/4/2024	MPSERS	20241004AFRTDCF	Payroll accrual	3,135.03
202400115	10/4/2024	MPSERS	20241004AFRTF	Payroll accrual	90,005.13
202400115	10/4/2024	MPSERS	20241004AFRTFIX	Payroll accrual	-1,342.17
202400115	10/4/2024	MPSERS	20241004AFRTP	Payroll accrual	10,979.50
202400115	10/4/2024	MPSERS	20241004AFRTPHF	Payroll accrual	3,703.46
202400115	10/4/2024	MPSERS	20241004AFRTPP2	Payroll accrual	15,201.66
202400115	10/4/2024	MPSERS	20241004AFRTRT	Payroll accrual	0
202400115	10/4/2024	MPSERS	20241004AFRTRT4	Payroll accrual	0
202400115	10/4/2024	MPSERS	20241004AFRTRT5	Payroll accrual	0
202400116	10/4/2024	MPSERS	20241004ADMDCFX	Payroll accrual	18.86
202400116	10/4/2024	MPSERS	20241004ADMIPD	Payroll accrual	13,706.44
202400116	10/4/2024	MPSERS	20241004ADMIPDC	Payroll accrual	525.63
202400116	10/4/2024	MPSERS	20241004ADMIPDP	Payroll accrual	629.41
202400116	10/4/2024	MPSERS	20241004ADMIPHP	Payroll accrual	4,160.62
202400116	10/4/2024	MPSERS	20241004AFMDCFX	Payroll accrual	113.13
202400116	10/4/2024	MPSERS	20241004AFMIPD	Payroll accrual	6,410.05

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202400116	10/4/2024	MPSERS	20241004AFMIPDC	Payroll accrual	410.46
202400116	10/4/2024	MPSERS	20241004AFMIPDP	Payroll accrual	526.66
202400116	10/4/2024	MPSERS	20241004AFMIPHP	Payroll accrual	4,160.62
202400140	10/18/2024	MPSERS	20241018ADMIP	Payroll accrual	279.29
202400140	10/18/2024	MPSERS	20241018ADMIP1	Payroll accrual	6,848.64
202400140	10/18/2024	MPSERS	20241018ADMIP2	Payroll accrual	85.57
202400140	10/18/2024	MPSERS	20241018ADMIP3	Payroll accrual	2,763.30
202400140	10/18/2024	MPSERS	20241018ADMIP4	Payroll accrual	8,152.06
202400140	10/18/2024	MPSERS	20241018ADMIP5	Payroll accrual	3,460.07
202400140	10/18/2024	MPSERS	20241018ADMIPB	Payroll accrual	127.85
202400140	10/18/2024	MPSERS	20241018ADMIPH	Payroll accrual	8,898.40
202400140	10/18/2024	MPSERS	20241018ADTDP1	Payroll accrual	180
202400140	10/18/2024	MPSERS	20241018AFRT3	Payroll accrual	2,228.03
202400140	10/18/2024	MPSERS	20241018AFRTDC	Payroll accrual	15,337.99
202400140	10/18/2024	MPSERS	20241018AFRTDCF	Payroll accrual	3,406.93
202400140	10/18/2024	MPSERS	20241018AFRTF	Payroll accrual	90,477.77
202400140	10/18/2024	MPSERS	20241018AFRTFIX	Payroll accrual	0
202400140	10/18/2024	MPSERS	20241018AFRTP	Payroll accrual	11,002.97
202400140	10/18/2024	MPSERS	20241018AFRTPHF	Payroll accrual	3,759.32
202400140	10/18/2024	MPSERS	20241018AFRTPP2	Payroll accrual	15,157.29
202400140	10/18/2024	MPSERS	20241018AFRTRT	Payroll accrual	0
202400140	10/18/2024	MPSERS	20241018AFRTRT4	Payroll accrual	0
202400140	10/18/2024	MPSERS	20241018AFRTRT5	Payroll accrual	0
202400141	10/18/2024	MPSERS	20241018ADMIPD	Payroll accrual	14,020.65
202400141	10/18/2024	MPSERS	20241018ADMIPDC	Payroll accrual	688.94
202400141	10/18/2024	MPSERS	20241018ADMIPDP	Payroll accrual	648.76
202400141	10/18/2024	MPSERS	20241018ADMIPHP	Payroll accrual	4,265.44
202400141	10/18/2024	MPSERS	20241018AFMIPD	Payroll accrual	6,654.84
202400141	10/18/2024	MPSERS	20241018AFMIPDC	Payroll accrual	505.72
202400141	10/18/2024	MPSERS	20241018AFMIPDP	Payroll accrual	555.02
202400141	10/18/2024	MPSERS	20241018AFMIPHP	Payroll accrual	4,265.44
202400152	11/6/2024	MPSERS	20241106ADMIP	Payroll accrual	311.62
202400152	11/6/2024	MPSERS	20241106ADMIP1	Payroll accrual	6,976.48
202400152	11/6/2024	MPSERS	20241106ADMIP2	Payroll accrual	139.47
202400152	11/6/2024	MPSERS	20241106ADMIP3	Payroll accrual	2,967.53
202400152	11/6/2024	MPSERS	20241106ADMIP4	Payroll accrual	8,116.98
202400152	11/6/2024	MPSERS	20241106ADMIP5	Payroll accrual	3,652.70
202400152	11/6/2024	MPSERS	20241106ADMIPB	Payroll accrual	127.85
202400152	11/6/2024	MPSERS	20241106ADMIPH	Payroll accrual	9,008.71
202400152	11/6/2024	MPSERS	20241106ADTDP1	Payroll accrual	180
202400152	11/6/2024	MPSERS	20241106AFRT3	Payroll accrual	2,358.06
202400152	11/6/2024	MPSERS	20241106AFRTDC	Payroll accrual	14,309.82
202400152	11/6/2024	MPSERS	20241106AFRTDCF	Payroll accrual	4,781.09
202400152	11/6/2024	MPSERS	20241106AFRTF	Payroll accrual	91,482.78
202400152	11/6/2024	MPSERS	20241106AFRTFIX	Payroll accrual	0
202400152	11/6/2024	MPSERS	20241106AFRTP	Payroll accrual	11,121.87
202400152	11/6/2024	MPSERS	20241106AFRTPHF	Payroll accrual	3,703.46
202400152	11/6/2024	MPSERS	20241106AFRTPP2	Payroll accrual	16,001.17
202400152	11/6/2024	MPSERS	20241106AFRTRT	Payroll accrual	0

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202400152	11/6/2024	MPSERS	20241106AFRTRT5	Payroll accrual	0
202400153	11/6/2024	MPSERS	20241106ADMIPD	Payroll accrual	13,827.85
202400153	11/6/2024	MPSERS	20241106ADMIPDC	Payroll accrual	1,242.85
202400153	11/6/2024	MPSERS	20241106ADMIPDP	Payroll accrual	669.41
202400153	11/6/2024	MPSERS	20241106ADMIPHP	Payroll accrual	4,374.89
202400153	11/6/2024	MPSERS	20241106AFMIPD	Payroll accrual	6,372.01
202400153	11/6/2024	MPSERS	20241106AFMIPDC	Payroll accrual	966.93
202400153	11/6/2024	MPSERS	20241106AFMIPDP	Payroll accrual	550.42
202400153	11/6/2024	MPSERS	20241106AFMIPHP	Payroll accrual	4,374.89
202400179	11/20/2024	MPSERS	20241120ADMIP	Payroll accrual	285.55
202400179	11/20/2024	MPSERS	20241120ADMIP1	Payroll accrual	6,987.99
202400179	11/20/2024	MPSERS	20241120ADMIP2	Payroll accrual	139.47
202400179	11/20/2024	MPSERS	20241120ADMIP3	Payroll accrual	2,941.70
202400179	11/20/2024	MPSERS	20241120ADMIP4	Payroll accrual	8,125.73
202400179	11/20/2024	MPSERS	20241120ADMIP5	Payroll accrual	3,564.15
202400179	11/20/2024	MPSERS	20241120ADMIPB	Payroll accrual	127.85
202400179	11/20/2024	MPSERS	20241120ADMIPH	Payroll accrual	8,948.78
202400179	11/20/2024	MPSERS	20241120ADTDP1	Payroll accrual	180
202400179	11/20/2024	MPSERS	20241120AFRT3	Payroll accrual	2,293.04
202400179	11/20/2024	MPSERS	20241120AFRTDC	Payroll accrual	14,690.70
202400179	11/20/2024	MPSERS	20241120AFRTDCF	Payroll accrual	3,020.01
202400179	11/20/2024	MPSERS	20241120AFRTF	Payroll accrual	90,930.32
202400179	11/20/2024	MPSERS	20241120AFRTFIX	Payroll accrual	0
202400179	11/20/2024	MPSERS	20241120AFRTP	Payroll accrual	10,914.27
202400179	11/20/2024	MPSERS	20241120AFRTPHF	Payroll accrual	3,708.29
202400179	11/20/2024	MPSERS	20241120AFRTPP2	Payroll accrual	15,613.23
202400179	11/20/2024	MPSERS	20241120AFRTRT	Payroll accrual	0
202400179	11/20/2024	MPSERS	20241120AFRTRT4	Payroll accrual	0
202400179	11/20/2024	MPSERS	20241120AFRTRT5	Payroll accrual	0
202400180	11/20/2024	MPSERS	20241120ADMIPD	Payroll accrual	13,645.15
202400180	11/20/2024	MPSERS	20241120ADMIPDC	Payroll accrual	609.68
202400180	11/20/2024	MPSERS	20241120ADMIPDP	Payroll accrual	672.16
202400180	11/20/2024	MPSERS	20241120ADMIPHP	Payroll accrual	4,134.45
202400180	11/20/2024	MPSERS	20241120AFMIPD	Payroll accrual	6,287.38
202400180	11/20/2024	MPSERS	20241120AFMIPDC	Payroll accrual	348.21
202400180	11/20/2024	MPSERS	20241120AFMIPDP	Payroll accrual	567.78
202400180	11/20/2024	MPSERS	20241120AFMIPHP	Payroll accrual	4,134.45
202400189	10/18/2024	MPSERS	20241018BFRTDC	Payroll accrual	-183.62
202400190	10/18/2024	MPSERS	20241018BDMIPD	Payroll accrual	-31.6
202400190	10/18/2024	MPSERS	20241018BDMIPHP	Payroll accrual	-21.06
202400190	10/18/2024	MPSERS	20241018BFMIPD	Payroll accrual	-73.72
202400190	10/18/2024	MPSERS	20241018BFMIPHP	Payroll accrual	-21.06
202400193	11/20/2024	MPSERS	20241120BFRTDC	Payroll accrual	139.46
202400194	11/20/2024	MPSERS	20241120BDMIPD	Payroll accrual	25.28
202400194	11/20/2024	MPSERS	20241120BDMIPHP	Payroll accrual	16.85
202400194	11/20/2024	MPSERS	20241120BFMIPD	Payroll accrual	58.98
202400194	11/20/2024	MPSERS	20241120BFMIPHP	Payroll accrual	16.85
202400211	12/6/2024	MPSERS	20241206ADMIP	Payroll accrual	338.53

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202400211	12/6/2024	MPSERS	20241206ADMIP1	Payroll accrual	7,222.46
202400211	12/6/2024	MPSERS	20241206ADMIP2	Payroll accrual	209.2
202400211	12/6/2024	MPSERS	20241206ADMIP3	Payroll accrual	3,275.46
202400211	12/6/2024	MPSERS	20241206ADMIP4	Payroll accrual	8,329.70
202400211	12/6/2024	MPSERS	20241206ADMIP5	Payroll accrual	3,929.82
202400211	12/6/2024	MPSERS	20241206ADMIPB	Payroll accrual	127.85
202400211	12/6/2024	MPSERS	20241206ADMIPH	Payroll accrual	9,295.24
202400211	12/6/2024	MPSERS	20241206ADTDP1	Payroll accrual	101.76
202400211	12/6/2024	MPSERS	20241206AFRT3	Payroll accrual	2,348.43
202400211	12/6/2024	MPSERS	20241206AFRTDC	Payroll accrual	17,130.24
202400211	12/6/2024	MPSERS	20241206AFRTDCF	Payroll accrual	4,562.84
202400211	12/6/2024	MPSERS	20241206AFRTF	Payroll accrual	94,488.98
202400211	12/6/2024	MPSERS	20241206AFRTFIX	Payroll accrual	0
202400211	12/6/2024	MPSERS	20241206AFRTP	Payroll accrual	12,069.55
202400211	12/6/2024	MPSERS	20241206AFRTPHF	Payroll accrual	3,706.68
202400211	12/6/2024	MPSERS	20241206AFRTPP2	Payroll accrual	17,215.10
202400211	12/6/2024	MPSERS	20241206AFRTRT	Payroll accrual	0
202400211	12/6/2024	MPSERS	20241206AFRTRT4	Payroll accrual	0
202400211	12/6/2024	MPSERS	20241206AFRTRT5	Payroll accrual	0
202400212	12/6/2024	MPSERS	20241206ADMIPD	Payroll accrual	14,711.65
202400212	12/6/2024	MPSERS	20241206ADMIPDC	Payroll accrual	1,359.60
202400212	12/6/2024	MPSERS	20241206ADMIPDP	Payroll accrual	880.9
202400212	12/6/2024	MPSERS	20241206ADMIPHP	Payroll accrual	4,701.50
202400212	12/6/2024	MPSERS	20241206AFMIPD	Payroll accrual	7,072.53
202400212	12/6/2024	MPSERS	20241206AFMIPDC	Payroll accrual	785.67
202400212	12/6/2024	MPSERS	20241206AFMIPDP	Payroll accrual	734.8
202400212	12/6/2024	MPSERS	20241206AFMIPHP	Payroll accrual	4,701.50
202400226	12/20/2024	MPSERS	20241220ADMIP	Payroll accrual	271.78
202400226	12/20/2024	MPSERS	20241220ADMIP1	Payroll accrual	7,020.93
202400226	12/20/2024	MPSERS	20241220ADMIP2	Payroll accrual	139.47
202400226	12/20/2024	MPSERS	20241220ADMIP3	Payroll accrual	3,059.71
202400226	12/20/2024	MPSERS	20241220ADMIP4	Payroll accrual	8,133.05
202400226	12/20/2024	MPSERS	20241220ADMIP5	Payroll accrual	3,597.02
202400226	12/20/2024	MPSERS	20241220ADMIPB	Payroll accrual	127.85
202400226	12/20/2024	MPSERS	20241220ADMIPH	Payroll accrual	8,958.01
202400226	12/20/2024	MPSERS	20241220ADTDP1	Payroll accrual	100
202400226	12/20/2024	MPSERS	20241220AFRT3	Payroll accrual	2,358.06
202400226	12/20/2024	MPSERS	20241220AFRTDC	Payroll accrual	15,036.97
202400226	12/20/2024	MPSERS	20241220AFRTDCF	Payroll accrual	3,288.34
202400226	12/20/2024	MPSERS	20241220AFRTF	Payroll accrual	90,952.69
202400226	12/20/2024	MPSERS	20241220AFRTFIX	Payroll accrual	0
202400226	12/20/2024	MPSERS	20241220AFRTP	Payroll accrual	10,996.67
202400226	12/20/2024	MPSERS	20241220AFRTPHF	Payroll accrual	3,701.85
202400226	12/20/2024	MPSERS	20241220AFRTPP2	Payroll accrual	15,757.25
202400226	12/20/2024	MPSERS	20241220AFRTRT	Payroll accrual	0
202400226	12/20/2024	MPSERS	20241220AFRTRT4	Payroll accrual	0
202400226	12/20/2024	MPSERS	20241220AFRTRT5	Payroll accrual	0
202400227	12/20/2024	MPSERS	20241220ADMIPD	Payroll accrual	14,094.71
202400227	12/20/2024	MPSERS	20241220ADMIPDC	Payroll accrual	801.2

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202400227	12/20/2024	MPSERS	20241220ADMIPHP	Payroll accrual	4,231.50
202400227	12/20/2024	MPSERS	20241220AFMIPD	Payroll accrual	6,480.86
202400227	12/20/2024	MPSERS	20241220AFMIPDC	Payroll accrual	459.93
202400227	12/20/2024	MPSERS	20241220AFMIPDP	Payroll accrual	514.98
202400227	12/20/2024	MPSERS	20241220AFMIPHP	Payroll accrual	4,231.50
202400237	1/6/2025	MPSERS	20250106ADMIP	Payroll accrual	236.11
202400237	1/6/2025	MPSERS	20250106ADMIP1	Payroll accrual	6,940.64
202400237	1/6/2025	MPSERS	20250106ADMIP2	Payroll accrual	139.47
202400237	1/6/2025	MPSERS	20250106ADMIP3	Payroll accrual	3,053.77
202400237	1/6/2025	MPSERS	20250106ADMIP4	Payroll accrual	8,145.91
202400237	1/6/2025	MPSERS	20250106ADMIP5	Payroll accrual	3,671.88
202400237	1/6/2025	MPSERS	20250106ADMIPB	Payroll accrual	127.85
202400237	1/6/2025	MPSERS	20250106ADMIPH	Payroll accrual	8,875.96
202400237	1/6/2025	MPSERS	20250106ADTDP1	Payroll accrual	100
202400237	1/6/2025	MPSERS	20250106AFRT3	Payroll accrual	2,361.89
202400237	1/6/2025	MPSERS	20250106AFRTDC	Payroll accrual	15,453.26
202400237	1/6/2025	MPSERS	20250106AFRTDCF	Payroll accrual	2,974.75
202400237	1/6/2025	MPSERS	20250106AFRTF	Payroll accrual	90,090.80
202400237	1/6/2025	MPSERS	20250106AFRTFIX	Payroll accrual	0
202400237	1/6/2025	MPSERS	20250106AFRTP	Payroll accrual	10,972.67
202400237	1/6/2025	MPSERS	20250106AFRTPHF	Payroll accrual	3,706.68
202400237	1/6/2025	MPSERS	20250106AFRTPP2	Payroll accrual	16,085.18
202400237	1/6/2025	MPSERS	20250106AFRTRT	Payroll accrual	0
202400237	1/6/2025	MPSERS	20250106AFRTRT4	Payroll accrual	0
202400237	1/6/2025	MPSERS	20250106AFRTRT5	Payroll accrual	0
202400238	1/6/2025	MPSERS	20250106ADMIPD	Payroll accrual	14,189.03
202400238	1/6/2025	MPSERS	20250106ADMIPDC	Payroll accrual	583.77
202400238	1/6/2025	MPSERS	20250106ADMIPDP	Payroll accrual	847.54
202400238	1/6/2025	MPSERS	20250106ADMIPHP	Payroll accrual	4,264.71
202400238	1/6/2025	MPSERS	20250106AFMIPD	Payroll accrual	6,458.50
202400238	1/6/2025	MPSERS	20250106AFMIPDC	Payroll accrual	333.1
202400238	1/6/2025	MPSERS	20250106AFMIPDP	Payroll accrual	668.63
202400238	1/6/2025	MPSERS	20250106AFMIPHP	Payroll accrual	4,264.71
202400257	1/6/2025	MPSERS	20250106BFRTDC	Payroll accrual	-180.26
202400258	1/6/2025	MPSERS	20250106BDMIPD	Payroll accrual	-34.4
202400258	1/6/2025	MPSERS	20250106BDMIPHP	Payroll accrual	-17.2
202400258	1/6/2025	MPSERS	20250106BFMIPD	Payroll accrual	-60.2
202400258	1/6/2025	MPSERS	20250106BFMIPHP	Payroll accrual	-17.2
202400261	1/6/2025	MPSERS	20250106CFRTDC	Payroll accrual	107.39
202400262	1/6/2025	MPSERS	20250106CDMIPD	Payroll accrual	20.49
202400262	1/6/2025	MPSERS	20250106CDMIPHP	Payroll accrual	10.25
202400262	1/6/2025	MPSERS	20250106CFMIPD	Payroll accrual	35.87
202400262	1/6/2025	MPSERS	20250106CFMIPHP	Payroll accrual	10.25
202400270	1/17/2025	MPSERS	20250117ADMIP	Payroll accrual	235.48
202400270	1/17/2025	MPSERS	20250117ADMIP1	Payroll accrual	6,749.75
202400270	1/17/2025	MPSERS	20250117ADMIP2	Payroll accrual	139.47
202400270	1/17/2025	MPSERS	20250117ADMIP3	Payroll accrual	3,022.45
202400270	1/17/2025	MPSERS	20250117ADMIP4	Payroll accrual	8,072.47

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202400270	1/17/2025	MPSERS	20250117ADMIP5	Payroll accrual	3,363.65
202400270	1/17/2025	MPSERS	20250117ADMIPB	Payroll accrual	127.85
202400270	1/17/2025	MPSERS	20250117ADMIPH	Payroll accrual	8,701.50
202400270	1/17/2025	MPSERS	20250117ADTDP1	Payroll accrual	100
202400270	1/17/2025	MPSERS	20250117AFRT3	Payroll accrual	2,358.06
202400270	1/17/2025	MPSERS	20250117AFRTDC	Payroll accrual	12,845.14
202400270	1/17/2025	MPSERS	20250117AFRTDCF	Payroll accrual	2,540.26
202400270	1/17/2025	MPSERS	20250117AFRTF	Payroll accrual	88,271.48
202400270	1/17/2025	MPSERS	20250117AFRTFIX	Payroll accrual	0
202400270	1/17/2025	MPSERS	20250117AFRTP	Payroll accrual	10,712.11
202400270	1/17/2025	MPSERS	20250117AFRTPHF	Payroll accrual	3,701.85
202400270	1/17/2025	MPSERS	20250117AFRTPP2	Payroll accrual	14,734.98
202400270	1/17/2025	MPSERS	20250117AFRTRT	Payroll accrual	0
202400270	1/17/2025	MPSERS	20250117AFRTRT4	Payroll accrual	0
202400270	1/17/2025	MPSERS	20250117AFRTRT5	Payroll accrual	0
202400271	1/17/2025	MPSERS	20250117ADMIPD	Payroll accrual	12,724.77
202400271	1/17/2025	MPSERS	20250117ADMIPDC	Payroll accrual	554.78
202400271	1/17/2025	MPSERS	20250117ADMIPDP	Payroll accrual	608.52
202400271	1/17/2025	MPSERS	20250117ADMIPHP	Payroll accrual	3,856.39
202400271	1/17/2025	MPSERS	20250117AFMIPD	Payroll accrual	5,624.44
202400271	1/17/2025	MPSERS	20250117AFMIPDC	Payroll accrual	316.19
202400271	1/17/2025	MPSERS	20250117AFMIPDP	Payroll accrual	474.05
202400271	1/17/2025	MPSERS	20250117AFMIPHP	Payroll accrual	3,856.39
202400286	2/6/2025	MPSERS	20250206ADMIP	Payroll accrual	237.15
202400286	2/6/2025	MPSERS	20250206ADMIP1	Payroll accrual	7,020.34
202400286	2/6/2025	MPSERS	20250206ADMIP2	Payroll accrual	139.47
202400286	2/6/2025	MPSERS	20250206ADMIP3	Payroll accrual	3,148.63
202400286	2/6/2025	MPSERS	20250206ADMIP4	Payroll accrual	8,149.71
202400286	2/6/2025	MPSERS	20250206ADMIP5	Payroll accrual	3,831.79
202400286	2/6/2025	MPSERS	20250206ADMIPB	Payroll accrual	127.85
202400286	2/6/2025	MPSERS	20250206ADMIPH	Payroll accrual	8,922.29
202400286	2/6/2025	MPSERS	20250206ADTDP1	Payroll accrual	100
202400286	2/6/2025	MPSERS	20250206AFRT3	Payroll accrual	2,364.44
202400286	2/6/2025	MPSERS	20250206AFRTDC	Payroll accrual	15,387.01
202400286	2/6/2025	MPSERS	20250206AFRTDCF	Payroll accrual	3,038.13
202400286	2/6/2025	MPSERS	20250206AFRTF	Payroll accrual	90,571.92
202400286	2/6/2025	MPSERS	20250206AFRTFIX	Payroll accrual	0
202400286	2/6/2025	MPSERS	20250206AFRTP	Payroll accrual	11,173.11
202400286	2/6/2025	MPSERS	20250206AFRTPHF	Payroll accrual	3,714.74
202400286	2/6/2025	MPSERS	20250206AFRTPP2	Payroll accrual	16,785.67
202400286	2/6/2025	MPSERS	20250206AFRTRT	Payroll accrual	0
202400286	2/6/2025	MPSERS	20250206AFRTRT4	Payroll accrual	0
202400286	2/6/2025	MPSERS	20250206AFRTRT5	Payroll accrual	0
202400287	2/6/2025	MPSERS	20250206ADMIPD	Payroll accrual	14,127.05
202400287	2/6/2025	MPSERS	20250206ADMIPDC	Payroll accrual	612.48
202400287	2/6/2025	MPSERS	20250206ADMIPDP	Payroll accrual	686.82
202400287	2/6/2025	MPSERS	20250206ADMIPHP	Payroll accrual	4,382.59
202400287	2/6/2025	MPSERS	20250206AFMIPD	Payroll accrual	6,560.02
202400287	2/6/2025	MPSERS	20250206AFMIPDC	Payroll accrual	349.84

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202400287	2/6/2025	MPSERS	20250206AFMIPDP	Payroll accrual	567
202400287	2/6/2025	MPSERS	20250206AFMIPHP	Payroll accrual	4,382.59
202400312	2/20/2025	MPSERS	2025DCCREDIT#1	EMPLOYER DC FORFEITURE CREDIT #1	-11,591.20
202400320	2/20/2025	MPSERS	20250220ADMIP	Payroll accrual	236.73
202400320	2/20/2025	MPSERS	20250220ADMIP1	Payroll accrual	6,947.67
202400320	2/20/2025	MPSERS	20250220ADMIP2	Payroll accrual	139.47
202400320	2/20/2025	MPSERS	20250220ADMIP3	Payroll accrual	3,206.80
202400320	2/20/2025	MPSERS	20250220ADMIP4	Payroll accrual	8,164.93
202400320	2/20/2025	MPSERS	20250220ADMIP5	Payroll accrual	3,701.24
202400320	2/20/2025	MPSERS	20250220ADMIPB	Payroll accrual	127.85
202400320	2/20/2025	MPSERS	20250220ADMIPH	Payroll accrual	8,870.30
202400320	2/20/2025	MPSERS	20250220ADTDP1	Payroll accrual	100
202400320	2/20/2025	MPSERS	20250220AFRT3	Payroll accrual	2,358.06
202400320	2/20/2025	MPSERS	20250220AFRTDC	Payroll accrual	15,264.51
202400320	2/20/2025	MPSERS	20250220AFRTDCF	Payroll accrual	3,060.47
202400320	2/20/2025	MPSERS	20250220AFRTF	Payroll accrual	90,035.95
202400320	2/20/2025	MPSERS	20250220AFRTFIX	Payroll accrual	0
202400320	2/20/2025	MPSERS	20250220AFRTP	Payroll accrual	11,037.92
202400320	2/20/2025	MPSERS	20250220AFRTPHF	Payroll accrual	3,711.52
202400320	2/20/2025	MPSERS	20250220AFRTPP2	Payroll accrual	16,213.76
202400320	2/20/2025	MPSERS	20250220AFRTRT	Payroll accrual	0
202400320	2/20/2025	MPSERS	20250220AFRTRT4	Payroll accrual	0
202400320	2/20/2025	MPSERS	20250220AFRTRT5	Payroll accrual	0
202400321	2/20/2025	MPSERS	20250220ADMIPD	Payroll accrual	13,720.01
202400321	2/20/2025	MPSERS	20250220ADMIPDC	Payroll accrual	625.27
202400321	2/20/2025	MPSERS	20250220ADMIPDP	Payroll accrual	697.81
202400321	2/20/2025	MPSERS	20250220ADMIPHP	Payroll accrual	4,206.97
202400321	2/20/2025	MPSERS	20250220AFMIPD	Payroll accrual	6,457.51
202400321	2/20/2025	MPSERS	20250220AFMIPDC	Payroll accrual	357.3
202400321	2/20/2025	MPSERS	20250220AFMIPDP	Payroll accrual	573.41
202400321	2/20/2025	MPSERS	20250220AFMIPHP	Payroll accrual	4,206.97
202400351	3/6/2025	MPSERS	20250306ADMIP	Payroll accrual	235.69
202400351	3/6/2025	MPSERS	20250306ADMIP1	Payroll accrual	7,021.84
202400351	3/6/2025	MPSERS	20250306ADMIP2	Payroll accrual	139.47
202400351	3/6/2025	MPSERS	20250306ADMIP3	Payroll accrual	3,220.19
202400351	3/6/2025	MPSERS	20250306ADMIP4	Payroll accrual	8,032.58
202400351	3/6/2025	MPSERS	20250306ADMIP5	Payroll accrual	3,685.45
202400351	3/6/2025	MPSERS	20250306ADMIPB	Payroll accrual	127.85
202400351	3/6/2025	MPSERS	20250306ADMIPH	Payroll accrual	8,867.20
202400351	3/6/2025	MPSERS	20250306ADTDP1	Payroll accrual	100
202400351	3/6/2025	MPSERS	20250306AFRT3	Payroll accrual	2,352.04
202400351	3/6/2025	MPSERS	20250306AFRTDC	Payroll accrual	14,729.97
202400351	3/6/2025	MPSERS	20250306AFRTDCF	Payroll accrual	3,061.99
202400351	3/6/2025	MPSERS	20250306AFRTF	Payroll accrual	90,010.34
202400351	3/6/2025	MPSERS	20250306AFRTFIX	Payroll accrual	0
202400351	3/6/2025	MPSERS	20250306AFRTP	Payroll accrual	10,952.41
202400351	3/6/2025	MPSERS	20250306AFRTPHF	Payroll accrual	3,703.46
202400351	3/6/2025	MPSERS	20250306AFRTPP2	Payroll accrual	16,144.62
202400351	3/6/2025	MPSERS	20250306AFRTRT	Payroll accrual	0

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202400351	3/6/2025	MPSERS	20250306AFRTRT4	Payroll accrual	0
202400351	3/6/2025	MPSERS	20250306AFRTRT5	Payroll accrual	0
202400352	3/6/2025	MPSERS	20250306ADMIPD	Payroll accrual	13,868.70
202400352	3/6/2025	MPSERS	20250306ADMIPDC	Payroll accrual	626.14
202400352	3/6/2025	MPSERS	20250306ADMIPDP	Payroll accrual	689.57
202400352	3/6/2025	MPSERS	20250306ADMIPHP	Payroll accrual	4,143.01
202400352	3/6/2025	MPSERS	20250306AFMIPD	Payroll accrual	6,272.54
202400352	3/6/2025	MPSERS	20250306AFMIPDC	Payroll accrual	357.81
202400352	3/6/2025	MPSERS	20250306AFMIPDP	Payroll accrual	569.65
202400352	3/6/2025	MPSERS	20250306AFMIPHP	Payroll accrual	4,143.01
202400359	3/6/2025	MPSERS	2025DCCREDIT#2	2025 DC EMPLOYER FORFEITURE CREDIT #2	-11,343.01
202400362	3/20/2025	MPSERS	2025DCCREDIT#3	EMPLOYER DC FORFEITURE CREDIT #3	-580.36
202400369	3/20/2025	MPSERS	20250320ADMIP	Payroll accrual	236.32
202400369	3/20/2025	MPSERS	20250320ADMIP1	Payroll accrual	7,066.23
202400369	3/20/2025	MPSERS	20250320ADMIP2	Payroll accrual	139.47
202400369	3/20/2025	MPSERS	20250320ADMIP3	Payroll accrual	3,206.78
202400369	3/20/2025	MPSERS	20250320ADMIP4	Payroll accrual	8,053.84
202400369	3/20/2025	MPSERS	20250320ADMIP5	Payroll accrual	3,094.15
202400369	3/20/2025	MPSERS	20250320ADMIPB	Payroll accrual	127.85
202400369	3/20/2025	MPSERS	20250320ADMIPH	Payroll accrual	8,902.66
202400369	3/20/2025	MPSERS	20250320ADTDP1	Payroll accrual	100
202400369	3/20/2025	MPSERS	20250320AFRT3	Payroll accrual	2,365.72
202400369	3/20/2025	MPSERS	20250320AFRTDC	Payroll accrual	17,071.47
202400369	3/20/2025	MPSERS	20250320AFRTDCF	Payroll accrual	3,038.28
202400369	3/20/2025	MPSERS	20250320AFRTF	Payroll accrual	90,365.31
202400369	3/20/2025	MPSERS	20250320AFRTFIX	Payroll accrual	0
202400369	3/20/2025	MPSERS	20250320AFRTP	Payroll accrual	10,823.59
202400369	3/20/2025	MPSERS	20250320AFRTPHF	Payroll accrual	3,708.29
202400369	3/20/2025	MPSERS	20250320AFRTPP2	Payroll accrual	13,554.25
202400369	3/20/2025	MPSERS	20250320AFRTRT	Payroll accrual	0
202400369	3/20/2025	MPSERS	20250320AFRTRT4	Payroll accrual	0
202400369	3/20/2025	MPSERS	20250320AFRTRT5	Payroll accrual	0
202400370	3/20/2025	MPSERS	20250320ADMIPD	Payroll accrual	14,554.43
202400370	3/20/2025	MPSERS	20250320ADMIPDC	Payroll accrual	683.47
202400370	3/20/2025	MPSERS	20250320ADMIPDP	Payroll accrual	812.1
202400370	3/20/2025	MPSERS	20250320ADMIPHP	Payroll accrual	4,112.28
202400370	3/20/2025	MPSERS	20250320AFMIPD	Payroll accrual	6,918.10
202400370	3/20/2025	MPSERS	20250320AFMIPDC	Payroll accrual	368.02
202400370	3/20/2025	MPSERS	20250320AFMIPDP	Payroll accrual	609.73
202400370	3/20/2025	MPSERS	20250320AFMIPHP	Payroll accrual	4,112.28
202400386	4/4/2025	MPSERS	20250404ADMIP	Payroll accrual	411.31
202400386	4/4/2025	MPSERS	20250404ADMIP1	Payroll accrual	7,326.91
202400386	4/4/2025	MPSERS	20250404ADMIP2	Payroll accrual	209.2
202400386	4/4/2025	MPSERS	20250404ADMIP3	Payroll accrual	3,519.34
202400386	4/4/2025	MPSERS	20250404ADMIP4	Payroll accrual	8,625.83
202400386	4/4/2025	MPSERS	20250404ADMIP5	Payroll accrual	3,766.93
202400386	4/4/2025	MPSERS	20250404ADMIPB	Payroll accrual	127.85
202400386	4/4/2025	MPSERS	20250404ADMIPH	Payroll accrual	9,487.13
202400386	4/4/2025	MPSERS	20250404ADTDP1	Payroll accrual	168.61

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202400386	4/4/2025	MPSERS	20250404AFRT3	Payroll accrual	2,359.34
202400386	4/4/2025	MPSERS	20250404AFRTDC	Payroll accrual	17,637.27
202400386	4/4/2025	MPSERS	20250404AFRTDCF	Payroll accrual	3,378.30
202400386	4/4/2025	MPSERS	20250404AFRTF	Payroll accrual	96,482.57
202400386	4/4/2025	MPSERS	20250404AFRTFIX	Payroll accrual	0
202400386	4/4/2025	MPSERS	20250404AFRTP	Payroll accrual	11,980.53
202400386	4/4/2025	MPSERS	20250404AFRTPHF	Payroll accrual	3,814.93
202400386	4/4/2025	MPSERS	20250404AFRTPP2	Payroll accrual	16,501.59
202400386	4/4/2025	MPSERS	20250404AFRTRT	Payroll accrual	0
202400386	4/4/2025	MPSERS	20250404AFRTRT4	Payroll accrual	0
202400386	4/4/2025	MPSERS	20250404AFRTRT5	Payroll accrual	0
202400387	4/4/2025	MPSERS	20250404ADMDCFX	Payroll accrual	120.72
202400387	4/4/2025	MPSERS	20250404ADMIPD	Payroll accrual	16,319.22
202400387	4/4/2025	MPSERS	20250404ADMIPDC	Payroll accrual	739.2
202400387	4/4/2025	MPSERS	20250404ADMIPDP	Payroll accrual	762.6
202400387	4/4/2025	MPSERS	20250404ADMIPHP	Payroll accrual	4,526.59
202400387	4/4/2025	MPSERS	20250404AFMIPD	Payroll accrual	7,317.28
202400387	4/4/2025	MPSERS	20250404AFMIPDC	Payroll accrual	398.04
202400387	4/4/2025	MPSERS	20250404AFMIPDP	Payroll accrual	615.7
202400387	4/4/2025	MPSERS	20250404AFMIPHP	Payroll accrual	4,526.59
202400394	4/4/2025	MPSERS	20250404BDMIP1	Payroll accrual	-201.79
202400394	4/4/2025	MPSERS	20250404BDMIPH	Payroll accrual	-140.79
202400394	4/4/2025	MPSERS	20250404BFRTF	Payroll accrual	-1,471.67
202400398	4/4/2025	MPSERS	20250404CDMIP1	Payroll accrual	201.79
202400398	4/4/2025	MPSERS	20250404CDMIPH	Payroll accrual	140.79
202400398	4/4/2025	MPSERS	20250404CFRTF	Payroll accrual	1,471.67
202400404	4/4/2025	MPSERS	20250404BDMIP	Payroll accrual	-411.31
202400404	4/4/2025	MPSERS	20250404BDMIP2	Payroll accrual	-209.2
202400404	4/4/2025	MPSERS	20250404BDMIP3	Payroll accrual	-3,519.34
202400404	4/4/2025	MPSERS	20250404BDMIP4	Payroll accrual	-8,625.83
202400404	4/4/2025	MPSERS	20250404BDMIP5	Payroll accrual	-3,766.93
202400404	4/4/2025	MPSERS	20250404BDMIPB	Payroll accrual	-127.85
202400404	4/4/2025	MPSERS	20250404BDTDP1	Payroll accrual	-168.61
202400404	4/4/2025	MPSERS	20250404BFRT3	Payroll accrual	-2,359.34
202400404	4/4/2025	MPSERS	20250404BFRTDC	Payroll accrual	-17,637.27
202400404	4/4/2025	MPSERS	20250404BFRTDCF	Payroll accrual	-3,378.30
202400404	4/4/2025	MPSERS	20250404BFRTFIX	Payroll accrual	0
202400404	4/4/2025	MPSERS	20250404BFRTP	Payroll accrual	-11,980.53
202400404	4/4/2025	MPSERS	20250404BFRTPHF	Payroll accrual	-3,814.93
202400404	4/4/2025	MPSERS	20250404BFRTPP2	Payroll accrual	-16,501.59
202400404	4/4/2025	MPSERS	20250404BFRTRT	Payroll accrual	0
202400404	4/4/2025	MPSERS	20250404BFRTRT4	Payroll accrual	0
202400404	4/4/2025	MPSERS	20250404BFRTRT5	Payroll accrual	0
202400404	4/4/2025	MPSERS	20250404DDMIP1	Payroll accrual	-7,125.12
202400404	4/4/2025	MPSERS	20250404DDMIPH	Payroll accrual	-9,346.34
202400404	4/4/2025	MPSERS	20250404DFRTF	Payroll accrual	-95,010.90
202400405	4/4/2025	MPSERS	20250404BDMDCFX	Payroll accrual	-120.72
202400405	4/4/2025	MPSERS	20250404BDMIPD	Payroll accrual	-16,319.22
202400405	4/4/2025	MPSERS	20250404BDMIPDC	Payroll accrual	-739.2

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202400405	4/4/2025	MPSERS	20250404BDMIPDP	Payroll accrual	-762.6
202400405	4/4/2025	MPSERS	20250404BDMIPHP	Payroll accrual	-4,526.59
202400405	4/4/2025	MPSERS	20250404BFMIPD	Payroll accrual	-7,317.28
202400405	4/4/2025	MPSERS	20250404BFMIPDC	Payroll accrual	-398.04
202400405	4/4/2025	MPSERS	20250404BFMIPDP	Payroll accrual	-615.7
202400405	4/4/2025	MPSERS	20250404BFMIPHP	Payroll accrual	-4,526.59
202400414	4/4/2025	MPSERS	20250404CDMIP	Payroll accrual	411.31
202400414	4/4/2025	MPSERS	20250404CDMIP2	Payroll accrual	209.2
202400414	4/4/2025	MPSERS	20250404CDMIP3	Payroll accrual	3,519.34
202400414	4/4/2025	MPSERS	20250404CDMIP4	Payroll accrual	8,625.83
202400414	4/4/2025	MPSERS	20250404CDMIP5	Payroll accrual	3,766.93
202400414	4/4/2025	MPSERS	20250404CDMIPB	Payroll accrual	127.85
202400414	4/4/2025	MPSERS	20250404CDTDP1	Payroll accrual	168.61
202400414	4/4/2025	MPSERS	20250404CFRT3	Payroll accrual	2,359.34
202400414	4/4/2025	MPSERS	20250404CFRTDC	Payroll accrual	17,637.27
202400414	4/4/2025	MPSERS	20250404CFRTDCF	Payroll accrual	3,378.30
202400414	4/4/2025	MPSERS	20250404CFRTFIX	Payroll accrual	0
202400414	4/4/2025	MPSERS	20250404CFRTP	Payroll accrual	11,980.53
202400414	4/4/2025	MPSERS	20250404CFRTPHF	Payroll accrual	3,814.93
202400414	4/4/2025	MPSERS	20250404CFRTPP2	Payroll accrual	16,501.59
202400414	4/4/2025	MPSERS	20250404CFRTRT	Payroll accrual	0
202400414	4/4/2025	MPSERS	20250404CFRTRT4	Payroll accrual	0
202400414	4/4/2025	MPSERS	20250404CFRTRT5	Payroll accrual	0
202400414	4/4/2025	MPSERS	20250404EDMIP1	Payroll accrual	7,125.12
202400414	4/4/2025	MPSERS	20250404EDMIPH	Payroll accrual	9,346.34
202400414	4/4/2025	MPSERS	20250404EFRTF	Payroll accrual	95,010.90
202400415	4/4/2025	MPSERS	20250404CDMDCFX	Payroll accrual	120.72
202400415	4/4/2025	MPSERS	20250404CDMIPD	Payroll accrual	16,319.22
202400415	4/4/2025	MPSERS	20250404CDMIPDC	Payroll accrual	739.2
202400415	4/4/2025	MPSERS	20250404CDMIPDP	Payroll accrual	762.6
202400415	4/4/2025	MPSERS	20250404CDMIPHP	Payroll accrual	4,526.59
202400415	4/4/2025	MPSERS	20250404CFMIPD	Payroll accrual	7,317.28
202400415	4/4/2025	MPSERS	20250404CFMIPDC	Payroll accrual	398.04
202400415	4/4/2025	MPSERS	20250404CFMIPDP	Payroll accrual	615.7
202400415	4/4/2025	MPSERS	20250404CFMIPHP	Payroll accrual	4,526.59
202400422	4/4/2025	MPSERS	20250404FDMIP1	Payroll accrual	-201.79
202400422	4/4/2025	MPSERS	20250404FDMIPH	Payroll accrual	-140.79
202400422	4/4/2025	MPSERS	20250404FFRTF	Payroll accrual	-1,471.67
202400426	4/4/2025	MPSERS	20250404GDMIP1	Payroll accrual	201.79
202400426	4/4/2025	MPSERS	20250404GDMIPH	Payroll accrual	140.79
202400426	4/4/2025	MPSERS	20250404GFRTF	Payroll accrual	1,471.67
202400432	4/4/2025	MPSERS	20250404DDMIP	Payroll accrual	-411.31
202400432	4/4/2025	MPSERS	20250404DDMIP2	Payroll accrual	-209.2
202400432	4/4/2025	MPSERS	20250404DDMIP3	Payroll accrual	-3,519.34
202400432	4/4/2025	MPSERS	20250404DDMIP4	Payroll accrual	-8,625.83
202400432	4/4/2025	MPSERS	20250404DDMIP5	Payroll accrual	-3,766.93
202400432	4/4/2025	MPSERS	20250404DDMIPB	Payroll accrual	-127.85
202400432	4/4/2025	MPSERS	20250404DDTDP1	Payroll accrual	-168.61
202400432	4/4/2025	MPSERS	20250404DFRT3	Payroll accrual	-2,359.34

