

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/01/21	622191	R	ANDERSON-FISCHER &	10,185.00
07/01/21	622192	R	ART CRAFT DISPLAY,	147.00
07/01/21	622193	R	B&H PHOTO & ELECTRO	18.54
07/01/21	622193	R	B&H PHOTO & ELECTRO	134.69
07/01/21	622193	R	B&H PHOTO & ELECTRO	1,823.04
07/01/21	622193	R	B&H PHOTO & ELECTRO	1,890.00
07/01/21	622193	R	B&H PHOTO & ELECTRO	8.89
07/01/21	622193	R	B&H PHOTO & ELECTRO	12.03
07/01/21	622194	R	MELANIE JEAN BAKER	45.47
07/01/21	622195	R	BARYAMES CLEANERS	77.17
07/01/21	622196	R	BERGMANN ASSOCIATES	1,080.00
07/01/21	622197	R	BRIAN KUSCH	4,625.00
07/01/21	622198	R	CANON FINANCIAL SER	9,515.36
07/01/21	622199	R	CENTRAL MICHIGAN PA	40.80
07/01/21	622199	R	CENTRAL MICHIGAN PA	74.50
07/01/21	622199	R	CENTRAL MICHIGAN PA	74.50
07/01/21	622199	R	CENTRAL MICHIGAN PA	74.50
07/01/21	622199	R	CENTRAL MICHIGAN PA	74.50
07/01/21	622200	R	CHARLOTTE ZIELKE	308.00
07/01/21	622200	R	CHARLOTTE ZIELKE	595.00
07/01/21	622201	R	CHRISTINE REED	325.00
07/01/21	622202	R	THERON A COE	2,692.30
07/01/21	622203	R	DBI BUSINESS INTERI	17.13
07/01/21	622203	R	DBI BUSINESS INTERI	233.70
07/01/21	622203	R	DBI BUSINESS INTERI	332.37
07/01/21	622203	R	DBI BUSINESS INTERI	66.48
07/01/21	622204	R	DEMCO, INC.	37.67
07/01/21	622205	R	DIGITAL PROMISE GLO	18,000.00
07/01/21	622206	R	DISCOUNT SCHOOL SUP	18.89
07/01/21	622206	R	DISCOUNT SCHOOL SUP	53.31
07/01/21	622206	R	DISCOUNT SCHOOL SUP	183.62
07/01/21	622206	R	DISCOUNT SCHOOL SUP	38.42
07/01/21	622206	R	DISCOUNT SCHOOL SUP	42.70
07/01/21	622206	R	DISCOUNT SCHOOL SUP	22.75
07/01/21	622206	R	DISCOUNT SCHOOL SUP	7.61
07/01/21	622206	R	DISCOUNT SCHOOL SUP	7.61
07/01/21	622206	R	DISCOUNT SCHOOL SUP	12.98
07/01/21	622206	R	DISCOUNT SCHOOL SUP	9.56
07/01/21	622206	R	DISCOUNT SCHOOL SUP	19.20
07/01/21	622206	R	DISCOUNT SCHOOL SUP	20.42
07/01/21	622206	R	DISCOUNT SCHOOL SUP	5.88
07/01/21	622206	R	DISCOUNT SCHOOL SUP	10.88
07/01/21	622206	R	DISCOUNT SCHOOL SUP	27.83
07/01/21	622207	R	EARTH TONES LANDSCA	3,082.00
07/01/21	622207	R	EARTH TONES LANDSCA	15,981.50
07/01/21	622208	R	ELLA OTTEN	40.00
07/01/21	622209	R	FATIMA NUNEZ	40.00
07/01/21	622210	R	FIRST BOOK	934.10
07/01/21	622211	R	FOLLETT SCHOOL SOLU	3,295.42

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/01/21	622211	R	FOLLETT SCHOOL SOLU	3,295.95
07/01/21	622211	R	FOLLETT SCHOOL SOLU	5,992.06
07/01/21	622211	R	FOLLETT SCHOOL SOLU	5,998.51
07/01/21	622211	R	FOLLETT SCHOOL SOLU	93.39
07/01/21	622212	R	GORDON FOOD SERVICE	871.46
07/01/21	622212	R	GORDON FOOD SERVICE	53.41
07/01/21	622213	R	HADEL ESSA	67.50
07/01/21	622214	R	HC BERGER CO	57.82
07/01/21	622214	R	HC BERGER CO	57.87
07/01/21	622214	R	HC BERGER CO	29.47
07/01/21	622214	R	HC BERGER CO	23.45
07/01/21	622214	R	HC BERGER CO	256.86
07/01/21	622214	R	HC BERGER CO	33.79
07/01/21	622214	R	HC BERGER CO	1.67
07/01/21	622214	R	HC BERGER CO	29.12
07/01/21	622215	R	KAREN L HICKS	1,890.00
07/01/21	622216	R	JAN M HOBBS	69.44
07/01/21	622217	R	HUMBERTO MENDOZA CR	40.00
07/01/21	622218	R	INGHAM COUNTY 911 C	2,392.24
07/01/21	622219	R	ISSAM ALMJAREESH	40.00
07/01/21	622220	R	JESSICA ROSAS	120.00
07/01/21	622221	R	L. BAILEY CONSULTIN	5,525.00
07/01/21	622222	R	LANSING UNIFORM CO	319.70
07/01/21	622222	R	LANSING UNIFORM CO	900.00
07/01/21	622223	R	LENA EDSON	1,351.50
07/01/21	622224	R	KAREN A MAAS	2.03
07/01/21	622224	R	KAREN A MAAS	2.10
07/01/21	622224	R	KAREN A MAAS	4.08
07/01/21	622224	R	KAREN A MAAS	4.20
07/01/21	622224	R	KAREN A MAAS	6.12
07/01/21	622224	R	KAREN A MAAS	6.30
07/01/21	622224	R	KAREN A MAAS	28.54
07/01/21	622224	R	KAREN A MAAS	29.40
07/01/21	622225	R	MEGAN SARVIS	1,180.00
07/01/21	622226	R	MI SCHOOL COUNSELOR	50.00
07/01/21	622226	R	MI SCHOOL COUNSELOR	50.00
07/01/21	622226	R	MI SCHOOL COUNSELOR	50.00
07/01/21	622226	R	MI SCHOOL COUNSELOR	50.00
07/01/21	622227	R	MICHELLE PRUCHNIEWS	500.00
07/01/21	622228	R	MICHIGAN PAVING & M	5,222.00
07/01/21	622229	R	MICHIGAN SUPPLY CO	3,087.43
07/01/21	622230	R	MORRIS MECHANICAL	3,550.00
07/01/21	622231	R	NATIONAL BUSINESS S	2,449.92
07/01/21	622232	R	PRECISION DATA PROD	326.00
07/01/21	622232	R	PRECISION DATA PROD	452.00
07/01/21	622232	R	PRECISION DATA PROD	452.00
07/01/21	622232	R	PRECISION DATA PROD	452.00
07/01/21	622233	R	R.L. DEPPMANN	-995.90
07/01/21	622233	R	R.L. DEPPMANN	995.90

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/01/21	622233	R	R.L. DEPPMANN	2,367.22
07/01/21	622233	R	R.L. DEPPMANN	4,423.70
07/01/21	622234	R	RAKEIA HINTON	40.00
07/01/21	622235	R	SCHOLASTIC CLASSROO	55.72
07/01/21	622235	R	SCHOLASTIC CLASSROO	3.98
07/01/21	622235	R	SCHOLASTIC CLASSROO	9.00
07/01/21	622236	R	SCHOOL SPECIALTY	587.40
07/01/21	622236	R	SCHOOL SPECIALTY	60.06
07/01/21	622236	R	SCHOOL SPECIALTY	1,462.29
07/01/21	622236	R	SCHOOL SPECIALTY	1,658.39
07/01/21	622237	R	SODEXOMAGIC, LLC	12,784.97
07/01/21	622237	R	SODEXOMAGIC, LLC	84,706.58
07/01/21	622238	R	TAMARA SILVA PEREGR	72.00
07/01/21	622239	R	BETTY ANN UNDERWOOD	8,250.00
07/01/21	622240	R	VICI BRYDE	1,646.38
07/01/21	622240	R	VICI BRYDE	4,103.62
07/01/21	622240	V	VICI BRYDE	-1,646.38
07/01/21	622240	V	VICI BRYDE	-4,103.62
07/01/21	622241	R	WENNDY H NGO	40.00
07/01/21	622242	R	WORKHEALTH NORTHWES	447.35
07/01/21	622243	R	LANSING BOARD OF WA	1,973.03
07/01/21	622244	R	MANER COSTERISAN	15,704.00
07/01/21	622245	R	POSTMASTER	8,000.00
07/01/21	622246	R	VICI BRYDE	4,103.62
07/01/21	622246	R	VICI BRYDE	1,646.38
07/01/21	622247	R	DTMB CASHIERING	180.00
07/01/21	622248	R	INTL BACCALAUREATE	8,520.00
07/01/21	622249	R	SHANNA LEIGH JANOWI	150.00
07/01/21	622250	R	MASA	2,397.32
07/01/21	622251	R	MASB	9,705.00
07/01/21	622251	R	MASB	2,000.00
07/01/21	622252	R	MASTER LIBRARY, LLC	7,920.00
07/01/21	622253	R	POWERSCHOOL GROUP L	27,673.82
07/01/21	622253	R	POWERSCHOOL GROUP L	38,809.50
07/01/21	622253	R	POWERSCHOOL GROUP L	1,680.00
07/06/21	622254	R	BARTON MALOW BUILDE	8,500.00
07/08/21	622257	R	DEAN TRANSPORTATION	283.74
07/08/21	622257	R	DEAN TRANSPORTATION	169.37
07/08/21	622257	R	DEAN TRANSPORTATION	-57.19
07/08/21	622257	R	DEAN TRANSPORTATION	-57.19
07/08/21	622257	R	DEAN TRANSPORTATION	96.23
07/08/21	622257	R	DEAN TRANSPORTATION	41.24
07/08/21	622257	R	DEAN TRANSPORTATION	141.87
07/08/21	622257	R	DEAN TRANSPORTATION	178.71
07/08/21	622257	R	DEAN TRANSPORTATION	178.72
07/08/21	622257	R	DEAN TRANSPORTATION	247.46
07/08/21	622257	R	DEAN TRANSPORTATION	68.74
07/08/21	622257	R	DEAN TRANSPORTATION	68.74
07/08/21	622257	R	DEAN TRANSPORTATION	206.21