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202400432	4/4/2025	MPSERS	20250404DFRTDC	Payroll accrual	-17,637.27
202400432	4/4/2025	MPSERS	20250404DFRTDCF	Payroll accrual	-3,378.30
202400432	4/4/2025	MPSERS	20250404DFRTFIX	Payroll accrual	0
202400432	4/4/2025	MPSERS	20250404DFRTP	Payroll accrual	-11,980.53
202400432	4/4/2025	MPSERS	20250404DFRTPHF	Payroll accrual	-3,814.93
202400432	4/4/2025	MPSERS	20250404DFRTPP2	Payroll accrual	-16,501.59
202400432	4/4/2025	MPSERS	20250404DFRTRT	Payroll accrual	0
202400432	4/4/2025	MPSERS	20250404DFRTRT4	Payroll accrual	0
202400432	4/4/2025	MPSERS	20250404DFRTRT5	Payroll accrual	0
202400432	4/4/2025	MPSERS	20250404HDMIP1	Payroll accrual	-7,125.12
202400432	4/4/2025	MPSERS	20250404HDMIPH	Payroll accrual	-9,346.34
202400432	4/4/2025	MPSERS	20250404HFRTF	Payroll accrual	-95,010.90
202400433	4/4/2025	MPSERS	20250404DDMDCFX	Payroll accrual	-120.72
202400433	4/4/2025	MPSERS	20250404DDMIPD	Payroll accrual	-16,319.22
202400433	4/4/2025	MPSERS	20250404DDMIPDC	Payroll accrual	-739.2
202400433	4/4/2025	MPSERS	20250404DDMIPDP	Payroll accrual	-762.6
202400433	4/4/2025	MPSERS	20250404DDMIPHP	Payroll accrual	-4,526.59
202400433	4/4/2025	MPSERS	20250404DFMIPD	Payroll accrual	-7,317.28
202400433	4/4/2025	MPSERS	20250404DFMIPDC	Payroll accrual	-398.04
202400433	4/4/2025	MPSERS	20250404DFMIPDP	Payroll accrual	-615.7
202400433	4/4/2025	MPSERS	20250404DFMIPHP	Payroll accrual	-4,526.59
202400442	4/4/2025	MPSERS	20250404EDMIP	Payroll accrual	411.31
202400442	4/4/2025	MPSERS	20250404EDMIP2	Payroll accrual	209.2
202400442	4/4/2025	MPSERS	20250404EDMIP3	Payroll accrual	3,519.34
202400442	4/4/2025	MPSERS	20250404EDMIP4	Payroll accrual	8,625.83
202400442	4/4/2025	MPSERS	20250404EDMIP5	Payroll accrual	3,766.93
202400442	4/4/2025	MPSERS	20250404EDMIPB	Payroll accrual	127.85
202400442	4/4/2025	MPSERS	20250404EDTDP1	Payroll accrual	168.61
202400442	4/4/2025	MPSERS	20250404EFRT3	Payroll accrual	2,359.34
202400442	4/4/2025	MPSERS	20250404EFRTDC	Payroll accrual	17,637.27
202400442	4/4/2025	MPSERS	20250404EFRTDCF	Payroll accrual	3,378.30
202400442	4/4/2025	MPSERS	20250404EFRTFIX	Payroll accrual	0
202400442	4/4/2025	MPSERS	20250404EFRTP	Payroll accrual	11,980.53
202400442	4/4/2025	MPSERS	20250404EFRTPHF	Payroll accrual	3,814.93
202400442	4/4/2025	MPSERS	20250404EFRTPP2	Payroll accrual	16,501.59
202400442	4/4/2025	MPSERS	20250404EFRTRT	Payroll accrual	0
202400442	4/4/2025	MPSERS	20250404EFRTRT4	Payroll accrual	0
202400442	4/4/2025	MPSERS	20250404EFRTRT5	Payroll accrual	0
202400442	4/4/2025	MPSERS	20250404IDMIP1	Payroll accrual	7,125.12
202400442	4/4/2025	MPSERS	20250404IDMIPH	Payroll accrual	9,346.34
202400442	4/4/2025	MPSERS	20250404IFRTF	Payroll accrual	95,010.90
202400443	4/4/2025	MPSERS	20250404EDMDCFX	Payroll accrual	120.72
202400443	4/4/2025	MPSERS	20250404EDMIPD	Payroll accrual	16,319.22
202400443	4/4/2025	MPSERS	20250404EDMIPDC	Payroll accrual	739.2
202400443	4/4/2025	MPSERS	20250404EDMIPDP	Payroll accrual	762.6
202400443	4/4/2025	MPSERS	20250404EDMIPHP	Payroll accrual	4,526.59
202400443	4/4/2025	MPSERS	20250404EFMIPD	Payroll accrual	7,317.28
202400443	4/4/2025	MPSERS	20250404EFMIPDC	Payroll accrual	398.04
202400443	4/4/2025	MPSERS	20250404EFMIPDP	Payroll accrual	615.7

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202400443	4/4/2025	MPSERS	20250404EFMIPHP	Payroll accrual	4,526.59
202400469	4/18/2025	MPSERS	20250418ADMIP	Payroll accrual	410.27
202400469	4/18/2025	MPSERS	20250418ADMIP1	Payroll accrual	6,911.93
202400469	4/18/2025	MPSERS	20250418ADMIP2	Payroll accrual	139.47
202400469	4/18/2025	MPSERS	20250418ADMIP3	Payroll accrual	3,246.06
202400469	4/18/2025	MPSERS	20250418ADMIP4	Payroll accrual	8,170.31
202400469	4/18/2025	MPSERS	20250418ADMIP5	Payroll accrual	3,431.54
202400469	4/18/2025	MPSERS	20250418ADMIPB	Payroll accrual	127.85
202400469	4/18/2025	MPSERS	20250418ADMIPH	Payroll accrual	8,985.65
202400469	4/18/2025	MPSERS	20250418ADTDP1	Payroll accrual	168.61
202400469	4/18/2025	MPSERS	20250418AFRT3	Payroll accrual	2,359.34
202400469	4/18/2025	MPSERS	20250418AFRTDC	Payroll accrual	14,571.01
202400469	4/18/2025	MPSERS	20250418AFRTDCF	Payroll accrual	3,084.92
202400469	4/18/2025	MPSERS	20250418AFRTF	Payroll accrual	91,240.51
202400469	4/18/2025	MPSERS	20250418AFRTFIX	Payroll accrual	0
202400469	4/18/2025	MPSERS	20250418AFRTP	Payroll accrual	10,853.55
202400469	4/18/2025	MPSERS	20250418AFRTPHF	Payroll accrual	3,703.46
202400469	4/18/2025	MPSERS	20250418AFRTPP2	Payroll accrual	15,032.30
202400469	4/18/2025	MPSERS	20250418AFRTRT	Payroll accrual	0
202400469	4/18/2025	MPSERS	20250418AFRTRT4	Payroll accrual	0
202400469	4/18/2025	MPSERS	20250418AFRTRT5	Payroll accrual	0
202400470	4/18/2025	MPSERS	20250418ADMIPD	Payroll accrual	14,617.94
202400470	4/18/2025	MPSERS	20250418ADMIPDC	Payroll accrual	678.74
202400470	4/18/2025	MPSERS	20250418ADMIPDP	Payroll accrual	685.07
202400470	4/18/2025	MPSERS	20250418ADMIPHP	Payroll accrual	4,012.06
202400470	4/18/2025	MPSERS	20250418AFMIPD	Payroll accrual	6,221.45
202400470	4/18/2025	MPSERS	20250418AFMIPDC	Payroll accrual	365.47
202400470	4/18/2025	MPSERS	20250418AFMIPDP	Payroll accrual	538.7
202400470	4/18/2025	MPSERS	20250418AFMIPHP	Payroll accrual	4,012.06
202400483	5/6/2025	MPSERS	20250506ADMIP	Payroll accrual	410.69
202400483	5/6/2025	MPSERS	20250506ADMIP1	Payroll accrual	7,174.67
202400483	5/6/2025	MPSERS	20250506ADMIP2	Payroll accrual	139.47
202400483	5/6/2025	MPSERS	20250506ADMIP3	Payroll accrual	3,284.38
202400483	5/6/2025	MPSERS	20250506ADMIP4	Payroll accrual	8,117.42
202400483	5/6/2025	MPSERS	20250506ADMIP5	Payroll accrual	3,549.08
202400483	5/6/2025	MPSERS	20250506ADMIPB	Payroll accrual	127.85
202400483	5/6/2025	MPSERS	20250506ADMIPH	Payroll accrual	9,169.54
202400483	5/6/2025	MPSERS	20250506ADTDP1	Payroll accrual	168.61
202400483	5/6/2025	MPSERS	20250506AFRT3	Payroll accrual	2,358.06
202400483	5/6/2025	MPSERS	20250506AFRTDC	Payroll accrual	15,005.54
202400483	5/6/2025	MPSERS	20250506AFRTDCF	Payroll accrual	3,123.04
202400483	5/6/2025	MPSERS	20250506AFRTF	Payroll accrual	93,164.18
202400483	5/6/2025	MPSERS	20250506AFRTFIX	Payroll accrual	0
202400483	5/6/2025	MPSERS	20250506AFRTP	Payroll accrual	11,008.70
202400483	5/6/2025	MPSERS	20250506AFRTPHF	Payroll accrual	3,706.68
202400483	5/6/2025	MPSERS	20250506AFRTPP2	Payroll accrual	15,547.19
202400483	5/6/2025	MPSERS	20250506AFRTRT	Payroll accrual	0
202400483	5/6/2025	MPSERS	20250506AFRTRT4	Payroll accrual	0
202400483	5/6/2025	MPSERS	20250506AFRTRT5	Payroll accrual	0

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202400484	5/6/2025	MPSERS	20250506ADMIPD	Payroll accrual	14,845.51
202400484	5/6/2025	MPSERS	20250506ADMIPDC	Payroll accrual	702.38
202400484	5/6/2025	MPSERS	20250506ADMIPDP	Payroll accrual	776.52
202400484	5/6/2025	MPSERS	20250506ADMIPHP	Payroll accrual	4,113.39
202400484	5/6/2025	MPSERS	20250506AFMIPD	Payroll accrual	6,326.26
202400484	5/6/2025	MPSERS	20250506AFMIPDC	Payroll accrual	378.2
202400484	5/6/2025	MPSERS	20250506AFMIPDP	Payroll accrual	578.55
202400484	5/6/2025	MPSERS	20250506AFMIPHP	Payroll accrual	4,113.39
202400511	5/20/2025	MPSERS	20250520ADMIP	Payroll accrual	410.9
202400511	5/20/2025	MPSERS	20250520ADMIP1	Payroll accrual	7,200.69
202400511	5/20/2025	MPSERS	20250520ADMIP2	Payroll accrual	139.47
202400511	5/20/2025	MPSERS	20250520ADMIP3	Payroll accrual	3,279.64
202400511	5/20/2025	MPSERS	20250520ADMIP4	Payroll accrual	8,184.01
202400511	5/20/2025	MPSERS	20250520ADMIP5	Payroll accrual	3,524.78
202400511	5/20/2025	MPSERS	20250520ADMIPB	Payroll accrual	127.85
202400511	5/20/2025	MPSERS	20250520ADMIPH	Payroll accrual	9,208.74
202400511	5/20/2025	MPSERS	20250520ADTDP1	Payroll accrual	168.61
202400511	5/20/2025	MPSERS	20250520AFRT3	Payroll accrual	2,358.06
202400511	5/20/2025	MPSERS	20250520AFRTDC	Payroll accrual	15,457.63
202400511	5/20/2025	MPSERS	20250520AFRTDCF	Payroll accrual	3,042.28
202400511	5/20/2025	MPSERS	20250520AFRTF	Payroll accrual	93,573.79
202400511	5/20/2025	MPSERS	20250520AFRTFIX	Payroll accrual	0
202400511	5/20/2025	MPSERS	20250520AFRTP	Payroll accrual	10,992.59
202400511	5/20/2025	MPSERS	20250520AFRTPHF	Payroll accrual	3,706.68
202400511	5/20/2025	MPSERS	20250520AFRTPP2	Payroll accrual	15,440.76
202400511	5/20/2025	MPSERS	20250520AFRTRT	Payroll accrual	0
202400511	5/20/2025	MPSERS	20250520AFRTRT4	Payroll accrual	0
202400511	5/20/2025	MPSERS	20250520AFRTRT5	Payroll accrual	0
202400512	5/20/2025	MPSERS	20250520ADMIPD	Payroll accrual	14,936.73
202400512	5/20/2025	MPSERS	20250520ADMIPDC	Payroll accrual	660.5
202400512	5/20/2025	MPSERS	20250520ADMIPDP	Payroll accrual	777.06
202400512	5/20/2025	MPSERS	20250520ADMIPHP	Payroll accrual	4,135.33
202400512	5/20/2025	MPSERS	20250520AFMIPD	Payroll accrual	6,450.20
202400512	5/20/2025	MPSERS	20250520AFMIPDC	Payroll accrual	355.65
202400512	5/20/2025	MPSERS	20250520AFMIPDP	Payroll accrual	596.68
202400512	5/20/2025	MPSERS	20250520AFMIPHP	Payroll accrual	4,135.33
202400542	6/6/2025	MPSERS	20250606ADMIP	Payroll accrual	410.27
202400542	6/6/2025	MPSERS	20250606ADMIP1	Payroll accrual	7,470.12
202400542	6/6/2025	MPSERS	20250606ADMIP2	Payroll accrual	209.2
202400542	6/6/2025	MPSERS	20250606ADMIP3	Payroll accrual	3,459.45
202400542	6/6/2025	MPSERS	20250606ADMIP4	Payroll accrual	8,373.08
202400542	6/6/2025	MPSERS	20250606ADMIP5	Payroll accrual	3,853.56
202400542	6/6/2025	MPSERS	20250606ADMIPB	Payroll accrual	127.85
202400542	6/6/2025	MPSERS	20250606ADMIPH	Payroll accrual	9,505.97
202400542	6/6/2025	MPSERS	20250606ADTDP1	Payroll accrual	168.61
202400542	6/6/2025	MPSERS	20250606AFRT3	Payroll accrual	2,361.89
202400542	6/6/2025	MPSERS	20250606AFRTDC	Payroll accrual	17,756.72
202400542	6/6/2025	MPSERS	20250606AFRTDCF	Payroll accrual	3,218.65
202400542	6/6/2025	MPSERS	20250606AFRTF	Payroll accrual	96,676.82

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202400542	6/6/2025	MPSERS	20250606AFRTFIX	Payroll accrual	0
202400542	6/6/2025	MPSERS	20250606AFRTP	Payroll accrual	11,727.11
202400542	6/6/2025	MPSERS	20250606AFRTPHF	Payroll accrual	3,703.46
202400542	6/6/2025	MPSERS	20250606AFRTPP2	Payroll accrual	16,881.04
202400542	6/6/2025	MPSERS	20250606AFRTRT	Payroll accrual	0
202400542	6/6/2025	MPSERS	20250606AFRTRT4	Payroll accrual	0
202400542	6/6/2025	MPSERS	20250606AFRTRT5	Payroll accrual	0
202400543	6/6/2025	MPSERS	20250606ADMIPD	Payroll accrual	16,326.18
202400543	6/6/2025	MPSERS	20250606ADMIPDC	Payroll accrual	650.03
202400543	6/6/2025	MPSERS	20250606ADMIPDP	Payroll accrual	829.82
202400543	6/6/2025	MPSERS	20250606ADMIPHP	Payroll accrual	4,527.87
202400543	6/6/2025	MPSERS	20250606AFMIPD	Payroll accrual	7,247.60
202400543	6/6/2025	MPSERS	20250606AFMIPDC	Payroll accrual	350.01
202400543	6/6/2025	MPSERS	20250606AFMIPDP	Payroll accrual	667.22
202400543	6/6/2025	MPSERS	20250606AFMIPHP	Payroll accrual	4,527.87
202400557	6/20/2025	MPSERS	20250620ADMIP	Payroll accrual	411.74
202400557	6/20/2025	MPSERS	20250620ADMIP1	Payroll accrual	7,280.57
202400557	6/20/2025	MPSERS	20250620ADMIP2	Payroll accrual	139.47
202400557	6/20/2025	MPSERS	20250620ADMIP3	Payroll accrual	3,414.08
202400557	6/20/2025	MPSERS	20250620ADMIP4	Payroll accrual	8,448.51
202400557	6/20/2025	MPSERS	20250620ADMIP5	Payroll accrual	3,710.28
202400557	6/20/2025	MPSERS	20250620ADMIPB	Payroll accrual	127.85
202400557	6/20/2025	MPSERS	20250620ADMIPH	Payroll accrual	9,372.62
202400557	6/20/2025	MPSERS	20250620ADTDP1	Payroll accrual	168.61
202400557	6/20/2025	MPSERS	20250620AFRT3	Payroll accrual	2,330.66
202400557	6/20/2025	MPSERS	20250620AFRTDC	Payroll accrual	14,886.94
202400557	6/20/2025	MPSERS	20250620AFRTDCF	Payroll accrual	2,903.25
202400557	6/20/2025	MPSERS	20250620AFRTF	Payroll accrual	95,318.53
202400557	6/20/2025	MPSERS	20250620AFRTFIX	Payroll accrual	0
202400557	6/20/2025	MPSERS	20250620AFRTP	Payroll accrual	11,570.61
202400557	6/20/2025	MPSERS	20250620AFRTPHF	Payroll accrual	3,709.85
202400557	6/20/2025	MPSERS	20250620AFRTPP2	Payroll accrual	16,253.36
202400557	6/20/2025	MPSERS	20250620AFRTRT	Payroll accrual	0
202400557	6/20/2025	MPSERS	20250620AFRTRT4	Payroll accrual	0
202400557	6/20/2025	MPSERS	20250620AFRTRT5	Payroll accrual	0
202400558	6/20/2025	MPSERS	20250620ADMIPD	Payroll accrual	15,711.13
202400558	6/20/2025	MPSERS	20250620ADMIPDC	Payroll accrual	618.62
202400558	6/20/2025	MPSERS	20250620ADMIPDP	Payroll accrual	644.09
202400558	6/20/2025	MPSERS	20250620ADMIPHP	Payroll accrual	4,169.81
202400558	6/20/2025	MPSERS	20250620AFMIPD	Payroll accrual	6,386.92
202400558	6/20/2025	MPSERS	20250620AFMIPDC	Payroll accrual	333.1
202400558	6/20/2025	MPSERS	20250620AFMIPDP	Payroll accrual	501.9
202400558	6/20/2025	MPSERS	20250620AFMIPHP	Payroll accrual	4,169.81
202400012	7/19/2024	MPSERS UAAL	2024JULY	2024 JULY UAAL	177,395.96
202400057	8/20/2024	MPSERS UAAL	2024AUGUST	AUGUST 2024 UAAL	177,591.12
202400187	11/20/2024	MPSERS UAAL	2024NOVEMBER	NOVEMBER 2024 UAAL	259,954.39
202400221	12/20/2024	MPSERS UAAL	2024DECEMBER	2024 DECEMBER UAAL	105,904.65
202400222	12/20/2024	MPSERS UAAL	2024DECOTD	2024 DECEMBER ONE TIME DEPOSIT - PENSION	24,072.55
202400277	1/17/2025	MPSERS UAAL	2025JANUARY	JANUARY 2025 UAAL	105,904.65

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202400278	1/17/2025	MPSERS UAAL	2025JANUARYOTD	JANUARY 2025 UAAL ONE TIME DEPOSIT	24,072.55
202400315	2/20/2025	MPSERS UAAL	2025FEBRUARY	FEBRUARY 2025 UAAL	105,904.65
202400316	2/20/2025	MPSERS UAAL	2025FEBRUARYOTD	2025 FEBRUARY UAAL ONE TIME DEPOSIT	24,072.55
202400364	3/20/2025	MPSERS UAAL	2025MARCH	MARCH 2025 UAAL	105,904.65
202400365	3/20/2025	MPSERS UAAL	2025MARCHOTD	2025 MARCH UAAL ONE TIME DEPOSIT	24,072.55
202400476	4/18/2025	MPSERS UAAL	2025APRIL	APRIL 2025 UAAL	105,904.65
202400477	4/18/2025	MPSERS UAAL	2025APRILOTD	APRIL 2025 UAAL OTD	24,072.54
202400518	5/20/2025	MPSERS UAAL	2025MAY	MAY 2025 UAAL	105,904.65
202400519	5/20/2025	MPSERS UAAL	2025MAYOTD	MAY 2025 UAAL OTD	24,072.54
202400551	6/20/2025	MPSERS UAAL	2025JUNE	JUNE 2025 UAAL	105,904.64
202400553	6/20/2025	MPSERS UAAL	2025JUNEOTD	JUNE 2025 UAAL ONE TIME DEPOSIT	24,072.55
700001812	10/25/2024	MR ROOTER PLUMBING	47445	MAINTENANCE - ED CENTER	325
700001812	10/25/2024	MR ROOTER PLUMBING	47453	MAINTENANCE - ED CENTER	1,000.00
700001376	7/4/2024	MSBO	23705D25	FY 24-25 MSBO DUES - PETER KLEIN	150
700001464	7/26/2024	MSBO	28349D25	FY 24-25 MSBO FEE	150
242500112	8/4/2024	MSBO	BMO07162400009	Credit Card Payment AP Invoice.	1,350.00
242500138	8/4/2024	MSBO	BMO07272400015	July 2024 Credit Card Payment AP Invoice.	150
242500214	9/4/2024	MSBO	BMO09132400034	August 2024 Credit Card Payment AP Invoice.	300
242500246	10/4/2024	MSBO	BMO09302400040	September 2024 Credit Card Payment AP Invoice.	380
242500362	10/4/2024	MSBO	BMO10182400001	Credit Card Payment AP Invoice.	990
242500585	12/3/2024	MSBO	BMO12062400000	November 2024 Credit Card Payment AP Invoice.	420
242500779	1/3/2025	MSBO	BMO01142500017	December 2024 Credit Card Payment AP Invoice.	530
242500995	2/3/2025	MSBO	BMO02192500016	January 2025 Credit Card Payment AP Invoice.	100
242501161	3/3/2025	MSBO	BMO03142500002	February 2025 Credit Card Payment AP Invoice.	4,160.00
242501264	4/3/2025	MSBO	BMO04072500039	March 2025 Credit Card Payment AP Invoice.	400
700002363	3/21/2025	MSU EXTENSION BUSINESS OFFICE	03172025	2025 Laughing, Loving and Leading Your Kids Scholarship for L Horanburg	20
242501264	4/3/2025	MTSA	BMO04072500022	March 2025 Credit Card Payment AP Invoice.	521.93
242501623	6/3/2025	MTSU	BMO06062500047	May 2025 Credit Card Payment AP Invoice.	199
242500565	12/6/2024	MULIETT, DANIEL	11302425984	EXPENSE FORM - TRAVEL EO CONF NOV 2024	259.84
700001847	11/4/2024	MURRAY PAINTING COMPANY	80723-9	PROJECT #80723 EDUCATIONAL CENTER REMODEL	16,000.00
700001994	12/6/2024	MURRAY PAINTING COMPANY	80723-10	PROJECT #80723 EDUCATIONAL CENTER REMODEL	15,674.30
700002562	5/30/2025	MURRAY PAINTING COMPANY	80723-13	PROJECT #80723 EDUCATIONAL CENTER REMODEL	14,852.70
242501240	4/4/2025	MUSKEGON CHARTER TOWNSHIP	01312540000000A	32N GRANT AWARD PAYMENT	400,000.00
242501482	5/16/2025	MUSKEGON ISD	05122548672000	32N GRANT AWARD PAYMENT	486,720.00
242500246	10/4/2024	MUSKEGON RIVER INN	BMO09302400006	September 2024 Credit Card Payment AP Invoice.	139
242500763	1/10/2025	MVM CONSULTING LLC	01082517500000	51H CONTRACTED SERVICE	175,000.00
242501161	3/3/2025	MY BINDING.COM	BMO03142500013	February 2025 Credit Card Payment AP Invoice.	56.6
242501623	6/3/2025	MY BINDING.COM	BMO06062500003	May 2025 Credit Card Payment AP Invoice.	32.54
242500362	10/4/2024	N2Y, LLC	BMO10182400084	Credit Card Payment AP Invoice.	283.38
700002119	1/10/2025	N2Y, LLC	INV-1090782	Center Curriculum Renewal	10,924.70
242500779	1/3/2025	NAEYC	BMO01142500039	December 2024 Credit Card Payment AP Invoice.	276
242500941	2/3/2025	NAEYC	BMO02102500029	January 2025 Credit Card Payment AP Invoice.	-69
242501449	5/3/2025	NAEYC	BMO05092500031	April 2025 Credit Card Payment AP Invoice.	72
242501514	6/3/2025	NAEYC	BMO05192500017	May 2025 Credit Card Payment AP Invoice.	72
242500362	10/4/2024	NASN	BMO10182400079	Credit Card Payment AP Invoice.	308
242501449	5/3/2025	NASN	BMO05092500038	April 2025 Credit Card Payment AP Invoice.	154
700001410	7/12/2024	NASW-MICHIGAN CHAPTER	07102480000	FY 24-25 ANNUAL FEE	800
242500779	1/3/2025	NASW-MICHIGAN CHAPTER	BMO01142500056	December 2024 Credit Card Payment AP Invoice.	100
242501161	3/3/2025	NASW-MICHIGAN CHAPTER	BMO03142500044	February 2025 Credit Card Payment AP Invoice.	150

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242501514	6/3/2025	NATIONAL ACADEMIES PRESS	BMO05192500010	May 2025 Credit Card Payment AP Invoice.	54.5
242500362	10/4/2024	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS	BMO10182400037	Credit Card Payment AP Invoice.	230
242501264	4/3/2025	NATIONAL CPR FOUNDATION	BMO04072500031	March 2025 Credit Card Payment AP Invoice.	544.18
242500995	2/3/2025	NATIONAL SEATING	BMO02192500032	January 2025 Credit Card Payment AP Invoice.	98
242501513	5/3/2025	NATIONAL SEATING	BMO05192500025	Credit Card Payment AP Invoice.	738.5
242501355	3/27/2025	NATIONAL TECHNICAL HONOR SOCIETY	BMO04232500022	March 2025 Credit Card Payment AP Invoice.	1,180.00
242501649	6/13/2025	NAZARENE WEE CARE CENTER	05122510000000	32N GRANT AWARD PAYMENT	100,000.00
700001785	10/18/2024	NBS COMMERICAL INTERIORS	452088	Furniture for Ed Center	20,888.62
700002212	1/31/2025	NBS COMMERICAL INTERIORS	457189	Furniture for Ed Center	2,453.28
242501161	3/3/2025	NCG - EASTWOOD CINEMAS	BMO03142500031	February 2025 Credit Card Payment AP Invoice.	75
700001486	8/2/2024	NCS PEARSON, INC	140184	FY 24-25 Q INTERACTIVE LICENSE FOR CORIE	237.12
242500214	9/4/2024	NCSM	BMO09132400067	August 2024 Credit Card Payment AP Invoice.	565
242500920	2/7/2025	NEAR, PEPPER	01292517152	MI CAREER EDUCATION CONFERENCE REIMBURSEMENT	166.34
242501370	4/25/2025	NEAR, PEPPER	04142511438	MILEAGE AND PARKING REIMBURSEMENT - 2025 MI AEYC ANNUAL CONFERENCE	114.38
242501040	2/28/2025	NEIGHBORHOOD BUILDING URBAN GARDENS	0214253750000	32N GRANT AWARD PAYMENT	37,500.00
700002337	3/14/2025	NELCO	10083117	DOUBLE WINDOW ENVELOPES	794.75
700001995	12/6/2024	NEMETH, COLEEN	112124	BALLOONS ON BROADWAY BALLOON ART	220
700002463	4/25/2025	NENA - CID	300023340	NENA SUBSCRIPTION FY 2025-26	255
700001377	7/4/2024	NEOLA, INC	108825	FY 24-25 SCHOOL BOARD POLICIES	1,375.00
700001511	8/9/2024	NEOLA, INC	109741	ANNUAL MAINTENANCE FEE	795
700001552	8/23/2024	NEOLA, INC	109223	TITLE IX TRAINING - KARMEN HUNGERFORD	75
700001552	8/23/2024	NEOLA, INC	109224	TITLE IX TRAINING - RENEE THELEN	75
700001552	8/23/2024	NEOLA, INC	109225	TITLE IX TRAINING - JENNIFER BRANCH	75
700002157	1/17/2025	NEOLA, INC	112684	Update Service: Volume 39: Number 2	1,375.00
700001599	9/6/2024	NETCENTRIC TECHNOLOGIES INC.	INV019028	CommonLook license renewals	998
700002476	5/2/2025	NEUTRAL ZONE	0324258940000	32N GRANT AWARD PAYMENT	89,400.00
242501448	5/8/2025	NEUTRAL ZONE	0324258940000	32N GRANT AWARD PAYMENT	89,400.00
700002476	5/8/2025	NEUTRAL ZONE	0324258940000	32N GRANT AWARD PAYMENT	-89,400.00
242500845	1/24/2025	NEW CITY KIDS	01172524792000	32N GRANT AWARD PAYMENT	247,920.00
242501010	2/21/2025	NEW LEVEL SPORTS	02142519000000	32N GRANT AWARD PAYMENT	190,000.00
242501041	2/28/2025	NEW LIFE IN CHRIST MINISTRIES	02142513872000	32N GRANT AWARD PAYMENT	138,720.00
242501334	4/18/2025	NEW LIFE IN CHRIST MINISTRIES	0324254224000	32N GRANT AWARD PAYMENT	42,240.00
700002120	1/10/2025	NEW LOOK COMPUTER AND DATA	61072	DIGITIZER	270
242500468	11/15/2024	NEWAYGO COUNTY RESA	10312448000	EO CONF REFUND FROM CHECK #18465	480
242500351	10/18/2024	NICHOLSON, JACLYN	ERIN20241017A	8/15/2024-9/30/2024 August/September 2024 Mileage	70.35
242500610	12/13/2024	NICHOLSON, JACLYN	ERIN20241212A	10/1/2024-10/31/2024 mileage	55.61
242500610	12/13/2024	NICHOLSON, JACLYN	ERIN20241212B	11/1/2024-11/29/2024 November Mileage	54.94
242501011	2/21/2025	NICHOLSON, JACLYN	12102411993	Mileage reimbursement for Ukero Training in Portage in December of 2024	119.93
242501132	3/14/2025	NICHOLSON, JACLYN	ERIN20250313A	12/2/2024-12/20/2024 December Mileage	29.82
242501132	3/14/2025	NICHOLSON, JACLYN	ERIN20250313B	1/1/2025-1/31/2025 January 2025 Mileage	57.96
242501132	3/14/2025	NICHOLSON, JACLYN	ERIN20250313C	2/3/2025-2/28/2025 February 2025 Mileage	77.56
242501566	5/30/2025	NICHOLSON, JACLYN	ERIN20250529A	3/3/2025-3/31/2025 March 2025 mileage	94.08
242501566	5/30/2025	NICHOLSON, JACLYN	ERIN20250529B	4/1/2025-4/30/2025 April Mileage	77.14
242501752	6/26/2025	NICHOLSON, JACLYN	ERIN20250626A	5/1/2025-6/20/2025 May and June Mileage	134.75
242500457	11/4/2024	NINITE	BMO11122400053	October 2024 Credit Card Payment AP Invoice.	240
242501161	3/3/2025	NOODLE SOUP	BMO03142500016	February 2025 Credit Card Payment AP Invoice.	123.53
242501449	5/3/2025	NOODLE SOUP	BMO05092500011	April 2025 Credit Card Payment AP Invoice.	899.59
242500138	8/4/2024	NORTH CENTRAL MICHIGAN COLLEGE	BMO07272400000	July 2024 Credit Card Payment AP Invoice.	707.68

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242500362	10/4/2024	NORTH GRAND RAMP	BMO10182400057	Credit Card Payment AP Invoice.	15
242500779	1/3/2025	NORTH GRAND RAMP	BMO01142500031	December 2024 Credit Card Payment AP Invoice.	15
700001600	9/6/2024	NORTHEASTERN PAINT SUPPLY	80723-3	PROJECT #80723 EDUCATIONAL CENTER REMODEL	45,000.00
700001600	9/6/2024	NORTHEASTERN PAINT SUPPLY	80723-4	PROJECT #80723 EDUCATIONAL CENTER REMODEL	58,000.00
700001714	10/4/2024	NORTHEASTERN PAINT SUPPLY	80723-5	PROJECT #80723 EDUCATIONAL CENTER REMODEL	11,295.00
700001996	12/6/2024	NORTHEASTERN PAINT SUPPLY	80723-10	PROJECT #80723 EDUCATIONAL CENTER REMODEL	4,200.00
700001715	10/4/2024	NORTHERN ANALYTICAL SERVICES	2024-218	ABATEMENT MONITORING FOR ED CENTER	5,862.00
700002636	6/26/2025	NORTHSIDE TOWING	6123	TOW OF BOX TRUCK	195
700001495	8/9/2024	NORTHWEST EDUCATION SERVICES	08032441750373	FY 23/24 Strong Beginnings Operations and Transportation Final Invoice	417,503.73
700002074	12/20/2024	NORTHWEST EDUCATION SERVICES	1212249352381	NW ES Strong Beg 2425 Op Inv1	93,523.81
242501335	4/18/2025	NORTHWEST EDUCATION SERVICES	0314258468175	Northwest Ed Services Strong Beginnings Operations Invoice 2	84,681.75
242501538	5/23/2025	NORTHWEST EDUCATION SERVICES	05072522810903	Strong Beginnings 2425 Operations Invoice #3	228,109.03
242500044	7/12/2024	NOVAK, JORRI	05312471198	FY 23-24 EXPENSE FORM - TRAVEL & CELL MAY 2024	711.98
242500044	7/12/2024	NOVAK, JORRI	06302480256	FY 23-24 EXPENSE FORM - TRAVEL & CELL JUN 2024	802.56
242500264	10/4/2024	NOVAK, JORRI	07312411004	EXPENSE FORM - TRAVEL & CELL JUL 2024	110.04
242500309	10/11/2024	NOVAK, JORRI	08312462035	EXPENSE FORM - TRAVEL & CELL AUG 2024	620.35
242500309	10/11/2024	NOVAK, JORRI	0930249530	EXPENSE FORM - TRAVEL & CELL SEPT 2024	95.3
242500497	11/22/2024	NOVAK, JORRI	10312457440	EXPENSE FORM - TRAVEL & CELL OCT 2024	574.4
242500566	12/6/2024	NOVAK, JORRI	11302413936	EXPENSE FORM - TRAVEL EO CONF NOV 2024	139.36
242500566	12/6/2024	NOVAK, JORRI	11302432310	EXPENSE FORM - TRAVEL & CELL NOV 2024	323.1
242500825	1/20/2025	NOVAK, JORRI	12312436464	EXPENSE FORM - TRAVEL & CELL DEC 2024	364.64
242500969	2/14/2025	NOVAK, JORRI	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501184	3/21/2025	NOVAK, JORRI	02282543908	EXPENSE FORM - TRAVEL & CELL FEB 2025	439.08
242501336	4/18/2025	NOVAK, JORRI	03312553900	EXPENSE FORM - TRAVEL & CELL MAR 2025	539
242501539	5/23/2025	NOVAK, JORRI	04302516660	EXPENSE FORM - TRAVEL & CELL APR 2025	166.6
242501700	6/20/2025	NOVAK, JORRI	05312567640	EXPENSE FORM - TRAVEL & CELL MAY 2025	676.4
242501753	6/26/2025	NOVAK, JORRI	04302524436	EXPENSE FORM - NTI CONFERENCE, TAMPA APR 2025	244.36
242501264	4/3/2025	NPS	BMO04072500023	March 2025 Credit Card Payment AP Invoice.	200
242501514	6/3/2025	NPS	BMO05192500013	May 2025 Credit Card Payment AP Invoice.	200
242500246	10/4/2024	NSPRA	BMO09302400021	September 2024 Credit Card Payment AP Invoice.	295
242500779	1/3/2025	NUTHOUSE SPORTS GRILL	BMO01142500032	December 2024 Credit Card Payment AP Invoice.	31.45
242500179	9/6/2024	O'BOYLE, SHARI	ERIN20240905A	8/20/2024-8/30/2024 August 2024 Mileage	8.04
242500310	10/11/2024	O'BOYLE, SHARI	ERIN20241010A	9/3/2024-9/30/2024 September Mileage	37.52
242500437	11/8/2024	O'BOYLE, SHARI	ERIN20241107A	10/1/2024-10/31/2024 October 2024 Mileage	24.12
242500703	12/27/2024	O'BOYLE, SHARI	ERIN20241226A	11/1/2024-11/30/2024 November 2024 mileage	37.52
242500703	12/27/2024	O'BOYLE, SHARI	ERIN20241226B	12/2/2024-12/20/2024 December 2024 Mileage	24.79
242500970	2/14/2025	O'BOYLE, SHARI	ERIN20250213A	1/6/2025-1/31/2025 January 2025 Mileage	18.2
242501483	5/16/2025	O'BOYLE, SHARI	ERIN20250515A	2/3/2025-2/28/2025 February 2025 Mileage	79.8
242501483	5/16/2025	O'BOYLE, SHARI	ERIN20250515B	3/3/2025-3/31/2025 March 2025 Mileage	76.3
242501701	6/20/2025	O'BOYLE, SHARI	ERIN20250619A	4/7/2025-4/30/2025 April 2025 Mileage	54.6
242501701	6/20/2025	O'BOYLE, SHARI	ERIN20250619B	5/1/2025-5/30/2025 May 2025 Mileage	18.2
242501161	3/3/2025	O'REILLY AUTO PARTS	BMO03142500024	February 2025 Credit Card Payment AP Invoice.	5.61
242501012	2/21/2025	OAKDALE NEIGHBORS	0214257704000	32N GRANT AWARD PAYMENT	77,040.00
242500094	8/9/2024	OAKLAND SCHOOLS	08052420315646	FY 23/24 Strong Beginnings Operation Final Invoice ($205,914.96) and Recovery of 23/24 StartUP not spent (-$2758.50)	203,156.46
242500846	1/24/2025	OAKLAND SCHOOLS	A0003108	Oakland Schools Strong Beginnings Op Invoice A0003108	77,462.01
242501161	3/3/2025	OAKLAND SCHOOLS	BMO03142500059	February 2025 Credit Card Payment AP Invoice.	80
242501337	4/18/2025	OAKLAND SCHOOLS	A003202	Oakland School Strong Beginnings Operation Inv2	2,200.00
242501754	6/26/2025	OAKLAND SCHOOLS	A0003358	Oakland Schools Strong Beginnings Op Inv #3 Oakland Inv #A0003358	178,682.23

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242501288	4/11/2025	OAKLAND UNIVERSITY	0324254440000	32N GRANT AWARD PAYMENT	44,400.00
242500202	9/13/2024	ODC NETWORK	0910242880000	32N GRANT AWARD PAYMENT	28,800.00
242500879	1/31/2025	ODC NETWORK	01242561992000	32N GRANT AWARD PAYMENT	619,920.00
700001392	7/12/2024	OLGER, RAEANN	05302427737	FY 23-24 MAY EXPENSE REIMBURSEMENT	277.37
700001392	7/12/2024	OLGER, RAEANN	06302434223	FY 23-24 JUNE EXPENSE REIMBURSEMENT	342.23
700001964	11/28/2024	OLGER, RAEANN	08312424401	AUGUST EXPENSE REIMBURSEMENT	244.01
700001964	11/28/2024	OLGER, RAEANN	07312433653	JULY EXPENSE REIMBURSEMENT	336.53
700002028	12/13/2024	OLGER, RAEANN	11212427386	Early On Post Conference Mileage and Meal Reimbursement	273.86
700002028	12/13/2024	OLGER, RAEANN	09302435208	SEPTEMBER EXPENSE REIMBURSEMENT	352.08
700002121	1/10/2025	OLGER, RAEANN	12312424092	DECEMBER EXPENSE REIMBURSEMENT	240.92
700002121	1/10/2025	OLGER, RAEANN	10312428193	OCTOBER EXPENSE REIMBURSEMENT	281.93
700002121	1/10/2025	OLGER, RAEANN	11302429834	NOVEMBER EXPENSE REIMBURSEMENT	298.34
700002240	2/7/2025	OLGER, RAEANN	01312523382	JANUARY EXPENSE REIMBURSEMENT	233.82
700002620	6/20/2025	OLGER, RAEANN	02282519854	FEBRUARY EXPENSE REIMBURSEMENT	198.54
700002620	6/20/2025	OLGER, RAEANN	03312520687	MARCH EXPENSE REIMBURSEMENT	206.87
700002620	6/20/2025	OLGER, RAEANN	04302531950	APRIL EXPENSE REIMBURSEMENT	319.5
700002620	6/20/2025	OLGER, RAEANN	05312535548	MAY EXPENSE REIMBURSEMENT	355.48
700001553	8/23/2024	ORKIN PEST CONTROL	261734747	PC STANDARD - MONTHLY	130.99
700001553	8/23/2024	ORKIN PEST CONTROL	263131990	PC STANDARD - MONTHLY	130.99
700001749	10/11/2024	ORKIN PEST CONTROL	264775681	PC STANDARD - MONTHLY	130.99
700001849	11/4/2024	ORKIN PEST CONTROL	266225681	PC STANDARD - MONTHLY	130.99
700002029	12/13/2024	ORKIN PEST CONTROL	267879610	PC STANDARD - MONTHLY	130.99
700002158	1/17/2025	ORKIN PEST CONTROL	270706113	PC STANDARD - MONTHLY	152
700002158	1/17/2025	ORKIN PEST CONTROL	269307917	PC STANDARD - MONTHLY	130.99
242501208	3/28/2025	ORKIN PEST CONTROL	272214180	PC STANDARD MONTHLY (FEB)	152
242501208	3/28/2025	ORKIN PEST CONTROL	273601412	PC STANDARD MONTHLY (MAR)	152
242501429	5/9/2025	ORKIN PEST CONTROL	274958545	CARPENTER ANT - MONTHLY (ED CENTER)	152
242501602	6/6/2025	ORKIN PEST CONTROL	276278057	PC STANDARD - MONTHLY	152
242500764	1/10/2025	OROURKE, VICKI	ERIN20250109A	7/1/2024-12/31/2024 July through December phone	210
242500804	1/17/2025	OROURKE, VICKI	12232413421	Post-conference mileage reimbursement.	134.21
700001574	8/30/2024	ORTMAN PRODUCTION INC	082624	PHOTOS FOR OPENING DAY	500
700001887	11/8/2024	ORTMAN PRODUCTION INC	103024	PHOTOS FOR STAFF DIRECTORY	100
700002075	12/20/2024	OTKIMWIGGINS LLC	38	VIRTUAL PROFESSIONAL DEVELOPMENT ON 12/12/24	1,200.00
700001786	10/18/2024	OTT, NATALIE	10062417500	Testing Reimbursement	175
700002408	4/4/2025	OTTAWA AREA ISD	21425	contracted services on behalf of Megan Hojnacki, January-March 2025	2,497.85
242500941	2/3/2025	OTTER.AI	BMO02102500008	January 2025 Credit Card Payment AP Invoice.	120
700002364	3/21/2025	OUDERKIRK, MELISSA	03132510000	PBIS BUS DRIVER TRAINING STIPEND	100
242500880	1/31/2025	OUR SAVIOR LUTHERAN SCHOOL	01172515600000	32N GRANT AWARD PAYMENT	156,000.00
242500057	7/19/2024	OVID ELSIE AREA SCHOOLS	071724524588	FY 23-24 61i REIMBURSEMENT	5,245.88
242500704	12/27/2024	OVID ELSIE AREA SCHOOLS	1219244247000	SCHOOL NURSE 24-25 SCHOOL YEAR	42,470.00
242500826	1/20/2025	OVID ELSIE AREA SCHOOLS	0114256681883	VOCATIONAL EDUCATION DISTRIBUTION	66,818.83
242500847	1/24/2025	OVID ELSIE AREA SCHOOLS	01162512161203	SUMMARY INVOICE - 2024-2025	121,612.03
242500971	2/14/2025	OVID ELSIE AREA SCHOOLS	02062517708014	VOC ED DISTRIBUTION	177,080.14
242501079	3/10/2025	OVID ELSIE AREA SCHOOLS	03042513980176	VOC ED DISTRIBUTION	139,801.76
242501133	3/14/2025	OVID ELSIE AREA SCHOOLS	2025-001	BUS DRIVER PBIS TRAINING STIPENDS	827.83
242501289	4/11/2025	OVID ELSIE AREA SCHOOLS	2025-002	Quckbooks Testing for OE	6,773.30
242501396	5/2/2025	OVID ELSIE AREA SCHOOLS	2025-003	FOUNDATIONS OF BEHAVIOR TRAINING STIPENDS REIMBURSEMENT	4,355.32
242501396	5/2/2025	OVID ELSIE AREA SCHOOLS	0429256556008	VOC ED DISTRIBUTION	65,560.08
242501650	6/13/2025	OVID ELSIE AREA SCHOOLS	0606251482013	VOC ED DISTRIBUTION	14,820.13

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242500019	7/4/2024	PACE, KAITLYN	ERIN20240703A	6/1/2024-6/30/2024 June 2024 Reimbursement	150.58
242500104	8/9/2024	PACE, KAITLYN	ERIN20240808A	7/1/2024-7/31/2024 July 2024	35
242500156	8/30/2024	PACE, KAITLYN	ERIN20240829A	8/1/2024-8/27/2024 August 2024 Reimbursement	35
242500156	8/30/2024	PACE, KAITLYN	08272437153	CONFERENCE REIMBURSEMENT FOR 2024 MAASE SI (TRAVERSE CITY) - 08/11/2024 - 08/14/2024	371.53
242500265	10/4/2024	PACE, KAITLYN	ERIN20241003A	9/3/2024-9/30/2024 September 2024 Reimbursement	143.81
242500311	10/11/2024	PACE, KAITLYN	10022411299	CONFERENCE REIMBURSEMENT FOR ONLINE EDUCATOR SYMPOSIUM (LANSING, MI) - 9/26/24 - 9/27/24	112.99
242500406	11/4/2024	PACE, KAITLYN	ERIN20241101A	10/1/2024-10/31/2024 October 2024 Reimbursement	35
242500972	2/14/2025	PACE, KAITLYN	ERIN20250213A	1/1/2025-1/31/2025 January 2025 Reimbursement	35
242500972	2/14/2025	PACE, KAITLYN	ERIN20250213B	12/2/2024-12/31/2024 December Reimbursement 2024	35
242500972	2/14/2025	PACE, KAITLYN	ERIN20250213C	11/1/2024-11/29/2024 November Reimbursement 2024	35
242501185	3/21/2025	PACE, KAITLYN	ERIN20250320A	2/3/2025-2/28/2025 February 2025 Reimbursement	140
242501209	3/28/2025	PACE, KAITLYN	02282527600	CEC CONFERENCE REIMBURSEMENT - GRAND RAPIDS 02/26-02/28/25	276
242501338	4/18/2025	PACE, KAITLYN	ERIN20250417A	3/1/2025-3/31/2025 March 2025 Reimbursement	35
242501484	5/16/2025	PACE, KAITLYN	ERIN20250515A	4/1/2025-4/30/2025 April 2025 Reimbursement	35
242501702	6/20/2025	PACE, KAITLYN	ERIN20250619A	5/1/2025-5/30/2025 May 2025 Reimbursement	35
242501449	5/3/2025	PADLET (PCARD)	BMO05092500000	April 2025 Credit Card Payment AP Invoice.	96
242500020	7/4/2024	PALMATIER, EMILY	ERIN20240703A	6/3/2024-6/28/2024 June expense reimbursement	191.11
242500083	8/2/2024	PALMATIER, EMILY	ERIN20240801A	7/1/2024-7/31/2024 July phone and mileage reimbursement	131.48
242500180	9/6/2024	PALMATIER, EMILY	08072413751	CONFERENCE REIMBURSEMENT - EARLY MATH LEADERSHIP INSITIUTE	137.51
242500180	9/6/2024	PALMATIER, EMILY	ERIN20240905A	8/1/2024-8/31/2024 August Phone/Mileage Reimbursement	258.11
242500266	10/4/2024	PALMATIER, EMILY	ERIN20241003A	9/1/2024-9/30/2024 September cell phone and mileage.	225.28
242500407	11/4/2024	PALMATIER, EMILY	10152454626	CONFERENCE REIMBURSEMENT - FALLEDCON 24	546.26
242500407	11/4/2024	PALMATIER, EMILY	1002242707	CONFERENCE REIMBURSEMENT - DEI EDUCATORS NETWORK	27.07
242500407	11/4/2024	PALMATIER, EMILY	1010242278	CONFERENCE REIMBURSEMENT - MAISA ISD SUPT. EARLY CHILDHOOD SUMMIT	22.78
242500407	11/4/2024	PALMATIER, EMILY	ERIN20241101A	10/1/2024-10/31/2024 October Phone/Mileage Reimbursement	140.86
242500567	12/6/2024	PALMATIER, EMILY	ERIN20241205A	11/1/2024-11/30/2024 November cell phone/mileage reimbursement.	202.5
242500765	1/10/2025	PALMATIER, EMILY	ERIN20250109A	12/1/2024-12/31/2024 December Phone and Mileage Reimbursement	126.79
242500848	1/24/2025	PALMATIER, EMILY	0117253591	MILEAGE REIMBURSEMENT MDE FALL 2024 CONTINUOUS IMPROVEMENT CONF NOV 21, 2024	35.91
242500921	2/7/2025	PALMATIER, EMILY	ERIN20250206A	1/1/2025-1/31/2025 January Cell Phone/Mileage Reimbursement	142.8
242501080	3/10/2025	PALMATIER, EMILY	ERIN20250307A	2/3/2025-2/28/2025 February Cell Phone/Mileage	174.3
242501241	4/4/2025	PALMATIER, EMILY	ERIN20250403A	3/1/2025-3/31/2025 March Cell Phone/Mileage Reimbursement	236.6
242501397	5/2/2025	PALMATIER, EMILY	04162517324	MCIFN SERIES 2024-25 MILEAGE AND MEAL REIMBURSEMENT	173.24
242501397	5/2/2025	PALMATIER, EMILY	ERIN20250501A	4/1/2025-4/30/2025 April Cell Phone and Mileage	183.4
242501485	5/16/2025	PALMATIER, EMILY	04302512656	EMERGENCY SECLUSION & RESTRAINT SUMMITT MILEAGE REIMBURSEMENT	126.56
242501540	5/23/2025	PALMATIER, EMILY	0514253920	FUTURE OF LEARNING COUNCIL & MI VIRTUAL ANNUAL SUMMIT REIMBURSEMENT	39.2
242501603	6/6/2025	PALMATIER, EMILY	ERIN20250605A	5/1/2025-5/30/2025 May Cell Phone and Mileage	154
242501703	6/20/2025	PALMATIER, EMILY	06112529857	GELN SUMMER CONFERENCE	298.57
242500568	12/6/2024	PALMER, DENISE	ERIN20241205A	9/1/2024-9/30/2024 September Mileage reimbursement	21.44
242500568	12/6/2024	PALMER, DENISE	ERIN20241205B	10/1/2024-10/31/2024 October Mileage reimbursement	38.86
242500568	12/6/2024	PALMER, DENISE	ERIN20241205C	11/1/2024-11/26/2024 November Mileage Reimbursement	50.38
242501623	6/3/2025	PAM HARRIS CONSULTING	BMO06062500059	May 2025 Credit Card Payment AP Invoice.	347
242500362	10/4/2024	PANERA BREAD (PCARD)	BMO10182400064	Credit Card Payment AP Invoice.	276.37
700001850	11/4/2024	PANTHER PAUSE	612	T-Shirts for CNA Students	90
242500941	2/3/2025	PANTHER PAUSE	BMO02102500031	January 2025 Credit Card Payment AP Invoice.	980.5
242501161	3/3/2025	PANTHER PAUSE	BMO03142500049	February 2025 Credit Card Payment AP Invoice.	1,020.00

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242501264	4/3/2025	PANTHER PAUSE	BMO04072500029	March 2025 Credit Card Payment AP Invoice.	0
242500585	12/3/2024	PARALLELS	BMO12062400050	November 2024 Credit Card Payment AP Invoice.	69.99
242500973	2/14/2025	PARAMSKI, TONI	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501081	3/10/2025	PARAMSKI, TONI	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501339	4/18/2025	PARAMSKI, TONI	0331253500	EXPENSE FORM - CELL MAR 2025	35
242501541	5/23/2025	PARAMSKI, TONI	04302546475	EXPENSE FORM - TRAVEL & CELL APR 2025	464.75
242501651	6/13/2025	PARAMSKI, TONI	0531253500	EXPENSE FORM - CELL MAY 2025	35
242500241	9/27/2024	PARDEE, STACEY	0907246500	FINGERPRINT REIMBURSEMENT	65
242500267	10/4/2024	PARDEE, STACEY	093024315000	CIMS - CONTRACTED SERVICES (42 HOURS)	3,150.00
242500352	10/18/2024	PARDEE, STACEY	101424356250	CIMS - CONTRACTED SERVICES (47.5 HOURS)	3,562.50
242500408	11/4/2024	PARDEE, STACEY	102924375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500498	11/22/2024	PARDEE, STACEY	110824375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500569	12/6/2024	PARDEE, STACEY	112524375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500569	12/6/2024	PARDEE, STACEY	1125244430	REIMBURSEMENT FOR MEALS (11/12/24 - 11/19/24)	44.3
242500611	12/13/2024	PARDEE, STACEY	120924348750	CIMS - CONTRACTED SERVICES (46.5 HOURS)	3,487.50
242500805	1/17/2025	PARDEE, STACEY	1220243000	REIMBURSEMENT FOR MEALS (12/09/24 - 12/10/24)	30
242500805	1/17/2025	PARDEE, STACEY	122024375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500805	1/17/2025	PARDEE, STACEY	010725150000	CIMS - CONTRACTED SERVICES (20 HOURS)	1,500.00
242500881	1/31/2025	PARDEE, STACEY	011825435000	CIMS - CONTRACTED SERVICES (58 HOURS)	4,350.00
242500922	2/7/2025	PARDEE, STACEY	020325375000	CIMC CONTRACTED SERVICE - JAN 2025 50 HOURS	3,750.00
242500974	2/14/2025	PARDEE, STACEY	0122256778	CIMS CONTACTOR REIMBURSEMENT - MEALS	67.78
242501042	2/28/2025	PARDEE, STACEY	021525375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242501082	3/10/2025	PARDEE, STACEY	022825375000	CIMS CONTRACTED SERVICE (50 HOURS)	3,750.00
242501210	3/28/2025	PARDEE, STACEY	031625375000	CIMS CONTRACTED SERVICE INV #031625375000	3,750.00
242501210	3/28/2025	PARDEE, STACEY	0305253000	CIMS CONTRACTOR MEAL REIMBURSEMENTS	30
242501290	4/11/2025	PARDEE, STACEY	032825375000	CIMIS CONTRACTED SERVICE (50 HOURS)	3,750.00
242501371	4/25/2025	PARDEE, STACEY	041125375000	CIMS CONTRACTED SERVICE (50 HOURS)	3,750.00
242501430	5/9/2025	PARDEE, STACEY	042525375000	CIMS CONTRACTED SERVICE (50 HOURS)	3,750.00
242501430	5/9/2025	PARDEE, STACEY	0424251400	CIMS CONTRACTOR REIMBURSEMENT	14
242501542	5/23/2025	PARDEE, STACEY	050925247500	CIMS CONTRACTED SERVICE (33 HOURS)	2,475.00
242501652	6/13/2025	PARDEE, STACEY	052225300000	CIMS CONTRACTED SERVICE (40 HOURS)	3,000.00
242501704	6/20/2025	PARDEE, STACEY	0528253000	MEAL REIMBURSEMENT	30
242500105	8/9/2024	PARKER, CAROLYN	ERIN20240808A	7/1/2024-7/31/2024 July reimbursements	125.45
242500268	10/4/2024	PARKER, CAROLYN	ERIN20241003A	8/1/2024-8/31/2024 August reimbursements	35
242500312	10/11/2024	PARKER, CAROLYN	ERIN20241010A	9/1/2024-9/30/2024 September Reimbursements	942.79
242500499	11/22/2024	PARKER, CAROLYN	ERIN20241121A	10/1/2024-10/31/2024 October Reimbursements	562.47
242500806	1/17/2025	PARKER, CAROLYN	ERIN20250116A	11/1/2024-11/30/2024 November reimbursements	402.09
242500806	1/17/2025	PARKER, CAROLYN	ERIN20250116B	12/1/2024-12/20/2024 December reimbursements	290.91
242501431	5/9/2025	PARKER, CAROLYN	ERIN20250508A	1/1/2025-1/31/2025 Reimbursements for January 2025	423.16
242501431	5/9/2025	PARKER, CAROLYN	ERIN20250508B	2/1/2025-2/28/2025 Reimbursements February 2025	215.64
242501705	6/20/2025	PARKER, CAROLYN	ERIN20250619A	3/1/2025-3/31/2025 March reimbursements	321.9
242501705	6/20/2025	PARKER, CAROLYN	ERIN20250619B	4/1/2025-4/30/2025 April reimbursements	523.33
242501705	6/20/2025	PARKER, CAROLYN	ERIN20250619C	5/1/2025-5/30/2025 May reimbursements	239.4
242501755	6/26/2025	PARKER, CAROLYN	ERIN20250626A	6/1/2025-6/27/2025 June reimbursements	267.09
242501355	3/27/2025	PARKSLEEPFLY.COM	BMO04232500002	March 2025 Credit Card Payment AP Invoice.	40.29
700002287	2/21/2025	PAROBEK, ASHLEY	0211256028	Parent mileage reimbursement for December 2024	60.28
242500705	12/27/2024	PATHFINDERS OF MUSKEGON	12202410704000	32N GRANT AWARD PAYMENT	107,040.00
700002637	6/26/2025	PAYMENT, CASSIDY	0609255000	REIMBURSEMENT FOR EARLY MIDDLE COLLEGE ALLIED HEALTH	50
242500246	10/4/2024	PAYPAL	BMO09302400027	September 2024 Credit Card Payment AP Invoice.	150

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242500457	11/4/2024	PAYPAL	BMO11122400040	October 2024 Credit Card Payment AP Invoice.	125
242500941	2/3/2025	PAYPAL	BMO02102500033	January 2025 Credit Card Payment AP Invoice.	350
242501161	3/3/2025	PAYPAL	BMO03142500043	February 2025 Credit Card Payment AP Invoice.	757.5
242501355	3/27/2025	PAYPAL	BMO04232500016	March 2025 Credit Card Payment AP Invoice.	515
242501264	4/3/2025	PAYPAL	BMO04072500034	March 2025 Credit Card Payment AP Invoice.	125
242501623	6/3/2025	PAYPAL	BMO06062500049	May 2025 Credit Card Payment AP Invoice.	189
242501514	6/3/2025	PBLWORKS	BMO05192500011	May 2025 Credit Card Payment AP Invoice.	1,496.36
242500849	1/24/2025	PEACEPLAYERS UNITED STATES	01092513488000	32N GRANT AWARD PAYMENT	134,880.00
242501623	6/3/2025	PEACHIE SPEECHIE	BMO06062500033	May 2025 Credit Card Payment AP Invoice.	190.99
242500138	8/4/2024	PEARSON EDUCATION	BMO07272400008	July 2024 Credit Card Payment AP Invoice.	2,013.11
242500148	9/4/2024	PEARSON EDUCATION	BMO08272400013	August 2024 Credit Card Payment AP Invoice.	795.69
242500214	9/4/2024	PEARSON EDUCATION	BMO09132400015	August 2024 Credit Card Payment AP Invoice.	2,400.00
242500362	10/4/2024	PEARSON EDUCATION	BMO10182400044	Credit Card Payment AP Invoice.	2,079.00
242500457	11/4/2024	PEARSON EDUCATION	BMO11122400024	October 2024 Credit Card Payment AP Invoice.	3,323.69
242500779	1/3/2025	PEARSON EDUCATION	BMO01142500022	December 2024 Credit Card Payment AP Invoice.	218.68
242500941	2/3/2025	PEARSON EDUCATION	BMO02102500014	January 2025 Credit Card Payment AP Invoice.	0
242500995	2/3/2025	PEARSON EDUCATION	BMO02192500013	January 2025 Credit Card Payment AP Invoice.	152.82
242501161	3/3/2025	PEARSON EDUCATION	BMO03142500032	February 2025 Credit Card Payment AP Invoice.	1,093.68
242501623	6/3/2025	PEARSON EDUCATION	BMO06062500037	May 2025 Credit Card Payment AP Invoice.	356.58
700002590	6/6/2025	PEARSON VUE	165378	Q-INTERACTIVE STANDARD LICENCE APR 2025-APR 2026	1,950.00
700001629	9/13/2024	PEARSON, RUTH	08082425000	ABNL STIPEND FOR PD	250
700002497	5/9/2025	PEARSON, RUTH	04282528750	ABNL STIPEND FOR PD	287.5
700001851	11/4/2024	PECKHAM INCORPORATED	SNV54296	September 2024 Supported School Transition to Work - 2 students	793.9
700001941	11/22/2024	PECKHAM INCORPORATED	SNV54488	October 2024 Supported to School Transition to Work (2 students)	771.44
700002076	12/20/2024	PECKHAM INCORPORATED	SNV54752	November 2024 Supported School Transition to Work	883.74
700002186	1/24/2025	PECKHAM INCORPORATED	SNV54941	December 2024 STW Program Fees, Wages and Fringes	704.05
700002301	2/28/2025	PECKHAM INCORPORATED	SNV55140	STW Program Fees, Wages and Fringes	818.33
700002409	4/4/2025	PECKHAM INCORPORATED	SNV55326	February 2025 STW Program Fees, Wages and Fringes	776.96
700002464	4/25/2025	PECKHAM INCORPORATED	SNV55519	March 2025, STW Program Fees, Wages and Fringes	931.45
700002544	5/23/2025	PECKHAM INCORPORATED	SNV55698	April 2025 STW Program Fees, Wages and Fringes	822.89
700002601	6/13/2025	PECKHAM INCORPORATED	SNV55865	Wages and Fringes, Program Fees	1,645.78
700002267	2/14/2025	PENINSULA FIBER NETWORK LLC	50038851	MLTS PS ALI 911 MAINTENANCE	122.94
242500045	7/12/2024	PENNINGTON, JARED	ERIN20240711A	6/3/2024-6/28/2024 Non-Conference Expenses for June 2024	39.42
242500144	8/23/2024	PENNINGTON, JARED	ERIN20240822A	7/1/2024-7/31/2024 Cell Phone Reimbursement for July 2024	35
242500181	9/6/2024	PENNINGTON, JARED	0830245325	FINGERPRINT REIMBURSEMENT	53.25
242500181	9/6/2024	PENNINGTON, JARED	ERIN20240905A	8/1/2024-8/31/2024 Cell Phone Reimbursement for August 2024	35
242500181	9/6/2024	PENNINGTON, JARED	ERIN20240905B	8/5/2024-8/30/2024 Reimbursement for August Local Mileage	18.09
242500269	10/4/2024	PENNINGTON, JARED	ERIN20241003A	9/2/2024-9/27/2024 Reimbursement for September Local Mileage	50.25
242500269	10/4/2024	PENNINGTON, JARED	ERIN20241003B	9/2/2024-9/27/2024 Reimbursement for September monthly reimbursement	35
242500438	11/8/2024	PENNINGTON, JARED	ERIN20241107A	10/1/2024-10/31/2024 Reimbursement for October Local Mileage	50.25
242500438	11/8/2024	PENNINGTON, JARED	ERIN20241107B	10/1/2024-10/31/2024 Cell Phone Reimbursement for October 2024	35
242500570	12/6/2024	PENNINGTON, JARED	ERIN20241205A	11/24/2024 Reimbursement for Office Supplies	14.99
242500612	12/13/2024	PENNINGTON, JARED	ERIN20241212A	11/1/2024-11/27/2024 Monthly Cell Phone Reimbursement for November 2024	35
242500612	12/13/2024	PENNINGTON, JARED	ERIN20241212B	11/1/2024-11/27/2024 Reimbursement for November Local Mileage	46.9
242500923	2/7/2025	PENNINGTON, JARED	ERIN20250206A	1/1/2025-1/31/2025 Reimbursement for January 2025 Local Mileage & Cell Phone Usage	86.8
242501134	3/14/2025	PENNINGTON, JARED	ERIN20250313A	2/3/2025-2/28/2025 Local Mileage & Cell Phone Reimbusement for Feburary 2025	48.3

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242501242	4/4/2025	PENNINGTON, JARED	ERIN20250403A	3/3/2025-3/31/2025 Monthly Reimbursement for Phone and Mileage for March 2025	44.8
242501432	5/9/2025	PENNINGTON, JARED	ERIN20250508A	4/1/2025-4/30/2025 Mileage and Cell Phone Reimbursement for April 2025	56.7
242501706	6/20/2025	PENNINGTON, JARED	ERIN20250619A	5/1/2025-5/30/2025 Mileage and Cell Phone Reimbursement for May 2025	60.2
242500662	12/20/2024	PERFECTING COMMUNITY DEVELOPMENT CORPORATION	1213246624000	32N GRANT AWARD PAYMENT	66,240.00
242500065	7/19/2024	PERICOLOSI, SARA	ERIN20240718A	7/1/2024-7/31/2024 Cell phone, mileage, meal reimbursement.	164.89
242500353	10/18/2024	PERICOLOSI, SARA	ERIN20241017A	8/1/2024-9/27/2024 August & September phone bill, mileage, meal reimbursement	532.78
242500409	11/4/2024	PERICOLOSI, SARA	ERIN20241101A	10/1/2024-10/30/2024 October phone and travel reimbursement	184.97
242500663	12/20/2024	PERICOLOSI, SARA	ERIN20241219A	11/1/2024-12/16/2024 November & December phone reimbursement. November and December travel.	1,206.99
242500975	2/14/2025	PERICOLOSI, SARA	ERIN20250213A	1/1/2025-2/5/2025 January and February Phone Reimbursement Ionia, Manistee, SCCRESA, and TISD travel.	1,055.91
242501043	2/28/2025	PERICOLOSI, SARA	ERIN20250227A	2/10/2025-2/21/2025 Statewide Training Reimbursement	633.25
242501186	3/21/2025	PERICOLOSI, SARA	ERIN20250320A	2/23/2025-3/3/2025 Shiawassee & MCEC travel - March phone	461.04
242501243	4/4/2025	PERICOLOSI, SARA	ERIN20250403A	3/17/2025-3/21/2025 March Statewide Training (Day 3)	564.13
242501433	5/9/2025	PERICOLOSI, SARA	ERIN20250508A	4/1/2025-4/22/2025 April phone reimbursement & April Staff Retreat Travel	429.83
242501756	6/26/2025	PERICOLOSI, SARA	ERIN20250626A	5/1/2025-6/20/2025 May and June phone reimbursement + June travel	493.21
242501044	2/28/2025	PETERSON WARREN ACADEMY	0214258351900	32N GRANT AWARD PAYMENT	83,519.00
242500410	11/4/2024	PETERSON, CHELSEA	10152425927	CONFERENCE REIMBURSEMENT - MIDATAHUB USER CONFERENCE	259.27
242501543	5/23/2025	PETERSON, CHELSEA	05152524834	CONFERENCE REIMBURSEMENT - MPAAA 2025	248.34
700002168	1/20/2025	PEWAMO WESTPHALIA COMM SCHOOLS	0114253272434	VOCATIONAL EDUCATION DISTRIBUTION	32,724.34
700002187	1/24/2025	PEWAMO WESTPHALIA COMM SCHOOLS	011625600433	SUMMARY INVOICE - 2024-2025	6,004.03
700002268	2/14/2025	PEWAMO WESTPHALIA COMM SCHOOLS	0206258672450	VOC ED DISTRIBUTION	86,724.50
700002320	3/10/2025	PEWAMO WESTPHALIA COMM SCHOOLS	0304256846616	VOC ED DISTRIBUTION	68,466.16
700002477	5/2/2025	PEWAMO WESTPHALIA COMM SCHOOLS	0429253210764	VOC ED DISTRIBUTION	32,107.64
700002602	6/13/2025	PEWAMO WESTPHALIA COMM SCHOOLS	060625725806	VOC ED DISTRIBUTION	7,258.06
700001474	8/2/2024	PIERCE POWER ELECTRIC	80723-6	PROJECT #80723 EDUCATIONAL CENTER REMODEL	51,500.00
700001601	9/6/2024	PIERCE POWER ELECTRIC	80723-7	PROJECT #80723 EDUCATIONAL CENTER REMODEL	109,000.00
700001716	10/4/2024	PIERCE POWER ELECTRIC	80723-8	PROJECT #80723 EDUCATIONAL CENTER REMODEL	61,210.00
700001852	11/4/2024	PIERCE POWER ELECTRIC	80723-9	PROJECT #80723 EDUCATIONAL CENTER REMODEL	50,540.00
700001997	12/6/2024	PIERCE POWER ELECTRIC	80723-10	PROJECT #80723 EDUCATIONAL CENTER REMODEL	47,750.00
700001997	12/18/2024	PIERCE POWER ELECTRIC	80723-10	PROJECT #80723 EDUCATIONAL CENTER REMODEL	-47,750.00
700002048	12/18/2024	PIERCE POWER ELECTRIC	80723-10	PROJECT #80723 EDUCATIONAL CENTER REMODEL	47,750.00
700002085	12/27/2024	PIERCE POWER ELECTRIC	80723-11	PROJECT #80723 EDUCATIONAL CENTER REMODEL	28,860.00
700002269	2/14/2025	PIERCE POWER ELECTRIC	80723-12	PROJECT #80723 EDUCATIONAL CENTER REMODEL	11,846.00
700002302	2/28/2025	PIERCE POWER ELECTRIC	80723-10A	PROJECT #80723 EDUCATIONAL CENTER REMODEL	47,750.00
700002563	5/30/2025	PIERCE POWER ELECTRIC	80723-13	PROJECT #80723 EDUCATIONAL CENTER REMODEL	27,582.00
242500084	8/2/2024	PIGGOTT, SAMANTHA	0703246000	FY 24-25 FINGERPRINT REIMBURSEMENT	60
700001535	8/16/2024	PIGGOTT, SAMANTHA	081324233534	REISSUE OF 8/6/24 PAYROLL CHECK & FINGERPRINT REIMBURSEMENT CHECK	2,335.34
700001369	7/4/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3319229833	FY 23-24 POSTAGE SERVICES FOR 4/30/24-7/29/24	200.88
242500112	8/4/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	BMO07162400011	Credit Card Payment AP Invoice.	182.58
700001554	8/23/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3319487770	LEASE - ADMIN	271.62
242500148	9/4/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	BMO08272400011	August 2024 Credit Card Payment AP Invoice.	19.08
700001942	11/22/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3319939866	LEASE - ADMIN	271.62
700002077	12/20/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320065041	POSTAGE SERVICES FOR OCT 30, 2024 - JAN 29, 2025	200.88
242500995	2/3/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	BMO02192500022	January 2025 Credit Card Payment AP Invoice.	200.88
700002288	2/21/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320327572	LEASE - ADMIN	271.62
700002366	3/21/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320463020	POSTAGE SERVICES FOR JAN 30, 2025 - APRIL 29, 2025	200.88

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700002603	6/13/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320804014	LEASE - ADMIN	254.85
700002638	6/26/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3320867275	POSTAGE SERVICES FOR APR 30, 2025 - JUL 29, 2025	200.88
700001378	7/4/2024	PLANT PROFESSIONALS INC	INT45190	FY 24-25 RENTAL & MAINTENANCE FEE - JUL 2024	192.6
700001447	7/19/2024	PLANT PROFESSIONALS INC	INT45425	FY 24-25 RENTAL & MAINTENANCE FEE - AUG 2024	192.6
700001555	8/23/2024	PLANT PROFESSIONALS INC	INT45656	RENTAL & MAINTENANCE FEE SEPT 2024	192.6
700001684	9/27/2024	PLANT PROFESSIONALS INC	INT45897	RENTAL & MAINTENANCE FEE OCT 2024	192.6
700001813	10/25/2024	PLANT PROFESSIONALS INC	INT46199	RENTAL & MAINTENANCE FEE NOV 2024	192.6
700001943	11/22/2024	PLANT PROFESSIONALS INC	INT46485	RENTAL & MAINTENANCE FEE DEC 2024	192.6
700002095	1/3/2025	PLANT PROFESSIONALS INC	INT46812	RENTAL & MAINTENANCE FEE JAN 2025	192.6
700002188	1/24/2025	PLANT PROFESSIONALS INC	INT47043	FINAL PLANT RENTAL PAYMENT	350
242500075	8/2/2024	PLATTE, TERRY	0524245325	FY 23-24 FINGERPRINT REIMBURSEMENT	53.25
700002410	4/4/2025	PLINE, CARLY	0327254000	Parent support payment for attending GSC meeting	40
242500021	7/4/2024	PLINE, CYNTHIA	ERIN20240703A	6/1/2024-6/30/2024 Monthly Reimbursement	44.38
242500128	8/16/2024	PLINE, CYNTHIA	ERIN20240815A	7/1/2024-7/31/2024 Monthly Reimbursement	77.21
242500182	9/6/2024	PLINE, CYNTHIA	ERIN20240905A	8/1/2024-8/31/2024 Monthly Reimbursement	45.72
242500313	10/11/2024	PLINE, CYNTHIA	ERIN20241010A	9/1/2024-9/30/2024 Monthly Reimbursement	49.74
242500439	11/8/2024	PLINE, CYNTHIA	ERIN20241107A	10/1/2024-10/31/2024 Monthly Reimbursement	57.78
242500613	12/13/2024	PLINE, CYNTHIA	ERIN20241212A	11/1/2024-11/30/2024 Monthly Reimbursement	38.35
242500737	1/3/2025	PLINE, CYNTHIA	ERIN20250102A	12/1/2024-12/31/2024 Monthly Reimbursement	45.05
242500924	2/7/2025	PLINE, CYNTHIA	ERIN20250206A	1/1/2025-1/31/2025 Monthly Reimbursement	79.1
242500976	2/14/2025	PLINE, CYNTHIA	02102510000	REIMBURSE PART OF CHECK	100
242501135	3/14/2025	PLINE, CYNTHIA	ERIN20250313A	2/1/2025-2/28/2025 Monthly Reimbursement	45.5
242501244	4/4/2025	PLINE, CYNTHIA	ERIN20250403A	3/1/2025-3/31/2025 Monthly Reimbursement	39.2
242501486	5/16/2025	PLINE, CYNTHIA	ERIN20250515A	4/1/2025-4/30/2025 Monthly Reimbursement	58.8
242501604	6/6/2025	PLINE, CYNTHIA	ERIN20250605A	5/1/2025-5/31/2025 Monthly Reimbursement	56.33
700002159	1/17/2025	PLYMALE, KATE	1230246825	Fingerprinting Reimbursement for SLP Intern with Kris Sand	68.25
700002564	5/30/2025	POHL, KARA	0522254000	PARENT SUPPORT PAYMENT FOR ATTENDANCE AT GSC MEETING	40
242500381	10/25/2024	POPE, ROSS	ERIN20241024A	9/1/2024-9/30/2024 mileage	164.82
242500440	11/8/2024	POPE, ROSS	ERIN20241107A	10/1/2024-10/31/2024 mileage	128.64
242500664	12/20/2024	POPE, ROSS	ERIN20241219A	11/1/2024-12/17/2024 mileage	148.74
242500977	2/14/2025	POPE, ROSS	02072522820	Reimbursement for mileage to conference	228.2
242501013	2/21/2025	POPE, ROSS	ERIN20250220A	1/6/2025-2/28/2025 mileage	123.2
242501487	5/16/2025	POPE, ROSS	ERIN20250515A	3/3/2025-3/27/2025 mileage	190.4
242501487	5/16/2025	POPE, ROSS	ERIN20250515B	4/1/2025-4/30/2025 mileage	142.8
242501605	6/6/2025	POPE, ROSS	ERIN20250605A	5/1/2025-5/23/2025 mileage	266
242500085	8/2/2024	POPPEMA, CATHARINE	ERIN20240801A	7/3/2024 Reimbursement for professional online annual subscription to The Informed SLP.	108
242500129	8/16/2024	POPPEMA, CATHARINE	ERIN20240815A	7/16/2024 Reimbursement for professional develepement: Preschool Autism Summit All Access Pass	117
242500183	9/6/2024	POPPEMA, CATHARINE	ERIN20240905A	8/15/2024-8/29/2024 August Mileage 2024	34.84
242500314	10/11/2024	POPPEMA, CATHARINE	ERIN20241010A	9/2/2024-9/30/2024 September 2024 Mileage	109.88
242500469	11/15/2024	POPPEMA, CATHARINE	ERIN20241114A	10/1/2024-10/31/2024 October 2024 Mileage	79.06
242500521	11/28/2024	POPPEMA, CATHARINE	ERIN20241127A	11/1/2024-11/29/2024 November 2024 Mileage	50.92
242500706	12/27/2024	POPPEMA, CATHARINE	ERIN20241226A	12/2/2024-12/19/2024 Mileage December 2024	57.62
242500738	1/3/2025	POPPEMA, CATHARINE	ERIN20250102A	12/26/2024 ASHA dues reimbursement	100
242500978	2/14/2025	POPPEMA, CATHARINE	ERIN20250213A	1/6/2025-1/31/2025 January 2025 Mileage	34.3
242501136	3/14/2025	POPPEMA, CATHARINE	ERIN20250313A	2/3/2025-2/28/2025 February Mileage 2025	76.3
242501245	4/4/2025	POPPEMA, CATHARINE	ERIN20250403A	3/3/2025-3/27/2025 March mileage	74.9
242501488	5/16/2025	POPPEMA, CATHARINE	ERIN20250515A	4/7/2025-4/30/2025 April Reimbursement	98

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242501707	6/20/2025	POPPEMA, CATHARINE	ERIN20250619A	5/1/2025-5/30/2025 May Mileage 2025	39.9
242501757	6/26/2025	POPPEMA, CATHARINE	ERIN20250626A	6/2/2025-6/30/2025 Mileage June 2025	25.2
700002545	5/23/2025	PORTLAND PUBLIC SCHOOLS	051925150000	BUS REIMBURSEMENT FOR ABNL	1,500.00
242500246	10/4/2024	POSTAL CONNECTIONS - ST JOHNS	BMO09302400016	September 2024 Credit Card Payment AP Invoice.	19.89
242500362	10/4/2024	POSTAL CONNECTIONS - ST JOHNS	BMO10182400046	Credit Card Payment AP Invoice.	39.33
242500585	12/3/2024	POSTAL CONNECTIONS - ST JOHNS	BMO12062400015	November 2024 Credit Card Payment AP Invoice.	82.8
242500941	2/3/2025	POSTAL CONNECTIONS - ST JOHNS	BMO02102500016	January 2025 Credit Card Payment AP Invoice.	55.84
700001853	11/4/2024	POTTER PARK ZOOLOGICAL SOCIETY	08272430000	COMPOSITION BOOKS FOR ANNIES BIG NATURE LESSON	300
242501187	3/21/2025	POTTS, KENNETH	0311255196	Supplies for Auto-minus tax (Total Receipt $55.08)	51.96
242501211	3/28/2025	POTTS, KENNETH	0313253976	MATA CONFERENCE MILEAGE REIMBURSEMENT	39.76
242501606	6/6/2025	POWELSON, NICHOLAS	ERIN20250605A	5/13/2025-5/29/2025 Miles driving to center and dewitt	42.84
242501708	6/20/2025	POWELSON, NICHOLAS	ERIN20250619A	5/30/2025-6/6/2025 Driving to Dewitt an Center	26.88
242500586	12/3/2024	PRAGMATIC WORKS	BMO12102400013	November 2024 Credit Card Payment AP Invoice.	697.95
242500246	10/4/2024	PRENTKE ROMICH COMPANY	BMO09302400008	September 2024 Credit Card Payment AP Invoice.	10,540.00
242500779	1/3/2025	PRENTKE ROMICH COMPANY	BMO01142500011	December 2024 Credit Card Payment AP Invoice.	7,595.61
700001787	10/18/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524008658	Chromebooks for CTE Auto classroom	469.5
700001787	10/18/2024	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524008681	Chromebooks for CTE Auto classroom	3,022.50
242500614	12/13/2024	PREVENTION WORKS	12092414028000	32N GRANT AWARD PAYMENT	140,280.00
700001944	11/22/2024	PRIESTLEY, JACLYN	10312450920	MILEAGE REIMBURSEMENT	509.2
700002030	12/13/2024	PRIESTLEY, JACLYN	11272491656	MILEAGE REIMBURSEMENT	916.56
700002122	1/10/2025	PRIESTLEY, JACLYN	01062581472	Priestley - mileage reimbursement	814.72
700002289	2/21/2025	PRIESTLEY, JACLYN	02112595760	Parent mileage reimbursement for January 2025	957.6
700002338	3/14/2025	PRIESTLEY, JACLYN	03052585120	Mileage reimbursement for school pick-up and drop-off	851.2
700002565	5/30/2025	PRIESTLEY, JACLYN	040725117040	Mileage reimbursement	1,170.40
700002565	5/30/2025	PRIESTLEY, JACLYN	050625106400	Mileage reimbursement	1,064.00
700001487	8/2/2024	PRINCIPAL NATIONAL LIFE INSCO	6659937-2024	FY 24-25 TERM LIFE INSURANCE - WAYNE S. PETROELJE	4,403.00
700001393	7/12/2024	PRO CUT LAWN & LANDSCAPES	13188	FY 23-24 ADMIN SERVICE - JUNE	300
700001393	7/12/2024	PRO CUT LAWN & LANDSCAPES	13186	FY 23-24 ED CENTER SERVICE - JUNE	450
700001536	8/16/2024	PRO CUT LAWN & LANDSCAPES	13219	ADMIN SERVICE - JULY	300
700001536	8/16/2024	PRO CUT LAWN & LANDSCAPES	13217	ED CENTER SERVICE - JULY	775
700001659	9/20/2024	PRO CUT LAWN & LANDSCAPES	13246	ADMIN SERVICE - AUGUST	240
700001659	9/20/2024	PRO CUT LAWN & LANDSCAPES	13244	ED CENTER SERVICE - AUGUST	600
700001750	10/11/2024	PRO CUT LAWN & LANDSCAPES	13304	ED CENTER SERVICE - SEPTEMBER	600
700001750	10/11/2024	PRO CUT LAWN & LANDSCAPES	13306	ADMIN SERVICE - SEPTEMBER	180
700001908	11/15/2024	PRO CUT LAWN & LANDSCAPES	13374	ADMIN SERVICE - OCTOBER	120
700002031	12/13/2024	PRO CUT LAWN & LANDSCAPES	13404	ADMIN SERVICE - NOVEMBER	60
700002078	12/20/2024	PRO CUT LAWN & LANDSCAPES	13427	ED CENTER SERVICE - OCTOBER & NOVEMBER	300
242500214	9/4/2024	PRO-ED, INC.	BMO09132400023	August 2024 Credit Card Payment AP Invoice.	-51
242500457	11/4/2024	PRO-ED, INC.	BMO11122400021	October 2024 Credit Card Payment AP Invoice.	448.8
242500707	12/27/2024	PROJECT EMMA	12132411640000	32N GRANT AWARD PAYMENT	116,400.00
700001888	11/8/2024	PROMO AGENCY COMPANY	BS97010282A	EO CONFERENCE NOTEBOOKS	2,457.80
242501161	3/3/2025	PROXCARDS	BMO03142500067	February 2025 Credit Card Payment AP Invoice.	269.26
242500665	12/20/2024	PUBLIC OWNED PROPERTY SOLUTIONS	121624200000000	32N GRANT AWARD PAYMENT	2,000,000.00
242500051	7/12/2024	PUBLIC SECTOR CONSULTANTS INC	INV6304	FY 24/25 - CONSULTING SERVICES FOR JULY 2024	334,186.00
242500130	8/16/2024	PUBLIC SECTOR CONSULTANTS INC	INV6359	CONSULTING SERVICES FOR AUGUST 2024	334,186.00
242500219	9/20/2024	PUBLIC SECTOR CONSULTANTS INC	INV6416	CONSULTING SERVICES FOR SEPTEMBER 2024	334,186.00
242500315	10/11/2024	PUBLIC SECTOR CONSULTANTS INC	INV6462	CONSULTING SERVICES FOR OCTOBER 2024	348,151.00
242500500	11/22/2024	PUBLIC SECTOR CONSULTANTS INC	INV6504	CONSULTING SERVICES FOR NOVEMBER 2024	348,147.00
242500615	12/13/2024	PUBLIC SECTOR CONSULTANTS INC	12092410791500	51H CONTRACTED SERVICE	107,915.00

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242500615	12/13/2024	PUBLIC SECTOR CONSULTANTS INC	INV6551	CONSULTING SERVICES FOR DECEMBER 2024	348,147.00
242500766	1/10/2025	PUBLIC SECTOR CONSULTANTS INC	INV6578	CONSULTING SERVICES FOR JANUARY 2025	348,147.00
242501014	2/21/2025	PUBLIC SECTOR CONSULTANTS INC	INV6618	CONSULTING SERVICES - FEBRUARY 2025	348,147.00
242501137	3/14/2025	PUBLIC SECTOR CONSULTANTS INC	INV6646	PSC (CATAMARAN) MARCH 2025	348,147.00
242501340	4/18/2025	PUBLIC SECTOR CONSULTANTS INC	INV6674	CONSULTING SERVICES IN SUPPORT OF THE CATAMARAN 2024-25 PROJECT - APRIL 2025	348,147.00
242501489	5/16/2025	PUBLIC SECTOR CONSULTANTS INC	INV6710	CONSULTING SERVICES IN SUPPORT OF THE CATAMARAN 2024-25 PROJECT - MAY 2025	348,147.00
242501709	6/20/2025	PUBLIC SECTOR CONSULTANTS INC	INV6770	CONSULTING SERVICES IN SUPPORT OF THE CATAMARAN 2024-2025 PROJECT - JUNE 2025	348,147.00
700002546	5/23/2025	PUFFPAFF, MICHAEL	0504253570	Reimbursement for Advisory Board	35.7
700002546	5/23/2025	PUFFPAFF, MICHAEL	0514251273	Food for Advisory Board	12.73
700001537	8/16/2024	PURE GREEN LAWN & TREE PROFESSIONALS	584061	VEGETATION CONTROL - ED CENTER	650
700001394	7/12/2024	PURITY CYLINDER GASES INC	0001990957	FY 23-24 WELDING SUPPLIES	75.76
700001394	7/12/2024	PURITY CYLINDER GASES INC	0001990959	FY 23-24 WELDING SUPPLIES	103.53
700001556	8/23/2024	PURITY CYLINDER GASES INC	0002023376	Hydraulic Shear Purchase	46,516.06
700001660	9/20/2024	PURITY CYLINDER GASES INC	0002043266	Welding Supplies	2,421.00
700001660	9/20/2024	PURITY CYLINDER GASES INC	0002043316	Welding Supplies	53.9
700001685	9/27/2024	PURITY CYLINDER GASES INC	0002047309	Welding Supplies	265.71
700001685	9/27/2024	PURITY CYLINDER GASES INC	0002044893	Welding Supplies	94.06
700001824	11/1/2024	PURITY CYLINDER GASES INC	0002069287	Welding Supplies	1,368.78
700001824	11/1/2024	PURITY CYLINDER GASES INC	0002074150	Welding Supplies	131.38
700001889	11/8/2024	PURITY CYLINDER GASES INC	0002051211	Gas Refill for Welding	505.91
700001889	11/8/2024	PURITY CYLINDER GASES INC	0002069288	Welding Supplies	71.52
700001889	11/8/2024	PURITY CYLINDER GASES INC	0002054371	WELDING SUPPLIES	104.43
700001889	11/8/2024	PURITY CYLINDER GASES INC	0002054369	WELDING SUPPLIES	76.37
700001965	11/28/2024	PURITY CYLINDER GASES INC	0002091889	Supplies for Welding	1,603.35
700002079	12/20/2024	PURITY CYLINDER GASES INC	0002105544	Purity order for Welding	1,848.34
700002123	1/10/2025	PURITY CYLINDER GASES INC	0002066080	Welding Supplies	205.83
700002213	1/31/2025	PURITY CYLINDER GASES INC	0002133130	Purity order for Welding	1,062.61
700002213	1/31/2025	PURITY CYLINDER GASES INC	0002133131	Purity order for Welding	46.03
700002241	2/7/2025	PURITY CYLINDER GASES INC	0002115171	WELDING SUPPLIES	77.29
700002241	2/7/2025	PURITY CYLINDER GASES INC	0002115173	WELDING SUPPLIES	105.81
242501045	2/28/2025	PURITY CYLINDER GASES INC	0002152043	Purity order for Welding	61.5
242501138	3/14/2025	PURITY CYLINDER GASES INC	0002139977	Welding Supplies	335.94
242501138	3/14/2025	PURITY CYLINDER GASES INC	0002143223	Welding Supplies	78.86
242501138	3/14/2025	PURITY CYLINDER GASES INC	0002154689	Purity for Welding	2,640.19
242501212	3/28/2025	PURITY CYLINDER GASES INC	0002139939	LINCOLN ER70S-2 1/16 30 LB	61.5
242501212	3/28/2025	PURITY CYLINDER GASES INC	0002139976	TIP, C-FIRE .035 1.5 LG	46.71
242501264	4/3/2025	PURITY CYLINDER GASES INC	BMO04072500032	March 2025 Credit Card Payment AP Invoice.	47.81
242501372	4/25/2025	PURITY CYLINDER GASES INC	0002195708	Headgear for Welding	501.56
242501372	4/25/2025	PURITY CYLINDER GASES INC	0002186401	WELDING SUPPLIES	1,225.07
242501372	4/25/2025	PURITY CYLINDER GASES INC	0002195707	WELDING SUPPLIES	107.67
242501434	5/9/2025	PURITY CYLINDER GASES INC	0002165714	Purity order for Auto	53.19
242501434	5/9/2025	PURITY CYLINDER GASES INC	0002163037	Supplies for Auto	377.12
242501434	5/9/2025	PURITY CYLINDER GASES INC	0002178435	QUARTERLY CYLINDER RENT	103.95
242501434	5/9/2025	PURITY CYLINDER GASES INC	0002190475	CYLINDER SUPPLIES	270.71
242501434	5/9/2025	PURITY CYLINDER GASES INC	0002178433	QUARTERLY CYLINDER RENT	76.05
242501434	5/9/2025	PURITY CYLINDER GASES INC	0002200840	CYLINDER SUPPLIES	58.48