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/08/21	622257	R	DEAN TRANSPORTATION	146.82
07/08/21	622257	R	DEAN TRANSPORTATION	119.33
07/08/21	622257	R	DEAN TRANSPORTATION	169.37
07/08/21	622257	R	DEAN TRANSPORTATION	274.95
07/08/21	622257	R	DEAN TRANSPORTATION	238.10
07/08/21	622257	R	DEAN TRANSPORTATION	238.11
07/08/21	622257	R	DEAN TRANSPORTATION	206.21
07/08/21	622257	R	DEAN TRANSPORTATION	84.69
07/08/21	622257	R	DEAN TRANSPORTATION	84.68
07/08/21	622257	R	DEAN TRANSPORTATION	128.13
07/08/21	622257	R	DEAN TRANSPORTATION	343.69
07/08/21	622257	R	DEAN TRANSPORTATION	311.80
07/08/21	622257	R	DEAN TRANSPORTATION	526.81
07/08/21	622257	R	DEAN TRANSPORTATION	215.28
07/08/21	622257	R	DEAN TRANSPORTATION	215.29
07/08/21	622257	R	DEAN TRANSPORTATION	481.16
07/08/21	622257	R	DEAN TRANSPORTATION	371.18
07/08/21	622257	R	DEAN TRANSPORTATION	73.14
07/08/21	622257	R	DEAN TRANSPORTATION	256.25
07/08/21	622257	R	DEAN TRANSPORTATION	50.59
07/08/21	622257	R	DEAN TRANSPORTATION	169.37
07/08/21	622257	R	DEAN TRANSPORTATION	343.69
07/08/21	622257	R	DEAN TRANSPORTATION	27.50
07/08/21	622257	R	DEAN TRANSPORTATION	27.49
07/08/21	622257	R	DEAN TRANSPORTATION	325.54
07/08/21	622257	R	DEAN TRANSPORTATION	325.54
07/08/21	622257	R	DEAN TRANSPORTATION	394.28
07/08/21	622257	R	DEAN TRANSPORTATION	219.96
07/08/21	622257	R	DEAN TRANSPORTATION	490.51
07/08/21	622257	R	DEAN TRANSPORTATION	206.21
07/08/21	622257	R	DEAN TRANSPORTATION	128.40
07/08/21	622257	R	DEAN TRANSPORTATION	128.40
07/08/21	622257	R	DEAN TRANSPORTATION	316.19
07/08/21	622257	R	DEAN TRANSPORTATION	449.27
07/08/21	622257	R	DEAN TRANSPORTATION	73.14
07/08/21	622259	R	LANSING BOARD OF WA	134.43
07/08/21	622259	R	LANSING BOARD OF WA	1,673.01
07/08/21	622259	R	LANSING BOARD OF WA	178.65
07/08/21	622259	R	LANSING BOARD OF WA	54.75
07/08/21	622259	R	LANSING BOARD OF WA	182.30
07/08/21	622259	R	LANSING BOARD OF WA	1,015.14
07/08/21	622259	R	LANSING BOARD OF WA	36.50
07/08/21	622259	R	LANSING BOARD OF WA	38.16
07/08/21	622259	R	LANSING BOARD OF WA	9,348.29
07/08/21	622259	R	LANSING BOARD OF WA	2,143.92
07/08/21	622259	R	LANSING BOARD OF WA	127.75
07/08/21	622259	R	LANSING BOARD OF WA	99.00
07/08/21	622259	R	LANSING BOARD OF WA	409.62
07/08/21	622259	R	LANSING BOARD OF WA	1,399.64

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/08/21	622259	R	LANSING BOARD OF WA	1,506.57
07/08/21	622259	R	LANSING BOARD OF WA	45.00
07/08/21	622259	R	LANSING BOARD OF WA	1,035.96
07/08/21	622259	R	LANSING BOARD OF WA	111.16
07/08/21	622259	R	LANSING BOARD OF WA	38.16
07/08/21	622259	R	LANSING BOARD OF WA	380.00
07/08/21	622259	R	LANSING BOARD OF WA	1,296.20
07/08/21	622259	R	LANSING BOARD OF WA	74.83
07/08/21	622259	R	LANSING BOARD OF WA	76.32
07/08/21	622259	R	LANSING BOARD OF WA	55.24
07/08/21	622259	R	LANSING BOARD OF WA	387.54
07/08/21	622259	R	LANSING BOARD OF WA	406.38
07/08/21	622259	R	LANSING BOARD OF WA	2,900.60
07/08/21	622259	R	LANSING BOARD OF WA	105.00
07/08/21	622259	R	LANSING BOARD OF WA	494.55
07/08/21	622259	R	LANSING BOARD OF WA	132.73
07/08/21	622259	R	LANSING BOARD OF WA	206.98
07/08/21	622259	R	LANSING BOARD OF WA	117.32
07/08/21	622259	R	LANSING BOARD OF WA	63.67
07/08/21	622259	R	LANSING BOARD OF WA	429.29
07/08/21	622259	R	LANSING BOARD OF WA	4,475.36
07/08/21	622259	R	LANSING BOARD OF WA	297.52
07/08/21	622259	R	LANSING BOARD OF WA	75.00
07/08/21	622259	R	LANSING BOARD OF WA	91.32
07/08/21	622259	R	LANSING BOARD OF WA	186.80
07/08/21	622259	R	LANSING BOARD OF WA	178.56
07/08/21	622260	R	AMPLIFY EDUCATION	28,150.00
07/08/21	622260	R	AMPLIFY EDUCATION	3,378.00
07/08/21	622261	R	BAILEY BERSHERIL	82.50
07/08/21	622261	R	BAILEY BERSHERIL	327.00
07/08/21	622262	R	CDWG	2,599.00
07/08/21	622262	R	CDWG	36.44
07/08/21	622262	R	CDWG	30.31
07/08/21	622262	R	CDWG	30.31
07/08/21	622262	R	CDWG	254.61
07/08/21	622262	R	CDWG	57.99
07/08/21	622263	R	CONNER KETCHUM	143.00
07/08/21	622264	R	CONVERGENT TECHNOLO	118.75
07/08/21	622265	R	CULLIGAN WATER COND	487.00
07/08/21	622266	R	DBI BUSINESS INTERI	27.19
07/08/21	622266	R	DBI BUSINESS INTERI	28.90
07/08/21	622267	R	DEMCO, INC.	1,119.99
07/08/21	622267	R	DEMCO, INC.	257.33
07/08/21	622268	R	EDUSHIFT, INC.	62,662.50
07/08/21	622269	R	FLINN SCIENTIFIC IN	216.00
07/08/21	622269	R	FLINN SCIENTIFIC IN	30.00
07/08/21	622270	R	GORDON FOOD SERVICE	508.74
07/08/21	622270	R	GORDON FOOD SERVICE	342.26
07/08/21	622270	R	GORDON FOOD SERVICE	120.05

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/08/21	622271	R	GRANGER CONTAINER S	40.00
07/08/21	622272	R	JOSTENS	262.25
07/08/21	622273	R	LINDA K KETCHUM	528.99
07/08/21	622273	R	LINDA K KETCHUM	1,671.01
07/08/21	622274	R	MIDDLE CITIES RISK	185.00
07/08/21	622275	R	PRESIDIO NETWORKED	35,496.00
07/08/21	622276	R	PROFESSIONAL SERVIC	1,274.00
07/08/21	622276	R	PROFESSIONAL SERVIC	1,732.00
07/08/21	622276	R	PROFESSIONAL SERVIC	1,147.00
07/08/21	622276	R	PROFESSIONAL SERVIC	300.00
07/08/21	622276	R	PROFESSIONAL SERVIC	337.00
07/08/21	622277	R	WINDSTREAM	12,653.49
07/08/21	622277	R	WINDSTREAM	10,790.16
07/08/21	622278	R	WORTHINGTON DIRECT	1,386.46
07/08/21	622278	R	WORTHINGTON DIRECT	2,911.78
07/08/21	622278	R	WORTHINGTON DIRECT	1,692.81
07/08/21	622278	R	WORTHINGTON DIRECT	1,692.81
07/08/21	622278	R	WORTHINGTON DIRECT	602.27
07/08/21	622279	R	ANNELI MUNG	1,200.00
07/08/21	622279	R	ANNELI MUNG	1,200.00
07/08/21	622280	R	DIANE LAUREL BREITU	26.50
07/08/21	622280	R	DIANE LAUREL BREITU	36.69
07/08/21	622280	R	DIANE LAUREL BREITU	15.29
07/08/21	622280	R	DIANE LAUREL BREITU	23.44
07/08/21	622281	R	BRUSTEIN & MANASEVI	132.00
07/08/21	622281	R	BRUSTEIN & MANASEVI	8.00
07/08/21	622282	R	BSN SPORTS CORP	364.76
07/08/21	622282	R	BSN SPORTS CORP	364.76
07/08/21	622282	R	BSN SPORTS CORP	3,123.05
07/08/21	622282	R	BSN SPORTS CORP	1,700.00
07/08/21	622282	R	BSN SPORTS CORP	603.34
07/08/21	622282	R	BSN SPORTS CORP	1,333.34
07/08/21	622282	R	BSN SPORTS CORP	603.33
07/08/21	622282	R	BSN SPORTS CORP	1,333.33
07/08/21	622282	R	BSN SPORTS CORP	603.33
07/08/21	622282	R	BSN SPORTS CORP	1,333.33
07/08/21	622282	R	BSN SPORTS CORP	603.33
07/08/21	622282	R	BSN SPORTS CORP	1,333.33
07/08/21	622283	R	FACTS EDUCATION SOL	10,981.00
07/08/21	622284	R	KAECHELE CONSULTING	15,000.00
07/08/21	622285	R	TROY MARAN	12.26
07/08/21	622286	R	MASA	955.00
07/08/21	622287	R	MCKINSTRY DOROTHY	1,927.84
07/08/21	622288	R	MINGUS TIFFIN C	15.34
07/08/21	622288	R	MINGUS TIFFIN C	25.14
07/08/21	622288	R	MINGUS TIFFIN C	34.66
07/08/21	622288	R	MINGUS TIFFIN C	10.53
07/08/21	622289	R	PERSONAL IMPROVEMEN	5,610.00
07/08/21	622290	R	PRESIDIO NETWORKED	3,534.00
07/08/21	622290	R	PRESIDIO NETWORKED	569.62
07/08/21	622290	R	PRESIDIO NETWORKED	81.38

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/08/21	622291	R	JOHN RISK	45.58
07/08/21	622292	R	RONEY CONSTRUCTION	13,600.00
07/08/21	622293	R	SCHOOL SPECIALTY	123.09
07/08/21	622293	R	SCHOOL SPECIALTY	6,314.42
07/08/21	622293	R	SCHOOL SPECIALTY	792.70
07/08/21	622294	R	ST OF MI DTMB-DHHS	47,277.09
07/08/21	622295	R	USA TODAY NETWORK	101.70
07/08/21	622296	R	VERIZON WIRELESS-LA	360.33
07/08/21	622297	R	TOU FUE VUE	95.26
07/08/21	622297	R	TOU FUE VUE	96.03
07/08/21	622297	R	TOU FUE VUE	133.00
07/08/21	622297	R	TOU FUE VUE	173.08
07/08/21	622297	R	TOU FUE VUE	202.69
07/08/21	622297	R	TOU FUE VUE	307.28
07/08/21	622297	R	TOU FUE VUE	310.27
07/08/21	622298	R	WASTE MANAGEMENT	209.12
07/08/21	622299	R	WEX BANK	6,579.18
07/08/21	622300	R	CITY OF LANSING TRE	199.60
07/08/21	622301	R	EATON RESA	1,573.25
07/08/21	622302	R	GRANGER CONTAINER S	8,008.12
07/08/21	622303	R	METRO FIBERNET, LLC	20,215.95
07/15/21	622304	R	INDEPENDENT BANK	200.00
07/15/21	622305	R	SHERMTA LAW GROUP	304.49
07/15/21	622306	R	SUSAN J WINTERS	445.61
07/15/21	622306	R	SUSAN J WINTERS	505.97
07/15/21	622307	R	UNITED AUTO CREDIT	283.58
07/15/21	622308	R	FOLEY BARBARA	999.83
07/15/21	622309	R	IRS ACS	25.00
07/15/21	622310	R	ASBESTOS ABATEMENT	6,615.00
07/15/21	622310	R	ASBESTOS ABATEMENT	21,060.00
07/15/21	622310	R	ASBESTOS ABATEMENT	2,990.00
07/15/21	622310	R	ASBESTOS ABATEMENT	18,018.00
07/15/21	622311	R	BATTLE CREEK GLASS	3,547.48
07/15/21	622312	R	BLUE STAR INC.	7,800.30
07/15/21	622313	R	CENTENNIAL ELECTRIC	24,828.30
07/15/21	622313	R	CENTENNIAL ELECTRIC	158,535.00
07/15/21	622313	R	CENTENNIAL ELECTRIC	90,050.40
07/15/21	622314	R	CENTRAL EXCAVATING	6,350.00
07/15/21	622315	R	CHRISTMAN COMPANY	9,620.00
07/15/21	622315	R	CHRISTMAN COMPANY	4,200.00
07/15/21	622315	R	CHRISTMAN COMPANY	262.50
07/15/21	622315	R	CHRISTMAN COMPANY	1,225.60
07/15/21	622315	R	CHRISTMAN COMPANY	4,052.05
07/15/21	622315	R	CHRISTMAN COMPANY	6,001.58
07/15/21	622315	R	CHRISTMAN COMPANY	2,458.46
07/15/21	622315	R	CHRISTMAN COMPANY	1,847.90
07/15/21	622315	R	CHRISTMAN COMPANY	34,881.42
07/15/21	622315	R	CHRISTMAN COMPANY	45,815.02
07/15/21	622315	R	CHRISTMAN COMPANY	687.89

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/15/21	622315	R	CHRISTMAN COMPANY	856.47
07/15/21	622315	R	CHRISTMAN COMPANY	600.00
07/15/21	622316	R	DAVENPORT MASONRY I	1,284.20
07/15/21	622316	R	DAVENPORT MASONRY I	90,466.35
07/15/21	622317	R	DOBIE CONSTRUCTION,	9,180.00
07/15/21	622318	R	FD HAYES ELECTRIC C	8,027.19
07/15/21	622318	R	FD HAYES ELECTRIC C	890.00
07/15/21	622319	R	GLAZING SOLUTIONS,	2,221.65
07/15/21	622319	R	GLAZING SOLUTIONS,	38,779.65
07/15/21	622320	R	GREAT LAKES WEST	6,390.90
07/15/21	622321	R	GUNTHORPE PLUMBING	79,283.30
07/15/21	622321	R	GUNTHORPE PLUMBING	30.00
07/15/21	622322	R	HOFFMAN BROS., INC	2,520.00
07/15/21	622322	R	HOFFMAN BROS., INC	21,042.00
07/15/21	622322	R	HOFFMAN BROS., INC	51,634.15
07/15/21	622323	R	HOWARD STRUCTURAL S	1,350.00
07/15/21	622323	R	HOWARD STRUCTURAL S	14,462.10
07/15/21	622324	R	JOHNSON & WOOD, LLC	16,380.27
07/15/21	622324	R	JOHNSON & WOOD, LLC	293,832.00
07/15/21	622325	R	LANSING GLASS CO	15,201.00
07/15/21	622326	R	LAUX CONSTRUCTION L	2,011.50
07/15/21	622326	R	LAUX CONSTRUCTION L	14,472.00
07/15/21	622326	R	LAUX CONSTRUCTION L	7,916.40
07/15/21	622326	R	LAUX CONSTRUCTION L	1,528.00
07/15/21	622326	R	LAUX CONSTRUCTION L	23,110.20
07/15/21	622327	R	LJ TRUMBLE BUILDERS	17,059.50
07/15/21	622327	R	LJ TRUMBLE BUILDERS	238,878.00
07/15/21	622328	R	MOORE-TROSPER CONST	11,430.00
07/15/21	622328	R	MOORE-TROSPER CONST	51,332.31
07/15/21	622329	R	NILES CONSTRUCTION	5,572.80
07/15/21	622329	R	NILES CONSTRUCTION	961.20
07/15/21	622329	R	NILES CONSTRUCTION	65,388.66
07/15/21	622329	R	NILES CONSTRUCTION	1,341.00
07/15/21	622329	R	NILES CONSTRUCTION	5,557.23
07/15/21	622330	R	OTIS ELEVATOR COMPA	9,086.00
07/15/21	622330	R	OTIS ELEVATOR COMPA	12,543.75
07/15/21	622331	R	PLAY ENVIRONMENTS I	52,560.00
07/15/21	622332	R	PLEUNE SERVICE CO	15,368.52
07/15/21	622332	R	PLEUNE SERVICE CO	34,986.24
07/15/21	622332	R	PLEUNE SERVICE CO	4,352.49
07/15/21	622332	R	PLEUNE SERVICE CO	142,278.47
07/15/21	622332	R	PLEUNE SERVICE CO	41,940.46
07/15/21	622333	R	PRO-MEC ENGINEERING	13,219.20
07/15/21	622334	R	REDINGER STEEL EREC	30,187.80
07/15/21	622335	R	ROOFING INNOVATIONS	151,908.80
07/15/21	622336	R	STAFFORD-SMITH INC	9,736.88
07/15/21	622337	R	SUMMIT CONTRACTORS	34,441.15
07/15/21	622338	R	SUPERIOR ELECTRIC O	26,064.74
07/15/21	622339	R	SUPERIOR FLOOR COVE	122,151.60

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/15/21	622339	R	SUPERIOR FLOOR COVE	91,778.40
07/15/21	622339	R	SUPERIOR FLOOR COVE	10,576.80
07/15/21	622340	R	TWIN LAKES NURSERY,	6,556.50
07/15/21	622341	R	WM FLOYD HEATING CO	45,445.50
07/15/21	622342	R	WILLIAM REICHENBACH	9,900.00
07/15/21	622342	R	WILLIAM REICHENBACH	31,121.10
07/15/21	622342	R	WILLIAM REICHENBACH	250,630.02
07/15/21	622343	R	WOLVERINE ENCLOSURE	7,560.00
07/15/21	622343	R	WOLVERINE ENCLOSURE	40,131.00
07/15/21	622344	R	WOLVERINE FIRE PROT	2,420.10
07/15/21	622345	R	ACCUSHRED LLC	69.00
07/15/21	622346	R	ANNELI MUNG	1,200.00
07/15/21	622347	R	ARTFUL LEARNING, IN	34,601.00
07/15/21	622348	R	B&H PHOTO & ELECTRO	39.56
07/15/21	622349	R	BOARD OF WATER & LI	45,818.82
07/15/21	622349	R	BOARD OF WATER & LI	39,306.33
07/15/21	622349	V	BOARD OF WATER & LI	-45,818.82
07/15/21	622349	V	BOARD OF WATER & LI	-39,306.33
07/15/21	622350	R	BRYAN GOOSTREY	150.00
07/15/21	622351	R	BSN SPORTS CORP	2,004.60
07/15/21	622352	R	CHILD & FAMILY CHAR	9,000.00
07/15/21	622352	R	CHILD & FAMILY CHAR	838.30
07/15/21	622352	R	CHILD & FAMILY CHAR	838.30
07/15/21	622353	R	LANSING POLICE DEPT	1,044.00
07/15/21	622354	R	COMPUTER MGT TECHNO	400.00
07/15/21	622355	R	CORRIGAN MOVING SYS	10,173.84
07/15/21	622355	R	CORRIGAN MOVING SYS	19,853.91
07/15/21	622355	V	CORRIGAN MOVING SYS	-10,173.84
07/15/21	622355	V	CORRIGAN MOVING SYS	-19,853.91
07/15/21	622356	R	DILL MARSHALL	220.00
07/15/21	622357	R	EDUSHIFT, INC.	75,825.00
07/15/21	622357	R	EDUSHIFT, INC.	22,950.00
07/15/21	622358	R	PLETKOVIC LAW	2,032.80
07/15/21	622359	R	FOLLETT SCHOOL SOLU	248.73
07/15/21	622359	R	FOLLETT SCHOOL SOLU	81.47
07/15/21	622360	R	GLOBAL EQUIPMENT CO	197.92
07/15/21	622360	R	GLOBAL EQUIPMENT CO	27.21
07/15/21	622361	R	INGHAM ISD	2,301.00
07/15/21	622362	R	JOSTENS	87.73
07/15/21	622362	R	JOSTENS	1,034.64
07/15/21	622362	R	JOSTENS	15.31
07/15/21	622363	R	JW PEPPER & SONS I	28.94
07/15/21	622363	R	JW PEPPER & SONS I	384.29
07/15/21	622363	R	JW PEPPER & SONS I	14.95
07/15/21	622364	R	KRISTIE UEHLEIN	150.00
07/15/21	622365	R	CHIHARU AKAMINE LAN	35.78
07/15/21	622366	R	LENA EDSON	348.50
07/15/21	622367	R	MARSHALL MUSIC	-98.00
07/15/21	622367	R	MARSHALL MUSIC	22.38