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242501434	5/9/2025	PURITY CYLINDER GASES INC	0002162925	CYLINDER SUPPLIES PO CLOSED	229.92
242501490	5/16/2025	PURITY CYLINDER GASES INC	0002208224	Supplies for Wedling	1,608.33
242501544	5/23/2025	PURITY CYLINDER GASES INC	0002210868	INVOICE 0002210868	179.4
242500779	1/3/2025	PYRAMID MODEL CONSORTIUM	BMO01142500043	December 2024 Credit Card Payment AP Invoice.	2,645.00
242501264	4/3/2025	PYRAMID MODEL CONSORTIUM	BMO04072500027	March 2025 Credit Card Payment AP Invoice.	-595
242501623	6/3/2025	QR CODE GENERATOR.COM	BMO06062500045	May 2025 Credit Card Payment AP Invoice.	220.02
242500585	12/3/2024	QUALITY INN & SUITES (PCARD)	BMO12062400030	November 2024 Credit Card Payment AP Invoice.	450.5
700001465	7/26/2024	QUILL CORPORATION	39481432	Ink cartridge for Jorri Novak (HP 61XL Black)	48.59
700001465	7/26/2024	QUILL CORPORATION	39503824	Ink cartridge for Jorri Novak (HP 61XL Black)	48.59
700001557	8/23/2024	QUILL CORPORATION	39897344	R MILLAN CALCULATOR	8.54
700001602	9/6/2024	QUILL CORPORATION	40211461	Tape, Medium binder clips, blue sticks, paper folders	68.51
700001661	9/20/2024	QUILL CORPORATION	40374697	Office Supplies	53.5
700001661	9/20/2024	QUILL CORPORATION	40456841	Mailing labels	60.34
242500246	10/4/2024	QUILL CORPORATION	BMO09302400007	September 2024 Credit Card Payment AP Invoice.	230.8
242500362	10/4/2024	QUILL CORPORATION	BMO10182400008	Credit Card Payment AP Invoice.	402.52
700001751	10/11/2024	QUILL CORPORATION	40607977	Dry erase whiteboard and markers	378.65
700001825	11/1/2024	QUILL CORPORATION	40991309	Office Supplies	17.5
242500388	11/4/2024	QUILL CORPORATION	BMO10282400003	October 2024 Credit Card Payment AP Invoice.	525.64
700001909	11/15/2024	QUILL CORPORATION	41317612	Early On Conference supplies	40.44
700001966	11/28/2024	QUILL CORPORATION	41441344	Copy paper for office	71.98
700001475	8/2/2024	R.C. HENDRICK & SON	RCH24-00045	PROJECT #80723 EDUCATIONAL CENTER REMODEL	33,000.00
700001603	9/6/2024	R.C. HENDRICK & SON	RCH24-00055	PROJECT #80723 EDUCATIONAL CENTER REMODEL	33,000.00
700001717	10/4/2024	R.C. HENDRICK & SON	RCH24-00069	PROJECT #80723 EDUCATIONAL CENTER REMODEL	33,000.00
700001854	11/4/2024	R.C. HENDRICK & SON	RCH24-00078	PROJECT #80723 EDUCATIONAL CENTER REMODEL	23,500.00
700001998	12/6/2024	R.C. HENDRICK & SON	RCH24-00094	PROJECT #80723 EDUCATIONAL CENTER REMODEL	23,500.00
700002086	12/27/2024	R.C. HENDRICK & SON	RCH24-00101	PROJECT #80723 EDUCATIONAL CENTER REMODEL	11,750.00
700002566	5/30/2025	R.C. HENDRICK & SON	RCH24-00114	PROJECT #80723 EDUCATIONAL CENTER REMODEL	47,100.54
242500708	12/27/2024	R.I.S.E. CORP	1213248472000	32N GRANT AWARD PAYMENT	84,720.00
242500112	8/4/2024	RA DINKEL & ASSOCIATES INC	BMO07162400020	Credit Card Payment AP Invoice.	435.74
242500362	10/4/2024	RA DINKEL & ASSOCIATES INC	BMO10182400061	Credit Card Payment AP Invoice.	4,550.00
242500362	10/4/2024	RADISSON HOTEL (PCARD)	BMO10182400062	Credit Card Payment AP Invoice.	398.4
242501355	3/27/2025	RADISSON HOTEL (PCARD)	BMO04232500018	March 2025 Credit Card Payment AP Invoice.	325.5
700001718	10/4/2024	RAMEY'S JANITORIAL SERVICE	2160	CLEANING AND DETAILING FOR ED CENTER REMODEL PROJECT	6,687.00
242500457	11/4/2024	RE OLDS TRANSPORTATION MUSEUM	BMO11122400051	October 2024 Credit Card Payment AP Invoice.	450
242500666	12/20/2024	REACHING OUR COMMUNITY KIDS	12132430072000	32N GRANT AWARD PAYMENT	300,720.00
242501246	4/4/2025	READY FOR SCHOOL	0324256336000	32N GRANT AWARD PAYMENT	63,360.00
700002420	4/11/2025	REALITYWORKS INC	65422	Supplies for Sports Medicine	1,354.97
242500585	12/3/2024	REBRANDLY - PCARD	BMO12062400055	November 2024 Credit Card Payment AP Invoice.	25
700001379	7/4/2024	RED ROVER TECHNOLOGIES LLC	INV12204	FY 24-25 HIRING AND SUB SETUP ANNUAL BILLING	23,774.78
242500807	1/17/2025	REGENTS OF THE UNIVERSITY OF MICHIGAN	1216247500000	32N GRANT AWARD PAYMENT	75,000.00
242500882	1/31/2025	REGGIE MCKENZIE FOUNDATION, INC.	01242521696000	32N GRANT AWARD PAYMENT	216,960.00
242500779	1/3/2025	REHADAPT P CARD	BMO01142500002	December 2024 Credit Card Payment AP Invoice.	609
700002547	5/23/2025	REHMANN, ANDREW	0514253868	REIMBURSEMENT FOR EARLY MIDDLE COLLEGE ALLIED HEALTH SUPPLIES	38.68
700001395	7/12/2024	REHMANN, KATHRYN	06302443682	FY 23-24 JUNE EXPENSE REIMBURSEMENT	436.82
700001512	8/9/2024	REHMANN, KATHRYN	07312453753	JULY EXPENSE REIMBURSEMENT	537.53
700001630	9/13/2024	REHMANN, KATHRYN	08312448614	AUGUST EXPENSE REIMBURSEMENT	486.14
700001752	10/11/2024	REHMANN, KATHRYN	09302448567	SEPTEMBER EXPENSE REIMBURSEMENT	485.67
700001945	11/22/2024	REHMANN, KATHRYN	10312460024	OCTOBER EXPENSE REIMBURSEMENT	600.24
700001999	12/6/2024	REHMANN, KATHRYN	1114242500	K Rehman Meal Reimbursement - Early On Conference 11/12-11/14/24	25

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700002032	12/13/2024	REHMANN, KATHRYN	11302446798	NOVEMBER EXPENSE REIMBURSEMENT	467.98
700002124	1/10/2025	REHMANN, KATHRYN	12312439750	DECEMBER EXPENSE REIMBURSEMENT	397.5
700002242	2/7/2025	REHMANN, KATHRYN	01312549648	JANUARY EXPENSE REIMBURSEMENT	496.48
700001512	3/7/2025	REHMANN, KATHRYN	07312453753	JULY EXPENSE REIMBURSEMENT	-537.53
700002325	3/7/2025	REHMANN, KATHRYN	07312453753	JULY EXPENSE REIMBURSEMENT	537.53
700002321	3/10/2025	REHMANN, KATHRYN	02272549914	FEBRUARY MILEAGE AND CELL PHONE REIMBURSEMENT	499.14
700002421	4/11/2025	REHMANN, KATHRYN	03312546267	MARCH EXPENSE REIMBURSEMENT	462.67
700002548	5/23/2025	REHMANN, KATHRYN	04302553869	K. REHMANN REIMBURSEMENT - PHONE & MILEAGE FOR APRIL 2025	538.69
700002604	6/13/2025	REHMANN, KATHRYN	05272542095	MILEAGE AND CELL PHONE REIMBURSEMENT	420.95
242500586	12/3/2024	RELLI'S	BMO12102400012	November 2024 Credit Card Payment AP Invoice.	112.88
242500148	9/4/2024	RELYCO	BMO08272400003	August 2024 Credit Card Payment AP Invoice.	7,441.40
242500184	9/6/2024	REMINGTON, ALLISON	ERIN20240905A	8/1/2024-8/31/2024 August Mileage	16.08
242500441	11/8/2024	REMINGTON, ALLISON	ERIN20241107A	7/1/2024-7/31/2024 July Phone Stipend	35
242500441	11/8/2024	REMINGTON, ALLISON	ERIN20241107B	8/1/2024-8/31/2024 August Phone Stipend	35
242500441	11/8/2024	REMINGTON, ALLISON	ERIN20241107C	9/1/2024-9/30/2024 September Phone Stipend	35
242500441	11/8/2024	REMINGTON, ALLISON	ERIN20241107D	10/1/2024-10/31/2024 October Phone Stipend	35
242500571	12/6/2024	REMINGTON, ALLISON	ERIN20241205A	11/1/2024-11/30/2024 November Phone Stipend	35
242500571	12/6/2024	REMINGTON, ALLISON	ERIN20241205B	11/1/2024-11/30/2024 November mileage	30.82
242500767	1/10/2025	REMINGTON, ALLISON	ERIN20250109A	12/1/2024-12/31/2024 December phone reimbursement	35
242500925	2/7/2025	REMINGTON, ALLISON	ERIN20250206A	1/1/2025-1/31/2025 January Phone Reimbursement	35
242501083	3/10/2025	REMINGTON, ALLISON	ERIN20250307A	2/1/2025-2/28/2025 February Phone Reimbursement	35
242501247	4/4/2025	REMINGTON, ALLISON	03212527592	MACUL CONFERENCE REIMBURSEMENTS	275.92
242501247	4/4/2025	REMINGTON, ALLISON	ERIN20250403A	3/1/2025-3/31/2025 March phone reimbursement	35
242501247	4/4/2025	REMINGTON, ALLISON	ERIN20250403B	3/1/2025-3/31/2025 March Mileage	16.8
242501435	5/9/2025	REMINGTON, ALLISON	ERIN20250508A	4/1/2025-4/30/2025 April phone reimbursement	35
242501545	5/23/2025	REMINGTON, ALLISON	0514251568	FUTURE OF LEARNING COUNCIL & MI VIRTUAL ANNUAL SUMMIT REIMBURSEMENT	15.68
242501607	6/6/2025	REMINGTON, ALLISON	ERIN20250605A	5/1/2025-5/31/2025 May phone reimbursement	35
242501607	6/6/2025	REMINGTON, ALLISON	ERIN20250605B	5/1/2025-5/31/2025 May mileage	25.9
242501710	6/20/2025	REMINGTON, ALLISON	ERIN20250619A	6/1/2025-6/30/2025 June mileage	7
700001372	7/4/2024	RENAISSANCE LEARNING, INC	INVIE0102875	FY 24-25 DNA SOFTWARE LICENSES	63,929.82
700001372	7/17/2024	RENAISSANCE LEARNING, INC	INVIE0102875	FY 24-25 DNA SOFTWARE LICENSES	-63,929.82
700001414	7/17/2024	RENAISSANCE LEARNING, INC	INVIE0102875	FY 24-25 DNA SOFTWARE LICENSES	63,929.82
700001443	7/19/2024	RENAISSANCE LEARNING, INC	INVIE0102853	FY 24-25 ISE SOFTWARE LICENSES	23,348.00
242500058	7/19/2024	RESEARCH TO PRACTICE CONSULTING, LLC	1298	FY 23-24 PROJECT MANAGEMENT	4,846.00
242500131	8/16/2024	RESEARCH TO PRACTICE CONSULTING, LLC	1305	PROJECT MANAGEMENT, CLIENT ADVISING, AND PROJECT ASSISTANCE	2,285.00
242500316	10/11/2024	RESEARCH TO PRACTICE CONSULTING, LLC	1320	PROJECT MANAGEMENT & CLIENT ADVISING	3,152.50
242500316	10/11/2024	RESEARCH TO PRACTICE CONSULTING, LLC	1327	SALES	3,797.97
242500470	11/15/2024	RESEARCH TO PRACTICE CONSULTING, LLC	1336	SALES	8,218.00
242500616	12/13/2024	RESEARCH TO PRACTICE CONSULTING, LLC	1350	PROJECT MANAGEMENT	6,608.10
242500808	1/17/2025	RESEARCH TO PRACTICE CONSULTING, LLC	1358	PROJECT MANAGEMENT	6,855.00
242500979	2/14/2025	RESEARCH TO PRACTICE CONSULTING, LLC	1371	PROJECT MANAGEMENT JAN 2025	8,996.25
242501084	3/10/2025	RESEARCH TO PRACTICE CONSULTING, LLC	1384	PROJECT MANAGEMENT FEB 2025	4,955.00
242501291	4/11/2025	RESEARCH TO PRACTICE CONSULTING, LLC	1397	RESEARCH TO PRACTICE CONSULTING STRONG BEGINNINGS CONTRACT	7,732.50
242501546	5/23/2025	RESEARCH TO PRACTICE CONSULTING, LLC	1404	CONTRACTED SERVICES	7,025.00
242501653	6/13/2025	RESEARCH TO PRACTICE CONSULTING, LLC	1418	CONTRACTED SERVICES	9,176.09
700001814	10/25/2024	RESERVE ACCOUNT	101824200000	POSTAGE REFILL	2,000.00
700002243	2/7/2025	RESERVE ACCOUNT	013125200000	POSTAGE REFILL	2,000.00
700002621	6/20/2025	RESERVE ACCOUNT	061325300000	POSTAGE REFILL	3,000.00

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700001558	8/23/2024	RICE, DANIELLE	#1	KEYNOTE SPEAKER - GREAT START ANNUAL CONVENING AUG 2024	2,500.00
242500362	10/4/2024	RING CENTRAL	BMO10182400017	Credit Card Payment AP Invoice.	887.61
242500585	12/3/2024	RISE VISION	BMO12062400057	November 2024 Credit Card Payment AP Invoice.	66.42
242501161	3/3/2025	RISE VISION	BMO03142500065	February 2025 Credit Card Payment AP Invoice.	630
242500203	9/13/2024	RITSEMA, LAURA	ERIN20240912A	7/31/2024-9/9/2024 Fine motor games purchased from Aldi. Melissa approved prior to purchase.	27.93
242500471	11/15/2024	RITSEMA, LAURA	ERIN20241114A	10/1/2024-10/31/2024 October mileage	106.53
242500617	12/13/2024	RITSEMA, LAURA	ERIN20241212A	11/1/2024-11/30/2024 November mileage	117.92
242500667	12/20/2024	RITSEMA, LAURA	ERIN20241219A	8/1/2024-8/31/2024 August mileage	100.5
242500667	12/20/2024	RITSEMA, LAURA	ERIN20241219B	9/1/2024-9/30/2024 September mileage	97.15
242500739	1/3/2025	RITSEMA, LAURA	ERIN20250102A	12/1/2024-12/31/2024 December mileage	60.97
242500980	2/14/2025	RITSEMA, LAURA	ERIN20250213A	1/1/2025-1/31/2025 January mileage	83.3
242501085	3/10/2025	RITSEMA, LAURA	ERIN20250307A	2/1/2025-2/28/2025 February mileage	68.6
242501491	5/16/2025	RITSEMA, LAURA	ERIN20250515A	3/1/2025-3/31/2025 March 2025 mileage	189.7
242501491	5/16/2025	RITSEMA, LAURA	ERIN20250515B	4/1/2025-4/30/2025 April 2025 Mileage	77
242501711	6/20/2025	RITSEMA, LAURA	ERIN20250619A	5/1/2025-5/31/2025 May 2025 Mileage	133.7
242501711	6/20/2025	RITSEMA, LAURA	ERIN20250619B	6/1/2025-6/6/2025 June mileage	44.8
242500138	8/4/2024	RIVERSIDE INSIGHTS	BMO07272400009	July 2024 Credit Card Payment AP Invoice.	842
242500995	2/3/2025	RIVERSIDE INSIGHTS	BMO02192500010	January 2025 Credit Card Payment AP Invoice.	577.41
242500809	1/17/2025	RODOLICO, SUZANNE	31091	S Rodolico fingerprint reimbursement	58.25
242501492	5/16/2025	RODOLICO, SUZANNE	05072512439	Mileage reimbursement from Medicaid conference	124.39
242501567	5/30/2025	RODOLICO, SUZANNE	05192513118	Sam's Club reimbursement for snacks purchased for Behavior Teams training gift bags	131.18
242501654	6/13/2025	RODOLICO, SUZANNE	0516256476	Carnations and ferns for last Behavior Teams training. My mother purchased for me. Calculation is without sales tax. Carnations, ferns and Horrocks charges 20% for arranging flowers.	64.76
242500022	7/4/2024	ROLTSCH, JOSHUA	062824262500	FY 23/24 - CIMS - CONTRACTED SERVICES (35 HOURS)	2,625.00
242500022	7/4/2024	ROLTSCH, JOSHUA	0701243885	FY 23/24 - REIMBURSEMENT FOR MILEAGE/MEAL/PARKING (06/24/2024)	38.85
242500066	7/19/2024	ROLTSCH, JOSHUA	071524525000	FY 24/25 - CIMS - CONTRACTED SERVICES (70 HOURS)	5,250.00
242500086	8/2/2024	ROLTSCH, JOSHUA	072924525000	FY 24/25 - CIMS - CONTRACTED SERVICES (70 HOURS)	5,250.00
242500106	8/9/2024	ROLTSCH, JOSHUA	080524262500	CIMS - CONTRACTED SERVICES (35 HOURS)	2,625.00
242500106	8/9/2024	ROLTSCH, JOSHUA	0805246975	REIMBURSEMENT FOR MILEAGE/MEALS (07/30/2024 - 07/31/2024)	69.75
242500145	8/23/2024	ROLTSCH, JOSHUA	081924360000	CIMS - CONTRACTED SERVICES (48 HOURS)	3,600.00
242500145	8/23/2024	ROLTSCH, JOSHUA	08192474238	REIMBURSEMENT FOR MILEAGE/MEALS/LODGING (08/11/2024 - 08/14/2024)	742.38
242500185	9/6/2024	ROLTSCH, JOSHUA	090224525000	CIMS - CONTRACTED SERVICES (70 HOURS)	5,250.00
242500220	9/20/2024	ROLTSCH, JOSHUA	091624525000	CIMS - CONTRACTED SERVICES (70 HOURS)	5,250.00
242500220	9/20/2024	ROLTSCH, JOSHUA	0916245924	REIMBURSEMENT FOR MILEAGE/MEAL/PARKING (09/04/2024 & 09/12/2024)	59.24
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107A	7/1/2024-7/31/2024 cell phone	35
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107B	8/1/2024-8/31/2024 cell phone	35
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107C	9/1/2024-9/30/2024 cell phone	35
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107D	10/1/2024-10/31/2024 cell phone	35
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107E	8/15/2024-8/16/2024 mileage to Annual Convening @ Mt. Pleasant MI	63.38
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107F	9/4/2024 Meeting @admin. building	3.35
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107G	9/5/2024 Meeting @ Admin. Building	3.35
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107H	9/10/2024 Parent Cafe Event	3.35
242500442	11/8/2024	ROONEY, KIMBERLY	ERIN20241107I	10/15/2024 Dropped off Toys for Tots book to East Olive	7.37
242501341	4/18/2025	ROONEY, KIMBERLY	ERIN20250417A	11/1/2024-11/30/2024 Monthly Reimbursement	43.04
242501493	5/16/2025	ROONEY, KIMBERLY	ERIN20250515A	1/1/2025-1/31/2025 Cell phone	140
242500981	2/14/2025	ROWDEN, KASEY	ERIN20250213A	1/6/2025-1/31/2025 January Mileage	61.6

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242500668	12/20/2024	ROYAL PRIESTHOOD MINSTRIES FULL LIFE CENTER	12132441600000	32N GRANT AWARD PAYMENT	416,000.00
242501342	4/18/2025	RTTM COMMUNITY CENTER	0331256168000	32N GRANT AWARD PAYMENT	61,680.00
242500214	9/4/2024	RUNDOWN CREATOR INC - PCARD	BMO09132400027	August 2024 Credit Card Payment AP Invoice.	396
242500317	10/11/2024	RUST, ASHLEY	ERIN20241010A	9/25/2024-9/26/2024 travel to 4TechTogether conference including meal and mileage	129.8
242501086	3/10/2025	RUST, ASHLEY	ERIN20250307A	2/26/2025-2/28/2025 mieage and meals for travel to MCEC conference	117.72
242501213	3/28/2025	RUST, ASHLEY	ERIN20250327A	3/10/2025-3/12/2025 parking for MTSA conference	28
242500138	8/4/2024	RYAN'S ROADHOUSE	BMO07272400030	July 2024 Credit Card Payment AP Invoice.	72.71
242500148	9/4/2024	RYAN'S ROADHOUSE	BMO08272400020	August 2024 Credit Card Payment AP Invoice.	114.73
242500214	9/4/2024	RYAN'S ROADHOUSE	BMO09132400053	August 2024 Credit Card Payment AP Invoice.	121.89
242500246	10/4/2024	RYAN'S ROADHOUSE	BMO09302400042	September 2024 Credit Card Payment AP Invoice.	295.82
242500585	12/3/2024	RYAN'S ROADHOUSE	BMO12062400049	November 2024 Credit Card Payment AP Invoice.	311.37
242500941	2/3/2025	RYAN'S ROADHOUSE	BMO02102500022	January 2025 Credit Card Payment AP Invoice.	370.41
242501355	3/27/2025	RYAN'S ROADHOUSE	BMO04232500024	March 2025 Credit Card Payment AP Invoice.	271.69
242501623	6/3/2025	RYAN'S ROADHOUSE	BMO06062500048	May 2025 Credit Card Payment AP Invoice.	310.31
242500059	7/19/2024	RYAN, MATTHEW	ERIN20240718A	6/1/2024-6/30/2024 June 2024 Non Conference Expenses	104.01
242500107	8/9/2024	RYAN, MATTHEW	ERIN20240808A	7/1/2024-7/31/2024 July 2024 Non Conference Expenses	93.29
242500204	9/13/2024	RYAN, MATTHEW	ERIN20240912A	8/1/2024-8/31/2024 August 2024 Non Conference Expenses	246.72
242500318	10/11/2024	RYAN, MATTHEW	ERIN20241010A	9/1/2024-9/30/2024 September 2024 Non Conference Expenses	165.65
242500443	11/8/2024	RYAN, MATTHEW	10252425989	CONFERENCE REIMBURSEMENT - MAEDS FALL CONFERENCE	259.89
242500472	11/15/2024	RYAN, MATTHEW	ERIN20241114A	10/1/2024-10/31/2024 October 2024 Non Conference Expenses	162.3
242500572	12/6/2024	RYAN, MATTHEW	ERIN20241205A	11/1/2024-11/30/2024 November 2024 Non Conference Expenses	150.91
242500768	1/10/2025	RYAN, MATTHEW	ERIN20250109A	12/1/2024-12/31/2024 December 2024 Non Conference Expenses	94.63
242500982	2/14/2025	RYAN, MATTHEW	ERIN20250213A	1/1/2025-1/31/2025 January 2025 Non Conference Expenses	161.7
242501087	3/10/2025	RYAN, MATTHEW	ERIN20250307A	2/1/2025-2/28/2025 February 2025 Non Conference Expenses	205.1
242501292	4/11/2025	RYAN, MATTHEW	ERIN20250410A	3/1/2025-3/31/2025 March 2025 Non Conference Expenses	205.1
242501436	5/9/2025	RYAN, MATTHEW	ERIN20250508A	4/1/2025-4/30/2025 April 2025 Non Conference Expenses	117.6
242501712	6/20/2025	RYAN, MATTHEW	ERIN20250619A	5/1/2025-5/31/2025 May 2025 Non Conference Expenses	114.8
242501758	6/26/2025	RYAN, MATTHEW	AW062568.60	MAEDS SPRING PF DAY CONFERENCE - REIMBURSEMENT FOR MATT RYAN	68.6
242500205	9/13/2024	RYE, MEGAN	ERIN20240912A	8/15/2024-8/30/2024 Local Mileage	46.9
242500522	11/28/2024	RYE, MEGAN	ERIN20241127A	9/3/2024-9/30/2024 Local Mileage	93.8
242500522	11/28/2024	RYE, MEGAN	ERIN20241127B	10/1/2024-10/31/2024 Local Mileage	147.07
242500709	12/27/2024	RYE, MEGAN	ERIN20241226A	11/1/2024-11/29/2024 Local Mileage	158.79
242500709	12/27/2024	RYE, MEGAN	ERIN20241226B	12/2/2024-12/20/2024 Local Mileage	45.56
242501568	5/30/2025	RYE, MEGAN	ERIN20250529A	1/6/2025-1/31/2025 Local Mileage	122.5
242501568	5/30/2025	RYE, MEGAN	ERIN20250529B	2/3/2025-2/28/2025 Local Mileage	66.5
242501568	5/30/2025	RYE, MEGAN	ERIN20250529C	3/3/2025-3/27/2025 Local Mileage	200.9
242501568	5/30/2025	RYE, MEGAN	ERIN20250529D	4/7/2025-4/30/2025 Local Mileage	102.9
242501713	6/20/2025	RYE, MEGAN	ERIN20250619A	5/5/2025-5/30/2025 Local Mileage	92.4
242501713	6/20/2025	RYE, MEGAN	ERIN20250619B	6/2/2025-6/5/2025 Local Mileage	29.4
700001488	8/2/2024	SAFETY-KLEEN SYSTEMS, INC	94817269	24-25 Auto supplies	319.43
700001488	8/30/2024	SAFETY-KLEEN SYSTEMS, INC	94817269	24-25 Auto supplies	-319.43
700001579	8/30/2024	SAFETY-KLEEN SYSTEMS, INC	94817269	24-25 Auto supplies	319.43
700002000	12/6/2024	SAFETY-KLEEN SYSTEMS, INC	93560989	AUTO SUPPLIES	320.42
700002160	1/17/2025	SAFETY-KLEEN SYSTEMS, INC	96078912	Waste service for Auto	274.07
700002605	6/13/2025	SAFETY-KLEEN SYSTEMS, INC	515202527440	Auto tanks	274.4
242501046	2/28/2025	SAGINAW AFRICAN CULTURAL FESTIVAL INC	0214256336000	32N GRANT AWARD PAYMENT	63,360.00
700002189	1/24/2025	SAGINAW COUNTY	13902	2024 WINTER TAX	6.62
700001788	10/18/2024	SALDANA, ROXANA	10042417500	Roxana Saldana Testing Reimbursement	175

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242500710	12/27/2024	SALMAN COMMUNITY SERVICES	12202445504000	32N GRANT AWARD PAYMENT	455,040.00
242500246	10/4/2024	SAM'S CLUB	BMO09302400001	September 2024 Credit Card Payment AP Invoice.	42.96
242500362	10/4/2024	SAM'S CLUB	BMO10182400006	Credit Card Payment AP Invoice.	452.96
242500457	11/4/2024	SAM'S CLUB	BMO11122400058	October 2024 Credit Card Payment AP Invoice.	1,149.80
242500779	1/3/2025	SAM'S CLUB	BMO01142500003	December 2024 Credit Card Payment AP Invoice.	814.87
242500941	2/3/2025	SAM'S CLUB	BMO02102500007	January 2025 Credit Card Payment AP Invoice.	283.6
242500995	2/3/2025	SAM'S CLUB	BMO02192500034	January 2025 Credit Card Payment AP Invoice.	47.98
242501623	6/3/2025	SAM'S CLUB	BMO06062500006	May 2025 Credit Card Payment AP Invoice.	143.36
242500354	10/18/2024	SAND, KRISTINE	ERIN20241017A	9/2/2024-9/30/2024 September Expense Report	29.75
242500157	8/30/2024	SARGENT, SHAWN	0729246225	FINGERPRINT REIMBURSEMENT	62.25
242500186	9/6/2024	SARGENT, SHAWN	082824100750	CIMS - CONTRACTED SERVICES (15.5 HOURS)	1,007.50
242500186	9/6/2024	SARGENT, SHAWN	08302419256	REIMBURSEMENT FOR MILEAGE (08/01/24)	192.56
242500319	10/11/2024	SARGENT, SHAWN	10072463375	CIMS - CONTRACTED SERVICES (9.75 HOURS)	633.75
242500501	11/22/2024	SARGENT, SHAWN	11182465000	CIMS - CONTRACTED SERVICES (10 HOURS)	650
242500711	12/27/2024	SARGENT, SHAWN	12182429250	CIMS - CONTRACTED SERVICES (4.5 HOURS)	292.5
242500850	1/24/2025	SARGENT, SHAWN	01192535750	CIMS - CONTRACTED SERVICES (5.5 HOURS)	357.5
242501015	2/21/2025	SARGENT, SHAWN	02082548750	CIMS - CONTRACTED SERVICES (7.5 HOURS)	487.5
242501088	3/10/2025	SARGENT, SHAWN	03012552000	CIMS CONTRACTED SERVICES (8.0 HOURS)	520
242501293	4/11/2025	SARGENT, SHAWN	04032543875	CIMS CONTRACTED SERVICE (6.75 HOURS)	438.75
242501437	5/9/2025	SARGENT, SHAWN	05032548750	CIMS CONTRACTED SERVICE (7.5 HOURS)	487.5
242501655	6/13/2025	SARGENT, SHAWN	05312563375	CIMS CONTRACTED SERVICE (9.75 HOURS)	633.75
242500023	7/4/2024	SARVIS, JENNIFER	ERIN20240703A	4/1/2024-4/30/2024 April 24 mileage	237.18
242500023	7/4/2024	SARVIS, JENNIFER	ERIN20240703B	5/1/2024-5/31/2024 May 24 mileage	246.56
242500046	7/12/2024	SARVIS, JENNIFER	ERIN20240711A	6/3/2024-6/28/2024 June 24 Mileage	185.59
242500355	10/18/2024	SARVIS, JENNIFER	ERIN20241017A	7/1/2024-7/31/2024 July 2024 mileage	201.67
242500355	10/18/2024	SARVIS, JENNIFER	ERIN20241017B	8/1/2024-8/30/2024 2024 August mileage	288.77
242500355	10/18/2024	SARVIS, JENNIFER	ERIN20241017C	9/2/2024-9/30/2024 2024 September mileage	183.58
242500618	12/13/2024	SARVIS, JENNIFER	ERIN20241212A	10/1/2024-10/31/2024 Mileage for Oct 2024	265.32
242500618	12/13/2024	SARVIS, JENNIFER	ERIN20241212B	11/1/2024-11/29/2024 November 2024 mileage	202.34
242500883	1/31/2025	SARVIS, JENNIFER	ERIN20250130A	12/2/2024-12/20/2024 Dec 2024 mileage	183.58
242501294	4/11/2025	SARVIS, JENNIFER	ERIN20250410A	1/1/2025-1/31/2025 January 2025 mileage	196
242501494	5/16/2025	SARVIS, JENNIFER	ERIN20250515A	3/3/2025-3/31/2025 March '25 mileage	244.3
242501494	5/16/2025	SARVIS, JENNIFER	ERIN20250515B	4/1/2025-4/30/2025 April '25 mileage	261.8
700001686	9/27/2024	SAVVAS LEARNING COMPANY	7028911396	32 Allied Health textbooks	2,937.25
242500138	8/4/2024	SAY IT RIGHT	BMO07272400007	July 2024 Credit Card Payment AP Invoice.	372.98
242500362	10/4/2024	SAY IT RIGHT	BMO10182400040	Credit Card Payment AP Invoice.	181.98
242500214	9/4/2024	SCANNING PENS INC	BMO09132400002	August 2024 Credit Card Payment AP Invoice.	602
242500206	9/13/2024	SCHAFER, ALISSA	ERIN20240912A	8/19/2024-8/30/2024 Mileage	54.94
242500320	10/11/2024	SCHAFER, ALISSA	ERIN20241010A	9/3/2024-9/30/2024 Mileage	140.7
242500473	11/15/2024	SCHAFER, ALISSA	ERIN20241114A	10/1/2024-10/31/2024 Mileage	146.06
242500619	12/13/2024	SCHAFER, ALISSA	ERIN20241212A	11/4/2024-11/27/2024 Mileage	150.08
242500810	1/17/2025	SCHAFER, ALISSA	ERIN20250116A	12/2/2024-12/20/2024 Mileage	83.75
242500983	2/14/2025	SCHAFER, ALISSA	ERIN20250213A	1/6/2025-1/31/2025 Mileage	112.7
242501139	3/14/2025	SCHAFER, ALISSA	ERIN20250313A	2/3/2025-2/28/2025 Mileage	74.2
242501295	4/11/2025	SCHAFER, ALISSA	ERIN20250410A	3/3/2025-3/28/2025 Mileage	176.4
242501495	5/16/2025	SCHAFER, ALISSA	ERIN20250515A	4/7/2025-4/30/2025 Mileage	104.3
242501608	6/6/2025	SCHAFER, ALISSA	ERIN20250605A	5/1/2025-5/30/2025 Mileage	161
242501714	6/20/2025	SCHAFER, ALISSA	ERIN20250619A	6/2/2025-6/6/2025 Mileage	37.8
242500620	12/13/2024	SCHAFER, ASHLEY	ERIN20241212A	11/1/2024-11/30/2024 November Mileage	119.26

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
242500620	12/13/2024	SCHAFER, ASHLEY	ERIN20241212B	10/1/2024-10/31/2024 October Mileage	81.07
242500620	12/13/2024	SCHAFER, ASHLEY	ERIN20241212C	9/3/2024-9/30/2024 September Mileage	113.23
242501016	2/21/2025	SCHAFER, ASHLEY	ERIN20250220A	1/6/2025-1/31/2025 January Mileage & Asha DUES	169.3
242501140	3/14/2025	SCHAFER, ASHLEY	ERIN20250313A	2/3/2025-2/28/2025 February Mileage	109.2
242501496	5/16/2025	SCHAFER, ASHLEY	ERIN20250515A	3/3/2025-3/28/2025 March Mileage	123.2
242501496	5/16/2025	SCHAFER, ASHLEY	ERIN20250515B	4/7/2025-4/30/2025 April Mileage	116.2
242501609	6/6/2025	SCHAFER, ASHLEY	ERIN20250605A	5/1/2025-5/30/2025 May Mileage	149.1
242500502	11/22/2024	SCHAFER, GARY	11302424333	EXPENSE FORM - TRAVEL EO CONF NOV 2024	243.33
700002367	3/21/2025	SCHAFER, JOSEPH	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
700002368	3/21/2025	SCHAFER, SUE	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
242500024	7/4/2024	SCHINDERLE, ALEXA	0630248083	EXPENSE FORM - TRAVEL & CELL JUN 2024	80.83
242500146	8/23/2024	SCHINDERLE, ALEXA	0731243500	EXPENSE FORM - CELL JUL 2024	35
242500242	9/27/2024	SCHINDERLE, ALEXA	08312410781	EXPENSE FORM - TRAVEL & CELL AUG 2024	107.81
242500321	10/11/2024	SCHINDERLE, ALEXA	0930243500	EXPENSE FORM - CELL SEPT 2024	35
242500474	11/15/2024	SCHINDERLE, ALEXA	1031247649	EXPENSE FORM - SUPPLIES & CELL OCT 2024	76.49
242500573	12/6/2024	SCHINDERLE, ALEXA	1130248222	EXPENSE FORM - TRAVEL & SUPPLIES EO CONF NOV 2024	82.22
242500573	12/6/2024	SCHINDERLE, ALEXA	1130243500	EXPENSE FORM - CELL NOV 2024	35
242500769	1/10/2025	SCHINDERLE, ALEXA	1231243500	EXPENSE FORM - CELL DEC 2024	35
242500984	2/14/2025	SCHINDERLE, ALEXA	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501188	3/21/2025	SCHINDERLE, ALEXA	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501343	4/18/2025	SCHINDERLE, ALEXA	0331253500	EXPENSE FORM - CELL MAR 2025	35
242501547	5/23/2025	SCHINDERLE, ALEXA	0430253500	EXPENSE FORM - CELL APR 2025	35
242501656	6/13/2025	SCHINDERLE, ALEXA	0531253500	EXPENSE FORM - CELL MAY 2025	35
242500025	7/4/2024	SCHMIDT, CHRISTINE	06302429221	EXPENSE FORM - TRAVEL & CELL JUN 2024	292.21
242500270	10/4/2024	SCHMIDT, CHRISTINE	0731243500	EXPENSE FORM - CELL JUL 2024	35
242500270	10/4/2024	SCHMIDT, CHRISTINE	08312431318	EXPENSE FORM - TRAVEL & CELL AUG 2024	313.18
242500322	10/11/2024	SCHMIDT, CHRISTINE	0930243500	EXPENSE FORM - CELL SEPT 2024	35
242500503	11/22/2024	SCHMIDT, CHRISTINE	10312428947	EXPENSE FORM - TRAVEL & CELL OCT 2024	289.47
242500503	11/22/2024	SCHMIDT, CHRISTINE	1130248083	EXPENSE FORM - TRAVEL EO CONF NOV 2024	80.83
242500574	12/6/2024	SCHMIDT, CHRISTINE	1130243500	EXPENSE FORM - CELL NOV 2024	35
242500811	1/17/2025	SCHMIDT, CHRISTINE	12312428947	EXPENSE FORM - TRAVEL & CELL DEC 2024	289.47
242500985	2/14/2025	SCHMIDT, CHRISTINE	0131253500	EXPENSE FORM - CELL JAN 2025	35
242501189	3/21/2025	SCHMIDT, CHRISTINE	0228253500	EXPENSE FORM - CELL FEB 2025	35
242501344	4/18/2025	SCHMIDT, CHRISTINE	0331253500	EXPENSE FORM - CELL MAR 2025	35
242501548	5/23/2025	SCHMIDT, CHRISTINE	04302531096	EXPENSE FORM - TRAVEL & CELL APR 2025	310.96
242501657	6/13/2025	SCHMIDT, CHRISTINE	0531253500	EXPENSE FORM - CELL MAY 2025	35
242500076	8/2/2024	SCHMITT, COURTNEY	0624246000	FY 23-24 FINGERPRINT REIMBURSEMENT	60
242500187	9/6/2024	SCHMITT, COURTNEY	ERIN20240905A	8/1/2024-8/30/2024 August Reimbursement	46.9
242500323	10/11/2024	SCHMITT, COURTNEY	ERIN20241010A	9/2/2024-9/30/2024 September Mileage Reimbursement	117.92
242500444	11/8/2024	SCHMITT, COURTNEY	ERIN20241107A	10/1/2024-10/31/2024 October Mileage	91.79
242500621	12/13/2024	SCHMITT, COURTNEY	ERIN20241212A	11/1/2024-11/29/2024 November Mileage	89.11
242500712	12/27/2024	SCHMITT, COURTNEY	ERIN20241226A	12/2/2024-12/20/2024 December Mileage	62.31
242500926	2/7/2025	SCHMITT, COURTNEY	ERIN20250206A	1/1/2025-1/31/2025 January Mileage	65.1
242501141	3/14/2025	SCHMITT, COURTNEY	ERIN20250313A	2/3/2025-2/28/2025 February 2025 Mileage	121.8
242501296	4/11/2025	SCHMITT, COURTNEY	ERIN20250410A	3/4/2025-3/28/2025 March Mileage	105
242500356	10/18/2024	SCHMITT, TEISHA	ERIN20241017A	10/10/2024 ASHA Dues $100	100
242500112	8/4/2024	SCHOLASTIC MAGAZINES	BMO07162400006	Credit Card Payment AP Invoice.	302.4
700001513	8/9/2024	SCHOLASTIC MAGAZINES	61377949	FC 30836 / ACCT # 3698 Talking is Teaching supplies for Transition to PreK toolkits	990

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
700001575	8/30/2024	SCHOLASTIC MAGAZINES	61444762	Books for distribution/32p6 (National Night Out in SJ on 8/6/24)	1,349.43
700001575	8/30/2024	SCHOLASTIC MAGAZINES	61471522	Books for distribution/326p (DeWitt Ox Roast)	1,615.16
242500214	9/4/2024	SCHOLASTIC MAGAZINES	BMO09132400011	August 2024 Credit Card Payment AP Invoice.	1,762.31
700001662	9/20/2024	SCHOLASTIC MAGAZINES	61805902	32p6 Supplies	11,021.05
700001719	10/4/2024	SCHOLASTIC MAGAZINES	62000753	32P6 SUPPLIES	1,394.12
700001719	10/4/2024	SCHOLASTIC MAGAZINES	62114327	32P6 SUPPLIES	99.59
700001719	10/4/2024	SCHOLASTIC MAGAZINES	62114582	32P6 SUPPLIES	979
242500388	11/4/2024	SCHOLASTIC MAGAZINES	BMO10282400012	October 2024 Credit Card Payment AP Invoice.	249.61
700001946	11/22/2024	SCHOLASTIC MAGAZINES	61504505	Supplies	1,948.90
242500585	12/3/2024	SCHOLASTIC MAGAZINES	BMO12062400006	November 2024 Credit Card Payment AP Invoice.	1,937.89
242500779	1/3/2025	SCHOLASTIC MAGAZINES	BMO01142500014	December 2024 Credit Card Payment AP Invoice.	71
700002567	5/30/2025	SCHOLASTIC MAGAZINES	72080912	Books for multiple Talking is Teaching toolkits and outreach events	7,274.00
700002567	5/30/2025	SCHOLASTIC MAGAZINES	72686595	Books for summer outreach events	517.5
700001448	7/19/2024	SCHOOL EQUITY CAUCUS	1789	2024-25 K-12/ISD Membership Dues	4,344.00
242500457	11/4/2024	SCHOOL SAFETY SOLUTION	BMO11122400059	October 2024 Credit Card Payment AP Invoice.	24.31
242500585	12/3/2024	SCHOOL SAFETY SOLUTION	BMO12062400019	November 2024 Credit Card Payment AP Invoice.	184.08
242500941	2/3/2025	SCHOOL SAFETY SOLUTION	BMO02102500019	January 2025 Credit Card Payment AP Invoice.	183.92
242501355	3/27/2025	SCHOOL SAFETY SOLUTION	BMO04232500011	March 2025 Credit Card Payment AP Invoice.	734.88
700001424	7/19/2024	SCHOOL SPECIALTY	308104507566	Talking is Teaching Supplies (Transition to Kindergarten)	1,368.44
700001424	7/19/2024	SCHOOL SPECIALTY	208134209097	Talking is Teaching Supplies (Transition to Kindergarten)	-326.96
700001466	7/26/2024	SCHOOL SPECIALTY	208134349775	Talking is Teaching Supplies	97.4
700001631	9/13/2024	SCHOOL SPECIALTY	208134714242	TALKING IS TEACHING SUPPLIES	77.92
700001663	9/20/2024	SCHOOL SPECIALTY	208134849951	Supplies	77.92
700001967	11/28/2024	SCHOOL SPECIALTY	208135144702	Supplies for Talking is Teaching toolkits	29.16
700002001	12/6/2024	SCHOOL SPECIALTY	208135176801	Supplies for Talking is Teaching toolkits	9.72
700002125	1/10/2025	SCHOOL SPECIALTY	20813524738	Supplies for Talking is Teaching toolkits	38.88
242501161	3/3/2025	SCHOOL SPECIALTY	BMO03142500070	February 2025 Credit Card Payment AP Invoice.	1,061.20
242501623	6/3/2025	SCHOOL SPECIALTY	BMO06062500058	May 2025 Credit Card Payment AP Invoice.	119.3
700002591	6/6/2025	SCHOOL SPECIALTY	208135621903	Talking is Teaching supplies	160.38
242500188	9/6/2024	SCHRAUBEN, KRISTEN	08142422369	Conference reimbursement for MASSE summer institute.	228.4
242500324	10/11/2024	SCHRAUBEN, KRISTEN	ERIN20241010A	8/26/2024-9/30/2024 Mileage	76.38
242500475	11/15/2024	SCHRAUBEN, KRISTEN	ERIN20241114A	10/2/2024-11/1/2024 Mileage	127.97
242500713	12/27/2024	SCHRAUBEN, KRISTEN	ERIN20241226A	11/5/2024-12/18/2024 Mileage	106.53
242501214	3/28/2025	SCHRAUBEN, KRISTEN	0227256340	Mileage and meal reimbursement for conference in February 2025	82.44
242501248	4/4/2025	SCHRAUBEN, KRISTEN	ERIN20250403A	1/6/2025-3/28/2025 Mileage	185.5
242501658	6/13/2025	SCHRAUBEN, KRISTEN	05092519253	Mileage and meals reimbursement	192.53
242501759	6/26/2025	SCHRAUBEN, KRISTEN	ERIN20250626A	4/7/2025-6/6/2025 Mileage	184.8
242500325	10/11/2024	SCHUELLER, WHITNEY	ERIN20241010A	9/1/2024-9/30/2024 September Mileage	129.98
242500445	11/8/2024	SCHUELLER, WHITNEY	ERIN20241107A	10/1/2024-10/31/2024 October Mileage	159.46
242500523	11/28/2024	SCHUELLER, WHITNEY	ERIN20241127A	11/14/2024 Professional Membership Dues	100
242500986	2/14/2025	SCHUELLER, WHITNEY	ERIN20250213A	1/1/2025-1/31/2025 January Mileage	132.3
242501142	3/14/2025	SCHUELLER, WHITNEY	ERIN20250313A	12/1/2024-12/31/2024 December Mileage	105.86
242501142	3/14/2025	SCHUELLER, WHITNEY	ERIN20250313B	2/1/2025-2/28/2025 February Mileage	95.9
242501297	4/11/2025	SCHUELLER, WHITNEY	ERIN20250410A	3/1/2025-3/31/2025 March Mileage	98
242501569	5/30/2025	SCHUELLER, WHITNEY	ERIN20250529A	4/1/2025-4/30/2025 April Mileage	110.6
242501610	6/6/2025	SCHUELLER, WHITNEY	ERIN20250605A	5/1/2025-5/30/2025 May Mileage	80.5
242501715	6/20/2025	SCHUELLER, WHITNEY	ERIN20250619A	6/2/2025-6/6/2025 June Mileage	38.5
242500148	9/4/2024	SCHULER, BENJAMIN	BMO08272400014	August 2024 Credit Card Payment AP Invoice.	380
242500271	10/4/2024	SCHULER, BENJAMIN	ERIN20241003A	9/17/2024-9/18/2024 MSBO INTRO TO SCHOOL BUSINESS	54.14