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/15/21	622367	R	MARSHALL MUSIC	82.00
07/15/21	622368	R	ME2U PRODUCTIONS, L	166.00
07/15/21	622368	R	ME2U PRODUCTIONS, L	167.00
07/15/21	622368	R	ME2U PRODUCTIONS, L	167.00
07/15/21	622369	R	MEGAN SARVIS	361.38
07/15/21	622370	R	METEOR EDUCATION, L	11,704.69
07/15/21	622371	R	PAMELA A DAVIS	68.38
07/15/21	622371	V	PAMELA A DAVIS	-68.38
07/15/21	622372	R	PAPER IMAGE PRINTIN	2,476.25
07/15/21	622372	R	PAPER IMAGE PRINTIN	4,500.00
07/15/21	622373	R	PERSONAL IMPROVEMEN	9,500.00
07/15/21	622374	R	PRESIDIO NETWORKED	3,987.38
07/15/21	622374	R	PRESIDIO NETWORKED	569.62
07/15/21	622374	R	PRESIDIO NETWORKED	4,774.00
07/15/21	622374	R	PRESIDIO NETWORKED	682.00
07/15/21	622375	R	R. A. DINKEL & ASSO	154.34
07/15/21	622375	R	R. A. DINKEL & ASSO	462.21
07/15/21	622375	R	R. A. DINKEL & ASSO	370.60
07/15/21	622375	R	R. A. DINKEL & ASSO	469.24
07/15/21	622375	R	R. A. DINKEL & ASSO	578.93
07/15/21	622375	R	R. A. DINKEL & ASSO	711.03
07/15/21	622375	R	R. A. DINKEL & ASSO	1,050.53
07/15/21	622375	R	R. A. DINKEL & ASSO	3,146.00
07/15/21	622375	R	R. A. DINKEL & ASSO	13.76
07/15/21	622375	R	R. A. DINKEL & ASSO	17.42
07/15/21	622375	R	R. A. DINKEL & ASSO	21.49
07/15/21	622375	R	R. A. DINKEL & ASSO	26.40
07/15/21	622375	R	R. A. DINKEL & ASSO	39.00
07/15/21	622375	R	R. A. DINKEL & ASSO	116.79
07/15/21	622375	R	R. A. DINKEL & ASSO	54.45
07/15/21	622375	R	R. A. DINKEL & ASSO	68.94
07/15/21	622375	R	R. A. DINKEL & ASSO	85.05
07/15/21	622375	R	R. A. DINKEL & ASSO	104.46
07/15/21	622376	R	REALLY GOOD STUFF	61.71
07/15/21	622376	R	REALLY GOOD STUFF	18.15
07/15/21	622376	R	REALLY GOOD STUFF	40.56
07/15/21	622376	R	REALLY GOOD STUFF	195.84
07/15/21	622377	R	SCHOLASTIC CLASSROO	129.31
07/15/21	622377	R	SCHOLASTIC CLASSROO	60.39
07/15/21	622377	R	SCHOLASTIC CLASSROO	129.54
07/15/21	622377	R	SCHOLASTIC CLASSROO	69.28
07/15/21	622377	R	SCHOLASTIC CLASSROO	69.28
07/15/21	622377	R	SCHOLASTIC CLASSROO	110.71
07/15/21	622377	R	SCHOLASTIC CLASSROO	59.31
07/15/21	622377	R	SCHOLASTIC CLASSROO	129.32
07/15/21	622377	R	SCHOLASTIC CLASSROO	69.28
07/15/21	622377	R	SCHOLASTIC CLASSROO	79.25
07/15/21	622377	R	SCHOLASTIC CLASSROO	47.60
07/15/21	622377	R	SCHOLASTIC CLASSROO	43.10

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/15/21	622377	R	SCHOLASTIC CLASSROO	43.10
07/15/21	622377	R	SCHOLASTIC CLASSROO	166.56
07/15/21	622377	R	SCHOLASTIC CLASSROO	69.28
07/15/21	622377	R	SCHOLASTIC CLASSROO	69.28
07/15/21	622377	R	SCHOLASTIC CLASSROO	129.32
07/15/21	622377	R	SCHOLASTIC CLASSROO	58.12
07/15/21	622377	R	SCHOLASTIC CLASSROO	58.12
07/15/21	622377	R	SCHOLASTIC CLASSROO	58.12
07/15/21	622377	R	SCHOLASTIC CLASSROO	69.28
07/15/21	622377	R	SCHOLASTIC CLASSROO	60.04
07/15/21	622377	R	SCHOLASTIC CLASSROO	34.46
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	789.71
07/15/21	622377	R	SCHOLASTIC CLASSROO	1,693.95
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	337.17
07/15/21	622377	R	SCHOLASTIC CLASSROO	672.16
07/15/21	622377	R	SCHOLASTIC CLASSROO	672.16
07/15/21	622377	R	SCHOLASTIC CLASSROO	129.32
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	450.62
07/15/21	622377	R	SCHOLASTIC CLASSROO	622.42
07/15/21	622377	R	SCHOLASTIC CLASSROO	785.19
07/15/21	622377	R	SCHOLASTIC CLASSROO	898.22
07/15/21	622377	R	SCHOLASTIC CLASSROO	53.78
07/15/21	622377	R	SCHOLASTIC CLASSROO	1,249.34
07/15/21	622377	R	SCHOLASTIC CLASSROO	174.36
07/15/21	622377	R	SCHOLASTIC CLASSROO	79.25
07/15/21	622378	R	SCHOLASTIC, INC.	58.83
07/15/21	622378	R	SCHOLASTIC, INC.	1,660.72
07/15/21	622379	R	SCHOLASTIC INC (RIF	134.00
07/15/21	622379	R	SCHOLASTIC INC (RIF	308.00
07/15/21	622380	R	SCHOLASTIC MAGAZINE	688.04
07/15/21	622381	R	SCHOOL SPECIALTY	1,889.70
07/15/21	622381	R	SCHOOL SPECIALTY	1,228.26
07/15/21	622381	R	SCHOOL SPECIALTY	215.82
07/15/21	622381	R	SCHOOL SPECIALTY	178.70
07/15/21	622381	R	SCHOOL SPECIALTY	20.02
07/15/21	622381	R	SCHOOL SPECIALTY	623.29
07/15/21	622381	R	SCHOOL SPECIALTY	13.52
07/15/21	622381	R	SCHOOL SPECIALTY	20.72
07/15/21	622381	R	SCHOOL SPECIALTY	40.50
07/15/21	622381	R	SCHOOL SPECIALTY	39.52
07/15/21	622381	R	SCHOOL SPECIALTY	3.12
07/15/21	622381	R	SCHOOL SPECIALTY	88.92
07/15/21	622381	R	SCHOOL SPECIALTY	51.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/15/21	622381	R	SCHOOL SPECIALTY	14.47
07/15/21	622381	R	SCHOOL SPECIALTY	91.64
07/15/21	622381	R	SCHOOL SPECIALTY	61.09
07/15/21	622381	R	SCHOOL SPECIALTY	60.58
07/15/21	622381	R	SCHOOL SPECIALTY	69.67
07/15/21	622381	R	SCHOOL SPECIALTY	61.09
07/15/21	622381	R	SCHOOL SPECIALTY	18.33
07/15/21	622381	R	SCHOOL SPECIALTY	42.76
07/15/21	622381	R	SCHOOL SPECIALTY	61.09
07/15/21	622381	R	SCHOOL SPECIALTY	101.53
07/15/21	622381	R	SCHOOL SPECIALTY	101.53
07/15/21	622381	R	SCHOOL SPECIALTY	261.07
07/15/21	622381	R	SCHOOL SPECIALTY	3,408.48
07/15/21	622382	R	SODEXOMAGIC, LLC	1,684.12
07/15/21	622382	R	SODEXOMAGIC, LLC	718,092.67
07/15/21	622382	R	SODEXOMAGIC, LLC	312,386.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	1,430.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	1,600.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	1,505.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622382	R	SODEXOMAGIC, LLC	713.00
07/15/21	622383	R	TOU FUE VUE	33.60
07/15/21	622383	R	TOU FUE VUE	59.30
07/15/21	622383	R	TOU FUE VUE	77.45
07/15/21	622383	R	TOU FUE VUE	122.08
07/15/21	622383	R	TOU FUE VUE	169.01
07/15/21	622383	R	TOU FUE VUE	210.56
07/15/21	622384	R	WORTHINGTON DIRECT	1,175.40
07/15/21	622384	R	WORTHINGTON DIRECT	1,175.40
07/15/21	622384	R	WORTHINGTON DIRECT	979.50
07/15/21	622384	R	WORTHINGTON DIRECT	3,999.60
07/15/21	622384	R	WORTHINGTON DIRECT	597.47
07/15/21	622385	R	ABSOPURE WATER - PL	12.00
07/15/21	622386	R	ADELANTE MOVING FOR	2,800.00
07/15/21	622387	R	CHARLOTTE ZIELKE	147.00
07/15/21	622388	R	CHRONICLE NEWSPAPER	3,300.00
07/15/21	622389	R	CULLIGAN WATER COND	28.00
07/15/21	622390	R	DBI BUSINESS INTERI	32.36