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242500271	10/4/2024	SCHULER, BENJAMIN	ERIN20241003B	7/1/2024-9/30/2024 MILEAGE TO OVID ELSIE SCHOOLS - JULY, AUGUST, SEPTEMBER 2024	548.6
242500363	10/4/2024	SCHULER, BENJAMIN	BMO10222400003	September 2024 Credit Card Payment AP Invoice.	250
242500388	11/4/2024	SCHULER, BENJAMIN	BMO10282400017	October 2024 Credit Card Payment AP Invoice.	105
242500388	11/4/2024	SCHULER, BENJAMIN	BMO10282400018	October 2024 Credit Card Payment AP Invoice.	105
242500585	12/3/2024	SCHULER, BENJAMIN	BMO12062400023	November 2024 Credit Card Payment AP Invoice.	354.82
242500622	12/13/2024	SCHULER, BENJAMIN	ERIN20241212A	11/19/2024-11/21/2024 SKYWARD CONFERENCE 2024	136.84
242500622	12/13/2024	SCHULER, BENJAMIN	ERIN20241212B	12/3/2024 MSBO WEBINAR - PURCHASING OVERVIEW	0
242500770	1/10/2025	SCHULER, BENJAMIN	ERIN20250109A	1/8/2025 MSBO CERTIFICATION - WRAP UP	0
242500770	1/10/2025	SCHULER, BENJAMIN	ERIN20250109B	10/1/2024-1/8/2025 OVID ELSIE MILEAGE - OCT 24 THRU JAN 24	650.59
242500087	8/2/2024	SCHULTE, LORI	ERIN20240801A	7/1/2024-7/31/2024 expense reimbursement	35
242500189	9/6/2024	SCHULTE, LORI	ERIN20240905A	8/1/2024-8/31/2024 August Expenses	142.91
242500272	10/4/2024	SCHULTE, LORI	ERIN20241003A	9/1/2024-9/30/2024 expense reimbursement	51.58
242500411	11/4/2024	SCHULTE, LORI	ERIN20241101A	10/1/2024-10/31/2024 expenses	122.19
242500575	12/6/2024	SCHULTE, LORI	ERIN20241205A	11/1/2024-11/30/2024 November 2024 expense reimbursement	164.21
242500740	1/3/2025	SCHULTE, LORI	ERIN20250102A	12/1/2024-12/31/2024 phone and supplies and miles	132.6
242500927	2/7/2025	SCHULTE, LORI	ERIN20250206A	1/1/2025-1/30/2025 reimbursement	49
242501089	3/10/2025	SCHULTE, LORI	ERIN20250307A	2/1/2025-2/28/2025 reimbursement	100.58
242501249	4/4/2025	SCHULTE, LORI	ERIN20250403A	3/1/2025-3/31/2025 expense reimbursement	68.17
242501398	5/2/2025	SCHULTE, LORI	ERIN20250501A	4/1/2025-4/30/2025 expenses	35
242501611	6/6/2025	SCHULTE, LORI	ERIN20250605A	5/1/2025-5/31/2025 phone, mileage and supplies	117.75
242501264	4/3/2025	SCOTCHMAN INDUSTRIES	BMO04072500030	March 2025 Credit Card Payment AP Invoice.	387.07
242500362	10/4/2024	SCREENCAST-O-MATIC	BMO10182400078	Credit Card Payment AP Invoice.	18
242500243	9/27/2024	SEBRELL, STEPHANIE	09122416080	CONFERENCE REIMBURSEMENT - TACKLING ATTENDANCE CHALLENGES	160.8
242500382	10/25/2024	SEBRELL, STEPHANIE	10152450196	CONFERENCE REIMBURSEMENT - FALL ED CON 24	501.96
242500412	11/4/2024	SEBRELL, STEPHANIE	1024246338	CONFERENCE REIMBURSEMENT - MDE MICIP ROAD SHOW	63.38
242500623	12/13/2024	SEBRELL, STEPHANIE	1121241715	CONFERENCE REIMBURSEMENT - MDE FALL 2024 CONTINUOUS IMPROVEMENT CONFERENCE	17.15
242501497	5/16/2025	SEBRELL, STEPHANIE	05062513020	MI FAMILY ENGAGEMENT RETREAT REIMBURSEMENT (MILEAGE)	130.2
242500585	12/3/2024	SECOND CUP CAFE	BMO12062400054	November 2024 Credit Card Payment AP Invoice.	6
242500624	12/13/2024	SEEDS	12092418024000	32N GRANT AWARD PAYMENT	180,240.00
700001632	9/13/2024	SEG WORKERS COMP FUND	100124406300	24-25 2ND QTR WORK COMP	4,063.00
700001947	11/22/2024	SEG WORKERS COMP FUND	11202485800	AUDITED PREMIUM STATEMENT FOR FUND YEAR 2023 TO 2024	858
700002002	12/6/2024	SEG WORKERS COMP FUND	010125406300	24-25 3RD QTR WORK COMP	4,063.00
242501090	3/10/2025	SEG WORKERS COMP FUND	040125406300	24-25 4TH QTR WORK COMP	4,063.00
700001449	7/19/2024	SEHI COMPUTER PRODUCTS INC	I00247113	Tech equipment for new Continuous School Improvement Consultant	913
700001687	9/27/2024	SEHI COMPUTER PRODUCTS INC	00232628	HP ProBook 450 G10	543
700001910	11/15/2024	SEHI COMPUTER PRODUCTS INC	I00250095	Laptop for HR & Finance Specialist	1,427.00
700002003	12/6/2024	SEHI COMPUTER PRODUCTS INC	I00250566	Tech equipment for OIP Care Coordinator	739
700002003	12/13/2024	SEHI COMPUTER PRODUCTS INC	I00250566	Tech equipment for OIP Care Coordinator	-739
700002042	12/13/2024	SEHI COMPUTER PRODUCTS INC	I00250566	Tech equipment for OIP Care Coordinator	739
700002087	12/27/2024	SEHI COMPUTER PRODUCTS INC	I00250963	MICR Toner for Business Office	228.19
700002126	1/10/2025	SEHI COMPUTER PRODUCTS INC	I00251106	Laptop for Denise Palmer	599
700002190	1/24/2025	SEHI COMPUTER PRODUCTS INC	I00251356	Laptop for BMH Specialist	599
700002214	1/31/2025	SEHI COMPUTER PRODUCTS INC	I00251479	Loaner laptops for tech dept	1,198.00
700002244	2/7/2025	SEHI COMPUTER PRODUCTS INC	i00251696	Laptops for Amy Simon and Kim Rooney, dock for Kim Rooney	1,338.00
242501047	2/28/2025	SEHI COMPUTER PRODUCTS INC	I00251875	Replacement laptop for Brie Becker	599
242501091	3/10/2025	SEHI COMPUTER PRODUCTS INC	I00252173	Laptop and dock for MiSTEM director	739
242501250	4/4/2025	SEHI COMPUTER PRODUCTS INC	i00252959	Laptop for Alt+Shift	599

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242501438	5/9/2025	SEHI COMPUTER PRODUCTS INC	i00253829	Laptops for OIP	1,674.99
242501498	5/16/2025	SEHI COMPUTER PRODUCTS INC	I00253830	Laptops for CCRESA Staff	10,049.94
242501549	5/23/2025	SEHI COMPUTER PRODUCTS INC	I00254033	Laptops for Career Ed Para & SE engagement coach	1,247.66
242501760	6/26/2025	SEHI COMPUTER PRODUCTS INC	I00254430	Laptop for SE Supervisor	558.33
242501716	6/20/2025	SEIGEL, LISA	ERIN20250619A	4/7/2025-6/16/2025 Cell Phone Reimbursement April, May and June	105
700001425	7/19/2024	SELBY, JOEL	06302410500	fy 23-24 contracted services June '24	105
700001514	8/9/2024	SELBY, JOEL	07312434500	contracted services, July '24	345
700001633	9/13/2024	SELBY, JOEL	08312421000	contracted services, August '24	210
700001753	10/11/2024	SELBY, JOEL	09302418000	contracted services, September '24	180
700001890	11/8/2024	SELBY, JOEL	10312493000	contracted services, October '24	930
700002033	12/13/2024	SELBY, JOEL	1130249000	contracted services, November '24	90
700002161	1/17/2025	SELBY, JOEL	12312415000	contracted services, December '24	150
700002270	2/14/2025	SELBY, JOEL	01312518000	contracted services, January '25	180
700002385	3/28/2025	SELBY, JOEL	02282515000	contracted services, February '25	150
700002446	4/18/2025	SELBY, JOEL	03312518000	contracted services, March '25	180
700002622	6/20/2025	SELBY, JOEL	05312524000	contracted services, April & May, 2025	240
700001948	11/22/2024	SELF SERVE LUMBER	SSL-0102-3396	SUPPLIES - ED CENTER	44.15
242500362	10/4/2024	SEMINARWEB	BMO10182400053	Credit Card Payment AP Invoice.	75
700001634	9/13/2024	SERMAK, ERIN	0813248683	Mileage Reimbursement - Early Math Leadership Institute	86.83
700001911	11/15/2024	SERVICE EXPRESS, INC (SEI)	1013030	Dell Server	12,179.00
700001912	11/15/2024	SEWARD CONSULTING	2474	ADAPTIVE SCHOOL SEMINARS	12,700.00
700001426	7/19/2024	SFAX	517391	FY 23-24 LICENSE MONTHLY FEE JUL 2024 & OVERAGE CHARGES JUN 2024	598.25
700001457	7/26/2024	SFAX	516235	FY 23-24 LICENSE MONTHLY FEE JUN 2024 & OVERAGE CHARGES MAY 2024	497.27
700001538	8/16/2024	SFAX	518315	LICENSE MONTHLY FEE AUG 2024 & OVERAGE CHARGES JUL 2024	513.92
242500214	9/4/2024	SFAX	BMO09132400062	August 2024 Credit Card Payment AP Invoice.	27.3
700001688	9/27/2024	SFAX	519524	LICENSE MONTHLY FEE SEPT 2024 & OVERAGE CHARGES AUG 2024	392.96
700001754	10/11/2024	SFAX	520513	LICENSE MONTHLY FEE OCT 2024 & OVERAGE CHARGES SEPT 2024	552.8
242500457	11/4/2024	SFAX	BMO11122400057	October 2024 Credit Card Payment AP Invoice.	22.2
700001913	11/15/2024	SFAX	521114	LICENSE MONTHLY FEE NOV 2024	299
700001913	11/15/2024	SFAX	521164	OVERAGE CHARGES OCT 2024	310.5
242500585	12/3/2024	SFAX	BMO12062400059	November 2024 Credit Card Payment AP Invoice.	71.2
700002034	12/13/2024	SFAX	522103	LICENSE MONTHLY FEE DEC 2024 & OVERAGE CHARGES NOV 2024	441.56
700002162	1/17/2025	SFAX	523458	LICENSE MONTHLY FEE JAN 2025 & OVERAGE CHARGES DEC 2024	379.64
700002369	3/21/2025	SFAX	525110	LICENSE MONTHLY FEE FEB 2025 & OVERAGE CHARGES JAN 2025	773.03
700002369	3/21/2025	SFAX	526502	LICENSE MONTHLY FEE MAR 2025 & OVERAGE CHARGES FEB 2025	506.36
700002447	4/18/2025	SFAX	528525	LICENSE MONTHLY FEE APR 2025 & OVERAGE CHARGES MAR 2025	641.72
242501449	5/3/2025	SFAX	BMO05092500036	April 2025 Credit Card Payment AP Invoice.	610
700002549	5/23/2025	SFAX	530473	LICENSE MONTHLY FEE MAY 2025 & OVERAGE CHARGES APR 2025	631.19
242501623	6/3/2025	SFAX	BMO06062500056	May 2025 Credit Card Payment AP Invoice.	31.3
700002606	6/13/2025	SFAX	531305	LICENSE MONTHLY FEE JUN 2025 & OVERAGE CHARGES MAY 2025	577.1
242500158	8/30/2024	SHAKTI PRANA LLC	0801246000	FINGERPRINT REIMBURSEMENT	60
242500190	9/6/2024	SHAKTI PRANA LLC	083024219375	CIMS - CONTRACTED SERVICES (33.75 HOURS)	2,193.75
242500221	9/20/2024	SHAKTI PRANA LLC	091624188500	CIMS - CONTRACTED SERVICES (29 HOURS)	1,885.00
242500326	10/11/2024	SHAKTI PRANA LLC	100124315250	CIMS - CONTRACTED SERVICES (48.5 HOURS)	3,152.50
242500383	10/25/2024	SHAKTI PRANA LLC	101724364000	CIMS - CONTRACTED SERVICES (56 HOURS)	3,640.00
242500504	11/22/2024	SHAKTI PRANA LLC	111124442000	CIMS - CONTRACTED SERVICES (68 HOURS)	4,420.00
242500524	11/28/2024	SHAKTI PRANA LLC	111824269750	CIMS - CONTRACTED SERVICES (41.5 HOURS)	2,697.50
242500669	12/20/2024	SHAKTI PRANA LLC	121624412750	CIMS - CONTRACTED SERVICES (63.5 HOURS)	4,127.50
242500669	12/20/2024	SHAKTI PRANA LLC	121724292500	CIMS - CONTRACTED SERVICES (45 HOURS)	2,925.00

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242500771	1/10/2025	SHAKTI PRANA LLC	010625539500	CIMS - CONTRACTED SERVICES (83 HOURS)	5,395.00
242500851	1/24/2025	SHAKTI PRANA LLC	011625448500	CIMS - CONTRACTED SERVICES (69 HOURS)	4,485.00
242500928	2/7/2025	SHAKTI PRANA LLC	020425624000	CIMS CONTRACTED SERVICE - JAN 2025 (STEINGREABER) 96 HOURS	6,240.00
242501017	2/21/2025	SHAKTI PRANA LLC	021425507000	CIMS - CONTRACTED SERVICES (78 HOURS)	5,070.00
242501143	3/14/2025	SHAKTI PRANA LLC	030725780000	CIMS CONTRATED SERVICE (120 HOURS)	7,800.00
242501143	3/14/2025	SHAKTI PRANA LLC	03042510586	CIMS CONTRACTED SERVICE REIMBURSEMENT - STEINGREABER	105.86
242501215	3/28/2025	SHAKTI PRANA LLC	032125520000	CIMS CONTRACTED SERVICE (80 HOURS)	5,200.00
242500214	9/4/2024	SHANTY CREEK RESORT	BMO09132400031	August 2024 Credit Card Payment AP Invoice.	124.87
242500457	11/4/2024	SHANTY CREEK RESORT	BMO11122400032	October 2024 Credit Card Payment AP Invoice.	159.13
242500941	2/3/2025	SHANTY CREEK RESORT	BMO02102500034	January 2025 Credit Card Payment AP Invoice.	148.37
242501161	3/3/2025	SHANTY CREEK RESORT	BMO03142500051	February 2025 Credit Card Payment AP Invoice.	189.07
242500214	9/4/2024	SHAW, ZOE	BMO09132400048	August 2024 Credit Card Payment AP Invoice.	1,000.00
242500362	10/4/2024	SHAW, ZOE	BMO10182400073	Credit Card Payment AP Invoice.	1,500.00
242500457	11/4/2024	SHERATON - PCARD	BMO11122400013	October 2024 Credit Card Payment AP Invoice.	169.16
242500586	12/3/2024	SHERATON - PCARD	BMO12102400001	November 2024 Credit Card Payment AP Invoice.	366.88
242501161	3/3/2025	SHERATON - PCARD	BMO03142500007	February 2025 Credit Card Payment AP Invoice.	244.12
242501514	6/3/2025	SHERATON - PCARD	BMO05192500003	May 2025 Credit Card Payment AP Invoice.	96.32
700001396	7/12/2024	SHIAWASSEE RESD	G23000213	FY 23-24 GENERAL ED SUPPORT	66,000.00
700002088	12/27/2024	SHIAWASSEE RESD	N24000008	IS Instructional Supply - Tabletop Games 11-13-24 (2 DeWitt teachers)	147
700002191	1/24/2025	SHIAWASSEE RESD	G24000071	JULY-DEC 2024-25 SHARED TIME PUPIL ACCOUNTING	9,938.50
700002191	1/24/2025	SHIAWASSEE RESD	P24000013	PROFESSIONAL DEVELOPMENT INSTRUCTIONAL STAFF - K. OLSEN SPECIAL ED STAFF - C DENNISTON, A BIRKLEY, T LUNSFORD	100
700002422	4/11/2025	SHIAWASSEE RESD	P24000040	PROFESSIONAL DEVELOPMENT 2/24/25	150
700002448	4/18/2025	SHIAWASSEE RESD	G24000104	FY 24-25 GENERAL EDUCATION SUPPORT	22,000.00
700002639	6/26/2025	SHIAWASSEE RESD	N24000031	Shiawassee RESD Network and Server Engineering Contract	30,000.00
242501513	5/3/2025	SHORELINE INN & CONFERENCE CENTER	BMO05192500018	Credit Card Payment AP Invoice.	118.81
700001397	7/12/2024	SHRED IT USA - GRAND RAPIDS	8007728904	FY 23-24 SHRED SERVICE - ADMIN	158.06
700001427	7/19/2024	SHRED IT USA - GRAND RAPIDS	8007738549	FY 23-24 SHRED SERVICE - OIP	120.51
700001467	7/26/2024	SHRED IT USA - GRAND RAPIDS	8007811382	FY 24-25 SHRED SERVICE - ED CENTER	143.02
700001539	8/16/2024	SHRED IT USA - GRAND RAPIDS	8008045609	SHRED SERVICE - OIP	241.02
700001539	8/16/2024	SHRED IT USA - GRAND RAPIDS	8007928998	SHRED SERVICE - ADMIN	158.06
700001559	8/23/2024	SHRED IT USA - GRAND RAPIDS	8008123545	SHRED SERVICE - ED CENTER	143.02
700001635	9/13/2024	SHRED IT USA - GRAND RAPIDS	8008218614	SHRED SERVICE - ADMIN	158.06
700001689	9/27/2024	SHRED IT USA - GRAND RAPIDS	8008416123	SHRED SERVICE - ED CENTER	153.04
700001689	9/27/2024	SHRED IT USA - GRAND RAPIDS	8008346414	SHRED SERVICE - OIP	128.95
700001755	10/11/2024	SHRED IT USA - GRAND RAPIDS	8008519959	SHRED SERVICE - ADMIN	158.06
700001815	10/25/2024	SHRED IT USA - GRAND RAPIDS	8008647313	SHRED SERVICE - OIP	128.95
700001949	11/22/2024	SHRED IT USA - GRAND RAPIDS	8008722823	SHRED SERVICE - ED CENTER	153.04
700001949	11/22/2024	SHRED IT USA - GRAND RAPIDS	8008952145	SHRED SERVICE - OIP	147.52
700001949	11/22/2024	SHRED IT USA - GRAND RAPIDS	8008741901	SHRED SERVICE - ADMIN	158.06
700001949	11/22/2024	SHRED IT USA - GRAND RAPIDS	8008955808	SHRED SERVICE - ADMIN	158.06
700002080	12/20/2024	SHRED IT USA - GRAND RAPIDS	8009249009	SHRED SERVICE - OIP	128.95
700002127	1/10/2025	SHRED IT USA - GRAND RAPIDS	8009335192	SHRED SERVICE - ADMIN	158.06
700002127	1/10/2025	SHRED IT USA - GRAND RAPIDS	8009319122	SHRED SERVICE - ED CENTER	153.04
700002192	1/24/2025	SHRED IT USA - GRAND RAPIDS	8009557024	SHRED IT - ADMIN	158.06
700002303	2/28/2025	SHRED IT USA - GRAND RAPIDS	8009858444	SHRED SERVICE - OIP	128.95
700002303	2/28/2025	SHRED IT USA - GRAND RAPIDS	8009863362	SHRED SERVICE - ADMIN	158.06
700002303	2/28/2025	SHRED IT USA - GRAND RAPIDS	8009930555	SHRED SERVICE - ED CENTER	153.04
242501144	3/14/2025	SHRED IT USA - GRAND RAPIDS	8010163216	SHRED - OIP	128.95

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242501251	4/4/2025	SHRED IT USA - GRAND RAPIDS	8010167212	ADMIN SHRED	158.06
242501298	4/11/2025	SHRED IT USA - GRAND RAPIDS	8010235652	ED CENTER SHRED	153.04
242501345	4/18/2025	SHRED IT USA - GRAND RAPIDS	8010467957	SHRED SERVICE - OIP	128.95
242501345	4/18/2025	SHRED IT USA - GRAND RAPIDS	8010471079	SHRED SERVICE - ADMIN	158.06
242501399	5/2/2025	SHRED IT USA - GRAND RAPIDS	8010547428	ED CENTER SHRED	153.04
242501550	5/23/2025	SHRED IT USA - GRAND RAPIDS	8010776879	INVOICE 8010776879	128.95
242501550	5/23/2025	SHRED IT USA - GRAND RAPIDS	8010781828	ADMIN SHRED	158.06
242501550	5/23/2025	SHRED IT USA - GRAND RAPIDS	8010853104	ED CENTER SHRED	153.04
242501659	6/13/2025	SHRED IT USA - GRAND RAPIDS	4001085900	ED CENTER SHRED - CREDIT MEMO	-119.95
242501659	6/13/2025	SHRED IT USA - GRAND RAPIDS	8009029551	ED CENTER SHRED	291.56
242501717	6/20/2025	SHRED IT USA - GRAND RAPIDS	8011087770	SHRED IT - EOT TA	128.95
242501717	6/20/2025	SHRED IT USA - GRAND RAPIDS	8011091126	SHRED IT - ADMIN	158.06
242501761	6/26/2025	SHRED IT USA - GRAND RAPIDS	8011158201	SHRED IT - ED CENTER	128.95
242500362	10/4/2024	SHRM	BMO10182400000	Credit Card Payment AP Invoice.	200
242501623	6/3/2025	SHUBBER CO	BMO06062500002	May 2025 Credit Card Payment AP Invoice.	0
242500246	10/4/2024	SIDELINE POWER	BMO09302400003	September 2024 Credit Card Payment AP Invoice.	2,679.35
242500362	10/4/2024	SIDELINE POWER	BMO10182400020	Credit Card Payment AP Invoice.	4,311.00
242500585	12/3/2024	SIDELINE POWER	BMO12062400004	November 2024 Credit Card Payment AP Invoice.	-268.6
700001560	8/23/2024	SIEMENS INDUSTRY, INC	5331542837	Fire Monitoring Services - Ed Center	882
700001664	9/20/2024	SIEMENS INDUSTRY, INC	5331583451	EDUCATIONAL CENTER REMODEL PROJECT	1,944.00
700001690	9/27/2024	SILLMAN, KENDRA	0920243573	CHAUFFEUR LICENSE REIMBURSEMENT	35.73
242500159	8/30/2024	SIMON, ALLISON	0809246000	FINGERPRINT REIMBURSEMENT	60
242500327	10/11/2024	SIMON, ALLISON	ERIN20241010A	9/2/2024-9/30/2024 September Mileage Reimbursement	180.9
242500446	11/8/2024	SIMON, ALLISON	ERIN20241107A	10/1/2024-10/31/2024 October Reimbursement	207.7
242500625	12/13/2024	SIMON, ALLISON	ERIN20241212A	11/1/2024-11/29/2024 Monthly Mileage	142.71
242500772	1/10/2025	SIMON, ALLISON	ERIN20250109A	12/2/2024-12/31/2024 December Mileage	138.69
242500929	2/7/2025	SIMON, ALLISON	ERIN20250206A	1/1/2025-1/31/2025 Mileage for January 2025	163.1
242501092	3/10/2025	SIMON, ALLISON	ERIN20250307A	2/3/2025-2/28/2025 February Mileage	217.7
242501252	4/4/2025	SIMON, ALLISON	ERIN20250403A	3/3/2025-3/31/2025 March Mileage	189
242501499	5/16/2025	SIMON, ALLISON	ERIN20250515A	4/1/2025-4/30/2025 April 2025 Mileage	145.6
242501612	6/6/2025	SIMON, ALLISON	ERIN20250605A	5/1/2025-5/30/2025 May 2025 Mileage	102.9
242501762	6/26/2025	SIMON, AMY	ERIN20250626A	12/2/2024-12/31/2024 ASHA dues reimbursement 2024	100
242500779	1/3/2025	SKEDDA.COM	BMO01142500058	December 2024 Credit Card Payment AP Invoice.	1,788.00
242500585	12/3/2024	SKILLS USA INC	BMO12062400038	November 2024 Credit Card Payment AP Invoice.	76
242501623	6/3/2025	SKIPLAGGED	BMO06062500001	May 2025 Credit Card Payment AP Invoice.	0
700001380	7/4/2024	SKYWARD, INC	0000231300	2024-2025 SOFTWARE LICENSE	19,724.76
700002215	1/31/2025	SKYWARD, INC	0000235678	OVID ELSIE SKYWARD ESIGN	250
700002304	2/28/2025	SKYWARD, INC	0000236148	OVID ELSIE E-SIGN	250
242500328	10/11/2024	SLOWINSKI, SANDY	0930243698	New Implementer Training Mileage Reimbursement - Winding Brook, Shephard	36.98
242500384	10/25/2024	SLOWINSKI, SANDY	Slowinski 10/14/24	2024 Special Populations Post Conference Mileage Reimbursement	26.8
242500576	12/6/2024	SLOWINSKI, SANDY	1126244095	Kroger-Special Ed Department Meeting Snacks Reimbursement	40.95
242501373	4/25/2025	SLOWINSKI, SANDY	0417253976	MASPA CONFERENCE MILEAGE REIMBURSEMENT	39.76
242501439	5/9/2025	SLOWINSKI, SANDY	ERIN20250508A	4/16/2025 CHRISS Training - Corunna, MI	31.64
242501500	5/16/2025	SLOWINSKI, SANDY	05012510444	MSBO CONFERENCE REIMBURSEMENT (MILEAGE)	104.44
242500930	2/7/2025	SMALL BLESSINGS DAYCARE	0131254800000	32N GRANT AWARD PAYMENT	48,000.00
700002128	1/10/2025	SMITH LAWNSCAPES LLC	112547	SALTING AND CLEARING - ADMIN & ED CENTER	3,670.00
700002128	1/10/2025	SMITH LAWNSCAPES LLC	112719	SALTING AND CLEARING - ADMIN & ED CENTER	2,190.00
700002216	1/31/2025	SMITH LAWNSCAPES LLC	112941	CLEARING AND SALTING LOTS	4,651.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
700002271	2/14/2025	SMITH LAWNSCAPES LLC	113197	CLEARING & SALTING OF ADMIN & ED CENTER LOTS	5,879.00
242501048	2/28/2025	SMITH LAWNSCAPES LLC	113337	CLEARING AND SALTING	5,438.00
242501145	3/14/2025	SMITH LAWNSCAPES LLC	113673	CLEARING & SALTING ADMIN & ED CENTER	2,765.50
242501216	3/28/2025	SMITH LAWNSCAPES LLC	113780	SALTING & CLEARING LOTS	990
242501374	4/25/2025	SMITH LAWNSCAPES LLC	114758	2025 SERVICES - MOWING PROPRATED OVER 7 MONTHS	1,498.85
242501551	5/23/2025	SMITH LAWNSCAPES LLC	116280	2025 SERVICES-MOWING 2 OF 7	1,498.85
242501763	6/26/2025	SMITH LAWNSCAPES LLC	117997	2025 SERVICES - MOWING (RESA NORTH & SOUTH)	1,498.85
242500505	11/22/2024	SMITH, BONNIE	1130245033	EXPENSE FORM - TRAVEL & TSHIRT EO CONF NOV 2024	50.33
700001720	10/4/2024	SMITH, SARAH	0822243000	Parent Honorarium for attendance at 8/22/24 GSC meeting	30
700001855	11/4/2024	SMITH, SARAH	1024244000	Honorarium for attendance at October GSC meeting	40
242500052	7/12/2024	SMORE	40976	FY 24-25 SMORE LICENSES	2,499.00
700002305	2/28/2025	SNAP-ON INDUSTRIAL	ARV/63847365	Tools for Auto Program	156.92
242500132	8/16/2024	SNYDER, DEBRA	ERIN20240815A	7/1/2024-7/31/2024 Candybars purchased for the Cafe	141
242500207	9/13/2024	SNYDER, DEBRA	ERIN20240912A	8/1/2024-8/31/2024 Drinks purchased for resale in the Cafe	25.6
242500447	11/8/2024	SNYDER, DEBRA	ERIN20241107A	10/1/2024-10/31/2024 Cafe purchases	187.09
242500670	12/20/2024	SNYDER, DEBRA	ERIN20241219A	11/1/2024-11/30/2024 Items purchased for the Cafe	273.61
242500741	1/3/2025	SNYDER, DEBRA	ERIN20250102A	12/1/2024-12/27/2024 Items purchased for the Cafe	461.96
242500987	2/14/2025	SNYDER, DEBRA	ERIN20250213A	1/1/2025-1/31/2025 Cafe expenses	29.94
242501146	3/14/2025	SNYDER, DEBRA	ERIN20250313A	2/1/2025-2/28/2025 Pop for the Cafe	80.5
242501299	4/11/2025	SNYDER, DEBRA	ERIN20250410A	3/1/2025-3/31/2025 Pop for the Cafe	49.6
242501501	5/16/2025	SNYDER, DEBRA	ERIN20250515A	4/1/2025-4/30/2025 Items purchased for the Cafe	42.57
242501613	6/6/2025	SNYDER, DEBRA	ERIN20250605A	5/1/2025-5/31/2025 Items purchased for the Cafe	16.38
242500329	10/11/2024	SNYDER, LAUREN	ERIN20241010A	8/5/2024-8/30/2024 Mileage Reimbursement	12.73
242500329	10/11/2024	SNYDER, LAUREN	ERIN20241010B	9/2/2024-10/4/2024 Mileage Reimbursement	107.2
242500525	11/28/2024	SNYDER, LAUREN	ERIN20241127A	10/7/2024-11/8/2024 Mileage	140.03
242500714	12/27/2024	SNYDER, LAUREN	ERIN20241226A	11/11/2024-12/6/2024 Mileage	50.92
242501018	2/21/2025	SNYDER, LAUREN	ERIN20250220A	12/9/2024-1/10/2025 Mileage	79.05
242501018	2/21/2025	SNYDER, LAUREN	ERIN20250220B	1/13/2025-2/7/2025 Mileage	56.7
242501147	3/14/2025	SNYDER, LAUREN	ERIN20250313A	2/10/2025-2/28/2025 Mileage	42.7
242501375	4/25/2025	SNYDER, LAUREN	ERIN20250424A	3/3/2025-4/4/2025 Mileage	117.6
242501614	6/6/2025	SNYDER, LAUREN	ERIN20250605A	4/7/2025-5/9/2025 Mileage	254.8
242501718	6/20/2025	SNYDER, LAUREN	ERIN20250619A	5/12/2025-6/6/2025 Mileage	33.6
242501161	3/3/2025	SOCIETY FOR HUMAN RESOURCE - PCARD	BMO03142500003	February 2025 Credit Card Payment AP Invoice.	264
700002386	3/28/2025	SONITROL GREAT LAKES	570299	KEY FOBS FOR FOWLER	255
242500715	12/27/2024	SONS OUTREACH	12202419000000	32N GRANT AWARD PAYMENT	190,000.00
242500208	9/13/2024	SOSA, CARLOS	ERIN20240912A	8/1/2024-8/30/2024 Eligible expenses for reimbursement - August 2024	200.75
242500330	10/11/2024	SOSA, CARLOS	ERIN20241010A	9/1/2024-9/30/2024 Eligible expenses for reimbursement (September, 2024)	663.48
242500448	11/8/2024	SOSA, CARLOS	ERIN20241107A	10/1/2024-10/31/2024 Eligible expenses for reimbursement (October, 2024)	35
242500626	12/13/2024	SOSA, CARLOS	ERIN20241212A	11/1/2024-11/29/2024 Expenses eligible for reimbursement (November 2024)	346.25
242500671	12/20/2024	SOSA, CARLOS	ERIN20241219A	12/2/2024-12/31/2024 Eligible expenses for reimbursement (December, 2024)	442.7
242500931	2/7/2025	SOSA, CARLOS	ERIN20250206A	1/2/2025-1/31/2025 Expenses eligible for reimbursement (January, 2025)	621.85
242501190	3/21/2025	SOSA, CARLOS	ERIN20250320A	2/3/2025-2/28/2025 Expenses eligible for reimbursement (February 2025)	513.86
242501253	4/4/2025	SOSA, CARLOS	ERIN20250403A	3/1/2025-3/31/2025 Expenses eligible for reimbursement (March, 2025)	666.35
242501502	5/16/2025	SOSA, CARLOS	ERIN20250515A	4/1/2025-4/30/2025 Expenses eligible for reimbursement (April, 2025)	702.74
242501615	6/6/2025	SOSA, CARLOS	ERIN20250605A	5/1/2025-5/31/2025 Expenses eligible for reimbursement (May, 2025)	108.5
242501764	6/26/2025	SOSA, CARLOS	ERIN20250626A	6/1/2025-6/30/2025 Expenses eligible for reimbursement (June, 2025)	522.22
242500672	12/20/2024	SOUND MIND SOUND BODY FOUNDATION	121324300000000	32N GRANT AWARD PAYMENT	3,000,000.00
700001561	8/23/2024	SOUND PLANNING COMMUNICATIONS	4022	25% DEPOSIT FOR ESTIMATE 4022	842

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700001914	11/15/2024	SOUND PLANNING COMMUNICATIONS	32075	MOUNT KIT PROJECT FOR ED CENTER	2,526.00
242500138	8/4/2024	SOURCEBOOKS	BMO07272400018	July 2024 Credit Card Payment AP Invoice.	2,333.99
242500148	9/4/2024	SOURCEBOOKS	BMO08272400015	August 2024 Credit Card Payment AP Invoice.	-2,333.99
242500884	1/31/2025	SOUTHWEST STEM LABS	0117258880000	32N GRANT AWARD PAYMENT	88,800.00
700001412	7/12/2024	SPARTAN PRINTING INC	037658	FY 24-25 FORM 177 X 15000 QTY	6,526.00
700001540	8/16/2024	SPARTAN PRINTING INC	038138	FORM 173 X 30000 QTY	2,594.00
700001540	8/16/2024	SPARTAN PRINTING INC	038141	PHYSICIAN GUIDE BOOK X 1500 QTY	729
700001562	8/23/2024	SPARTAN PRINTING INC	038136	FORM 264 X 1000 QTY	3,631.00
700001562	8/23/2024	SPARTAN PRINTING INC	038139	FORM 175 X 1500 QTY	500
700001562	8/23/2024	SPARTAN PRINTING INC	038137	ARABIC FAMILY GUIDEBOOK X 1000 QTY	3,631.00
700001562	8/23/2024	SPARTAN PRINTING INC	038140	FORM 174 X 1000 QTY	375
700001576	8/30/2024	SPARTAN PRINTING INC	038135	FORM 254 X 12000 QTY	12,936.00
700001576	8/30/2024	SPARTAN PRINTING INC	038252	FORM F207 X 8000 QTY	680
700001950	11/22/2024	SPARTAN PRINTING INC	038614	FORM 177 X 10000 QTY	4,873.00
700001950	11/22/2024	SPARTAN PRINTING INC	038615	FORM 178 X 5000 QTY	2,894.00
242501049	2/28/2025	SPARTAN PRINTING INC	039205	FORM 177 X 7000 QTY	4,956.00
242501093	3/10/2025	SPARTAN PRINTING INC	039317	FORM F207 X 13000 QTY	994
242501346	4/18/2025	SPARTAN PRINTING INC	039318	FORM 245 X 6000 QTY	1,717.00
242501552	5/23/2025	SPARTAN PRINTING INC	039646	FORM 174 X 1500 QTY	521
242501552	5/23/2025	SPARTAN PRINTING INC	039703	FORM 173 X 8000 QTY	948
242501660	6/13/2025	SPARTAN PRINTING INC	039644	FORM 177 X 7950 QTY	5,207.25
242500385	10/25/2024	SPECIAL OLYMPICS MICHIGAN, INC.	10252450000000	32N GRANT AWARD PAYMENT	500,000.00
242500362	10/4/2024	SPECIAL POPULATIONS	BMO10182400049	Credit Card Payment AP Invoice.	105
242501513	5/3/2025	SPEECH CORNER	BMO05192500007	Credit Card Payment AP Invoice.	63.98
242500362	10/4/2024	SPEEDWAY	BMO10182400052	Credit Card Payment AP Invoice.	498.95
242500716	12/27/2024	SPREADING LIGHT MINISTRY	12132420040000	32N GRANT AWARD PAYMENT	200,400.00
242500812	1/17/2025	SPREADING LIGHT MINISTRY	12132420040000A	32N GRANT AWARD PAYMENT	200,400.00
242500112	8/4/2024	SQUARE - PCARD	BMO07162400017	Credit Card Payment AP Invoice.	1,439.48
242500214	9/4/2024	SQUARE - PCARD	BMO09132400029	August 2024 Credit Card Payment AP Invoice.	1,345.14
242500388	11/4/2024	SQUARE - PCARD	BMO10282400019	October 2024 Credit Card Payment AP Invoice.	-81.48
202400580	6/16/2025	SQUARE - PCARD	0616253000	REFUND OF DOUBLE PAYMENT FOR SUMMER CAMP	30
242500138	8/4/2024	SSLS.COM	BMO07272400028	July 2024 Credit Card Payment AP Invoice.	18.75
242500246	10/4/2024	SSLS.COM	BMO09302400049	September 2024 Credit Card Payment AP Invoice.	192.65
242500585	12/3/2024	SSLS.COM	BMO12062400056	November 2024 Credit Card Payment AP Invoice.	18.75
242500095	8/9/2024	ST CLAIR COUNTY RESA	08032414736348	FY 23/24 Strong Beginnings Final Operations Invoice	147,363.48
242500813	1/17/2025	ST CLAIR COUNTY RESA	1218247940556	St Clair RESA Strong Beginning Operations Invoice 1	79,405.56
242501347	4/18/2025	ST CLAIR COUNTY RESA	03192515240614	St Clair RESA Strong Beginnings Operations Inv #2	152,406.14
242501765	6/26/2025	ST CLAIR COUNTY RESA	0619254449193	St Clair RESA SB Op Inv#3	44,491.93
242500814	1/17/2025	ST JOHN VIANNEY PARISH FLINT	0109257875000	32N GRANT AWARD PAYMENT	78,750.00
700001468	7/26/2024	ST JOHNS AUTO PARTS	5446-577248	FY 24-25 REPAIRS/MAINTENANCE - WHITE VAN	90.21
700001515	8/9/2024	ST JOHNS AUTO PARTS	5446-578570	SUPPLIES - ED CENTER	6.99
700001891	11/8/2024	ST JOHNS AUTO PARTS	5446-583895	Auto parts for Auto	16.78
700002129	1/10/2025	ST JOHNS AUTO PARTS	5446-582777	Auto parts for Auto	30.99
700002129	1/10/2025	ST JOHNS AUTO PARTS	5446-584729	Auto Parts for Auto	8.46
700002129	1/10/2025	ST JOHNS AUTO PARTS	5446-584772	Auto Parts for Auto	10.98
700002129	1/10/2025	ST JOHNS AUTO PARTS	5446-585219	Auto Parts for Auto	51.54
700002129	1/10/2025	ST JOHNS AUTO PARTS	5446-587409	Auto Parts for Auto	134.04
700002245	2/7/2025	ST JOHNS AUTO PARTS	5446-588809	Supplies for Auto	32.97
700002290	2/21/2025	ST JOHNS AUTO PARTS	5446-591329	SUPPLIES - ED CENTER	11.41

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700002411	4/4/2025	ST JOHNS AUTO PARTS	5446-592666	Parts for Auto	15.11
700002411	4/4/2025	ST JOHNS AUTO PARTS	5446-590235	Parts for Auto	22.86
700002411	4/4/2025	ST JOHNS AUTO PARTS	5446-590135	Parts for Auto	19.19
700002450	4/18/2025	ST JOHNS AUTO PARTS	5446-594896	2010 WHITE VAN	81.15
700002478	5/2/2025	ST JOHNS AUTO PARTS	5446-594722	Parts for Auto	6.06
700002498	5/9/2025	ST JOHNS AUTO PARTS	5446-596706	OIL CHANGE - CUBE TRUCK	78.97
700002498	5/9/2025	ST JOHNS AUTO PARTS	5446-596776	SUPPLIES (BELTS) FOR CUBE TRUCK	59.9
700002568	5/30/2025	ST JOHNS AUTO PARTS	5446-597537	Supplies for Auto	5.34
700002568	5/30/2025	ST JOHNS AUTO PARTS	5446-596812	Supplies for Auto	157.61
700002568	5/30/2025	ST JOHNS AUTO PARTS	5446-596643	Supplies for Auto	54.99
700002568	5/30/2025	ST JOHNS AUTO PARTS	5446-597976	Supplies for auto	12.55
700002623	6/20/2025	ST JOHNS AUTO PROGRAM BOOSTERS	06172550000	Advertising for CCRESA	500
700001413	7/12/2024	ST JOHNS PUBLIC SCHOOLS	2522425009	FY 24-25 PURCHASE OF SIX SMART BOARDS FOR THE EDUCATIONAL CENTER REMODEL PROJECT	12,000.00
700001428	7/19/2024	ST JOHNS PUBLIC SCHOOLS	05162024MP	FY 23-24 CATERING FOR AUTO	138.5
700001428	7/19/2024	ST JOHNS PUBLIC SCHOOLS	053124151387	FY 23/24 - GSRP JAN THRU MAY 2024	151,387.00
700001541	8/16/2024	ST JOHNS PUBLIC SCHOOLS	0630246253800	GSRP JUNE 2024	62,538.00
700001721	10/4/2024	ST JOHNS PUBLIC SCHOOLS	2522425022	61i REIMBURSEMENT	10,927.74
700001721	10/4/2024	ST JOHNS PUBLIC SCHOOLS	2522324073	61i REIMBURSEMENT	550.67
700001789	10/18/2024	ST JOHNS PUBLIC SCHOOLS	2522425028	REIMBURSEMENT FOR DUES AND FEES	1,070.00
700001915	11/15/2024	ST JOHNS PUBLIC SCHOOLS	2522425032	REIMBURSEMENT FOR VERITCAL MILL	17,600.00
700001951	11/22/2024	ST JOHNS PUBLIC SCHOOLS	1012	St. Johns Transportation for CCRESA Computer Tech Field trip to Dept of Health	295
700001968	11/28/2024	ST JOHNS PUBLIC SCHOOLS	2522425029	MAASE CONFERENCE REIMBURSEMENT	200
700002004	12/6/2024	ST JOHNS PUBLIC SCHOOLS	1204241080000	TRAILS PROGRAMMING REIMBURSEMENT	10,800.00
700002163	1/17/2025	ST JOHNS PUBLIC SCHOOLS	1016	Bus for Criminal Justice	330
700002163	1/17/2025	ST JOHNS PUBLIC SCHOOLS	1017	Bus for Video Audio	761.6
700002163	1/17/2025	ST JOHNS PUBLIC SCHOOLS	1015	Bus for Criminal Justice	316.6
700002163	1/17/2025	ST JOHNS PUBLIC SCHOOLS	1021	Busing for Career Expo	910
700002163	1/17/2025	ST JOHNS PUBLIC SCHOOLS	1026	9th grade buses for Career Quest	1,118.00
700002163	1/17/2025	ST JOHNS PUBLIC SCHOOLS	1023	Buses for Career Fair	898
700002169	1/20/2025	ST JOHNS PUBLIC SCHOOLS	01142513115984	VOCATIONAL EDUCATION DISTRIBUTION	131,159.84
700002193	1/24/2025	ST JOHNS PUBLIC SCHOOLS	011625492159	SUMMARY INVOICE - 2024-2025	4,921.59
242500885	1/31/2025	ST JOHNS PUBLIC SCHOOLS	1024	HS AG Students Munsells Poultry Field Trip	458.4
242500932	2/7/2025	ST JOHNS PUBLIC SCHOOLS	16192	POWER BI LICENSE REIMBURSEMENT	258.3
242500988	2/14/2025	ST JOHNS PUBLIC SCHOOLS	02062534759367	VOC ED DISTRIBUTION	347,593.67
242501019	2/21/2025	ST JOHNS PUBLIC SCHOOLS	0218252291900	GSRP CARRYOVER 23-24 FINAL PAYMENT	22,919.00
242501019	2/21/2025	ST JOHNS PUBLIC SCHOOLS	02182518354100	GSRP 24-25 THROUGH 12-31-24	183,541.00
242501094	3/10/2025	ST JOHNS PUBLIC SCHOOLS	03042536122608	VOC ED DISTRIBUTION	361,226.08
242501148	3/14/2025	ST JOHNS PUBLIC SCHOOLS	2522425049	BUS DRIVER PBIS TRAINING STIPENDS	1,543.10
242501348	4/18/2025	ST JOHNS PUBLIC SCHOOLS	1035	Bus for LCC Allied Health	685.8
242501348	4/18/2025	ST JOHNS PUBLIC SCHOOLS	1036	Bus for Allied Health field trip	261.6
242501348	4/18/2025	ST JOHNS PUBLIC SCHOOLS	1034	Bus for Computer Networking Field Trip	284.6
242501400	5/2/2025	ST JOHNS PUBLIC SCHOOLS	04292514352105	VOC ED DISTRIBUTION	143,521.05
242501440	5/9/2025	ST JOHNS PUBLIC SCHOOLS	2522425056	FOUNDATIONS OF BEHAVIOR TRAINING STIPENDS	7,176.31
242501440	5/9/2025	ST JOHNS PUBLIC SCHOOLS	2522425031	CTE Expenses July 2024-Feb 2025	45,318.19
242501503	5/16/2025	ST JOHNS PUBLIC SCHOOLS	0508254270500	GSRP TRANSPORTATION 2024-25	42,705.00
242501553	5/23/2025	ST JOHNS PUBLIC SCHOOLS	05192550000	BUS REIMBURSEMENT FOR ABNL	500
242501570	5/30/2025	ST JOHNS PUBLIC SCHOOLS	1056	Criminal Justice Field Trip busing	346.6