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/15/21	622391	R	DELL COMPUTER CORP	1,502.10
07/15/21	622392	R	DELTA EDUCATION	9,272.44
07/15/21	622392	R	DELTA EDUCATION	531.24
07/15/21	622393	R	DEWITT CHARTER TWP	1,590.31
07/15/21	622394	R	FAMILY FARM AND HOM	167.30
07/15/21	622395	R	FILEWAVE (USA), INC	61,332.00
07/15/21	622396	R	GRANGER CONTAINER S	96.00
07/15/21	622397	R	HC BERGER CO	250.00
07/15/21	622397	R	HC BERGER CO	250.00
07/15/21	622398	R	JOSTENS	15.31
07/15/21	622399	R	LENA EDSON	578.00
07/15/21	622400	R	MEGAN SARVIS	427.50
07/15/21	622401	R	MINDFUL PRACTICES,	4,000.00
07/15/21	622401	R	MINDFUL PRACTICES,	400.00
07/15/21	622401	R	MINDFUL PRACTICES,	537.40
07/15/21	622401	R	MINDFUL PRACTICES,	62.60
07/15/21	622402	R	ERIN M MIRACLE	150.00
07/15/21	622403	R	PRESIDIO NETWORKED	1,147.00
07/15/21	622403	R	PRESIDIO NETWORKED	1,147.00
07/15/21	622403	R	PRESIDIO NETWORKED	13,020.00
07/15/21	622403	R	PRESIDIO NETWORKED	3,038.00
07/15/21	622403	R	PRESIDIO NETWORKED	14,691.00
07/15/21	622403	R	PRESIDIO NETWORKED	1,829.00
07/15/21	622404	R	SCHOOL SPECIALTY	368.90
07/15/21	622405	R	ZACHARDA FARMS II L	615.00
07/15/21	622406	R	THERON A COE	2,692.30
07/15/21	622407	R	BOARD OF WATER & LI	45,818.82
07/15/21	622407	R	BOARD OF WATER & LI	39,306.33
07/15/21	622408	R	CHARLOTTE ZIELKE	203.00
07/15/21	622409	R	CORRIGAN MOVING SYS	30,027.75
07/15/21	622410	R	PAMELA A DAVIS	68.38
07/22/21	622411	R	A-1 LANSING RENT-AL	1,816.98
07/22/21	622412	R	ALLSTOTT, JACOB	1,001.00
07/22/21	622412	R	ALLSTOTT, JACOB	4,000.00
07/22/21	622412	R	ALLSTOTT, JACOB	8,220.00
07/22/21	622412	R	ALLSTOTT, JACOB	1,680.00
07/22/21	622412	R	ALLSTOTT, JACOB	2,583.36
07/22/21	622413	R	CHARRON L BASEY	75.60
07/22/21	622414	R	C2AE	887.50
07/22/21	622414	R	C2AE	950.00
07/22/21	622414	R	C2AE	3,600.00
07/22/21	622414	R	C2AE	2,735.00
07/22/21	622414	R	C2AE	11,408.70
07/22/21	622414	R	C2AE	9,728.80
07/22/21	622414	R	C2AE	9,707.88
07/22/21	622414	R	C2AE	7,301.25
07/22/21	622415	R	CAPITAL AREA MICHIG	906.65
07/22/21	622416	R	CDWG	1,558.00
07/22/21	622417	R	CLINTON VETERINARY	84.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/22/21	622417	R	CLINTON VETERINARY	157.77
07/22/21	622417	R	CLINTON VETERINARY	1,423.80
07/22/21	622417	R	CLINTON VETERINARY	23.89
07/22/21	622418	R	DISCOUNT SCHOOL SUP	29.97
07/22/21	622418	R	DISCOUNT SCHOOL SUP	4.47
07/22/21	622419	R	EDUSHIFT, INC.	27,506.25
07/22/21	622420	R	FOLLETT SCHOOL SOLU	5,999.50
07/22/21	622421	R	GALLOWAY JAMES	3,462.00
07/22/21	622421	R	GALLOWAY JAMES	1,038.00
07/22/21	622422	R	GORDON FOOD SERVICE	391.37
07/22/21	622422	R	GORDON FOOD SERVICE	59.97
07/22/21	622422	R	GORDON FOOD SERVICE	38.00
07/22/21	622423	R	HOUGHTON MIFFLIN HA	2,400.00
07/22/21	622423	R	HOUGHTON MIFFLIN HA	800.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622424	R	IB NORTH AMERICA	450.00
07/22/21	622425	R	JEFF ALLEN JOHNSON	500.00
07/22/21	622426	R	KARICIA AMERICA CEB	80.00
07/22/21	622427	R	KWIK CAR WASH	13.00
07/22/21	622428	R	LAKESHORE LEARNING	599.88
07/22/21	622428	R	LAKESHORE LEARNING	389.87
07/22/21	622428	R	LAKESHORE LEARNING	359.91
07/22/21	622428	R	LAKESHORE LEARNING	719.52
07/22/21	622428	R	LAKESHORE LEARNING	155.88
07/22/21	622428	R	LAKESHORE LEARNING	49.99
07/22/21	622428	R	LAKESHORE LEARNING	119.00
07/22/21	622428	R	LAKESHORE LEARNING	19.99
07/22/21	622428	R	LAKESHORE LEARNING	89.99
07/22/21	622428	R	LAKESHORE LEARNING	79.99
07/22/21	622428	R	LAKESHORE LEARNING	399.00
07/22/21	622429	R	MACKENZIE CO E T	65,630.17
07/22/21	622429	R	MACKENZIE CO E T	3,714.18
07/22/21	622429	V	MACKENZIE CO E T	-65,630.17
07/22/21	622429	V	MACKENZIE CO E T	-3,714.18
07/22/21	622430	R	PERSONAL IMPROVEMEN	3,500.00
07/22/21	622431	R	PRESIDIO NETWORKED	2,294.00
07/22/21	622432	R	PROJECT LEAD THE WA	-57.87
07/22/21	622432	R	PROJECT LEAD THE WA	-48.38
07/22/21	622432	R	PROJECT LEAD THE WA	44.39
07/22/21	622432	R	PROJECT LEAD THE WA	53.11
07/22/21	622432	R	PROJECT LEAD THE WA	26,562.21
07/22/21	622432	R	PROJECT LEAD THE WA	31,775.73
07/22/21	622433	R	SCHOOL SPECIALTY	20.99
07/22/21	622433	R	SCHOOL SPECIALTY	77.35
07/22/21	622433	R	SCHOOL SPECIALTY	284.92

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/22/21	622434	R	ST OF MI MNGMT & BU	76.46
07/22/21	622435	R	SUMMIT CONTRACTORS	371.00
07/22/21	622436	R	THRUN LAW FIRM, P.C	2,131.50
07/22/21	622436	R	THRUN LAW FIRM, P.C	3,233.00
07/22/21	622437	R	UNIVERSITY CLUB OF	30.00
07/22/21	622437	R	UNIVERSITY CLUB OF	127.00
07/22/21	622438	R	VERIZON WIRELESS-LA	2,530.35
07/22/21	622439	R	ANN WESLEY	1,421.60
07/22/21	622440	R	ACD NET	320.56
07/22/21	622440	R	ACD NET	329.44
07/22/21	622441	R	BESCO WATER TREATME	8.00
07/22/21	622442	R	CANON FINANCIAL SER	8,845.00
07/22/21	622443	R	COMCAST BUSINESS CO	168.33
07/22/21	622444	R	CULLIGAN WATER COND	10.00
07/22/21	622444	R	CULLIGAN WATER COND	29.75
07/22/21	622445	R	DBI BUSINESS INTERI	21.85
07/22/21	622445	R	DBI BUSINESS INTERI	139.19
07/22/21	622445	R	DBI BUSINESS INTERI	37.19
07/22/21	622446	R	DOREEN WAKEFIELD	550.00
07/22/21	622447	R	FAMILY FARM AND HOM	79.97
07/22/21	622448	R	GREAT LAKES ENERGY	1,335.47
07/22/21	622449	R	JULIE K VRUGGINK	560.00
07/22/21	622450	R	MICHWAVE TECHNOLOGI	350.00
07/22/21	622451	R	MOHRE	30.00
07/22/21	622452	R	RIDDELL/ALL AMERICA	2,034.08
07/22/21	622453	R	RYANS REFRIGERATION	115.00
07/22/21	622453	R	RYANS REFRIGERATION	263.71
07/22/21	622454	R	SODEXOMAGIC, LLC	6,719.39
07/22/21	622455	R	BOARD OF WATER & LI	-344.80
07/22/21	622455	R	BOARD OF WATER & LI	125,081.40
07/22/21	622455	R	BOARD OF WATER & LI	61.35
07/22/21	622455	R	BOARD OF WATER & LI	884.54
07/29/21	622456	R	AFLAC	123.11
07/29/21	622456	R	AFLAC	2,977.02
07/29/21	622457	R	CAPITAL AREA UNITED	376.44
07/29/21	622457	R	CAPITAL AREA UNITED	376.44
07/29/21	622458	R	FOLEY BARBARA	999.83
07/29/21	622459	R	IRS ACS	25.00
07/29/21	622460	R	L E A F	50.00
07/29/21	622460	R	L E A F	53.00
07/29/21	622460	R	L E A F	50.00
07/29/21	622460	R	L E A F	53.00
07/29/21	622461	R	ANNELI MUNG	1,200.00
07/29/21	622462	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622462	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622462	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622462	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622462	R	BLACK MENTAL WELLNE	3,500.00
07/29/21	622462	V	BLACK MENTAL WELLNE	-3,500.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/29/21	622462	V	BLACK MENTAL WELLNE	-1,750.00
07/29/21	622462	V	BLACK MENTAL WELLNE	-1,750.00
07/29/21	622462	V	BLACK MENTAL WELLNE	-1,750.00
07/29/21	622462	V	BLACK MENTAL WELLNE	-1,750.00
07/29/21	622463	R	CHARLOTTE ZIELKE	616.00
07/29/21	622464	R	CHARTER TWP OF LANS	4,570.00
07/29/21	622465	R	THERON A COE	2,692.30
07/29/21	622466	R	COMCAST BUSINESS CO	192.32
07/29/21	622467	R	COMMAND COMMUNICATI	7,499.94
07/29/21	622467	R	COMMAND COMMUNICATI	115,499.34
07/29/21	622467	R	COMMAND COMMUNICATI	7,498.75
07/29/21	622467	R	COMMAND COMMUNICATI	2,099.70
07/29/21	622467	R	COMMAND COMMUNICATI	59.95
07/29/21	622468	R	CONSUMERS ENERGY	1,472.11
07/29/21	622469	R	CULLIGAN WATER COND	11.75
07/29/21	622470	R	DBI BUSINESS INTERI	79.58
07/29/21	622470	R	DBI BUSINESS INTERI	345.23
07/29/21	622471	R	DELTA EDUCATION	572.03
07/29/21	622471	R	DELTA EDUCATION	1,308.25
07/29/21	622471	R	DELTA EDUCATION	32.77
07/29/21	622471	R	DELTA EDUCATION	74.95
07/29/21	622472	R	FAMILY FARM AND HOM	13.99
07/29/21	622473	R	FOLLETT SCHOOL SOLU	53.93
07/29/21	622474	R	GRADUATION ALLIANCE	10,000.00
07/29/21	622475	R	HAWORTH INC	3,001.10
07/29/21	622475	R	HAWORTH INC	666.40
07/29/21	622475	R	HAWORTH INC	3,105.64
07/29/21	622476	R	IMPRESSION 5 MUSEUM	210.00
07/29/21	622477	R	INGHAM COUNTY TREAS	1,276.55
07/29/21	622478	R	KOLT COMMUNICATIONS	2,000.00
07/29/21	622478	R	KOLT COMMUNICATIONS	1,000.00
07/29/21	622479	R	LENA EDSON	1,037.00
07/29/21	622480	R	MEGAN SARVIS	1,065.00
07/29/21	622481	R	MICHAEL BROCK'S TRE	1,000.00
07/29/21	622482	R	MICHIGAN GAS UTILIT	262.69
07/29/21	622483	R	MINDFUL PRACTICES,	4,000.00
07/29/21	622483	R	MINDFUL PRACTICES,	4,000.00
07/29/21	622483	R	MINDFUL PRACTICES,	400.00
07/29/21	622483	R	MINDFUL PRACTICES,	400.00
07/29/21	622483	R	MINDFUL PRACTICES,	537.40
07/29/21	622483	R	MINDFUL PRACTICES,	537.40
07/29/21	622483	R	MINDFUL PRACTICES,	62.60
07/29/21	622483	R	MINDFUL PRACTICES,	62.60
07/29/21	622484	R	MOHRE	24.00
07/29/21	622485	R	PRESIDIO NETWORKED	16,058.00
07/29/21	622486	R	SCHOOL SPECIALTY	81.13
07/29/21	622486	R	SCHOOL SPECIALTY	25.01
07/29/21	622486	R	SCHOOL SPECIALTY	1.87
07/29/21	622486	R	SCHOOL SPECIALTY	31.88