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242501570	5/30/2025	ST JOHNS PUBLIC SCHOOLS	1054	Criminal Justice Field Trip busing	346.6
242501570	5/30/2025	ST JOHNS PUBLIC SCHOOLS	1052	Early Childhood field trip busing	702.6
242501570	5/30/2025	ST JOHNS PUBLIC SCHOOLS	1053	Buses for Career Day in Wayland Welding, Auto, and Construction	1,950.80
242501661	6/13/2025	ST JOHNS PUBLIC SCHOOLS	0606253244354	VOC ED DISTRIBUTION	32,443.54
242501661	6/13/2025	ST JOHNS PUBLIC SCHOOLS	06112524553900	GSRP REIMBURSEMENT 1/1/2025 THROUGH 5/31/2025	245,539.00
242501719	6/20/2025	ST JOHNS PUBLIC SCHOOLS	0611256206600	GSRP STARTUP FUND - REIMBURSEMENT	62,066.00
700002194	1/24/2025	ST JOHNS ROTARY CLUB	3171	S KOENIGSKNECHT MEMBERHSIP DUES	345
700002449	4/18/2025	ST JOHNS ROTARY CLUB	3204	4TH QTR MEMBERSHIP DUES (APR-JUN)	175
242501401	5/2/2025	ST MARY SCHOOL	0417251440000	32N GRANT AWARD PAYMENT	14,400.00
242501095	3/10/2025	ST SUZANNE CODY ROUGE COMMUNITY RESOURCE CENT	0226254440000	32N GRANT AWARD PAYMENT	44,400.00
700002550	5/23/2025	ST THOMAS AQUINAS PARISH SCH	05192550000	BUS REIMBURSEMENT FOR ABNL	500
242500209	9/13/2024	STAIRS, JOANNA	ERIN20240912A	8/1/2024-8/31/2024 August Expenses	14.74
242500331	10/11/2024	STAIRS, JOANNA	ERIN20241010A	9/1/2024-9/30/2024 September Expenses	35.76
242500449	11/8/2024	STAIRS, JOANNA	ERIN20241107A	10/1/2024-10/31/2024 October Expenses	59.6
242500526	11/28/2024	STAIRS, JOANNA	ERIN20241127A	11/1/2024-11/30/2024 November Expenses	59.6
242500742	1/3/2025	STAIRS, JOANNA	ERIN20250102A	12/1/2024-12/31/2024 December Expenses	11.92
242500577	12/6/2024	STAJOS, CECILIA	ERIN20241205A	11/1/2024-12/2/2024 milage	24.12
242500933	2/7/2025	STAJOS, CECILIA	ERIN20250206A	8/13/2024-9/16/2024 millage	66.33
242500026	7/4/2024	STAKY SR., CHARLES	062824318750	FY 23/24 - CIMS - CONTRACTED SERVICES (42.5 HOURS)	3,187.50
242500067	7/19/2024	STAKY SR., CHARLES	071224315000	FY 24/25 - CIMS - CONTRACTED SERVICES (42 HOURS)	3,150.00
242500088	8/2/2024	STAKY SR., CHARLES	072624330000	FY 24/25 - CIMS - CONTRACTED SERVICES (44 HOURS)	3,300.00
242500133	8/16/2024	STAKY SR., CHARLES	080924363750	CIMS - CONTRACTED SERVICES (48.5 HOURS)	3,637.50
242500160	8/30/2024	STAKY SR., CHARLES	082324330000	CIMS - CONTRACTED SERVICES (44 HOURS)	3,300.00
242500210	9/13/2024	STAKY SR., CHARLES	090624345000	CIMS - CONTRACTED SERVICES (46 HOURS)	3,450.00
242500244	9/27/2024	STAKY SR., CHARLES	092024423750	CIMS - CONTRACTED SERVICES (56.5 HOURS)	4,237.50
242500244	9/27/2024	STAKY SR., CHARLES	0920243000	REIMBURSEMENT FOR MEALS (09/10/24 & 09/11/24)	30
242500273	10/4/2024	STAKY SR., CHARLES	100124281250	CIMS - CONTRACTED SERVICES (37.5 HOURS)	2,812.50
242500332	10/11/2024	STAKY SR., CHARLES	1002243500	REIMBURSEMENT FOR PARKING/MEALS (09/23/24 - 09/25/24)	35
242500357	10/18/2024	STAKY SR., CHARLES	101124345000	CIMS - CONTRACTED SERVICES (46 HOURS)	3,450.00
242500413	11/4/2024	STAKY SR., CHARLES	102424356250	CIMS - CONTRACTED SERVICES (47.5 HOURS)	3,562.50
242500476	11/15/2024	STAKY SR., CHARLES	110724348750	CIMS - CONTRACTED SERVICES (46.5 HOURS)	3,487.50
242500527	11/28/2024	STAKY SR., CHARLES	112124420000	CIMS - CONTRACTED SERVICES (56 HOURS)	4,200.00
242500527	11/28/2024	STAKY SR., CHARLES	1120246000	REIMBURSEMENT FOR MEALS (11/12/24 - 11/20/24)	60
242500627	12/13/2024	STAKY SR., CHARLES	120624348750	CIMS - CONTRACTED SERVICES (46.5 HOURS)	3,487.50
242500673	12/20/2024	STAKY SR., CHARLES	121824367500	CIMS - CONTRACTED SERVICES (49 HOURS)	3,675.00
242500673	12/20/2024	STAKY SR., CHARLES	1218243000	REIMBURSEMENT FOR MEALS (12/09/24 - 12/10/24)	30
242500773	1/10/2025	STAKY SR., CHARLES	010325333750	CIMS - CONTRACTED SERVICES (44.5 HOURS)	3,337.50
242500852	1/24/2025	STAKY SR., CHARLES	011625476250	CIMS - CONTRACTED SERVICES (63.5 HOURS)	4,762.50
242500886	1/31/2025	STAKY SR., CHARLES	0124259390	REIMBURSEMENT FOR MEALS/PARKING (01/07/25 - 01/22/25)	93.9
242500934	2/7/2025	STAKY SR., CHARLES	013025416250	CIMS CONTRACTED SERVICES - JAN 2025 55.5 HOURS	4,162.50
242501020	2/21/2025	STAKY SR., CHARLES	021325371250	CIMS - CONTRACTED SERVICES (49.5 HOURS)	3,712.50
242501096	3/10/2025	STAKY SR., CHARLES	022725371250	CIMS CONTRACTED SERVICES (49.5 HOURS)	3,712.50
242501191	3/21/2025	STAKY SR., CHARLES	031325390000	CIMS CONTRACTED SERVICE (52 HOURS)	3,900.00
242501254	4/4/2025	STAKY SR., CHARLES	032725360000	CIMS CONTRACTED SERVICE (48 HOURS)	3,600.00
242501349	4/18/2025	STAKY SR., CHARLES	041025363750	CIMS CONTRACTED SERVICE (48.5 HOURS)	3,637.50
242501402	5/2/2025	STAKY SR., CHARLES	042425375000	CIMS CONTRACTED SERVICE - (50 HOURS)	3,750.00
242501402	5/2/2025	STAKY SR., CHARLES	0424252000	CIMS CONTRACTED SERVICE REIMBURSEMENT - MEAL AND PARKING	20
242501504	5/16/2025	STAKY SR., CHARLES	050825363750	CIMS CONTRACTED SERVICE (48.5 HOURS)	3,637.50
242501571	5/30/2025	STAKY SR., CHARLES	052325375000	CIMS CONTRACTED SERVICE (50 HOURS)	3,750.00

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242501662	6/13/2025	STAKY SR., CHARLES	060525390000	CIMS CONTRACTED SERVICE (52 HOURS)	3,900.00
242501662	6/13/2025	STAKY SR., CHARLES	0528255000	CIMS CONTRACTOR MEAL & PARKING REIMBURSEMENT	50
242501766	6/26/2025	STAKY SR., CHARLES	061925371250	CIMS CONTRACTED SERVICE (49.5 HOURS)	3,712.50
242500112	8/4/2024	STAPLES DIRECT	BMO07162400025	Credit Card Payment AP Invoice.	88.34
700002005	12/6/2024	STAPLES DIRECT	6017491629	bubble mailers (envelopes)	68.53
700002035	12/13/2024	STAPLES DIRECT	6018161101	Computer monitors to replace aging ones	89.99
700002035	12/13/2024	STAPLES DIRECT	6018161102	Monitor for new HMG position	89.99
700002035	12/13/2024	STAPLES DIRECT	6018894187	Additional monitors 1-EOPA and 1-HMG	179.98
700002217	1/31/2025	STAPLES DIRECT	6021367333	legal sized file folders and notebook paper	202.75
700002217	1/31/2025	STAPLES DIRECT	6021230932	white board, eraser, markers, and cleaner	4.68
700002217	1/31/2025	STAPLES DIRECT	6021230933	white board, eraser, markers, and cleaner	121.45
242501217	3/28/2025	STAPLES DIRECT	6027266942	Calculator	53
242501255	4/4/2025	STAPLES DIRECT	6027188273	Avery lables for SB	25.38
242501350	4/18/2025	STAPLES DIRECT	6028611996	office supplies, paper, paperclips, cardstock, pens	276.37
242501376	4/25/2025	STAPLES DIRECT	6029129210	Tech equipment for CTE	11.98
242501376	4/25/2025	STAPLES DIRECT	6029698958	Tech equipment for CTE	172.36
242500386	10/25/2024	STATE ALLIANCE OF MICHIGAN YMCAS	102524120000000	32N GRANT AWARD PAYMENT	1,200,000.00
202400003	7/5/2024	STATE OF MICHIGAN	20240705ADSTX	Payroll accrual	17,654.42
202400003	7/5/2024	STATE OF MICHIGAN	20240705ADSTX+	Payroll accrual	41
202400015	7/19/2024	STATE OF MICHIGAN	20240719ADSTX	Payroll accrual	16,506.60
202400015	7/19/2024	STATE OF MICHIGAN	20240719ADSTX+	Payroll accrual	41
202400027	8/6/2024	STATE OF MICHIGAN	20240806ADSTX	Payroll accrual	17,425.83
202400027	8/6/2024	STATE OF MICHIGAN	20240806ADSTX+	Payroll accrual	41
202400049	8/20/2024	STATE OF MICHIGAN	20240820ADSTX	Payroll accrual	17,811.93
202400049	8/20/2024	STATE OF MICHIGAN	20240820ADSTX+	Payroll accrual	41
202400063	9/6/2024	STATE OF MICHIGAN	20240906ADSTX	Payroll accrual	19,700.64
202400063	9/6/2024	STATE OF MICHIGAN	20240906ADSTX+	Payroll accrual	41
202400088	9/20/2024	STATE OF MICHIGAN	20240920ADSTX	Payroll accrual	18,612.16
202400088	9/20/2024	STATE OF MICHIGAN	20240920ADSTX+	Payroll accrual	41
202400096	8/6/2024	STATE OF MICHIGAN	20240806BDSTX	Payroll accrual	-9.87
202400100	8/20/2024	STATE OF MICHIGAN	20240820BDSTX	Payroll accrual	-10.45
202400104	8/20/2024	STATE OF MICHIGAN	20240820CDSTX	Payroll accrual	0.06
202400114	10/4/2024	STATE OF MICHIGAN	20241004ADSTX	Payroll accrual	18,310.78
202400114	10/4/2024	STATE OF MICHIGAN	20241004ADSTX+	Payroll accrual	41
202400139	10/18/2024	STATE OF MICHIGAN	20241018ADSTX	Payroll accrual	18,493.53
202400139	10/18/2024	STATE OF MICHIGAN	20241018ADSTX+	Payroll accrual	41
202400151	11/6/2024	STATE OF MICHIGAN	20241106ADSTX	Payroll accrual	18,823.63
202400151	11/6/2024	STATE OF MICHIGAN	20241106ADSTX+	Payroll accrual	41
202400178	11/20/2024	STATE OF MICHIGAN	20241120ADSTX	Payroll accrual	18,234.93
202400178	11/20/2024	STATE OF MICHIGAN	20241120ADSTX+	Payroll accrual	41
202400188	10/18/2024	STATE OF MICHIGAN	20241018BDSTX	Payroll accrual	-42.52
202400192	11/20/2024	STATE OF MICHIGAN	20241120BDSTX	Payroll accrual	34.02
202400210	12/6/2024	STATE OF MICHIGAN	20241206ADSTX	Payroll accrual	20,170.56
202400210	12/6/2024	STATE OF MICHIGAN	20241206ADSTX+	Payroll accrual	41
202400225	12/20/2024	STATE OF MICHIGAN	20241220ADSTX	Payroll accrual	18,283.00
202400225	12/20/2024	STATE OF MICHIGAN	20241220ADSTX+	Payroll accrual	41
202400236	1/6/2025	STATE OF MICHIGAN	20250106ADSTX	Payroll accrual	18,397.01
202400236	1/6/2025	STATE OF MICHIGAN	20250106ADSTX+	Payroll accrual	41
202400256	1/6/2025	STATE OF MICHIGAN	20250106BDSTX	Payroll accrual	-32.99

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202400260	1/6/2025	STATE OF MICHIGAN	20250106CDSTX	Payroll accrual	19.1
202400269	1/17/2025	STATE OF MICHIGAN	20250117ADSTX	Payroll accrual	17,319.49
202400269	1/17/2025	STATE OF MICHIGAN	20250117ADSTX+	Payroll accrual	66
202400285	2/6/2025	STATE OF MICHIGAN	20250206ADSTX	Payroll accrual	18,677.18
202400285	2/6/2025	STATE OF MICHIGAN	20250206ADSTX+	Payroll accrual	66
202400319	2/20/2025	STATE OF MICHIGAN	20250220ADSTX	Payroll accrual	18,196.23
202400319	2/20/2025	STATE OF MICHIGAN	20250220ADSTX+	Payroll accrual	66
202400350	3/6/2025	STATE OF MICHIGAN	20250306ADSTX	Payroll accrual	18,165.93
202400350	3/6/2025	STATE OF MICHIGAN	20250306ADSTX+	Payroll accrual	66
202400368	3/20/2025	STATE OF MICHIGAN	20250320ADSTX	Payroll accrual	18,225.95
202400368	3/20/2025	STATE OF MICHIGAN	20250320ADSTX+	Payroll accrual	66
202400385	4/4/2025	STATE OF MICHIGAN	20250404ADSTX	Payroll accrual	24,297.63
202400385	4/4/2025	STATE OF MICHIGAN	20250404ADSTX+	Payroll accrual	66
202400393	4/4/2025	STATE OF MICHIGAN	20250404BDSTX	Payroll accrual	-207.55
202400397	4/4/2025	STATE OF MICHIGAN	20250404CDSTX	Payroll accrual	252.18
202400403	4/4/2025	STATE OF MICHIGAN	20250404BDSTX+	Payroll accrual	-66
202400403	4/4/2025	STATE OF MICHIGAN	20250404DDSTX	Payroll accrual	-24,090.08
202400413	4/4/2025	STATE OF MICHIGAN	20250404CDSTX+	Payroll accrual	66
202400413	4/4/2025	STATE OF MICHIGAN	20250404EDSTX	Payroll accrual	24,090.08
202400421	4/4/2025	STATE OF MICHIGAN	20250404FDSTX	Payroll accrual	-252.18
202400425	4/4/2025	STATE OF MICHIGAN	20250404GDSTX	Payroll accrual	252.18
202400431	4/4/2025	STATE OF MICHIGAN	20250404DDSTX+	Payroll accrual	-66
202400431	4/4/2025	STATE OF MICHIGAN	20250404HDSTX	Payroll accrual	-24,090.08
202400441	4/4/2025	STATE OF MICHIGAN	20250404EDSTX+	Payroll accrual	66
202400441	4/4/2025	STATE OF MICHIGAN	20250404IDSTX	Payroll accrual	24,090.08
202400468	4/18/2025	STATE OF MICHIGAN	20250418ADSTX	Payroll accrual	17,964.05
202400468	4/18/2025	STATE OF MICHIGAN	20250418ADSTX+	Payroll accrual	66
202400482	5/6/2025	STATE OF MICHIGAN	20250506ADSTX	Payroll accrual	18,633.72
202400482	5/6/2025	STATE OF MICHIGAN	20250506ADSTX+	Payroll accrual	66
202400510	5/20/2025	STATE OF MICHIGAN	20250520ADSTX	Payroll accrual	18,646.50
202400510	5/20/2025	STATE OF MICHIGAN	20250520ADSTX+	Payroll accrual	66
202400541	6/6/2025	STATE OF MICHIGAN	20250606ADSTX	Payroll accrual	20,060.41
202400541	6/6/2025	STATE OF MICHIGAN	20250606ADSTX+	Payroll accrual	66
202400556	6/20/2025	STATE OF MICHIGAN	20250620ADSTX	Payroll accrual	18,781.96
202400556	6/20/2025	STATE OF MICHIGAN	20250620ADSTX+	Payroll accrual	66
242500112	8/4/2024	STATE OF MICHIGAN - DTMB	BMO07162400012	Credit Card Payment AP Invoice.	180
700001916	11/15/2024	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	L0149691278	Mechanic Exams	96
700002036	12/13/2024	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	L0151826709	Account Number 000464602-41 Mechanic Exams for Auto	138
700002130	1/10/2025	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	L0153833969	16 Mechanics Exams	96
700002339	3/14/2025	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	LO158692684	Mechanic Cert. Exams for Auto	132
700002423	4/11/2025	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	L0161361724	State Mechanic Exams Auto	126
700002499	5/9/2025	STATE OF MICHIGAN - OFFICE OF THE GREAT SEAL	L0164098154	State Mechanic Exams for Auto	138
700001489	8/2/2024	STATE OF MICHIGAN-COMM HEALTH	491-443374	FY 24-25 SCHOOL BASED SERVICES	1,279.01
242501149	3/14/2025	STATE OF MICHIGAN-COMM HEALTH	491-454451	SCHOOL BASED SERVICES 10/01/24-12/31/24	1,357.32
242501441	5/9/2025	STATE OF MICHIGAN-COMM HEALTH	491-456318	SCHOOL BASED SERVICES 01-01-2025 - 03-31-2025	1,357.32
242501767	6/26/2025	STATE OF MICHIGAN-COMM HEALTH	491-458670	SCHOOL BASED SERVICES FROM 4/01/25 - 06/30/25	1,357.32
700001756	10/11/2024	STATE OF MICHIGAN-MI REHAB SVC	1004242000000	2025 ICTA Agreement Payment	20,000.00
242500362	10/4/2024	STAYBRIDGE SUITES - PCARD	BMO10182400005	Credit Card Payment AP Invoice.	1,093.12
242500388	11/4/2024	STAYBRIDGE SUITES - PCARD	BMO10282400011	October 2024 Credit Card Payment AP Invoice.	-58.56

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242501264	4/3/2025	STAYBRIDGE SUITES - PCARD	BMO04072500036	March 2025 Credit Card Payment AP Invoice.	219.52
700002131	1/10/2025	STEGENGA, SONDRA	121824224067	SONDRA STEGENGA OIP EARLY ON CONFERENCE CONTRACT	2,240.67
242501572	5/30/2025	STEINGREABER, TORI	ERIN20250529A	4/16/2025-5/14/2025 parking for a PSC meeting	115.4
242500674	12/20/2024	STEPHENS, MEGAN	ERIN20241219A	9/4/2024-12/18/2024 Mileage	48.51
242501218	3/28/2025	STEPHENS, MEGAN	ERIN20250327A	3/21/2025 Mileage to FECC	12.6
242501351	4/18/2025	STEPHENS, MEGAN	03212510080	COMBO PACK SEX ED PREP AT EATON RESA	100.8
242500246	10/4/2024	STICKER MULE	BMO09302400000	September 2024 Credit Card Payment AP Invoice.	557
242501161	3/3/2025	STICKER MULE	BMO03142500012	February 2025 Credit Card Payment AP Invoice.	686
700001816	10/25/2024	STOEL, AMANDA	24-0011	ADMIN RETREAT	1,700.00
242500675	12/20/2024	STRAW, JOAN	ERIN20241219A	8/19/2024-8/30/2024 Mileage	138.69
242500675	12/20/2024	STRAW, JOAN	ERIN20241219B	9/2/2024-9/30/2024 Mileage	119.93
242500675	12/20/2024	STRAW, JOAN	ERIN20241219C	10/1/2024-10/31/2024 mileage	48.91
242500675	12/20/2024	STRAW, JOAN	ERIN20241219D	11/1/2024-11/29/2024 mileage	34.84
242500717	12/27/2024	STRAW, JOAN	ERIN20241226A	12/2/2024-12/20/2024 mileage	62.31
242501720	6/20/2025	STRAW, JOAN	ERIN20250619A	1/6/2025-1/31/2025 mileage	93.8
242501720	6/20/2025	STRAW, JOAN	ERIN20250619B	2/3/2025-2/28/2025 Mileage	54.6
242501720	6/20/2025	STRAW, JOAN	ERIN20250619C	3/3/2025-3/31/2025 Mileage	78.4
242501720	6/20/2025	STRAW, JOAN	ERIN20250619D	4/1/2025-4/30/2025 mileage	50.4
242501720	6/20/2025	STRAW, JOAN	ERIN20250619E	5/1/2025-5/30/2025 mileage	84
242500222	9/20/2024	STREVETT, ANTHONY	091324262500	EMPLOYEE EDUCATIONAL ASSISTANCE TUITION	2,625.00
242500450	11/8/2024	STREVETT, ANTHONY	ERIN20241107A	7/1/2024-7/31/2024 July Expenses	35
242500450	11/8/2024	STREVETT, ANTHONY	ERIN20241107B	8/1/2024-8/30/2024 August expense reimbursement.	35
242500450	11/8/2024	STREVETT, ANTHONY	ERIN20241107C	9/1/2024-9/30/2024 September expense reimbursement.	35
242500450	11/8/2024	STREVETT, ANTHONY	ERIN20241107D	10/1/2024-10/30/2024 October expense reimbursement.	35
242500027	7/4/2024	STRICKLAND, JENNIFER	0626245259	FY 23-24 CONFERENCE REIMBURSEMENT - EDCON	52.59
242500108	8/9/2024	STRICKLAND, JENNIFER	08062425400	Reimbursement for mileage and meals at conference	254
242500333	10/11/2024	STRICKLAND, JENNIFER	10072413494	CONFERENCE REIMBURSEMENT - OPPORTUNITIESIN MATH & CTE WORKSHOP	134.94
242500451	11/8/2024	STRICKLAND, JENNIFER	1030242975	CONFERENCE REIMBURSEMENT - OCTE FALL UPDATE	29.75
242500528	11/28/2024	STRICKLAND, JENNIFER	11182411761	CONFERENCE REIMBURSEMENT - MASSP WOMEN'S SUMMIT	117.61
242500853	1/24/2025	STRICKLAND, JENNIFER	0117253346	MILEAGE REIMBURSEMENT GRANT DISSEMINATION & OPPORTUNITY GAP WKSP JAN 15, 2025	33.46
242500161	8/30/2024	STROBRIDGE, MELISSA	08142432758	CONFERENCE REIMBURSEMENT - MAASE SUMMER INSTITUTE	327.58
242500414	11/4/2024	STROBRIDGE, MELISSA	ERIN20241101A	8/1/2024-8/30/2024 August Reimbursement	39.02
242500414	11/4/2024	STROBRIDGE, MELISSA	ERIN20241101B	9/2/2024-9/30/2024 September Reimbursement	57.11
242500452	11/8/2024	STROBRIDGE, MELISSA	ERIN20241107A	10/1/2024-10/31/2024 October Reimbursement	276.2
242500628	12/13/2024	STROBRIDGE, MELISSA	ERIN20241212A	11/1/2024-11/29/2024 Nov Reimbursement	111.05
242500718	12/27/2024	STROBRIDGE, MELISSA	ERIN20241226A	12/2/2024-12/20/2024 Dec Reimbursement	122.1
242501021	2/21/2025	STROBRIDGE, MELISSA	ERIN20250220A	1/1/2025-1/31/2025 Jan Reimbursement	108.5
242501150	3/14/2025	STROBRIDGE, MELISSA	ERIN20250313A	2/3/2025-3/28/2025 Feb Reimbursement	177.1
242500028	7/4/2024	STRUDWICK, DEANA	063024588750	FY 23/24 - CIMS - CONTRACTED SERVICES (78.5 HOURS)	5,887.50
242500028	7/4/2024	STRUDWICK, DEANA	06302473230	FY 23/24 - REIMBURSEMENT FOR MILEAGE/MEALS/LODGING (06/03/24 - 06/06/24)	732.3
242500109	8/9/2024	STRUDWICK, DEANA	080324472500	CIMS - CONTRACTED SERVICES (63 HOURS)	4,725.00
242500211	9/13/2024	STRUDWICK, DEANA	090224746250	CIMS - CONTRACTED SERVICES (99.5 HOURS)	7,462.50
242500334	10/11/2024	STRUDWICK, DEANA	100124712500	CIMS - CONTRACTED SERVICES (95 HOURS)	7,125.00
242500334	10/11/2024	STRUDWICK, DEANA	1001247501	REIMBURSEMENT FOR POSTAGE	75.01
700001636	9/13/2024	STUTZMAN, KAREN	0903249500	REIMBURSEMENT FOR CPR	95
700002037	12/13/2024	STUTZMAN, KAREN	121224257500	Karen Stutzman Contract	2,575.00
700002518	5/16/2025	STUTZMAN, KAREN	051325257500	Karen Stutzman Contract	2,575.00

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242500134	8/16/2024	SUAREZ-MILLER, CLARISA	ERIN20240815A	7/1/2024-7/31/2024 Mileage	85.76
242500191	9/6/2024	SUAREZ-MILLER, CLARISA	ERIN20240905A	8/1/2024-8/29/2024 Mileage	130.65
242500246	10/4/2024	SUBWAY (PCARD)	BMO09302400046	September 2024 Credit Card Payment AP Invoice.	12.59
242500214	9/4/2024	SUCCESSORIES (P CARD)	BMO09132400057	August 2024 Credit Card Payment AP Invoice.	332.05
700002370	3/21/2025	SULLIVAN, MICHAEL	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
700001817	10/25/2024	SUNBELT RENTALS	158259613-0001	RENTAL EQUIPMENT TO UNLOAD SHEAR	1,425.44
700001665	9/20/2024	SUNBELT STAFFING INC	21022338	9/08/24 Moreno SLP Staffing	1,341.25
700001691	9/27/2024	SUNBELT STAFFING INC	21027727	09-15-2024 Moreno, Juliet sub	652.5
700001691	9/27/2024	SUNBELT STAFFING INC	158259613-0001	RENTAL EQUIPMENT TO UNLOAD SHEAR	1,425.44
700001790	10/18/2024	SUNBELT STAFFING INC	21041918	10-06-2024 Independent Contracted SLP	253.75
700001892	11/8/2024	SUNBELT STAFFING INC	21058282	9-29-24 SLP Sub (J Moreno)	217.5
700001892	11/8/2024	SUNBELT STAFFING INC	21059992	10-13-2024 SLP Sub (J Moreno)	145
700001892	11/8/2024	SUNBELT STAFFING INC	21059996	10-20-2024 SLP Sub (J Moreno)	145
242501151	3/14/2025	SUNBELT STAFFING INC	21151061	Lucero, Evelyn - School Psychologist	1,200.00
242501721	6/20/2025	SUNDIAL CLASSICAL FARMSTEAD	0527254800000	32N GRANT AWARD PAYMENT	48,000.00
242500362	10/4/2024	SUPER DUPER PUBLICATIONS	BMO10182400036	Credit Card Payment AP Invoice.	211.84
242501264	4/3/2025	SUPER DUPER PUBLICATIONS	BMO04072500019	March 2025 Credit Card Payment AP Invoice.	184.93
242500457	11/4/2024	SUPERIOR STAY HOTEL	BMO11122400050	October 2024 Credit Card Payment AP Invoice.	868
242500047	7/12/2024	SURATO, CHRISTIE	ERIN20240711A	6/1/2024-6/30/2024 June Mileage	470.02
242500135	8/16/2024	SURATO, CHRISTIE	ERIN20240815A	7/1/2024-7/31/2024 July Mileage	419.58
242500212	9/13/2024	SURATO, CHRISTIE	ERIN20240912A	8/1/2024-8/31/2024 August mileage	345.59
242500335	10/11/2024	SURATO, CHRISTIE	ERIN20241010A	9/1/2024-9/30/2024 September MIleage	183.52
242500453	11/8/2024	SURATO, CHRISTIE	ERIN20241107A	10/1/2024-10/31/2024 October Mileage	277.73
242500068	7/19/2024	SWIGER, JAMIE	07102425977	FY 24/25 - TRAVEL REIMBURSEMENT - 7/9/2024 - 7/10/2024	259.77
242500089	8/2/2024	SWIGER, JAMIE	ERIN20240801A	7/8/2024-7/29/2024 Monthly Cell Phone	35
242500147	8/23/2024	SWIGER, JAMIE	0815245530	CONFERENCE REIMBURSEMENT FOR MAASE SI - 08/11/2024 - 08/14/2024	55.3
242500162	8/30/2024	SWIGER, JAMIE	ERIN20240829A	8/1/2024-8/23/2024 Cellphone and Monthly travel	127.46
242500274	10/4/2024	SWIGER, JAMIE	ERIN20241003A	9/3/2024-9/30/2024 Cell phone, mileage, and travel	222.67
242500415	11/4/2024	SWIGER, JAMIE	ERIN20241101A	10/1/2024-10/28/2024 Monthly cell phone.	35
242500629	12/13/2024	SWIGER, JAMIE	ERIN20241212A	11/1/2024-11/25/2024 Monthly Cellphone	35
242500743	1/3/2025	SWIGER, JAMIE	ERIN20250102A	12/1/2024-12/20/2024 Monthly cellphone	35
242500989	2/14/2025	SWIGER, JAMIE	ERIN20250213A	1/7/2025-1/30/2025 Monthly cell phone and Mileage	230.4
242501097	3/10/2025	SWIGER, JAMIE	ERIN20250307A	2/1/2025-2/28/2025 Monthly Cell Phone and Travel	35
242501152	3/14/2025	SWIGER, JAMIE	02282513451	MI CEC CONFERENCE REIMBURSEMENT 02/26/25-02/28/25	134.51
242501300	4/11/2025	SWIGER, JAMIE	ERIN20250410A	3/1/2025-3/26/2025 Monthly Cell Phone	193.2
242501442	5/9/2025	SWIGER, JAMIE	ERIN20250508A	4/1/2025-4/29/2025 Cell phone	35
242501573	5/30/2025	SWIGER, JAMIE	ERIN20250529A	5/1/2025-5/27/2025 Cell phone	35
242501768	6/26/2025	SWIGER, JAMIE	03122530900	MTSA ANNUAL CONFERENCE REIMBURSEMENT	309
242501768	6/26/2025	SWIGER, JAMIE	ERIN20250626A	6/3/2025-6/11/2025 Monthly cell phone and travel	234.56
242500029	7/4/2024	TABRON, RACHEL	ERIN20240703A	6/17/2024-6/19/2024 Summer Retreat/Conference	213.94
242500048	7/12/2024	TABRON, RACHEL	ERIN20240711A	6/3/2024-6/28/2024 Cell Phone Reimbursement June 2024	35
242500163	8/30/2024	TABRON, RACHEL	ERIN20240829A	7/1/2024-7/31/2024 Cell Phone Reimbursement July 2024	35
242500213	9/13/2024	TABRON, RACHEL	ERIN20240912A	8/1/2024-8/30/2024 Cell Phone Reimbursement for August 2024	35
242500213	9/13/2024	TABRON, RACHEL	ERIN20240912B	9/3/2024 Eaton RESA Visit	59.36
242500213	9/13/2024	TABRON, RACHEL	ERIN20240912C	9/4/2024 Travel to CCRESA/Alt+Shift Office	60.59
242500275	10/4/2024	TABRON, RACHEL	ERIN20241003A	9/1/2024-9/30/2024 Cell phone reimbursement September	35
242500336	10/11/2024	TABRON, RACHEL	ERIN20241010A	9/11/2024 M2C2	33.9
242500336	10/11/2024	TABRON, RACHEL	ERIN20241010B	9/3/2024 Travel to Eaton RESA	58.16
242500336	10/11/2024	TABRON, RACHEL	ERIN20241010C	9/9/2024-9/10/2024 Staff Retreat- September	259.37

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242500358	10/18/2024	TABRON, RACHEL	ERIN20241017A	9/10/2024 Hotel for M2C2 in September due to Hotel charging personal card	112.35
242500477	11/15/2024	TABRON, RACHEL	ERIN20241114A	10/23/2024-10/25/2024 UP Special Education Conference & Classroom Visits	575.56
242500477	11/15/2024	TABRON, RACHEL	ERIN20241114B	10/1/2024-10/31/2024 Cellphone reimbursement	35
242500529	11/28/2024	TABRON, RACHEL	ERIN20241127A	11/20/2024 Visit to GHPS	18.89
242500578	12/6/2024	TABRON, RACHEL	09252417857	CONFERENCE REIMBURSEMENT - BREAKING BARRIERS WITH BOLD MATHEMATICS LEADERSHIP	178.57
242500630	12/13/2024	TABRON, RACHEL	ERIN20241212A	11/22/2024 Early Math Task Force November 2024	55.41
242500815	1/17/2025	TABRON, RACHEL	ERIN20250116A	12/10/2024-12/13/2024 Staff Retreat Winter	361.16
242500815	1/17/2025	TABRON, RACHEL	ERIN20250116B	11/30/2024 Cell Phone Reimbursement	35
242500815	1/17/2025	TABRON, RACHEL	ERIN20250116C	12/1/2024-12/31/2024 Cell Phone Reimbursement	35
242500815	1/17/2025	TABRON, RACHEL	ERIN20250116D	1/8/2025-1/10/2025 Statewide Training	182.75
242501098	3/10/2025	TABRON, RACHEL	ERIN20250307A	1/1/2025-1/31/2025 Cell Phone Reimbursement	35
242501098	3/10/2025	TABRON, RACHEL	ERIN20250307B	2/3/2025-2/28/2025 Cell Phone reimbursement February 2025	35
242501098	3/10/2025	TABRON, RACHEL	ERIN20250307C	2/26/2025-2/28/2025 MCEC 2025	68
242501153	3/14/2025	TABRON, RACHEL	ERIN20250313A	2/11/2025-2/12/2025 Statewide FoM	102.31
242501256	4/4/2025	TABRON, RACHEL	ERIN20250403A	3/17/2025-3/18/2025 Foundations of Math Statewide Day 3 Reschedule	102.58
242501256	4/4/2025	TABRON, RACHEL	ERIN20250403B	3/5/2025-3/7/2025 SDD with Char-Em Part 1	315.85
242501256	4/4/2025	TABRON, RACHEL	ERIN20250403C	3/10/2025 Slide Walk-Through Day 1	52.85
242501256	4/4/2025	TABRON, RACHEL	ERIN20250403D	3/11/2025-3/13/2025 Char-Em SDD Part 2	316.88
242501256	4/4/2025	TABRON, RACHEL	ERIN20250403E	3/31/2025 Slide Walkthrough Day 2	52.85
242501256	4/4/2025	TABRON, RACHEL	ERIN20250403F	3/1/2025-3/31/2025 Cell Phone Reimbursement	35
242501443	5/9/2025	TABRON, RACHEL	ERIN20250508A	4/1/2025-4/30/2025 Cell Phone Reimbursement	35
242501505	5/16/2025	TABRON, RACHEL	ERIN20250515A	4/28/2025 FoM Slide Run through (Reschedule from 4/22/25 due to pneumonia)	52.85
242501505	5/16/2025	TABRON, RACHEL	ERIN20250515B	4/30/2025 M2C2- April 2025	75.6
242501554	5/23/2025	TABRON, RACHEL	ERIN20250522A	4/14/2025-4/16/2025 Staff Retreat	255.79
242501554	5/23/2025	TABRON, RACHEL	ERIN20250522B	4/25/2025 Early Math Task Force April Meeting	57.89
242501616	6/6/2025	TABRON, RACHEL	ERIN20250605A	5/27/2025 Elmer Knopf Learning Center Phase One Day 1 (rescheduled from 4/18/2025)	144.16
242501616	6/6/2025	TABRON, RACHEL	ERIN20250605B	5/1/2025-6/30/2025 Cell Phone May 2025	35
242501722	6/20/2025	TABRON, RACHEL	ERIN20250619A	5/19/2025 Eaton Phase 1 Day 1	60.76
242501722	6/20/2025	TABRON, RACHEL	ERIN20250619B	6/16/2025 Eaton RESA Phase 1 Day 2	60.76
242501722	6/20/2025	TABRON, RACHEL	ERIN20250619C	6/9/2025 Genesee ISD Implementation Team Meeting	129.5
242501722	6/20/2025	TABRON, RACHEL	ERIN20250619D	6/12/2025 Slide run through	52.85
242501769	6/26/2025	TABRON, RACHEL	ERIN20250626A	6/18/2025-6/20/2025 Summer Event	304.57
242500138	8/4/2024	TALKINGAAC	BMO07272400002	July 2024 Credit Card Payment AP Invoice.	275
242500362	10/4/2024	TALKINGAAC	BMO10182400038	Credit Card Payment AP Invoice.	1,140.00
242500388	11/4/2024	TALKINGAAC	BMO10282400015	October 2024 Credit Card Payment AP Invoice.	265
242500457	11/4/2024	TALKINGAAC	BMO11122400014	October 2024 Credit Card Payment AP Invoice.	-132.5
242501355	3/27/2025	TARGET	BMO04232500014	March 2025 Credit Card Payment AP Invoice.	992.4
700002371	3/21/2025	TAYLOR, RODNEY	03122510000	PBIS BUS DRIVER TRAINING STIPEND	100
242501264	4/3/2025	TEACHERS PAY TEACHERS CO - PCARD	BMO04072500015	March 2025 Credit Card Payment AP Invoice.	16.49
242500138	8/4/2024	TEACHING STRATEGIES	BMO07272400034	July 2024 Credit Card Payment AP Invoice.	2,217.13
242501449	5/3/2025	TEACHING STRATEGIES	BMO05092500012	April 2025 Credit Card Payment AP Invoice.	6,068.00
242500112	8/4/2024	TEACHSTONE INC	BMO07162400023	Credit Card Payment AP Invoice.	300
242500457	11/4/2024	TEACHSTONE INC	BMO11122400036	October 2024 Credit Card Payment AP Invoice.	1,064.00
242501355	3/27/2025	TEKTON HAND TOOLS	BMO04232500019	March 2025 Credit Card Payment AP Invoice.	1,902.30
242500276	10/4/2024	TERMEER, REBECCA	ERIN20241003A	9/1/2024-9/27/2024 Mileage	87.71
242500454	11/8/2024	TERMEER, REBECCA	ERIN20241107A	10/1/2024-10/31/2024 Travel for literacy coach	57.34

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242500579	12/6/2024	TERMEER, REBECCA	ERIN20241205A	11/1/2024-11/30/2024 Literacy Coach Mileage	83.02
242500676	12/20/2024	TERMEER, REBECCA	ERIN20241219A	12/1/2024-12/20/2024 Mileage	40.06
242500774	1/10/2025	TERMEER, REBECCA	12172415732	CONFERENCE REIMBURSEMENT	157.32
242501099	3/10/2025	TERMEER, REBECCA	ERIN20250307A	2/1/2025-2/28/2025 literacy coach mileage	83.58
242501219	3/28/2025	TERMEER, REBECCA	ERIN20250327A	3/1/2025-3/26/2025 Literacy Coach Mileage	34.86
242501403	5/2/2025	TERMEER, REBECCA	ERIN20250501A	4/1/2025-4/28/2025 Literacy Coach mileage	71.68
242501617	6/6/2025	TERMEER, REBECCA	ERIN20250605A	5/1/2025-5/29/2025 literacy coach	107.94
242500362	10/4/2024	TERRACE BAY HOTEL	BMO10182400030	Credit Card Payment AP Invoice.	396.8
242500457	11/4/2024	TERRACE BAY HOTEL	BMO11122400060	October 2024 Credit Card Payment AP Invoice.	109
242500995	2/3/2025	TERRACE BAY HOTEL	BMO02192500017	January 2025 Credit Card Payment AP Invoice.	552
242501264	4/3/2025	TERRACE BAY HOTEL	BMO04072500009	March 2025 Credit Card Payment AP Invoice.	110
242500138	8/4/2024	TEXT REQUEST	BMO07272400010	July 2024 Credit Card Payment AP Invoice.	74
242500214	9/4/2024	TEXT REQUEST	BMO09132400019	August 2024 Credit Card Payment AP Invoice.	164
242500362	10/4/2024	TEXT REQUEST	BMO10182400026	Credit Card Payment AP Invoice.	139
242500457	11/4/2024	TEXT REQUEST	BMO11122400008	October 2024 Credit Card Payment AP Invoice.	139
242500585	12/3/2024	TEXT REQUEST	BMO12062400009	November 2024 Credit Card Payment AP Invoice.	139
242500779	1/3/2025	TEXT REQUEST	BMO01142500019	December 2024 Credit Card Payment AP Invoice.	139
242500995	2/3/2025	TEXT REQUEST	BMO02192500006	January 2025 Credit Card Payment AP Invoice.	139
242501161	3/3/2025	TEXT REQUEST	BMO03142500018	February 2025 Credit Card Payment AP Invoice.	139
242501355	3/27/2025	TEXT REQUEST	BMO04232500007	March 2025 Credit Card Payment AP Invoice.	147.34
242501449	5/3/2025	TEXT REQUEST	BMO05092500015	April 2025 Credit Card Payment AP Invoice.	-8.34
242501513	5/3/2025	TEXT REQUEST	BMO05192500005	Credit Card Payment AP Invoice.	165.7
242500585	12/3/2024	THATS A PIZZA STORE	BMO12062400047	November 2024 Credit Card Payment AP Invoice.	199.91
242501264	4/3/2025	THE AUTISM HELPER	BMO04072500018	March 2025 Credit Card Payment AP Invoice.	28.98
242500779	1/3/2025	THE BEDDER WAY	BMO01142500023	December 2024 Credit Card Payment AP Invoice.	5,145.00
242500362	10/4/2024	THE CRAVE SHACK - PCARD	BMO10182400070	Credit Card Payment AP Invoice.	63.22
242500457	11/4/2024	THE CRAVE SHACK - PCARD	BMO11122400012	October 2024 Credit Card Payment AP Invoice.	170.29
242500585	12/3/2024	THE CRAVE SHACK - PCARD	BMO12062400043	November 2024 Credit Card Payment AP Invoice.	52.53
242501506	5/16/2025	THE GIVING TREE DAYCARE	0512253000000	32N GRANT AWARD PAYMENT	30,000.00
242501161	3/3/2025	THE HANEN CENTRE	BMO03142500027	February 2025 Credit Card Payment AP Invoice.	445
242500935	2/7/2025	THE KONNECTION	01312523904000	32N GRANT AWARD PAYMENT	239,040.00
242500631	12/13/2024	THE LAWN ACADEMY	12092429292000	32N GRANT AWARD PAYMENT	292,920.00
242501623	6/3/2025	THE MASTER TEACHER	BMO06062500050	May 2025 Credit Card Payment AP Invoice.	509.65
242500677	12/20/2024	THE OPEN DOOR COGIC-DETROIT	121624108378000	32N GRANT AWARD PAYMENT	1,083,780.00
242500854	1/24/2025	THE OTHER WAY MINISTRIES	0117259552000	32N GRANT AWARD PAYMENT	95,520.00
700001818	10/25/2024	THE PARTS STORE - NAPA	104900	Redline Detection Pro for Auto	1,036.15
242500990	2/14/2025	THE PATHFINDER SCHOOL	01312513008000	32N GRANT AWARD PAYMENT	130,080.00
242500855	1/24/2025	THE REFUGEE EDUCATION CENTER	0117258568000	32N GRANT AWARD PAYMENT	85,680.00
242501154	3/14/2025	THE STEM GREENHOUSE	0310254896000	32N GRANT AWARD PAYMENT	48,960.00
242501192	3/21/2025	THE YUNION	03102517100000	32N GRANT AWARD PAYMENT	171,000.00
242501192	3/21/2025	THE YUNION	0314256528000	32N GRANT AWARD PAYMENT	65,280.00
700001791	10/18/2024	THELEN, CALI	10022417500	Test reimbursement Cali Thelen	175
242500049	7/12/2024	THELEN, RENEE	06272431707	FY 23-24 CONFERENCE REIMBURSEMENT - SEILN LEADERSHIP RETREAT	317.07
242500164	8/30/2024	THELEN, RENEE	114-8366488-4817848	Self adhesive shop ticket holders - renovations	61.95
242500192	9/6/2024	THELEN, RENEE	114-4705197-331388	Amazon - 7 Clocks for SE Renovations	139.65
242500223	9/20/2024	THELEN, RENEE	08142421172	MAASE Summer Institute Mileage Reimbursement	211.72
242500337	10/11/2024	THELEN, RENEE	ERIN20241010A	7/1/2024-7/31/2024 July Expenses	228.21
242500337	10/11/2024	THELEN, RENEE	ERIN20241010B	8/1/2024-8/31/2024 August Expenses	50.21
242500337	10/11/2024	THELEN, RENEE	ERIN20241010C	9/1/2024-9/30/2024 September Expenses	190.85