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/29/21	622486	R	SCHOOL SPECIALTY	31.88
07/29/21	622486	R	SCHOOL SPECIALTY	40.57
07/29/21	622486	R	SCHOOL SPECIALTY	3.50
07/29/21	622486	R	SCHOOL SPECIALTY	80.24
07/29/21	622486	R	SCHOOL SPECIALTY	17.50
07/29/21	622487	R	SET-SEG	14,486.44
07/29/21	622488	R	SOURCE TECHNOLOGIES	392.00
07/29/21	622491	R	TEAM FINANCIAL GROU	83.33
07/29/21	622491	R	TEAM FINANCIAL GROU	266.67
07/29/21	622491	R	TEAM FINANCIAL GROU	458.33
07/29/21	622491	R	TEAM FINANCIAL GROU	121.67
07/29/21	622491	R	TEAM FINANCIAL GROU	65.25
07/29/21	622491	R	TEAM FINANCIAL GROU	358.33
07/29/21	622491	R	TEAM FINANCIAL GROU	366.66
07/29/21	622491	R	TEAM FINANCIAL GROU	208.33
07/29/21	622491	R	TEAM FINANCIAL GROU	37.50
07/29/21	622491	R	TEAM FINANCIAL GROU	33.33
07/29/21	622491	R	TEAM FINANCIAL GROU	58.33
07/29/21	622491	R	TEAM FINANCIAL GROU	12.33
07/29/21	622491	R	TEAM FINANCIAL GROU	175.00
07/29/21	622491	R	TEAM FINANCIAL GROU	258.33
07/29/21	622491	R	TEAM FINANCIAL GROU	233.33
07/29/21	622491	R	TEAM FINANCIAL GROU	125.00
07/29/21	622491	R	TEAM FINANCIAL GROU	133.33
07/29/21	622491	R	TEAM FINANCIAL GROU	416.66
07/29/21	622491	R	TEAM FINANCIAL GROU	183.33
07/29/21	622491	R	TEAM FINANCIAL GROU	133.33
07/29/21	622491	R	TEAM FINANCIAL GROU	458.33
07/29/21	622491	R	TEAM FINANCIAL GROU	58.75
07/29/21	622491	R	TEAM FINANCIAL GROU	241.67
07/29/21	622491	R	TEAM FINANCIAL GROU	62.50
07/29/21	622491	R	TEAM FINANCIAL GROU	22.50
07/29/21	622491	R	TEAM FINANCIAL GROU	175.00
07/29/21	622491	R	TEAM FINANCIAL GROU	150.00
07/29/21	622491	R	TEAM FINANCIAL GROU	200.00
07/29/21	622491	R	TEAM FINANCIAL GROU	75.00
07/29/21	622491	R	TEAM FINANCIAL GROU	50.00
07/29/21	622491	R	TEAM FINANCIAL GROU	466.41
07/29/21	622491	R	TEAM FINANCIAL GROU	500.00
07/29/21	622491	R	TEAM FINANCIAL GROU	333.33
07/29/21	622491	R	TEAM FINANCIAL GROU	166.67
07/29/21	622491	R	TEAM FINANCIAL GROU	166.67
07/29/21	622491	R	TEAM FINANCIAL GROU	125.00
07/29/21	622491	R	TEAM FINANCIAL GROU	333.33
07/29/21	622491	R	TEAM FINANCIAL GROU	41.67
07/29/21	622491	R	TEAM FINANCIAL GROU	283.33
07/29/21	622491	R	TEAM FINANCIAL GROU	41.67
07/29/21	622491	R	TEAM FINANCIAL GROU	83.33
07/29/21	622491	R	TEAM FINANCIAL GROU	12.50

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/29/21	622491	R	TEAM FINANCIAL GROU	54.17
07/29/21	622491	R	TEAM FINANCIAL GROU	229.17
07/29/21	622491	R	TEAM FINANCIAL GROU	729.16
07/29/21	622491	R	TEAM FINANCIAL GROU	26.92
07/29/21	622491	R	TEAM FINANCIAL GROU	26.92
07/29/21	622491	R	TEAM FINANCIAL GROU	60.00
07/29/21	622491	R	TEAM FINANCIAL GROU	233.33
07/29/21	622491	R	TEAM FINANCIAL GROU	300.00
07/29/21	622491	R	TEAM FINANCIAL GROU	16.67
07/29/21	622491	R	TEAM FINANCIAL GROU	208.33
07/29/21	622491	R	TEAM FINANCIAL GROU	25.25
07/29/21	622491	R	TEAM FINANCIAL GROU	86.92
07/29/21	622491	R	TEAM FINANCIAL GROU	258.33
07/29/21	622491	R	TEAM FINANCIAL GROU	250.00
07/29/21	622491	R	TEAM FINANCIAL GROU	70.83
07/29/21	622492	R	UNIVERSITY CLUB OF	1,941.60
07/29/21	622493	R	WORKHEALTH NORTHWES	58.00
07/29/21	622494	R	BERNDT & ASSOCIATES	4.53
07/29/21	622495	R	INDEPENDENT BANK	200.00
07/29/21	622496	R	SHERMTA LAW GROUP	304.29
07/29/21	622497	R	SUSAN J WINTERS	478.59
07/29/21	622497	R	SUSAN J WINTERS	563.71
07/29/21	622498	R	UNITED AUTO CREDIT	203.70
07/29/21	622499	R	AMPLIOSPEECH, INC	3,820.00
07/29/21	622500	R	BSN SPORTS CORP	314.15
07/29/21	622500	R	BSN SPORTS CORP	314.15
07/29/21	622500	R	BSN SPORTS CORP	314.15
07/29/21	622500	R	BSN SPORTS CORP	314.15
07/29/21	622500	R	BSN SPORTS CORP	314.15
07/29/21	622500	R	BSN SPORTS CORP	314.15
07/29/21	622500	R	BSN SPORTS CORP	2,072.50
07/29/21	622500	R	BSN SPORTS CORP	2,072.50
07/29/21	622501	R	CLARK HILL P L C	3,465.00
07/29/21	622501	R	CLARK HILL P L C	50.00
07/29/21	622501	R	CLARK HILL P L C	325.00
07/29/21	622501	R	CLARK HILL P L C	2,369.00
07/29/21	622501	R	CLARK HILL P L C	69.00
07/29/21	622502	R	CLINTON COUNTY TREA	9,315.52
07/29/21	622502	R	CLINTON COUNTY TREA	36,992.40
07/29/21	622502	R	CLINTON COUNTY TREA	3,715.83
07/29/21	622502	R	CLINTON COUNTY TREA	548.93
07/29/21	622502	R	CLINTON COUNTY TREA	3,124.68
07/29/21	622502	R	CLINTON COUNTY TREA	2,322.39
07/29/21	622502	R	CLINTON COUNTY TREA	6,297.70
07/29/21	622503	R	DEAN TRANSPORTATION	847.94
07/29/21	622503	R	DEAN TRANSPORTATION	1,466.59
07/29/21	622503	R	DEAN TRANSPORTATION	1,475.94
07/29/21	622503	R	DEAN TRANSPORTATION	847.95
07/29/21	622503	R	DEAN TRANSPORTATION	875.44

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/29/21	622503	R	DEAN TRANSPORTATION	829.81
07/29/21	622503	R	DEAN TRANSPORTATION	3,605.09
07/29/21	622503	R	DEAN TRANSPORTATION	146,553.56
07/29/21	622503	R	DEAN TRANSPORTATION	223.00
07/29/21	622503	R	DEAN TRANSPORTATION	8,508.26
07/29/21	622503	R	DEAN TRANSPORTATION	2,716.24
07/29/21	622504	R	FOLLETT SCHOOL SOLU	9,991.73
07/29/21	622504	R	FOLLETT SCHOOL SOLU	463.50
07/29/21	622505	R	JAMES ROSS	111.25
07/29/21	622505	R	JAMES ROSS	368.75
07/29/21	622505	R	JAMES ROSS	100.00
07/29/21	622506	R	KATHRYN A CORR	150.00
07/29/21	622506	R	KATHRYN A CORR	150.00
07/29/21	622506	R	KATHRYN A CORR	150.00
07/29/21	622507	R	LOWES HOME IMPROVEM	528.83
07/29/21	622507	R	LOWES HOME IMPROVEM	6.54
07/29/21	622507	R	LOWES HOME IMPROVEM	4.26
07/29/21	622507	R	LOWES HOME IMPROVEM	596.48
07/29/21	622508	R	MACKENZIE CO E T	110,636.08
07/29/21	622509	R	MI SCHOOL COUNSELOR	65.00
07/29/21	622509	R	MI SCHOOL COUNSELOR	50.00
07/29/21	622509	R	MI SCHOOL COUNSELOR	50.00
07/29/21	622509	R	MI SCHOOL COUNSELOR	65.00
07/29/21	622509	V	MI SCHOOL COUNSELOR	-50.00
07/29/21	622509	V	MI SCHOOL COUNSELOR	-65.00
07/29/21	622509	V	MI SCHOOL COUNSELOR	-65.00
07/29/21	622509	V	MI SCHOOL COUNSELOR	-50.00
07/29/21	622510	R	MOSS AUDIO CORPORAT	19,127.04
07/29/21	622511	R	MSU FINANCIAL AID/A	1,723.00
07/29/21	622512	R	MSU-OFFICE OF K-12	12,500.00
07/29/21	622513	R	MV LEARNING LLC	1,500.00
07/29/21	622514	R	PROFESSIONAL SERVIC	474.50
07/29/21	622515	R	SCHOLASTIC CLASSROO	5.09
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.38
07/29/21	622515	R	SCHOLASTIC CLASSROO	5.11
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.73
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.73
07/29/21	622515	R	SCHOLASTIC CLASSROO	4.36
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.34
07/29/21	622515	R	SCHOLASTIC CLASSROO	5.10
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.73
07/29/21	622515	R	SCHOLASTIC CLASSROO	5.10
07/29/21	622515	R	SCHOLASTIC CLASSROO	3.13
07/29/21	622515	R	SCHOLASTIC CLASSROO	1.88
07/29/21	622515	R	SCHOLASTIC CLASSROO	1.70
07/29/21	622515	R	SCHOLASTIC CLASSROO	1.70
07/29/21	622515	R	SCHOLASTIC CLASSROO	6.56
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.73
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.73

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/29/21	622515	R	SCHOLASTIC CLASSROO	5.10
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.29
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.29
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.29
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.73
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.37
07/29/21	622515	R	SCHOLASTIC CLASSROO	1.36
07/29/21	622515	R	SCHOLASTIC CLASSROO	30.95
07/29/21	622515	R	SCHOLASTIC CLASSROO	31.13
07/29/21	622515	R	SCHOLASTIC CLASSROO	66.77
07/29/21	622515	R	SCHOLASTIC CLASSROO	30.95
07/29/21	622515	R	SCHOLASTIC CLASSROO	30.95
07/29/21	622515	R	SCHOLASTIC CLASSROO	13.29
07/29/21	622515	R	SCHOLASTIC CLASSROO	26.49
07/29/21	622515	R	SCHOLASTIC CLASSROO	26.49
07/29/21	622515	R	SCHOLASTIC CLASSROO	30.95
07/29/21	622515	R	SCHOLASTIC CLASSROO	30.95
07/29/21	622515	R	SCHOLASTIC CLASSROO	30.95
07/29/21	622515	R	SCHOLASTIC CLASSROO	17.76
07/29/21	622515	R	SCHOLASTIC CLASSROO	24.54
07/29/21	622515	R	SCHOLASTIC CLASSROO	30.95
07/29/21	622515	R	SCHOLASTIC CLASSROO	35.40
07/29/21	622515	R	SCHOLASTIC CLASSROO	2.12
07/29/21	622515	R	SCHOLASTIC CLASSROO	49.25
07/29/21	622515	R	SCHOLASTIC CLASSROO	6.87
07/29/21	622515	R	SCHOLASTIC CLASSROO	3.13
07/29/21	622516	R	SCHOLASTIC, INC.	58.83
07/29/21	622516	R	SCHOLASTIC, INC.	148.24
07/29/21	622516	V	SCHOLASTIC, INC.	-148.24
07/29/21	622516	V	SCHOLASTIC, INC.	-58.83
07/29/21	622517	R	SCHOLASTIC TEACHING	5.99
07/29/21	622517	R	SCHOLASTIC TEACHING	961.72
07/29/21	622518	R	SCHOOL SPECIALTY	131.89
07/29/21	622519	R	SCHULER BOOKS, INC.	28.92
07/29/21	622519	R	SCHULER BOOKS, INC.	3,996.49
07/29/21	622519	V	SCHULER BOOKS, INC.	-28.92
07/29/21	622519	V	SCHULER BOOKS, INC.	-3,996.49
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	68.55
07/29/21	622520	R	VAN ANDEL EDUCATION	96.45
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	964.23
07/29/21	622520	R	VAN ANDEL EDUCATION	1,355.77
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622520	R	VAN ANDEL EDUCATION	68.58
07/29/21	622520	R	VAN ANDEL EDUCATION	96.42
07/29/21	622521	R	VERIZON WIRELESS-LA	359.91
07/29/21	622522	R	YMCA OF METROPOLITA	42,560.00
07/29/21	622523	R	ZAYO GROUP LLC	14,965.60
07/29/21	622524	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622524	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622524	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622524	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622524	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622524	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622524	R	BLACK MENTAL WELLNE	1,750.00
07/29/21	622525	R	MI SCHOOL COUNSELOR	50.00
07/29/21	622525	R	MI SCHOOL COUNSELOR	50.00
07/29/21	622525	R	MI SCHOOL COUNSELOR	65.00
07/29/21	622525	R	MI SCHOOL COUNSELOR	65.00
07/29/21	622526	R	SCHOLASTIC, INC.	148.24
07/29/21	622527	R	SCHULER BOOKS, INC.	-28.92
07/29/21	622527	R	SCHULER BOOKS, INC.	3,996.49
07/29/21	622528	R	ST OF MI DTMB-DHHS	18,081.38
08/05/21	622529	R	CLARK HILL P L C	2,444.00
08/05/21	622529	R	CLARK HILL P L C	270.00
08/05/21	622529	R	CLARK HILL P L C	60.00
08/05/21	622529	R	CLARK HILL P L C	92.50
08/05/21	622530	R	DISCOUNT SCHOOL SUP	78.82
08/05/21	622530	R	DISCOUNT SCHOOL SUP	48.80
08/05/21	622531	R	FOSTER SWIFT COLLIN	1,354.50
08/05/21	622532	R	LANSING BOARD OF WA	128,407.51
08/05/21	622533	R	MILLER CANFIELD PAD	5,666.00
08/05/21	622533	R	MILLER CANFIELD PAD	80.00
08/05/21	622533	R	MILLER CANFIELD PAD	1,720.00
08/05/21	622534	R	SCHEDULE STAR LLC	425.00
08/05/21	622534	R	SCHEDULE STAR LLC	425.00
08/05/21	622535	R	USA TODAY NETWORK	96.00
08/05/21	622536	R	ADELANTE MOVING FOR	6,500.00
08/05/21	622537	R	APPLE COMPUTER, INC	22,147.50
08/05/21	622538	R	DBI BUSINESS INTERI	10.81
08/05/21	622538	R	DBI BUSINESS INTERI	39.20
08/05/21	622538	R	DBI BUSINESS INTERI	-19.98
08/05/21	622538	R	DBI BUSINESS INTERI	135.73
08/05/21	622538	R	DBI BUSINESS INTERI	230.00
08/05/21	622538	R	DBI BUSINESS INTERI	4.82

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/05/21	622538	R	DBI BUSINESS INTERI	35.96
08/05/21	622538	R	DBI BUSINESS INTERI	39.46
08/05/21	622539	R	FAMILY FARM AND HOM	-19.99
08/05/21	622539	R	FAMILY FARM AND HOM	27.49
08/05/21	622539	R	FAMILY FARM AND HOM	67.95
08/05/21	622540	R	GABRIEL HERRERA	500.00
08/05/21	622541	R	GRAPHIC ARTS SERVIC	43.00
08/05/21	622542	R	GREAT LAKES FURNITU	585.00
08/05/21	622543	R	HC BERGER CO	177.24
08/05/21	622544	R	ITZEL MENDOZA-LOPEZ	500.00
08/05/21	622545	R	J & J APPLIANCE AND	699.00
08/05/21	622545	R	J & J APPLIANCE AND	90.00
08/05/21	622545	R	J & J APPLIANCE AND	299.00
08/05/21	622545	R	J & J APPLIANCE AND	50.00
08/05/21	622546	R	JOSTENS	25.45
08/05/21	622548	R	LANSING BOARD OF WA	49.26
08/05/21	622548	R	LANSING BOARD OF WA	86.82
08/05/21	622548	R	LANSING BOARD OF WA	99.82
08/05/21	622548	R	LANSING BOARD OF WA	121.45
08/05/21	622548	R	LANSING BOARD OF WA	94.12
08/05/21	622548	R	LANSING BOARD OF WA	177.59
08/05/21	622548	R	LANSING BOARD OF WA	386.34
08/05/21	622548	R	LANSING BOARD OF WA	72.56
08/05/21	622548	R	LANSING BOARD OF WA	36.28
08/05/21	622548	R	LANSING BOARD OF WA	169.75
08/05/21	622548	R	LANSING BOARD OF WA	173.31
08/05/21	622548	R	LANSING BOARD OF WA	965.07
08/05/21	622548	R	LANSING BOARD OF WA	196.77
08/05/21	622548	R	LANSING BOARD OF WA	34.70
08/05/21	622548	R	LANSING BOARD OF WA	111.53
08/05/21	622548	R	LANSING BOARD OF WA	60.53
08/05/21	622548	R	LANSING BOARD OF WA	984.87
08/05/21	622548	R	LANSING BOARD OF WA	368.43
08/05/21	622548	R	LANSING BOARD OF WA	408.12
08/05/21	622548	R	LANSING BOARD OF WA	1,505.74
08/05/21	622548	R	LANSING BOARD OF WA	71.14
08/05/21	622548	R	LANSING BOARD OF WA	126.18
08/05/21	622548	R	LANSING BOARD OF WA	36.28
08/05/21	622548	R	LANSING BOARD OF WA	71.30
08/05/21	622548	R	LANSING BOARD OF WA	52.52
08/05/21	622548	R	LANSING BOARD OF WA	470.16
08/05/21	622548	R	LANSING BOARD OF WA	1,228.77
08/05/21	622548	R	LANSING BOARD OF WA	1,330.62
08/05/21	622548	R	LANSING BOARD OF WA	389.42
08/05/21	622548	R	LANSING BOARD OF WA	105.68
08/05/21	622548	R	LANSING BOARD OF WA	42.78
08/05/21	622548	R	LANSING BOARD OF WA	169.84
08/05/21	622549	R	LANSING UNIFORM CO	15.00
08/05/21	622549	R	LANSING UNIFORM CO	143.85