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242500478	11/15/2024	THELEN, RENEE	ERIN20241114A	10/1/2024-10/31/2024 October Expenses	174.22
242500580	12/6/2024	THELEN, RENEE	110824208146	CONFERENCE REIMBURSEMENT - COUNCIL FOR ADMINISTRATORS OF SPECIAL EDUCATION	2,081.46
242500580	12/6/2024	THELEN, RENEE	ERIN20241205A	11/1/2024-11/29/2024 November Expenses	155.95
242500678	12/20/2024	THELEN, RENEE	1022244780	CONFERENCE REIMBURSEMENT - SEILN MEETING	47.8
242500678	12/20/2024	THELEN, RENEE	1016246432	CONFERENCE REIMBURSEMENT - MAASE OCTOBER PROFESSIONAL LEARNING	64.32
242500678	12/20/2024	THELEN, RENEE	1204246432	CONFERENCE REIMBURSEMENT - MAASE DECEMBER PROFESSIONAL LEARNING	64.32
242501022	2/21/2025	THELEN, RENEE	ERIN20250220A	12/1/2024-12/31/2024 December Expenses	85.05
242501022	2/21/2025	THELEN, RENEE	ERIN20250220B	1/1/2025-1/31/2025 January Expenses	71.4
242501100	3/10/2025	THELEN, RENEE	0909246720	Mileage reimbursement from MAASE conference from 2/11/25 to 2/12/25	67.2
242501301	4/11/2025	THELEN, RENEE	0307258792	Sticker reimbursement for Behavior Teams training	87.92
242501301	4/11/2025	THELEN, RENEE	02142025699	Stickers for Behavior Team Training	6.99
242501301	4/11/2025	THELEN, RENEE	01262025	Stickers for Behavior Team training	7.99
242501507	5/16/2025	THELEN, RENEE	0416256608	Mileage reimbursement for MAASE conference	66.08
242501618	6/6/2025	THELEN, RENEE	04302512614	Mileage reimbursement for conference	126.14
242501663	6/13/2025	THELEN, RENEE	05202511348	Mileage and meal reimbursement for MAISA conference	113.48
242501770	6/26/2025	THELEN, RENEE	0416256720	Mileage reimbursement for professional learning	67.2
242500995	2/3/2025	THERAPIST AID	BMO02192500026	January 2025 Credit Card Payment AP Invoice.	75
242500246	10/4/2024	THERAPY SHOPPE	BMO09302400012	September 2024 Credit Card Payment AP Invoice.	494.89
700002132	1/10/2025	THINKING COLLABORATIVE LLC	TC 1435	I.S. Instr. Supplies - Adaptive Schools PD	1,694.00
700002132	1/10/2025	THINKING COLLABORATIVE LLC	TC 1442	I.S. Instr. Supplies - Adaptive Schools PD	145.2
700002170	1/20/2025	THINKING COLLABORATIVE LLC	TC1003	IS Instructional Supply - addl. books for Adaptive Schools PD	96.8
242500338	10/11/2024	THORNBURGH, RENEE	ERIN20241010A	8/1/2024-10/31/2024 Mileage August 2024	18.76
242500338	10/11/2024	THORNBURGH, RENEE	ERIN20241010B	9/1/2024-9/30/2024 Mileage September 2024	109.21
242500744	1/3/2025	THORNBURGH, RENEE	ERIN20250102A	11/1/2024-11/30/2024 Mileage November 2024	107.87
242500744	1/3/2025	THORNBURGH, RENEE	ERIN20250102B	12/1/2024-12/31/2024 Mileage December 2024	113.9
242501257	4/4/2025	THORNBURGH, RENEE	ERIN20250403A	1/6/2025-1/31/2025 Mileage--January 2025	102.2
242501257	4/4/2025	THORNBURGH, RENEE	ERIN20250403B	2/2/2025-2/28/2025 Mileage--February 2025	107.8
242501257	4/4/2025	THORNBURGH, RENEE	ERIN20250403C	3/3/2025-3/31/2025 Mileage--March 2025	197.4
242501723	6/20/2025	THORNBURGH, RENEE	ERIN20250619A	4/7/2025-4/30/2025 Mileage April 2025	95.9
242501723	6/20/2025	THORNBURGH, RENEE	ERIN20250619B	5/1/2025-5/30/2025 Mileage May 2025	92.4
242501723	6/20/2025	THORNBURGH, RENEE	ERIN20250619C	6/2/2025-6/30/2025 Mileage June 2025	16.8
242500719	12/27/2024	THREE RIVERS AREA MENTORING	1220249000000	32N GRANT AWARD PAYMENT	90,000.00
700001398	7/12/2024	THRUN LAW FIRM, PC	296196	FY 23-24 PROFESSIONAL SERVICES	1,738.50
700001516	8/9/2024	THRUN LAW FIRM, PC	297034	PROFESSIONAL SERVICES	35.21
700001666	9/20/2024	THRUN LAW FIRM, PC	298034	PROFESSIONAL SERVICES	1,950.00
700001757	10/11/2024	THRUN LAW FIRM, PC	298831	TITLE IX TRAINING AND WEBINAR	550
700001757	10/11/2024	THRUN LAW FIRM, PC	298830	PROFESSIONAL SERVICES	780
700001893	11/8/2024	THRUN LAW FIRM, PC	299635	PROFESSIONAL SERVICES	1,487.96
700001893	11/8/2024	THRUN LAW FIRM, PC	299636	PROFESSIONAL SERVICES	300
700002038	12/13/2024	THRUN LAW FIRM, PC	300360	PROFESSIONAL SERVICES	585
700002171	1/20/2025	THRUN LAW FIRM, PC	301511	2025 ANNUAL RETAINER FEE - LEGAL SERVICES	2,500.00
242501155	3/14/2025	THRUN LAW FIRM, PC	302804	LEGAL SERVICES 2/06/25 & 2/19/25	472.5
242501155	3/14/2025	THRUN LAW FIRM, PC	302805	LEGAL SERVICES 01/30/25	150
242501302	4/11/2025	THRUN LAW FIRM, PC	303488	LEGAL SERVICES 02/27/25	283.5
242501619	6/6/2025	THRUN LAW FIRM, PC	304758	LEGAL SERVICES	368.5
242501623	6/3/2025	TOBII DYNAVOX	BMO06062500007	May 2025 Credit Card Payment AP Invoice.	99
242500856	1/24/2025	TODD MARTIN DEVELOPMENT FUND	0117255670000	32N GRANT AWARD PAYMENT	56,700.00
700001792	10/18/2024	TOMASEK, JENNA	10072417500	Allied Health Student Testing Reimbursement Jenna Tomasek	175

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242501623	6/3/2025	TOMOCREDIT	BMO06062500005	May 2025 Credit Card Payment AP Invoice.	0
242500246	10/4/2024	TOOLS TO GROW, INC.	BMO09302400026	September 2024 Credit Card Payment AP Invoice.	64.99
242500362	10/4/2024	TOOLS TO GROW, INC.	BMO10182400051	Credit Card Payment AP Invoice.	64.99
242501161	3/3/2025	TOPPER TEES	BMO03142500048	February 2025 Credit Card Payment AP Invoice.	100
242500362	10/4/2024	TOTALLY PROMOTIONAL - P CARD	BMO10182400083	Credit Card Payment AP Invoice.	224
242500112	8/4/2024	TOWNEPLACE HOTELS	BMO07162400001	Credit Card Payment AP Invoice.	87.55
242500148	9/4/2024	TOWNEPLACE HOTELS	BMO08272400005	August 2024 Credit Card Payment AP Invoice.	220.42
242500388	11/4/2024	TOWNEPLACE HOTELS	BMO10282400009	October 2024 Credit Card Payment AP Invoice.	110.75
242500457	11/4/2024	TOWNEPLACE HOTELS	BMO11122400015	October 2024 Credit Card Payment AP Invoice.	112.82
242501623	6/3/2025	TOWNEPLACE HOTELS	BMO06062500013	May 2025 Credit Card Payment AP Invoice.	226.6
242500138	8/4/2024	TRACTOR SUPPLY COMPANY - PCARD	BMO07272400011	July 2024 Credit Card Payment AP Invoice.	0
242500246	10/4/2024	TRACTOR SUPPLY COMPANY - PCARD	BMO09302400029	September 2024 Credit Card Payment AP Invoice.	31.63
700001793	10/18/2024	TRAILS	INV00011	2ND INSTALLMENT PAYMENT OF TRAILS DELIVERABLES	178,571.43
700002322	3/10/2025	TRAILS	INV00101	3RD INSTALLMENT PAYMENT OF TRAILS DELIEVERABLES	223,214.29
242500887	1/31/2025	TREASURE WITHIN	0117256624000	32N GRANT AWARD PAYMENT	66,240.00
242501623	6/3/2025	TREETOPS RESORT	BMO06062500038	May 2025 Credit Card Payment AP Invoice.	171.2
242500363	10/4/2024	TREFIL, NIKOLAS	BMO10222400001	September 2024 Credit Card Payment AP Invoice.	380
242500363	10/4/2024	TREFIL, NIKOLAS	BMO10222400002	September 2024 Credit Card Payment AP Invoice.	105
242500363	10/4/2024	TREFIL, NIKOLAS	BMO10222400005	September 2024 Credit Card Payment AP Invoice.	250
242500530	11/28/2024	TREFIL, NIKOLAS	ERIN20241127A	10/29/2024-10/30/2024 MSBO - PREPARING YOUR FINANCIAL PICTURE - EAGLE EYE GOLF COURSE 15500 CHANDLER ROAD, BATH, MI 48808	45.56
242500585	12/3/2024	TREFIL, NIKOLAS	BMO12062400024	November 2024 Credit Card Payment AP Invoice.	354.82
242500581	12/6/2024	TREFIL, NIKOLAS	ERIN20241205A	12/3/2024 MSBO - PURCHASING OVERVIEW - VIRTUAL	0
242500581	12/6/2024	TREFIL, NIKOLAS	ERIN20241205B	11/19/2024-11/21/2024 2024 MICHIGAN SKYWARD USER GROUP FALL CONFERENCE - AMWAY GRAND PLAZA, GRAND RAPIDS, MI 49503	104.5
242500779	1/3/2025	TREFIL, NIKOLAS	BMO01142500035	December 2024 Credit Card Payment AP Invoice.	105
242500779	1/3/2025	TREFIL, NIKOLAS	BMO01142500036	December 2024 Credit Card Payment AP Invoice.	105
242500775	1/10/2025	TREFIL, NIKOLAS	ERIN20250109A	12/30/2024 MILEAGE REIMBURSEMENT	15.75
242500991	2/14/2025	TREFIL, NIKOLAS	ERIN20250213A	1/28/2025 MSBO - STRATEGIC PLANNING - VIRTUAL	0
242500991	2/14/2025	TREFIL, NIKOLAS	ERIN20250213B	2/5/2025 MSBO - COLLECTIVE BARGAINING AGREEMENTS, CONTRACTS - VIRTUAL	0
242500991	2/14/2025	TREFIL, NIKOLAS	ERIN20250213C	1/1/2025-1/31/2025 01/01/2025 - 01/31/2025 REIMBURSEMENT	131.6
242501023	2/21/2025	TREFIL, NIKOLAS	ERIN20250220A	2/1/2025-2/14/2025 02/01/2025 - 02/14/2025 REIMBURSEMENT	98.21
242500585	12/3/2024	TREK POWER EQUIPMENT LLC	BMO12062400034	November 2024 Credit Card Payment AP Invoice.	159.67
700002039	12/13/2024	TREK POWER EQUIPMENT LLC	000098	SNOWBLOWER REPAIR - ED CENTER	102.95
242500457	11/4/2024	TRELLO.COM	BMO11122400019	October 2024 Credit Card Payment AP Invoice.	119.99
242500585	12/3/2024	TRELLO.COM	BMO12062400014	November 2024 Credit Card Payment AP Invoice.	-59.99
242500779	1/3/2025	TRELLO.COM	BMO01142500024	December 2024 Credit Card Payment AP Invoice.	314.12
242500995	2/3/2025	TRELLO.COM	BMO02192500008	January 2025 Credit Card Payment AP Invoice.	44.38
700001476	8/2/2024	TRENKO GLASS	80723-6	PROJECT #80723 EDUCATIONAL CENTER REMODEL	56,050.00
700001604	9/6/2024	TRENKO GLASS	80723-5A	PROJECT #80723 EDUCATIONAL CENTER REMODEL	22,750.00
700002340	3/14/2025	TRENKO GLASS	80723-11	PROJECT #80723 EDUCATIONAL CENTER REMODEL	23,440.00
700001637	9/13/2024	TRIBELL, JILL	08082470000	ABNL STIPEND FOR PD	700
700002500	5/9/2025	TRIBELL, JILL	04282585000	ABNL STIPEND FOR PD	850
242501513	5/3/2025	TRIBUTE SAN DIEGO	BMO05192500004	Credit Card Payment AP Invoice.	1,311.78
242501101	3/10/2025	TRUE NORTH COMMUNITY SERVICES	02142512384000	32N GRANT AWARD PAYMENT	123,840.00
242500816	1/17/2025	TRUE WORD MINISTRY	12202460600000	32N GRANT AWARD PAYMENT	606,000.00
700001477	8/2/2024	TRUMBLE GROUP	80723-6	PROJECT #80723 EDUCATIONAL CENTER REMODEL	236,911.00
700001605	9/6/2024	TRUMBLE GROUP	80723-4	PROJECT #80723 EDUCATIONAL CENTER REMODEL	229,225.48

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700001722	10/4/2024	TRUMBLE GROUP	16-2169	ED CENTER SIDEWALK REPAIRS	7,165.00
700001722	10/4/2024	TRUMBLE GROUP	16-2223	ED CENTER SIDEWALK REPAIRS	4,900.00
700001722	10/4/2024	TRUMBLE GROUP	80723-5	PROJECT #80723 EDUCATIONAL CENTER REMODEL	95,801.65
700002006	12/6/2024	TRUMBLE GROUP	80723-10	PROJECT #80723 EDUCATIONAL CENTER REMODEL	144,019.93
700002272	2/14/2025	TRUMBLE GROUP	80723-12	PROJECT #80723 EDUCATIONAL CENTER REMODEL	34,838.00
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT-AF	Payroll accrual	1,720.50
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT-FRA	Payroll accrual	1,190.21
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT-P20	Payroll accrual	213.71
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT-PAR	Payroll accrual	400
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT-PMS	Payroll accrual	595
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT-VAL	Payroll accrual	296
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT4PMS	Payroll accrual	900
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADT4VAL	Payroll accrual	515
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADTGLP	Payroll accrual	200
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADTRPAR	Payroll accrual	50
202400008	7/5/2024	TSA CONSULTING GROUP, INC	20240705ADBPT	Payroll accrual	2,583.33
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADBPT	Payroll accrual	1,583.33
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT-AF	Payroll accrual	1,720.50
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT-FRA	Payroll accrual	1,190.21
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT-GLP	Payroll accrual	35
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT-P20	Payroll accrual	213.71
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT-PAR	Payroll accrual	400
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT-PMS	Payroll accrual	595
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT-VAL	Payroll accrual	296
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT4PMS	Payroll accrual	900
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADT4VAL	Payroll accrual	515
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADTGLP	Payroll accrual	340.05
202400020	7/19/2024	TSA CONSULTING GROUP, INC	20240719ADTRPAR	Payroll accrual	50
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT-AF	Payroll accrual	1,720.50
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT-FRA	Payroll accrual	1,040.21
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT-GLP	Payroll accrual	35
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT-P20	Payroll accrual	213.71
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT-PAR	Payroll accrual	400
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT-PMS	Payroll accrual	520
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT-VAL	Payroll accrual	296
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT4PMS	Payroll accrual	900
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADT4VAL	Payroll accrual	515
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADTGLP	Payroll accrual	340.05
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADTRPAR	Payroll accrual	50
202400032	8/6/2024	TSA CONSULTING GROUP, INC	20240806ADBPT	Payroll accrual	2,083.33
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADBPT	Payroll accrual	2,083.33
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT-AF	Payroll accrual	1,720.50
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT-FRA	Payroll accrual	1,040.21
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT-GLP	Payroll accrual	35
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT-P20	Payroll accrual	213.71
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT-PAR	Payroll accrual	400
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT-PMS	Payroll accrual	520
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT-VAL	Payroll accrual	296
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT4PMS	Payroll accrual	900

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202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADT4VAL	Payroll accrual	515
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADTGLP	Payroll accrual	340.05
202400054	8/20/2024	TSA CONSULTING GROUP, INC	20240820ADTRPAR	Payroll accrual	50
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT-AF	Payroll accrual	1,720.50
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT-FRA	Payroll accrual	1,040.21
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT-GLP	Payroll accrual	35
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT-P20	Payroll accrual	213.71
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT-PAR	Payroll accrual	400
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT-PMS	Payroll accrual	520
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT-VAL	Payroll accrual	296
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT4PMS	Payroll accrual	1,000.00
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADT4VAL	Payroll accrual	515
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADTGLP	Payroll accrual	340.05
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADTRPAR	Payroll accrual	50
202400068	9/6/2024	TSA CONSULTING GROUP, INC	20240906ADBPT	Payroll accrual	2,083.33
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADBPT	Payroll accrual	2,083.33
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT-AF	Payroll accrual	1,720.50
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT-FRA	Payroll accrual	1,040.21
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT-GLP	Payroll accrual	35
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT-P20	Payroll accrual	213.71
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT-PAR	Payroll accrual	400
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT-PMS	Payroll accrual	520
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT-VAL	Payroll accrual	296
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT4PMS	Payroll accrual	1,000.00
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADT4VAL	Payroll accrual	515
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADTGLP	Payroll accrual	340.05
202400093	9/20/2024	TSA CONSULTING GROUP, INC	20240920ADTRPAR	Payroll accrual	50
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT-AF	Payroll accrual	1,720.50
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT-FRA	Payroll accrual	1,040.21
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT-GLP	Payroll accrual	35
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT-P20	Payroll accrual	213.71
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT-PAR	Payroll accrual	400
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT-PMS	Payroll accrual	520
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT-VAL	Payroll accrual	296
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT4PMS	Payroll accrual	1,000.00
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADT4VAL	Payroll accrual	515
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADTGLP	Payroll accrual	340.05
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADTRPAR	Payroll accrual	50
202400119	10/4/2024	TSA CONSULTING GROUP, INC	20241004ADBPT	Payroll accrual	2,083.33
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADBPT	Payroll accrual	2,083.33
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT-AF	Payroll accrual	1,720.50
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT-FRA	Payroll accrual	405.6
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT-GLP	Payroll accrual	35
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT-P20	Payroll accrual	213.71
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT-PAR	Payroll accrual	400
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT-PMS	Payroll accrual	520
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT-VAL	Payroll accrual	296
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT4PMS	Payroll accrual	1,000.00
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADT4VAL	Payroll accrual	515

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202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADTGLP	Payroll accrual	340.05
202400144	10/18/2024	TSA CONSULTING GROUP, INC	20241018ADTRPAR	Payroll accrual	50
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT-AF	Payroll accrual	1,720.50
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT-FRA	Payroll accrual	405.6
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT-GLP	Payroll accrual	35
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT-P20	Payroll accrual	213.71
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT-PAR	Payroll accrual	400
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT-PMS	Payroll accrual	520
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT-VAL	Payroll accrual	296
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT4PMS	Payroll accrual	1,000.00
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADT4VAL	Payroll accrual	515
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADTGLP	Payroll accrual	340.05
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADTRPAR	Payroll accrual	50
202400156	11/6/2024	TSA CONSULTING GROUP, INC	20241106ADBPT	Payroll accrual	2,083.33
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADBPT	Payroll accrual	2,083.33
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT-AF	Payroll accrual	1,720.50
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT-FRA	Payroll accrual	405.6
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT-GLP	Payroll accrual	35
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT-P20	Payroll accrual	213.71
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT-PAR	Payroll accrual	400
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT-PMS	Payroll accrual	520
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT-VAL	Payroll accrual	296
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT4PMS	Payroll accrual	1,000.00
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADT4VAL	Payroll accrual	515
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADTGLP	Payroll accrual	340.05
202400183	11/20/2024	TSA CONSULTING GROUP, INC	20241120ADTRPAR	Payroll accrual	50
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT-AF	Payroll accrual	1,720.50
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT-FRA	Payroll accrual	405.6
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT-GLP	Payroll accrual	35
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT-P20	Payroll accrual	213.71
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT-PAR	Payroll accrual	400
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT-PMS	Payroll accrual	250
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT-VAL	Payroll accrual	296
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT4PMS	Payroll accrual	1,000.00
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADT4VAL	Payroll accrual	515
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADTGLP	Payroll accrual	340.05
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADTRPAR	Payroll accrual	50
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADTRPMS	Payroll accrual	300
202400215	12/6/2024	TSA CONSULTING GROUP, INC	20241206ADBPT	Payroll accrual	2,083.33
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADBPT	Payroll accrual	2,083.33
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT-AF	Payroll accrual	1,720.50
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT-FRA	Payroll accrual	405.6
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT-GLP	Payroll accrual	35
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT-P20	Payroll accrual	213.71
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT-PAR	Payroll accrual	400
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT-PMS	Payroll accrual	250
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT-VAL	Payroll accrual	296
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT4PMS	Payroll accrual	1,000.00
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADT4VAL	Payroll accrual	515

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADTGLP	Payroll accrual	340.05
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADTRPAR	Payroll accrual	50
202400230	12/20/2024	TSA CONSULTING GROUP, INC	20241220ADTRPMS	Payroll accrual	300
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT-AF	Payroll accrual	1,720.50
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT-FRA	Payroll accrual	405.6
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT-GLP	Payroll accrual	35
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT-P20	Payroll accrual	213.71
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT-PAR	Payroll accrual	400
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT-PMS	Payroll accrual	150
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT-VAL	Payroll accrual	296
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT4PMS	Payroll accrual	1,100.00
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADT4VAL	Payroll accrual	515
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADTGLP	Payroll accrual	340.05
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADTRPAR	Payroll accrual	50
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADTRPMS	Payroll accrual	300
202400241	1/6/2025	TSA CONSULTING GROUP, INC	20250106ADBPT	Payroll accrual	2,083.33
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADBPT	Payroll accrual	2,083.33
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT-AF	Payroll accrual	1,720.50
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT-FRA	Payroll accrual	405.6
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT-GLP	Payroll accrual	35
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT-P20	Payroll accrual	213.71
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT-PAR	Payroll accrual	400
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT-PMS	Payroll accrual	150
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT-VAL	Payroll accrual	296
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT4PMS	Payroll accrual	1,100.00
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADT4VAL	Payroll accrual	515
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADTGLP	Payroll accrual	340.05
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADTRPAR	Payroll accrual	50
202400274	1/17/2025	TSA CONSULTING GROUP, INC	20250117ADTRPMS	Payroll accrual	300
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT-AF	Payroll accrual	1,720.50
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT-FRA	Payroll accrual	405.6
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT-GLP	Payroll accrual	35
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT-P20	Payroll accrual	213.71
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT-PAR	Payroll accrual	400
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT-PMS	Payroll accrual	150
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT-VAL	Payroll accrual	485
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT4PMS	Payroll accrual	1,100.00
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADT4VAL	Payroll accrual	515
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADTGLP	Payroll accrual	340.05
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADTRPAR	Payroll accrual	50
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADTRPMS	Payroll accrual	300
202400290	2/6/2025	TSA CONSULTING GROUP, INC	20250206ADBPT	Payroll accrual	2,083.33
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADBPT	Payroll accrual	2,083.33
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT-AF	Payroll accrual	1,720.50
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT-FRA	Payroll accrual	405.6
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT-GLP	Payroll accrual	35
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT-P20	Payroll accrual	213.71
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT-PAR	Payroll accrual	400
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT-PMS	Payroll accrual	150

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT-VAL	Payroll accrual	485
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT4PMS	Payroll accrual	1,100.00
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADT4VAL	Payroll accrual	515
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADTGLP	Payroll accrual	340.05
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADTRPAR	Payroll accrual	50
202400324	2/20/2025	TSA CONSULTING GROUP, INC	20250220ADTRPMS	Payroll accrual	300
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT-AF	Payroll accrual	1,720.50
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT-FRA	Payroll accrual	525
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT-GLP	Payroll accrual	35
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT-P20	Payroll accrual	213.71
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT-PAR	Payroll accrual	400
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT-PMS	Payroll accrual	150
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT-VAL	Payroll accrual	485
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT4PMS	Payroll accrual	1,100.00
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADT4VAL	Payroll accrual	515
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADTGLP	Payroll accrual	340.05
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADTRPAR	Payroll accrual	50
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADTRPMS	Payroll accrual	300
202400355	3/6/2025	TSA CONSULTING GROUP, INC	20250306ADBPT	Payroll accrual	2,083.33
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADBPT	Payroll accrual	2,083.33
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT-AF	Payroll accrual	1,720.50
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT-FRA	Payroll accrual	525
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT-GLP	Payroll accrual	35
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT-P20	Payroll accrual	213.71
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT-PAR	Payroll accrual	400
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT-PMS	Payroll accrual	150
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT-VAL	Payroll accrual	485
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT4PMS	Payroll accrual	1,100.00
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADT4VAL	Payroll accrual	515
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADTGLP	Payroll accrual	340.05
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADTRPAR	Payroll accrual	50
202400373	3/20/2025	TSA CONSULTING GROUP, INC	20250320ADTRPMS	Payroll accrual	300
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT-AF	Payroll accrual	1,720.50
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT-FRA	Payroll accrual	525
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT-GLP	Payroll accrual	35
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT-P20	Payroll accrual	213.71
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT-PAR	Payroll accrual	400
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT-PMS	Payroll accrual	150
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT-VAL	Payroll accrual	485
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT4PMS	Payroll accrual	1,100.00
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADT4VAL	Payroll accrual	515
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADTGLP	Payroll accrual	340.05
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADTRPAR	Payroll accrual	50
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADTRPMS	Payroll accrual	300
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT-AF	Payroll accrual	-1,720.50
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT-FRA	Payroll accrual	-525
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT-GLP	Payroll accrual	-35
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT-P20	Payroll accrual	-213.71
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT-PAR	Payroll accrual	-400

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT-PMS	Payroll accrual	-150
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT-VAL	Payroll accrual	-485
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT4PMS	Payroll accrual	-1,100.00
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDT4VAL	Payroll accrual	-515
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDTGLP	Payroll accrual	-340.05
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDTRPAR	Payroll accrual	-50
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDTRPMS	Payroll accrual	-300
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT-AF	Payroll accrual	1,720.50
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT-FRA	Payroll accrual	525
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT-GLP	Payroll accrual	35
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT-P20	Payroll accrual	213.71
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT-PAR	Payroll accrual	400
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT-PMS	Payroll accrual	150
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT-VAL	Payroll accrual	485
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT4PMS	Payroll accrual	1,100.00
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDT4VAL	Payroll accrual	515
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDTGLP	Payroll accrual	340.05
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDTRPAR	Payroll accrual	50
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDTRPMS	Payroll accrual	300
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT-AF	Payroll accrual	-1,720.50
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT-FRA	Payroll accrual	-525
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT-GLP	Payroll accrual	-35
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT-P20	Payroll accrual	-213.71
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT-PAR	Payroll accrual	-400
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT-PMS	Payroll accrual	-150
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT-VAL	Payroll accrual	-485
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT4PMS	Payroll accrual	-1,100.00
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDT4VAL	Payroll accrual	-515
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDTGLP	Payroll accrual	-340.05
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDTRPAR	Payroll accrual	-50
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDTRPMS	Payroll accrual	-300
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT-AF	Payroll accrual	1,720.50
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT-FRA	Payroll accrual	525
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT-GLP	Payroll accrual	35
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT-P20	Payroll accrual	213.71
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT-PAR	Payroll accrual	400
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT-PMS	Payroll accrual	150
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT-VAL	Payroll accrual	485
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT4PMS	Payroll accrual	1,100.00
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDT4VAL	Payroll accrual	515
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDTGLP	Payroll accrual	340.05
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDTRPAR	Payroll accrual	50
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDTRPMS	Payroll accrual	300
202400390	4/4/2025	TSA CONSULTING GROUP, INC	20250404ADBPT	Payroll accrual	2,083.33
202400408	4/4/2025	TSA CONSULTING GROUP, INC	20250404BDBPT	Payroll accrual	-2,083.33
202400418	4/4/2025	TSA CONSULTING GROUP, INC	20250404CDBPT	Payroll accrual	2,083.33
202400436	4/4/2025	TSA CONSULTING GROUP, INC	20250404DDBPT	Payroll accrual	-2,083.33
202400446	4/4/2025	TSA CONSULTING GROUP, INC	20250404EDBPT	Payroll accrual	2,083.33
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADBPT	Payroll accrual	2,083.33

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202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT-AF	Payroll accrual	1,720.50
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT-FRA	Payroll accrual	525
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT-GLP	Payroll accrual	35
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT-P20	Payroll accrual	213.71
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT-PAR	Payroll accrual	400
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT-PMS	Payroll accrual	150
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT-VAL	Payroll accrual	485
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT4PMS	Payroll accrual	600
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADT4VAL	Payroll accrual	515
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADTGLP	Payroll accrual	340.05
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADTRPAR	Payroll accrual	50
202400473	4/18/2025	TSA CONSULTING GROUP, INC	20250418ADTRPMS	Payroll accrual	300
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT-AF	Payroll accrual	1,720.50
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT-FRA	Payroll accrual	525
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT-GLP	Payroll accrual	35
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT-P20	Payroll accrual	213.71
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT-PAR	Payroll accrual	400
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT-PMS	Payroll accrual	150
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT-VAL	Payroll accrual	485
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT4PMS	Payroll accrual	600
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADT4VAL	Payroll accrual	515
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADTGLP	Payroll accrual	340.05
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADTRPAR	Payroll accrual	50
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADTRPMS	Payroll accrual	300
202400487	5/6/2025	TSA CONSULTING GROUP, INC	20250506ADBPT	Payroll accrual	2,083.33
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADBPT	Payroll accrual	2,083.33
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT-AF	Payroll accrual	1,720.50
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT-FRA	Payroll accrual	525
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT-GLP	Payroll accrual	35
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT-P20	Payroll accrual	213.71
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT-PAR	Payroll accrual	400
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT-PMS	Payroll accrual	150
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT-VAL	Payroll accrual	485
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT4PMS	Payroll accrual	600
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADT4VAL	Payroll accrual	515
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADTGLP	Payroll accrual	340.05
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADTRPAR	Payroll accrual	50
202400515	5/20/2025	TSA CONSULTING GROUP, INC	20250520ADTRPMS	Payroll accrual	300
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT-AF	Payroll accrual	1,720.50
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT-FRA	Payroll accrual	525
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT-GLP	Payroll accrual	35
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT-P20	Payroll accrual	213.71
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT-PAR	Payroll accrual	400
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT-PMS	Payroll accrual	150
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT-VAL	Payroll accrual	485
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT4PMS	Payroll accrual	600
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADT4VAL	Payroll accrual	515
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADTGLP	Payroll accrual	340.05
202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADTRPAR	Payroll accrual	50

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202400546	6/6/2025	TSA CONSULTING GROUP, INC	20250606ADBPT	Payroll accrual	2,083.33
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADBPT	Payroll accrual	2,083.33
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT-AF	Payroll accrual	1,720.50
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT-FRA	Payroll accrual	525
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT-GLP	Payroll accrual	35
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT-P20	Payroll accrual	213.71
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT-PAR	Payroll accrual	400
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT-PMS	Payroll accrual	150
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT-VAL	Payroll accrual	485
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT4PMS	Payroll accrual	600
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADT4VAL	Payroll accrual	515
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADTGLP	Payroll accrual	340.05
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADTRPAR	Payroll accrual	50
202400561	6/20/2025	TSA CONSULTING GROUP, INC	20250620ADTRPMS	Payroll accrual	0
700001542	8/16/2024	TURNER, BRENDA	ERIN20240815A	6/3/2024-6/28/2024 June 2024 Mileage	438.85
700001429	7/19/2024	TURNER, MARNEY	#24AC_PM03	FY 23-24 Project Management, 2024 Great Start Network Annual Convening	5,000.00
700001429	7/19/2024	TURNER, MARNEY	#24PK619_PM09	FY 23-24 Project Management, 2023/2024 Preschool Inclusion	1,144.99
700001429	7/19/2024	TURNER, MARNEY	#24SFA_PM07	FY 23-24 Project Management, 2023/2024 Strengthening Families Assessment	134
700001692	9/27/2024	TURNER, MARNEY	#24AC_PM04	Project Management, 2024 Great Start Network Annual Convening	5,188.70
700001692	9/27/2024	TURNER, MARNEY	#24PK619_PM10	Project Management, 2023/2024 Preschool Inclusion	526
700001692	9/27/2024	TURNER, MARNEY	#24SFA_PM08	Project Management, 2023/2024 Strengthening Families Assessment	536
700002640	6/26/2025	TURNER, MARNEY	MiDEC0125	PROJECT MANAGMENT, MIDEC	7,518.33
700001819	10/25/2024	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	10172415000	REFUND FOR EO CONF CHECK #242500451	150
242500362	10/4/2024	UBIQUITI INC	BMO10182400080	Credit Card Payment AP Invoice.	62
242500995	2/3/2025	UBIQUITI INC	BMO02192500028	January 2025 Credit Card Payment AP Invoice.	63.3
242500246	10/4/2024	ULINE SHIPPING SUPPLY SPECIALISTS	BMO09302400005	September 2024 Credit Card Payment AP Invoice.	232.5
242500362	10/4/2024	ULINE SHIPPING SUPPLY SPECIALISTS	BMO10182400013	Credit Card Payment AP Invoice.	224.16
242500779	1/3/2025	ULINE SHIPPING SUPPLY SPECIALISTS	BMO01142500005	December 2024 Credit Card Payment AP Invoice.	567.99
242500995	2/3/2025	ULINE SHIPPING SUPPLY SPECIALISTS	BMO02192500035	January 2025 Credit Card Payment AP Invoice.	126.48
242501024	2/21/2025	UMOJA DEBATE TEAM	02142521600000	32N GRANT AWARD PAYMENT	216,000.00
700001952	11/22/2024	UNCLE BUCKS PARTY RENTAL	11 7 24	Rentals for Expo	2,500.00
700002372	3/21/2025	UNCLE BUCKS PARTY RENTAL	03122536000	Pave Your Own Path Chair and table rental	360
202400378	2/14/2025	UNEMPLOYMENT INSURANCE AGENCY	0214255967	UIA TAX FOR SEPT 2022	59.67
202400379	2/19/2025	UNEMPLOYMENT INSURANCE AGENCY	02192514	UIA TAX FOR SEPT 2022	0.14
242500112	8/4/2024	UNITED PARCEL SERVICE	BMO07162400024	Credit Card Payment AP Invoice.	316.39
242500138	8/4/2024	UNITED PARCEL SERVICE	BMO07272400003	July 2024 Credit Card Payment AP Invoice.	496.85
242500148	9/4/2024	UNITED PARCEL SERVICE	BMO08272400017	August 2024 Credit Card Payment AP Invoice.	175.06
242500214	9/4/2024	UNITED PARCEL SERVICE	BMO09132400005	August 2024 Credit Card Payment AP Invoice.	693.22
242500246	10/4/2024	UNITED PARCEL SERVICE	BMO09302400039	September 2024 Credit Card Payment AP Invoice.	87.57
242500362	10/4/2024	UNITED PARCEL SERVICE	BMO10182400015	Credit Card Payment AP Invoice.	1,071.02
242500388	11/4/2024	UNITED PARCEL SERVICE	BMO10282400002	October 2024 Credit Card Payment AP Invoice.	1,080.45
242500457	11/4/2024	UNITED PARCEL SERVICE	BMO11122400047	October 2024 Credit Card Payment AP Invoice.	622.5
700001953	11/22/2024	UNITED PARCEL SERVICE	0000X34799454	UPS postage/shipping	641.84
242500585	12/3/2024	UNITED PARCEL SERVICE	BMO12062400045	November 2024 Credit Card Payment AP Invoice.	615.4
700001953	12/13/2024	UNITED PARCEL SERVICE	0000X34799454	UPS postage/shipping	-641.84
700002041	12/13/2024	UNITED PARCEL SERVICE	0000X34799454	UPS postage/shipping	641.84
242500779	1/3/2025	UNITED PARCEL SERVICE	BMO01142500051	December 2024 Credit Card Payment AP Invoice.	557.63
242500941	2/3/2025	UNITED PARCEL SERVICE	BMO02102500009	January 2025 Credit Card Payment AP Invoice.	1,217.08
242500995	2/3/2025	UNITED PARCEL SERVICE	BMO02192500002	January 2025 Credit Card Payment AP Invoice.	726.87

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202400310	2/14/2025	UNITED PARCEL SERVICE	0000Y24Y24065	UPS INVOICE 2/8/25	190.39
202400314	2/21/2025	UNITED PARCEL SERVICE	0000Y24Y24075	UPS INVOICE 2/15/25	211.05
202400327	2/28/2025	UNITED PARCEL SERVICE	0000Y24Y24085	UPS INVOICE 2/22/25	53.04
700002306	2/28/2025	UNITED PARCEL SERVICE	0000X34799065	postage/shipping	456.8
242501161	3/3/2025	UNITED PARCEL SERVICE	BMO03142500056	February 2025 Credit Card Payment AP Invoice.	457
700002341	3/14/2025	UNITED PARCEL SERVICE	0000X34799105	postage/shipping cost	631.87
202400347	3/7/2025	UNITED PARCEL SERVICE	0000Y24Y24095	UPS INVOICE 3/1/25	342.56
202400361	3/14/2025	UNITED PARCEL SERVICE	0000Y24Y24105	UPS INVOICE 3/8/25	159.43
202400363	3/21/2025	UNITED PARCEL SERVICE	0000Y24Y24115	UPS INVOICE 3/15/25	157.23
202400377	3/28/2025	UNITED PARCEL SERVICE	0000Y24Y24125	UPS INVOICE 3/22/25	235.4
700002451	4/18/2025	UNITED PARCEL SERVICE	0000X34799155	postage/shipping	621.1
242501449	5/3/2025	UNITED PARCEL SERVICE	BMO05092500030	April 2025 Credit Card Payment AP Invoice.	253.98
242501513	5/3/2025	UNITED PARCEL SERVICE	BMO05192500016	Credit Card Payment AP Invoice.	180.42
242501514	6/3/2025	UNITED PARCEL SERVICE	BMO05192500021	May 2025 Credit Card Payment AP Invoice.	352.89
242501623	6/3/2025	UNITED PARCEL SERVICE	BMO06062500009	May 2025 Credit Card Payment AP Invoice.	1,167.98
242501449	5/3/2025	UNITED STATES PLASTIC	BMO05092500008	April 2025 Credit Card Payment AP Invoice.	289.61
242500362	10/4/2024	UNITED STATES POSTAL SERVICE	BMO10182400018	Credit Card Payment AP Invoice.	12.2
242500388	11/4/2024	UNITED STATES POSTAL SERVICE	BMO10282400001	October 2024 Credit Card Payment AP Invoice.	6.2
242500585	12/3/2024	UNITED STATES POSTAL SERVICE	BMO12062400002	November 2024 Credit Card Payment AP Invoice.	30.2
242501514	6/3/2025	UNITED STATES POSTAL SERVICE	BMO05192500002	May 2025 Credit Card Payment AP Invoice.	15.85
242501623	6/3/2025	UNITED STATES POSTAL SERVICE	BMO06062500052	May 2025 Credit Card Payment AP Invoice.	58.08
242500138	8/4/2024	UNIVERSITY OF MICHIGAN	BMO07272400017	July 2024 Credit Card Payment AP Invoice.	309
700002089	12/27/2024	UNIVERSITY OF MICHIGAN	1216247500000	32N GRANT AWARD PAYMENT	75,000.00
700002089	1/14/2025	UNIVERSITY OF MICHIGAN	1216247500000	32N GRANT AWARD PAYMENT	-75,000.00
242501514	6/3/2025	UNIVERSITY OF MICHIGAN	BMO05192500004	May 2025 Credit Card Payment AP Invoice.	5
700001450	7/19/2024	UNUM LIFE INSURANCE CO OF AMERICA	071524422482	AUGUST 2024 PREMIUMS	4,224.82
700001450	7/19/2024	UNUM LIFE INSURANCE CO OF AMERICA	07152466839	AUGUST 2024 PREMIUMS	668.39
700001450	7/19/2024	UNUM LIFE INSURANCE CO OF AMERICA	071524211517	AUGUST 2024 PREMIUMS	2,115.17
700001577	8/30/2024	UNUM LIFE INSURANCE CO OF AMERICA	082724204042	SEPTEMBER 2024 PREMIUMS	2,040.42
700001577	8/30/2024	UNUM LIFE INSURANCE CO OF AMERICA	082724467035	SEPTEMBER 2024 PREMIUMS	4,670.35
700001577	8/30/2024	UNUM LIFE INSURANCE CO OF AMERICA	08272457894	SEPTEMBER 2024 PREMIUMS	578.94
700001758	10/11/2024	UNUM LIFE INSURANCE CO OF AMERICA	09132463426	OCTOBER 2024 PREMIUMS	634.26
700001758	10/11/2024	UNUM LIFE INSURANCE CO OF AMERICA	091324206127	OCTOBER 2024 PREMIUMS	2,061.27
700001758	10/11/2024	UNUM LIFE INSURANCE CO OF AMERICA	091324471565	OCTOBER 2024 PREMIUMS	4,715.65
700001820	10/25/2024	UNUM LIFE INSURANCE CO OF AMERICA	101424465484	NOVEMBER 2024 PREMIUMS	4,654.84
700001820	10/25/2024	UNUM LIFE INSURANCE CO OF AMERICA	10142463426	NOVEMBER 2024 PREMIUMS	634.26
700001820	10/25/2024	UNUM LIFE INSURANCE CO OF AMERICA	101424233424	NOVEMBER 2024 PREMIUMS	2,334.24
700001954	11/22/2024	UNUM LIFE INSURANCE CO OF AMERICA	111324460203	DECEMBER 2024 PREMIUMS	4,602.03
700001954	11/22/2024	UNUM LIFE INSURANCE CO OF AMERICA	11132463426	DECEMBER 2024 PREMIUMS	634.26
700001954	11/22/2024	UNUM LIFE INSURANCE CO OF AMERICA	111324218254	DECEMBER 2024 PREMIUMS	2,182.54
700002081	12/20/2024	UNUM LIFE INSURANCE CO OF AMERICA	121624475356	JANUARY 2024 PREMIUMS	4,753.56
700002081	12/20/2024	UNUM LIFE INSURANCE CO OF AMERICA	12162468527	JANUARY 2024 PREMIUMS	685.27
700002081	12/20/2024	UNUM LIFE INSURANCE CO OF AMERICA	121624227803	JANUARY 2024 PREMIUMS	2,278.03
700002246	2/7/2025	UNUM LIFE INSURANCE CO OF AMERICA	011425453091	FEBRUARY 2025 PREMIUMS	4,530.91
700002246	2/7/2025	UNUM LIFE INSURANCE CO OF AMERICA	01142568527	FEBRUARY 2025 PREMIUMS	685.27
700002246	2/7/2025	UNUM LIFE INSURANCE CO OF AMERICA	011425227970	FEBRUARY 2025 PREMIUMS	2,279.70
700002273	2/14/2025	UNUM LIFE INSURANCE CO OF AMERICA	021125259393	MARCH 2025 PREMIUMS	2,593.93
700002273	2/14/2025	UNUM LIFE INSURANCE CO OF AMERICA	02112572157	MARCH 2025 PREMIUMS	721.57
700002273	2/14/2025	UNUM LIFE INSURANCE CO OF AMERICA	021125497821	MARCH 2025 PREMIUMS	4,978.21

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700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	052325454441	APRIL 2025 PREMIUMS	4,544.41
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	052325462184	MAY 2025 PREMIUMS	4,621.84
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	052325463226	JUN 2025 PREMIUMS	4,632.26
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	060225146492	APRIL 2025 PREMIUMS	1,464.92
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	06022572841	MAY 2025 PREMIUMS	728.41
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	06022574060	JUN 2025 PREMIUMS	740.6
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	060225303863	APRIL 2025 PREMIUMS	3,038.63
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	060225245692	MAY 2025 PREMIUMS	2,456.92
700002607	6/13/2025	UNUM LIFE INSURANCE CO OF AMERICA	060225247520	JUN 2025 PREMIUMS	2,475.20
242501303	4/11/2025	URBAN NEIGHBORHOOD INITIATIVES INC	03142527000000	32N GRANT AWARD PAYMENT	270,000.00
700001430	7/19/2024	USA TODAY	0006508708	FY 23-24 JUNE BILLING	171.8
242500582	12/6/2024	VANCOURT, JUSTIN	ERIN20241205A	11/19/2024 Mileage for Welding Competition	80.4
242501508	5/16/2025	VANCOURT, JUSTIN	ERIN20250515A	4/1/2025-5/9/2025 Mileage Reimbursement	208.6
242500193	9/6/2024	VANDEMARK, DAWN	ERIN20240905A	8/1/2024-8/31/2024 Mileage	57.62
242500339	10/11/2024	VANDEMARK, DAWN	08072415651	Vandermark Early Learning Math Leadership mileage, meals and parking reimbursement	156.51
242500359	10/18/2024	VANDEMARK, DAWN	ERIN20241017A	9/1/2024-9/30/2024 Mileage	55.61
242500479	11/15/2024	VANDEMARK, DAWN	1016417911	REVISED 2024 GSRP Post Conference Reimbursement	132.11
242500531	11/28/2024	VANDEMARK, DAWN	ERIN20241127A	10/1/2024-10/31/2024 Mileage	54.94
242500583	12/6/2024	VANDEMARK, DAWN	ERIN20241205A	11/1/2024-11/30/2024 Mileage Reimbursement	50.25
242500936	2/7/2025	VANDEMARK, DAWN	ERIN20250206A	1/1/2025-1/31/2025 Mileage	49.7
242501102	3/10/2025	VANDEMARK, DAWN	ERIN20250307A	2/1/2025-2/28/2025 Mileage	65.1
242501352	4/18/2025	VANDEMARK, DAWN	ERIN20250417A	3/1/2025-3/31/2025 Mileage	34.3
242501509	5/16/2025	VANDEMARK, DAWN	ERIN20250515A	4/1/2025-4/30/2025 Mileage	132.3
242501620	6/6/2025	VANDEMARK, DAWN	ERIN20250605A	5/1/2025-5/30/2025 Mileage	142.8
700001794	10/18/2024	VANPOPPELEN, KARRIE	10022417500	Test reimbursement Allied Health Madison Van Poppelen	175
700001856	11/4/2024	VANPOPPELEN, KARRIE	1029244000	CNA certificate	40
242500194	9/6/2024	VARNER, MOLLY	ERIN20240905A	8/19/2024-8/31/2024 phone and miles	53.76
242500277	10/4/2024	VARNER, MOLLY	ERIN20241003A	9/1/2024-9/30/2024 Phone and Miles	85.92
242500416	11/4/2024	VARNER, MOLLY	ERIN20241101A	10/1/2024-10/31/2024 Phone and Miles	220.2
242500532	11/28/2024	VARNER, MOLLY	ERIN20241127A	11/1/2024-11/30/2024 Phone and Miles	117.95
242500776	1/10/2025	VARNER, MOLLY	ERIN20250109A	12/1/2024-12/31/2024 December phone and miles	71.18
242500992	2/14/2025	VARNER, MOLLY	ERIN20250213A	1/1/2025-1/31/2025 Jan Phone and Miles	95.9
242501103	3/10/2025	VARNER, MOLLY	ERIN20250307A	2/1/2025-2/28/2025 Phone and Miles	106.34
242501258	4/4/2025	VARNER, MOLLY	ERIN20250403A	3/1/2025-3/31/2025 March Phone and Miles	133
242501404	5/2/2025	VARNER, MOLLY	ERIN20250501A	4/1/2025-4/30/2025 Phone and Miles	96.6
700002342	3/14/2025	VECTOR TECH GROUP LLC	225498	IT EQUIPMENT/SUPPLIES	3,965.00
700001431	7/19/2024	VERIZON WIRELESS	9968697671	FY 23-24 TELEPHONE SERVICE	274.74
700001458	7/26/2024	VERIZON WIRELESS	9969058286	FY 23-24 HOTSPOTS	108.52
242500138	8/4/2024	VERIZON WIRELESS	BMO07272400016	July 2024 Credit Card Payment AP Invoice.	79.99
700001563	8/23/2024	VERIZON WIRELESS	9971113690	TELEPHONE SERVICE	329.37
700001563	8/23/2024	VERIZON WIRELESS	9971470838	HOTSPOTS	108.52
700001667	9/20/2024	VERIZON WIRELESS	9973514385	TELEPHONE SERVICE	310.82
700001693	9/27/2024	VERIZON WIRELESS	9973874226	HOTSPOTS	108.52
700001821	10/25/2024	VERIZON WIRELESS	9975940477	TELEPHONE SERVICE	310.89
700001857	11/4/2024	VERIZON WIRELESS	9976303698	HOTSPOTS	108.76
700001955	11/22/2024	VERIZON WIRELESS	9978376675	TELEPHONE SERVICE	310.97
700001969	11/28/2024	VERIZON WIRELESS	9978738130	HOTSPOTS	108.76
700002133	1/10/2025	VERIZON WIRELESS	6100787618	TELEPHONE SERVICE	310.91

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700002133	1/10/2025	VERIZON WIRELESS	6101152060	HOTSPOTS	108.76
700002195	1/24/2025	VERIZON WIRELESS	6103231676	TELEPHONE SERVICE DEC 11- JAN 10	310.96
700002195	1/24/2025	VERIZON WIRELESS	6103594370	TELEPHONE SERVICE DEC 15-JAN 14	108.88
700002291	2/21/2025	VERIZON WIRELESS	6105676336	TELEPHONE SERVICE JAN 2025	310.88
700002307	2/28/2025	VERIZON WIRELESS	6106041637	TELEPHONE SERVICE JAN	108.88
700002373	3/21/2025	VERIZON WIRELESS	6108145838	MARCH CELL PHONE	310.9
700002387	3/28/2025	VERIZON WIRELESS	6108517375	TELEPHONE SERVICE - FEB	108.88
700002465	4/25/2025	VERIZON WIRELESS	6110643707	APRIL CELL PHONE	310.92
700002551	5/23/2025	VERIZON WIRELESS	6113143361	CELL PHONE - MAY 2025	310.86
700002569	5/30/2025	VERIZON WIRELESS	6111013749	TELEPHONE SERVICE MARCH-APRIL	108.8
700002569	5/30/2025	VERIZON WIRELESS	6113515037	TELEPHONE SERVICE APR-MAY	108.8
242501623	6/3/2025	VERIZON WIRELESS	BMO06062500004	May 2025 Credit Card Payment AP Invoice.	567.01
700002641	6/26/2025	VERIZON WIRELESS	6116024483	TELEPHONE SERVICES JUNE	108.8
700002641	6/26/2025	VERIZON WIRELESS	6115652705	CELL PHONE - JUNE 2025	310.84
700002424	4/11/2025	VERTIV CORPORATION	13347164	UPS MAINTENANCE CONTRACT 24-25	3,799.99
242500340	10/11/2024	VISMARA, ALLISON	ERIN20241010A	8/1/2024-8/31/2024 August Reimbursement	55.16
242500533	11/28/2024	VISMARA, ALLISON	ERIN20241127A	9/1/2024-9/30/2024 September Reimbursement	170.4
242500533	11/28/2024	VISMARA, ALLISON	ERIN20241127B	10/1/2024-10/31/2024 October Reimbursement	137.57
242501025	2/21/2025	VISMARA, ALLISON	ERIN20250220A	11/1/2024-11/30/2024 November Reimbursement	125.51
242501025	2/21/2025	VISMARA, ALLISON	ERIN20250220B	12/1/2024-12/31/2024 December Reimbursement	85.31
242501025	2/21/2025	VISMARA, ALLISON	ERIN20250220C	1/1/2025-1/31/2025 January Reimbursement	113.05
242501156	3/14/2025	VISMARA, ALLISON	ERIN20250313A	2/1/2025-2/28/2025 February Reimbursement	91.35
242501771	6/26/2025	VISMARA, ALLISON	ERIN20250626A	3/1/2025-3/31/2025 March Reimbursement	100.45
242501771	6/26/2025	VISMARA, ALLISON	ERIN20250626B	4/1/2025-4/30/2025 April Reimbursement	133.35
242501771	6/26/2025	VISMARA, ALLISON	ERIN20250626C	5/1/2025-5/30/2025 May Reimbursement	96.25
242501771	6/26/2025	VISMARA, ALLISON	ERIN20250626D	6/1/2025-6/30/2025 June Reimbursement	12.95
242500214	9/4/2024	VISTAPRINT	BMO09132400055	August 2024 Credit Card Payment AP Invoice.	164.81
242500246	10/4/2024	VISTAPRINT	BMO09302400044	September 2024 Credit Card Payment AP Invoice.	42.98
242500362	10/4/2024	VISTAPRINT	BMO10182400077	Credit Card Payment AP Invoice.	39.2
242500457	11/4/2024	VISTAPRINT	BMO11122400022	October 2024 Credit Card Payment AP Invoice.	266.96
242501264	4/3/2025	VISTAPRINT	BMO04072500035	March 2025 Credit Card Payment AP Invoice.	38.18
242500278	10/4/2024	VLIEK, WILLIAM	093024285000	CIMS - CONTRACTED SERVICES (38 HOURS)	2,850.00
242500278	10/4/2024	VLIEK, WILLIAM	0930243000	REIMBURSEMENT FOR MEALS (09/24/24 & 09/25/24)	30
242500360	10/18/2024	VLIEK, WILLIAM	101024292500	CIMS - CONTRACTED SERVICES (39 HOURS)	2,925.00
242500417	11/4/2024	VLIEK, WILLIAM	102824375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500480	11/15/2024	VLIEK, WILLIAM	110724375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500534	11/28/2024	VLIEK, WILLIAM	112224375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500632	12/13/2024	VLIEK, WILLIAM	120524375000	CIMS - CONTRACTED SERVICES (50 HOURS)	3,750.00
242500679	12/20/2024	VLIEK, WILLIAM	121824330000	CIMS - CONTRACTED SERVICES (44 HOURS)	3,300.00
242500679	12/20/2024	VLIEK, WILLIAM	1218243000	REIMBURSEMENT FOR MEALS (12/09/24 & 12/10/24)	30
242500777	1/10/2025	VLIEK, WILLIAM	010225157500	CIMS - CONTRACTED SERVICES (21 HOURS)	1,575.00
242500857	1/24/2025	VLIEK, WILLIAM	011625472500	CIMS - CONTRACTED SERVICES (63 HOURS)	4,725.00
242500937	2/7/2025	VLIEK, WILLIAM	013125412500	CIMS CONTRACTED SERVICE - JAN 2025 55 HOURS	4,125.00
242500937	2/7/2025	VLIEK, WILLIAM	0131253000	CIMS CONTRACTOR MEALS REIMBURSEMENT - JAN 2025	30
242501026	2/21/2025	VLIEK, WILLIAM	021325412500	CIMS - CONTRACTED SERVICES (55 HOURS)	4,125.00
242501104	3/10/2025	VLIEK, WILLIAM	022725405000	CIMS CONTRACTED SERVICES FEB 2025 (54 HOURS)	4,050.00
242501104	3/10/2025	VLIEK, WILLIAM	0227252125	CIMS CONTRACTED SERVICE MEAL & PARKING REIMBURSEMENT	21.25
242501193	3/21/2025	VLIEK, WILLIAM	031325375000	CIMS CONTRACTED SERVICES (50 HOURS)	3,750.00
242501259	4/4/2025	VLIEK, WILLIAM	032725405000	CIMS CONTRATED SERVICE (54 HOURS)	4,050.00

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242501353	4/18/2025	VLIEK, WILLIAM	041025390000	CIMS CONTRACTED SERVICE (52 HOURS)	3,900.00
242501405	5/2/2025	VLIEK, WILLIAM	042425390000	CIMS CONTRACTED SERVICE - (52 HOURS)	3,900.00
242501405	5/2/2025	VLIEK, WILLIAM	0424254000	CIMS CONTRACTED SERVICE - MEAL & PARKING REIMBURSEMENT	40
242501510	5/16/2025	VLIEK, WILLIAM	050925405000	CIMS CONTRACTED SERVICES (54 HOURS)	4,050.00
242501574	5/30/2025	VLIEK, WILLIAM	052325397500	CIMS CONTRACTED SERVICE (53 HOURS)	3,975.00
242501664	6/13/2025	VLIEK, WILLIAM	060525390000	CIMS CONTRACTED SERVICE (52 HOURS)	3,900.00
242501772	6/26/2025	VLIEK, WILLIAM	061925390000	CIMS CONTRACTED SERVICE (52 HOURS)	3,900.00
242501772	6/26/2025	VLIEK, WILLIAM	0618254000	CIMS REIMBURSEMENT - PARKING & MEALS	40
700002365	3/21/2025	VOKOVIAK, BRIANNA	11302421050	VOICES OF EARLY INTERVENTION STIPEND & EXPENSE REIMBURSEMENT	210.5
700002007	12/6/2024	VS AMERICA INC	VS/2024/5063	Ed Center Furniture	37,720.00
700002218	1/31/2025	VS AMERICA INC	VS/2025/0157	Furniture for Ed Center	2,922.00
242500246	10/4/2024	WAL-MART CAPITAL ONE	BMO09302400020	September 2024 Credit Card Payment AP Invoice.	1,000.00
700001795	10/18/2024	WAL-MART CAPITAL ONE	091924192197	SUPPLIES	1,921.97
242500457	11/4/2024	WAL-MART CAPITAL ONE	BMO11122400026	October 2024 Credit Card Payment AP Invoice.	2,113.88
700001858	11/4/2024	WAL-MART CAPITAL ONE	101924156014	SUPPLIES	1,560.14
242500585	12/3/2024	WAL-MART CAPITAL ONE	BMO12062400062	November 2024 Credit Card Payment AP Invoice.	778.18
700002040	12/13/2024	WAL-MART CAPITAL ONE	111924177695	SUPPLIES	1,776.95
700002172	1/20/2025	WAL-MART CAPITAL ONE	12192477357	SUPPLIES	773.57
700002219	1/31/2025	WAL-MART CAPITAL ONE	1660399073	WALMART STATEMENT DATE 1-19-25	958.13
242501161	3/3/2025	WAL-MART CAPITAL ONE	BMO03142500028	February 2025 Credit Card Payment AP Invoice.	65.2
700002343	3/14/2025	WAL-MART CAPITAL ONE	021925109189	WALMART - FEBRUARY 2025	1,091.89
242501264	4/3/2025	WAL-MART CAPITAL ONE	BMO04072500001	March 2025 Credit Card Payment AP Invoice.	158.18
700002412	4/4/2025	WAL-MART CAPITAL ONE	1661573951	SUPPLIES	1,594.11
242501513	5/3/2025	WAL-MART CAPITAL ONE	BMO05192500021	Credit Card Payment AP Invoice.	65.42
700002519	5/16/2025	WAL-MART CAPITAL ONE	1662163827	WALMART CREDIT CARD - APRIL 2025	1,105.96
242501623	6/3/2025	WAL-MART CAPITAL ONE	BMO06062500011	May 2025 Credit Card Payment AP Invoice.	210.19
700002592	6/6/2025	WAL-MART CAPITAL ONE	1662754204	WALMART CREDIT CARD - MAY 2025	1,348.01
242500779	1/3/2025	WALGREENS - PCARD	BMO01142500046	December 2024 Credit Card Payment AP Invoice.	32.37
242501161	3/3/2025	WALGREENS - PCARD	BMO03142500033	February 2025 Credit Card Payment AP Invoice.	10
700001759	10/11/2024	WALKO, KRISTINE	09302452011	DEC CONFERENCE, NEW ORLEANS SEPT 2024	520.11
242500112	8/4/2024	WALMART COMMUNITY/SYNCB	BMO07162400014	Credit Card Payment AP Invoice.	129.98
242500148	9/4/2024	WALMART COMMUNITY/SYNCB	BMO08272400008	August 2024 Credit Card Payment AP Invoice.	644.43
242500214	9/4/2024	WALMART COMMUNITY/SYNCB	BMO09132400021	August 2024 Credit Card Payment AP Invoice.	294.38
242500246	10/4/2024	WALMART COMMUNITY/SYNCB	BMO09302400004	September 2024 Credit Card Payment AP Invoice.	110.68
242500362	10/4/2024	WALMART COMMUNITY/SYNCB	BMO10182400014	Credit Card Payment AP Invoice.	177.51
242500388	11/4/2024	WALMART COMMUNITY/SYNCB	BMO10282400007	October 2024 Credit Card Payment AP Invoice.	65.6
242500457	11/4/2024	WALMART COMMUNITY/SYNCB	BMO11122400001	October 2024 Credit Card Payment AP Invoice.	328.46
242500585	12/3/2024	WALMART COMMUNITY/SYNCB	BMO12062400010	November 2024 Credit Card Payment AP Invoice.	351.55
242500779	1/3/2025	WALMART COMMUNITY/SYNCB	BMO01142500013	December 2024 Credit Card Payment AP Invoice.	118.88
242500941	2/3/2025	WALMART COMMUNITY/SYNCB	BMO02102500005	January 2025 Credit Card Payment AP Invoice.	235.88
242501161	3/3/2025	WALMART COMMUNITY/SYNCB	BMO03142500011	February 2025 Credit Card Payment AP Invoice.	599.54
242501264	4/3/2025	WALMART COMMUNITY/SYNCB	BMO04072500005	March 2025 Credit Card Payment AP Invoice.	11.44
242501449	5/3/2025	WALMART COMMUNITY/SYNCB	BMO05092500002	April 2025 Credit Card Payment AP Invoice.	56.42
242501513	5/3/2025	WALMART COMMUNITY/SYNCB	BMO05192500019	Credit Card Payment AP Invoice.	66.17
242501623	6/3/2025	WALMART COMMUNITY/SYNCB	BMO06062500010	May 2025 Credit Card Payment AP Invoice.	945.77
242501377	4/25/2025	WALTER, AMANDA	0416255700	FINGERPRINT REIMBURSEMENT	57
242501555	5/23/2025	WALTER, AMANDA	05072530240	CONFERENCE REIMBURSEMENT - MI SSP 2025	302.4
242500720	12/27/2024	WANDLE, DANA	ERIN20241226A	8/19/2024-8/30/2024 2024 August Mileage	38.86
242500720	12/27/2024	WANDLE, DANA	ERIN20241226B	9/3/2024-9/30/2024 2024 September Mileage	97.82

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242500720	12/27/2024	WANDLE, DANA	ERIN20241226C	10/1/2024-10/31/2024 2024 October Mileage	17.42
242500720	12/27/2024	WANDLE, DANA	ERIN20241226D	11/1/2024-11/26/2024 2024 November Mileage	44.89
242500720	12/27/2024	WANDLE, DANA	ERIN20241226E	12/2/2024-12/19/2024 2024 December Mileage	14.74
242500938	2/7/2025	WANDLE, DANA	ERIN20250206A	1/6/2025-1/31/2025 January Mileage	54.6
242501105	3/10/2025	WANDLE, DANA	ERIN20250307A	2/1/2025-2/28/2025 2025 February Mileage	88.9
242501260	4/4/2025	WANDLE, DANA	ERIN20250403A	3/1/2025-3/26/2025 2025 March Mileage	56
242501511	5/16/2025	WANDLE, DANA	ERIN20250515A	4/7/2025-4/30/2025 April 2025 Mileage	70.7
242501621	6/6/2025	WANDLE, DANA	ERIN20250605A	5/1/2025-5/30/2025 May 2025 Mileage and Expense Reimbursement (laptop bag, day planner, .5 mechanical pencils, 4x6 lined sticky note pads, and mini stapler)	231.37
242501724	6/20/2025	WANDLE, DANA	ERIN20250619A	6/2/2025-6/5/2025 2025 June Mileage	35
242500721	12/27/2024	WASHINGTON HEIGHTS UNITED METHODIST CHURCH &	12162454672000	32N GRANT AWARD PAYMENT	546,720.00
242501050	2/28/2025	WASHTENAW INTERMEDIATE SCHOOL DISTRICT	021425149776000	32N GRANT AWARD PAYMENT	1,497,760.00
242500138	8/4/2024	WASTE MANAGEMENT	BMO07272400004	July 2024 Credit Card Payment AP Invoice.	179.31
242500214	9/4/2024	WASTE MANAGEMENT	BMO09132400003	August 2024 Credit Card Payment AP Invoice.	180.6
700001606	9/6/2024	WASTE MANAGEMENT	7385260-1846-5	waste/trash	179.57
242500362	10/4/2024	WASTE MANAGEMENT	BMO10182400016	Credit Card Payment AP Invoice.	179.57
700001894	11/8/2024	WASTE MANAGEMENT	7398731-1846-0	waste/trash	229.52
700002008	12/6/2024	WASTE MANAGEMENT	7405212-1846-2	waste/trash removal	205.33
700002008	1/9/2025	WASTE MANAGEMENT	7405212-1846-2	waste/trash removal	-205.33
700002097	1/9/2025	WASTE MANAGEMENT	7405212-1846-2	waste/trash removal	205.33
700002134	1/10/2025	WASTE MANAGEMENT	7411774-1846-3	waste/trash	205.46
700002247	2/7/2025	WASTE MANAGEMENT	7418193-1846-9	waste/trash disposal	215.06
700002323	3/10/2025	WASTE MANAGEMENT	7424761-1846-5	waste/trash disposal	202.53
700002413	4/4/2025	WASTE MANAGEMENT	7432439-1846-8	waste/trash disposal April '25	206.77
700002479	5/2/2025	WASTE MANAGEMENT	7439037-1846-3	waste/trash removal	206.63
700002593	6/6/2025	WASTE MANAGEMENT	7445818-1846-8	waste/trash removal	206.36
242500341	10/11/2024	WATSON, MARGARET	ERIN20241010A	9/11/2024-9/25/2024 Mileage	58.96
242500481	11/15/2024	WATSON, MARGARET	ERIN20241114A	10/2/2024-10/30/2024 mileage	85.76
242500535	11/28/2024	WATSON, MARGARET	ERIN20241127A	11/7/2024-11/26/2024 mileage	62.98
242500680	12/20/2024	WATSON, MARGARET	ERIN20241219A	12/4/2024-12/18/2024 mileage	46.23
242501106	3/10/2025	WATSON, MARGARET	ERIN20250307A	2/12/2025-2/26/2025 Mileage	53.2
242501575	5/30/2025	WATSON, MARGARET	ERIN20250529A	3/12/2025-5/28/2025 Mileage	34.3
242501725	6/20/2025	WATSON, MARGARET	ERIN20250619A	4/9/2025-5/28/2025 mileage	109.2
700002552	5/23/2025	WAVERLY COMMUNITY SCHOOLS	05192550000	BUS REIMBURSEMENT FOR ABNL	500
242500362	10/4/2024	WAYFAIR	BMO10182400023	Credit Card Payment AP Invoice.	1,115.76
242500457	11/4/2024	WAYFAIR	BMO11122400004	October 2024 Credit Card Payment AP Invoice.	-63.16
242500817	1/17/2025	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	01092530108000	32N GRANT AWARD PAYMENT	301,080.00
242500111	8/9/2024	WAYNE RESA	08062463773140	FY 23/24 Strong Beginnings Wayne RESA Final Cash Req for Operations and Transportation	637,731.40
242500681	12/20/2024	WAYNE RESA	12132416853671	Wayne RESA Strong Beginnings Op Inv 1	168,536.71
242501354	4/18/2025	WAYNE RESA	03122513964882	Wayne RESA Strong Beginnings Op Inv #2	139,648.82
242501665	6/13/2025	WAYNE RESA	06092515762279	Wayne RESA Strong Beginnings Operations Invoice 3javascript:if (cbs("bAttach")){runAttach();}	157,622.79
700001859	11/4/2024	WEEKS, SAMANTHA	1011245000	CHILD CARE FOR THE GREAT START FAMILY COALITION MEETING ON 10/11/24	50
700002082	12/20/2024	WEEKS, SAMANTHA	1213245000	Child care services provides during Family Coalition meeting	50
700002196	1/24/2025	WEEKS, SAMANTHA	0110255000	Contracted child care services	50
700002292	2/21/2025	WEEKS, SAMANTHA	0214255000	Contracted child care services for February Family Coalition meeting	50
700002374	3/21/2025	WEEKS, SAMANTHA	0314255000	Contracted child care services for Great Start Family Coalition meeting	50

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700002452	4/18/2025	WEEKS, SAMANTHA	0411255000	Contracted child care services	50
700002520	5/16/2025	WEEKS, SAMANTHA	0509255000	Contracted child care services for Family Coalition meeting	50
242501194	3/21/2025	WEISMILLER, LINDSAY	0207253900	VIRTUAL CONFERENCE REIMBURSEMENT 02/07/25 COGITIVE BEHAVIOR INTERVENTION	39
242501444	5/9/2025	WEISMILLER, LINDSAY	0411252500	CAMS-CARE CONFERENCE REGISTRATION FEE REIMBURSEMENT	25
242500858	1/24/2025	WEISS, LAURA	11232435000	MASSW Annual Conference Reimbursement	350
242500888	1/31/2025	WEISS, LAURA	ERIN20250130A	9/2/2024-9/30/2024 Social Work Mileage	14.74
242500888	1/31/2025	WEISS, LAURA	ERIN20250130B	10/1/2024-10/31/2024 Social Work Mileage	6.03
242500888	1/31/2025	WEISS, LAURA	ERIN20250130C	11/1/2024-11/29/2024 Social Work Mileage	17.42
242500888	1/31/2025	WEISS, LAURA	ERIN20250130D	12/2/2024-12/31/2024 Social Work Mileage	4.69
242500993	2/14/2025	WEISS, LAURA	ERIN20250213A	1/6/2025-1/31/2025 Social Work Mileage	80.5
242501378	4/25/2025	WEISS, LAURA	ERIN20250424A	2/1/2025-2/28/2025 Social Work Mileage and Professional Dues	177.1
242501726	6/20/2025	WEISS, LAURA	ERIN20250619A	3/3/2025-3/31/2025 Social Work Mileage For March	67.2
242501726	6/20/2025	WEISS, LAURA	ERIN20250619B	4/1/2025-4/30/2025 Social Work Mileage for April 2025	128.8
242501726	6/20/2025	WEISS, LAURA	ERIN20250619C	5/1/2025-5/30/2025 May Mileage for Social Worker	50.4
700002022	12/13/2024	WELLS, EMMA	1210245825	FINGERPRINT REIMBURSEMENT	58.25
700001478	8/2/2024	WELLS, SETH	0621245825	FY 23-24 FINGERPRINT REIMBURSEMENT	58.25
700002624	6/20/2025	WELLS, SETH	ERIN20250619A	6/4/2025 MILEAGE REIMBURSEMENT FOR TRIP TO OVID-ELSIE BUSINESS OFFICE AND BACK.	16.8
242501157	3/14/2025	WELLSPRING	03102517500000	32N GRANT AWARD PAYMENT	175,000.00
242500050	7/12/2024	WENSANO LLC	071024682000	FY 23-24 JUNE CLEANING	6,820.00
242500060	7/19/2024	WENSANO LLC	07102438000	fy 23-24 janitorial service June '24	380
242500110	8/9/2024	WENSANO LLC	08052438000	janitorial service, July '24	380
242500110	8/9/2024	WENSANO LLC	080524682000	JULY CLEANING	6,820.00
242500195	9/6/2024	WENSANO LLC	09032447500	janitorial service, August '24	475
242500195	9/6/2024	WENSANO LLC	090324682000	AUGUST CLEANING	6,820.00
242500342	10/11/2024	WENSANO LLC	100724682000	SEPTEMBER CLEANING	6,820.00
242500361	10/18/2024	WENSANO LLC	10072438000	janitorial service, September '24	380
242500455	11/8/2024	WENSANO LLC	11042438000	Janitorial service, October '24	380
242500455	11/8/2024	WENSANO LLC	110424682000	OCTOBER CLEANING	6,820.00
242500633	12/13/2024	WENSANO LLC	12062447500	janitorial service, November '24	475
242500633	12/13/2024	WENSANO LLC	120624682000	NOVEMBER CLEANING	6,820.00
242500778	1/10/2025	WENSANO LLC	010725682000	DECEMBER CLEANING	6,820.00
242500818	1/17/2025	WENSANO LLC	01072538000	janitorial service, December '24	380
242500939	2/7/2025	WENSANO LLC	020325682000	JANUARY CLEANING	6,820.00
242500939	2/7/2025	WENSANO LLC	02032547500	janitorial service, January '25	475
242501158	3/14/2025	WENSANO LLC	030725682000	FEBRUARY CLEANING SERVICES	6,820.00
242501158	3/14/2025	WENSANO LLC	03072538000	janitorial service, February '25	380
242501304	4/11/2025	WENSANO LLC	04072538000	janitorial service, March '25	380
242501304	4/11/2025	WENSANO LLC	040725682000	MARCH CLEANING SERVICES	6,820.00
242501445	5/9/2025	WENSANO LLC	05052538000	janitorial service, April '25	380
242501445	5/9/2025	WENSANO LLC	050525682000	APRIL JANITORIAL SERVICES	6,820.00
242501666	6/13/2025	WENSANO LLC	06062547500	janitorial service, May '25	475
242501666	6/13/2025	WENSANO LLC	060625682000	MAY JANITORIAL SERVICES	6,820.00
202400023	7/26/2024	WEST MICHIGAN HEALTH INSURANCE POOL	07262414004208	JULY EMPLOYEE INSURANCE	140,042.08
202400060	8/27/2024	WEST MICHIGAN HEALTH INSURANCE POOL	08272415588400	AUGUST EMPLOYEE INSURANCE	155,884.00
202400111	9/26/2024	WEST MICHIGAN HEALTH INSURANCE POOL	09262416360357	SEPTEMBER EMPLOYEE INSURANCE	163,603.57
202400148	10/28/2024	WEST MICHIGAN HEALTH INSURANCE POOL	10282415719015	OCTOBER EMPLOYEE INSURANCE	157,190.15
202400196	11/26/2024	WEST MICHIGAN HEALTH INSURANCE POOL	11262415721639	NOVEMBER EMPLOYEE INSURANCE	157,216.39

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202400265	12/26/2024	WEST MICHIGAN HEALTH INSURANCE POOL	12262416614350	DECEMBER EMPLOYEE INSURANCE	166,143.50
202400282	1/29/2025	WEST MICHIGAN HEALTH INSURANCE POOL	01282518447448	JANUARY EMPLOYEE INSURANCE	184,474.48
202400330	2/26/2025	WEST MICHIGAN HEALTH INSURANCE POOL	02262515504846	FEBRUARY EMPLOYEE INSURANCE	155,048.46
202400380	3/26/2025	WEST MICHIGAN HEALTH INSURANCE POOL	03262516908492	MARCH EMPLOYEE INSURANCE	169,084.92
202400479	4/28/2025	WEST MICHIGAN HEALTH INSURANCE POOL	04282516305316	APRIL EMPLOYEE INSURANCE	163,053.16
202400524	5/28/2025	WEST MICHIGAN HEALTH INSURANCE POOL	05282516709854	MAY EMPLOYEE INSURANCE	167,098.54
202400564	6/26/2025	WEST MICHIGAN HEALTH INSURANCE POOL	06262516961146	JUNE EMPLOYEE INSURANCE	169,611.46
242500859	1/24/2025	WEST MIDLAND FAMILY CENTER	01172513968000	32N GRANT AWARD PAYMENT	139,680.00
242500682	12/20/2024	WEST SHORE COMMUNITY COLLEGE	1213245376000	32N GRANT AWARD PAYMENT	53,760.00
242500362	10/4/2024	WESTERN MICHIGAN UNIVERSITY	BMO10182400039	Credit Card Payment AP Invoice.	225
242500585	12/3/2024	WESTERN PSYCHOLOGICAL - P CARD	BMO12062400013	November 2024 Credit Card Payment AP Invoice.	156
242500941	2/3/2025	WESTERN PSYCHOLOGICAL - P CARD	BMO02102500017	January 2025 Credit Card Payment AP Invoice.	1,308.00
242500148	9/4/2024	WESTMINSTER TECHNOLOGIES	BMO08272400002	August 2024 Credit Card Payment AP Invoice.	1,033.99
700001723	10/4/2024	WESTPHALIA BROADBAND INC	0017901-IN	ANNUAL MAINENANCE FEE	9,720.00
242500819	1/17/2025	WEXFORD-MISSAUKEE ISD	01092535628000	32N GRANT AWARD PAYMENT	356,280.00
242500388	11/4/2024	WHIMSICAL	BMO10282400013	October 2024 Credit Card Payment AP Invoice.	221
242501264	4/3/2025	WHIMSICAL	BMO04072500008	March 2025 Credit Card Payment AP Invoice.	225
700002480	5/2/2025	WHOLLY HUNTER LLC	4173	Parts for Auto	55.68
242500457	11/4/2024	WHOVA	BMO11122400033	October 2024 Credit Card Payment AP Invoice.	300
700001724	10/4/2024	WIEBER LUMBER	2409-958639	CONSTRUCTION SUPPLIES	158.98
700001860	11/4/2024	WIEBER LUMBER	2410-962413	Supplies for Construction	143.98
700002009	12/6/2024	WIEBER LUMBER	2411-964603	Sealant Foam Gun for Construction Trades	67.99
242501107	3/10/2025	WIEBER LUMBER	2502-972195	Construction Supplies	37.66
242501261	4/4/2025	WIEBER LUMBER	2503-974424	Construction supplies	128.99
242501261	4/4/2025	WIEBER LUMBER	2503-974612	Supplies for Construction	565
242501261	4/4/2025	WIEBER LUMBER	2503-973056	Construction Supplies	399
242501261	4/4/2025	WIEBER LUMBER	2503-974181	Construction Supplies	72.99
242501446	5/9/2025	WIEBER LUMBER	2504-976884	supplies for construction	8.99
242501623	6/3/2025	WILL ENTERPRISES	BMO06062500060	May 2025 Credit Card Payment AP Invoice.	2,195.00
700001381	7/4/2024	WILLIAMS, KELLY	070124257500	Kelly Williams Contract	2,575.00
700001490	8/2/2024	WILLIAMS, KELLY	073124257500	Kelly Williams Contract	2,575.00
700001607	9/6/2024	WILLIAMS, KELLY	090524257500	Kelly Williams Contract	2,575.00
700001694	9/27/2024	WILLIAMS, KELLY	0805245499	Reimbursement of Career Expo Supplies	54.99
700001694	9/27/2024	WILLIAMS, KELLY	091524165496	Supplies for Career Expo Kelly Williams	1,654.96
700001725	10/4/2024	WILLIAMS, KELLY	093024257500	Kelly Williams Contract	2,575.00
700001826	11/1/2024	WILLIAMS, KELLY	102824257500	Kelly Williams Contract	2,575.00
700001970	11/28/2024	WILLIAMS, KELLY	11 21 24	Supplies for Career Expo	940.69
700002010	12/6/2024	WILLIAMS, KELLY	120324257500	Kelly Williams Contract	2,575.00
700002010	12/16/2024	WILLIAMS, KELLY	120324257500	Kelly Williams Contract	-2,575.00
700002043	12/16/2024	WILLIAMS, KELLY	120324257500	Kelly Williams Contract	2,575.00
242500745	1/3/2025	WILLIAMS, KELLY	010225257500	Kelly Williams Contract	2,575.00
242500940	2/7/2025	WILLIAMS, KELLY	020325257500	Kelly Williams Contract	2,575.00
242501108	3/10/2025	WILLIAMS, KELLY	030325257500	Kelly Williams Contract	2,575.00
242501195	3/21/2025	WILLIAMS, KELLY	02092519619	Pave your own path supplies	196.19
242501195	3/21/2025	WILLIAMS, KELLY	03052538057	Pave your own path supplies	380.57
242501262	4/4/2025	WILLIAMS, KELLY	033125257500	Kelly Williams Contract	2,575.00
242501406	5/2/2025	WILLIAMS, KELLY	042825257500	Kelly Williams Contract	2,575.00
242501622	6/6/2025	WILLIAMS, KELLY	060225257500	Kelly Williams Contract	2,575.00
700002388	3/28/2025	WILLSEY, ANDREA	0121257100	FINGERPRINT REIMBURSEMENT	71

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
242500030	7/4/2024	WINDNAGLE, ASHLEY	061824120000	FY 23-24 RAG GRANT SERVICES	1,200.00
700001608	9/6/2024	WINGARD CONSULTING LLC	229	ECSN ANNUAL CONVENING AUG 2024	625
242500214	9/4/2024	WIRIS.COM	BMO09132400065	August 2024 Credit Card Payment AP Invoice.	49.56
242500362	10/4/2024	WIRIS.COM	BMO10182400063	Credit Card Payment AP Invoice.	49.56
242500343	10/11/2024	WIRTH, ALYSSA	ERIN20241010A	8/19/2024-9/30/2024 mileage Aug-Sept 2024 Materials to support student needs (graph paper, 3-ring folders)	57.11
242500387	10/25/2024	WIRTH, ALYSSA	10112428380	Michigan Autism Post Conference Reimbursement	283.8
242500482	11/15/2024	WIRTH, ALYSSA	ERIN20241114A	10/1/2024-10/31/2024 mileage	37.45
242500536	11/28/2024	WIRTH, ALYSSA	ERIN20241127A	11/1/2024-11/29/2024 mileage	22.11
242500683	12/20/2024	WIRTH, ALYSSA	ERIN20241219A	12/2/2024-12/17/2024 mileage	34.84
242500889	1/31/2025	WIRTH, ALYSSA	ERIN20250130A	1/1/2025-1/31/2025 mileage	18.2
242501727	6/20/2025	WIRTH, ALYSSA	ERIN20250619A	5/19/2025-6/9/2025 mileage	28.7
242501623	6/3/2025	WIX.COM	BMO06062500025	May 2025 Credit Card Payment AP Invoice.	128.75
242500214	9/4/2024	WIZER INC	BMO09132400061	August 2024 Credit Card Payment AP Invoice.	1,134.00
700001479	8/2/2024	WM FLOYD COMPANY	80723-6	PROJECT #80723 EDUCATIONAL CENTER REMODEL	138,890.73
700001609	9/6/2024	WM FLOYD COMPANY	80723-7	PROJECT #80723 EDUCATIONAL CENTER REMODEL	74,182.99
700001726	10/4/2024	WM FLOYD COMPANY	80723-8	PROJECT #80723 EDUCATIONAL CENTER REMODEL	178,707.00
700001861	11/4/2024	WM FLOYD COMPANY	80723-9	PROJECT #80723 EDUCATIONAL CENTER REMODEL	46,845.00
700002011	12/6/2024	WM FLOYD COMPANY	80723-10	PROJECT #80723 EDUCATIONAL CENTER REMODEL	157,999.00
700002090	12/27/2024	WM FLOYD COMPANY	80723-11	PROJECT #80723 EDUCATIONAL CENTER REMODEL	32,990.91
700002274	2/14/2025	WM FLOYD COMPANY	80723-12	PROJECT #80723 EDUCATIONAL CENTER REMODEL	16,006.00
700002501	5/9/2025	WM FLOYD COMPANY	10001092	PRE-PAID MAINTENANCE AGREEMENT (ED CENTER)	2,712.00
700002553	5/23/2025	WM FLOYD COMPANY	10001123	INVOICE 10001123	256
700002570	5/30/2025	WM FLOYD COMPANY	80723-13	PROJECT #80723 EDUCATIONAL CENTER REMODEL	10,413.00
242500860	1/24/2025	WOLDUMAR NATURE CENTER	01172510000000	32N GRANT AWARD PAYMENT	100,000.00
242500890	1/31/2025	WOLDUMAR NATURE CENTER	01202577500	ROOM RENTALS FOR ABNL	775
242501220	3/28/2025	WOLDUMAR NATURE CENTER	032225310000	ROOM RENTALS FOR ABNL	3,100.00
242500061	7/19/2024	WOLFE, KIERSTEN	ERIN20240718A	6/1/2024-6/30/2024 June Mileage	224.45
242500136	8/16/2024	WOLFE, KIERSTEN	ERIN20240815A	7/1/2024-7/31/2024 July Mileage	192.29
242500196	9/6/2024	WOLFE, KIERSTEN	ERIN20240905A	8/1/2024-8/31/2024 August Mileage	201
242500344	10/11/2024	WOLFE, KIERSTEN	ERIN20241010A	9/1/2024-9/30/2024 September Mileage	261.3
242500456	11/8/2024	WOLFE, KIERSTEN	ERIN20241107A	10/1/2024-10/31/2024 October Mileage	149.41
242500746	1/3/2025	WOLFE, KIERSTEN	ERIN20250102A	11/1/2024-11/30/2024 November Mileage	95.14
242500746	1/3/2025	WOLFE, KIERSTEN	ERIN20250102B	12/1/2024-12/31/2024 December Mileage	181.57
242501027	2/21/2025	WOLFE, KIERSTEN	ERIN20250220A	1/1/2025-1/31/2025 January Mileage	197.4
242501109	3/10/2025	WOLFE, KIERSTEN	10212412040	Mileage reimbursement for two days of travel for conference	120.4
242501159	3/14/2025	WOLFE, KIERSTEN	ERIN20250313A	2/1/2025-2/28/2025 February Mileage	111.3
242501263	4/4/2025	WOLFE, KIERSTEN	ERIN20250403A	3/1/2025-3/28/2025 March Mileage	301
700002521	5/16/2025	WOLVERINE POWER SYSTEMS	0290952-IN	ANNUAL REMOTE MONITORING DATA FEE	260
700001638	9/13/2024	WOOD, CATHERINE	08082430000	ABNL STIPEND FOR PD	300
700002502	5/9/2025	WOOD, CATHERINE	04282530000	ABNL STIPEND FOR PD	300
700002083	12/20/2024	WOODBURY, MARTIN	1212244000	Parent honorarium for attending GSC meeting on 12/12/24	40
242500031	7/4/2024	WOODS, BRENDA	06302411272	EXPENSE FORM - TRAVEL & CELL JUN 2024	112.72
242500137	8/16/2024	WOODS, BRENDA	0731243500	EXPENSE FORM - CELL JUL 2024	35
242500245	9/27/2024	WOODS, BRENDA	08312414054	EXPENSE FORM - TRAVEL & CELL AUG 2024	140.54
242500245	9/27/2024	WOODS, BRENDA	ERIN20240926A	8/1/2024-8/31/2024 GSRP ECS Mileage	64.32
242500345	10/11/2024	WOODS, BRENDA	08072420803	Woods Early Math Leadership Institute mileage, meals, and parking reimbursement	208.03
242500345	10/11/2024	WOODS, BRENDA	09302418508	EXPENSE FORM - TRAVEL & CELL SEPT 2024	185.08

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242500345	10/11/2024	WOODS, BRENDA	09302452623	DEC CONFERENCE, NEW ORLEANS SEPT 2024	526.23
242500345	10/11/2024	WOODS, BRENDA	ERIN20241010A	9/1/2024-9/30/2024 GSRP ECS Mileage	30.82
242500418	11/4/2024	WOODS, BRENDA	10282419698	Woods 2024 GSRP Convening Mileage Reimbursement (2 days)	196.98
242500483	11/15/2024	WOODS, BRENDA	1031247118	EXPENSE FORM - TRAVEL & CELL OCT 2024	71.18
242500584	12/6/2024	WOODS, BRENDA	11302422960	EXPENSE FORM - TRAVEL EO CONF NOV 2024	229.6
242500820	1/17/2025	WOODS, BRENDA	ERIN20250116A	12/1/2024-1/6/2025 Mileage	144.05
242500994	2/14/2025	WOODS, BRENDA	ERIN20250213A	1/6/2025-1/31/2025 January Mileage and Training Reimbursement 2025	207.2
242501160	3/14/2025	WOODS, BRENDA	ERIN20250313A	2/1/2025-2/28/2025 February 2025 Mileage	275.1
242501305	4/11/2025	WOODS, BRENDA	ERIN20250410A	3/1/2025-3/31/2025 Mileage March 2025	224
242501512	5/16/2025	WOODS, BRENDA	ERIN20250515A	4/1/2025-4/30/2025 Mileage April 2025	470.4
242501728	6/20/2025	WOODS, BRENDA	ERIN20250619A	5/1/2025-5/30/2025 Mileage May 2025	497
242500722	12/27/2024	WORD ENCOUNTER CHURCH	12162434944000	32N GRANT AWARD PAYMENT	349,440.00
242501449	5/3/2025	WRIKE.COM	BMO05092500037	April 2025 Credit Card Payment AP Invoice.	810.81
700001491	8/2/2024	XELLO	INV44424	FY 24-25 XELLO SUBSCRIPTION RENEWAL	16,701.54
242500246	10/4/2024	YAMM.COM	BMO09302400014	September 2024 Credit Card Payment AP Invoice.	50
700001543	8/16/2024	YEO & YEO P.C.	598612	AUDIT SERVICES	4,600.00
700001639	9/13/2024	YEO & YEO P.C.	600176	AUDIT SERVICES	10,500.00
700001760	10/11/2024	YEO & YEO P.C.	601191	AUDIT SERVICES	11,125.00
242500723	12/27/2024	YMCA OF GREATER GRAND RAPIDS	1213241200000000	32N GRANT AWARD PAYMENT	12,000,000.00
700002425	4/11/2025	YOUNG CHEVROLET - ST JOHNS	6043514/1	SERVICE/MAINTENANCE - TRUCK	200
242501447	5/9/2025	YOUNG, HALEY	04112511116	CAMS-CARE CONFERENCE MILEAGE REIMURSEMENT	111.16
242500724	12/27/2024	YOUTH DEVELOPMENT COMPANY/POLICE ATHLETIC ACT	12202475372000	32N GRANT AWARD PAYMENT	753,720.00
242501110	3/10/2025	YOUTH EMPOWERMENT SERVICES INC	01172588494000	32N GRANT AWARD PAYMENT	884,940.00
242500821	1/17/2025	YOUTHTANK INC	0109257488000	32N GRANT AWARD PAYMENT	74,880.00
242501306	4/11/2025	YWCA KALAMAZOO	04072515000000	32N GRANT AWARD PAYMENT	150,000.00
242500214	9/4/2024	ZOOM VIDEO COMMUNICATIONS, INC	BMO09132400063	August 2024 Credit Card Payment AP Invoice.	7,340.00
242500388	11/4/2024	ZOOM VIDEO COMMUNICATIONS, INC	BMO10282400010	October 2024 Credit Card Payment AP Invoice.	749.5