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/05/21	622549	R	LANSING UNIFORM CO	242.00
08/05/21	622550	R	MI CHAMBER OF COMME	1,185.00
08/05/21	622551	R	MSBO	60.00
08/05/21	622552	R	NEOLA INC	1,295.00
08/05/21	622553	R	NORTHWEST EVALUATIO	92,126.50
08/05/21	622554	R	PERSONAL IMPROVEMEN	1,345.00
08/05/21	622554	R	PERSONAL IMPROVEMEN	4,425.00
08/05/21	622554	R	PERSONAL IMPROVEMEN	1,073.60
08/05/21	622554	R	PERSONAL IMPROVEMEN	9,262.50
08/05/21	622555	R	PRAISE SIGN COMPANY	11,900.00
08/05/21	622556	R	RONEY CONSTRUCTION	13,600.00
08/05/21	622557	R	RYANS REFRIGERATION	375.89
08/05/21	622558	R	SET-SEG	14,468.80
08/05/21	622559	R	TRIMARK MARLINN LLC	21,518.51
08/12/21	622560	R	INDEPENDENT BANK	200.00
08/12/21	622561	R	SHERMTA LAW GROUP	304.29
08/12/21	622562	R	SUSAN J WINTERS	348.46
08/12/21	622562	R	SUSAN J WINTERS	210.07
08/12/21	622562	R	SUSAN J WINTERS	248.85
08/12/21	622562	V	SUSAN J WINTERS	-248.85
08/12/21	622562	V	SUSAN J WINTERS	-348.46
08/12/21	622562	V	SUSAN J WINTERS	-210.07
08/12/21	622563	R	FOLEY BARBARA	999.83
08/12/21	622564	R	IRS ACS	25.00
08/12/21	622565	R	STATE OF MICHIGAN-U	480.75
08/12/21	622566	R	ACD NET	320.56
08/12/21	622566	R	ACD NET	329.44
08/12/21	622567	R	ALTRUIS BENEFITS CO	900.00
08/12/21	622568	R	APPLE COMPUTER, INC	1,343.85
08/12/21	622569	R	MELANIE JEAN BAKER	233.86
08/12/21	622570	R	C & S TROPHY SHOP	60.00
08/12/21	622571	R	CDWG	69.00
08/12/21	622571	R	CDWG	138.00
08/12/21	622572	R	KHADA NANDA CHAPAGA	131.32
08/12/21	622573	R	CHARLOTTE ZIELKE	693.00
08/12/21	622574	R	CARRIE JEAN CHRISTI	442.25
08/12/21	622575	R	THERON A COE	2,692.30
08/12/21	622576	R	CONSUMERS ENERGY	1,551.27
08/12/21	622577	R	CULLIGAN WATER COND	188.00
08/12/21	622578	R	DBI BUSINESS INTERI	31.32
08/12/21	622579	R	DELAU FIRE SERVICES	104.00
08/12/21	622579	R	DELAU FIRE SERVICES	142.00
08/12/21	622579	R	DELAU FIRE SERVICES	161.00
08/12/21	622579	R	DELAU FIRE SERVICES	163.00
08/12/21	622579	R	DELAU FIRE SERVICES	128.00
08/12/21	622580	R	DELL MARKETING LP	91.79
08/12/21	622581	R	DELTA EDUCATION	414.19
08/12/21	622581	R	DELTA EDUCATION	23.73
08/12/21	622582	R	DELTA TOWNSHIP ADMN	100.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/12/21	622582	R	DELTA TOWNSHIP ADMN	100.00
08/12/21	622583	R	DONALDSON ROGER	6,325.00
08/12/21	622584	R	DRM INTERNATIONAL L	20,000.00
08/12/21	622585	R	ENGINEERED PROTECTI	4,816.11
08/12/21	622586	R	FAMILY FARM AND HOM	149.40
08/12/21	622587	R	GORDON CONSTRUCTION	10,350.00
08/12/21	622588	R	GRANGER CONTAINER S	96.00
08/12/21	622588	R	GRANGER CONTAINER S	7,086.00
08/12/21	622588	R	GRANGER CONTAINER S	40.00
08/12/21	622589	R	HAPPENDANCE	11,520.00
08/12/21	622590	R	HC BERGER CO	21.60
08/12/21	622590	R	HC BERGER CO	10.85
08/12/21	622590	R	HC BERGER CO	48.18
08/12/21	622590	R	HC BERGER CO	4.23
08/12/21	622590	R	HC BERGER CO	19.40
08/12/21	622590	R	HC BERGER CO	18.95
08/12/21	622591	R	HOFFMAN PHOTOGRAPHY	360.00
08/12/21	622591	R	HOFFMAN PHOTOGRAPHY	82.00
08/12/21	622592	R	IMPRESSION 5 MUSEUM	10,500.00
08/12/21	622593	R	JOSTENS	30.58
08/12/21	622594	R	LAKESHORE LEARNING	899.85
08/12/21	622594	R	LAKESHORE LEARNING	359.94
08/12/21	622594	R	LAKESHORE LEARNING	419.93
08/12/21	622594	R	LAKESHORE LEARNING	779.87
08/12/21	622594	R	LAKESHORE LEARNING	419.93
08/12/21	622594	R	LAKESHORE LEARNING	359.94
08/12/21	622595	R	LENA EDSON	1,275.00
08/12/21	622596	R	MCKINSTRY DOROTHY	323.92
08/12/21	622597	R	MENARDS - WYOMING	181.94
08/12/21	622598	R	METEOR EDUCATION, L	29,380.91
08/12/21	622598	R	METEOR EDUCATION, L	2,424.55
08/12/21	622599	R	MICHIANA METRONET D	11,283.15
08/12/21	622599	V	MICHIANA METRONET D	-11,283.15
08/12/21	622600	R	NIFTY HOOPS	67.01
08/12/21	622600	R	NIFTY HOOPS	4,107.99
08/12/21	622601	R	REBECCA ELIZABETH P	150.00
08/12/21	622602	R	POTTER PARK ZOOLOGI	4,000.00
08/12/21	622603	R	PRAISE SIGN COMPANY	3,825.00
08/12/21	622604	R	PRECISION DATA PROD	314.00
08/12/21	622605	R	PRESIDIO NETWORKED	1,057.00
08/12/21	622605	R	PRESIDIO NETWORKED	290.00
08/12/21	622606	R	PROJECT LEAD THE WA	7,240.00
08/12/21	622606	R	PROJECT LEAD THE WA	13,000.00
08/12/21	622607	R	QUILL CORP	10.67
08/12/21	622608	R	RYANS REFRIGERATION	475.00
08/12/21	622608	R	RYANS REFRIGERATION	510.00
08/12/21	622609	R	SAFETY SYSTEMS INC	756.00
08/12/21	622610	R	SCHOOL SPECIALTY	77.02
08/12/21	622610	R	SCHOOL SPECIALTY	27.70

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/12/21	622610	R	SCHOOL SPECIALTY	7.42
08/12/21	622610	R	SCHOOL SPECIALTY	37.04
08/12/21	622610	R	SCHOOL SPECIALTY	29.09
08/12/21	622610	R	SCHOOL SPECIALTY	41.57
08/12/21	622610	R	SCHOOL SPECIALTY	4.72
08/12/21	622610	R	SCHOOL SPECIALTY	34.27
08/12/21	622610	R	SCHOOL SPECIALTY	7.42
08/12/21	622610	R	SCHOOL SPECIALTY	73.48
08/12/21	622611	R	SODEXOMAGIC, LLC	5,973.84
08/12/21	622611	R	SODEXOMAGIC, LLC	4,300.00
08/12/21	622612	R	BETTY ANN UNDERWOOD	4,125.00
08/12/21	622613	R	VERIZON WIRELESS-LA	2,214.68
08/12/21	622614	R	WASTE MANAGEMENT	208.16
08/12/21	622615	R	WAYLAND DO-IT BEST	30.89
08/12/21	622615	R	WAYLAND DO-IT BEST	33.98
08/12/21	622615	R	WAYLAND DO-IT BEST	45.85
08/12/21	622615	R	WAYLAND DO-IT BEST	126.90
08/12/21	622616	R	WENGER CORP	1,000.00
08/12/21	622616	R	WENGER CORP	4,430.36
08/12/21	622617	R	WEX BANK	97.36
08/12/21	622617	R	WEX BANK	3,894.58
08/12/21	622617	R	WEX BANK	571.21
08/12/21	622617	V	WEX BANK	-97.36
08/12/21	622617	V	WEX BANK	-3,894.58
08/12/21	622617	V	WEX BANK	-571.21
08/12/21	622618	R	WINDSTREAM	7,184.73
08/12/21	622619	R	WOLDUMAR NATURE CTR	6,740.00
08/12/21	622620	R	WORKHEALTH NORTHWES	348.00
08/12/21	622620	R	WORKHEALTH NORTHWES	195.00
08/12/21	622621	R	YMCA OF METROPOLITA	6,000.00
08/12/21	622622	R	METRO FIBERNET, LLC	11,283.15
08/19/21	622623	R	AARON GLASS CO INC	11,278.80
08/19/21	622623	R	AARON GLASS CO INC	42,370.20
08/19/21	622624	R	ASBESTOS ABATEMENT	12,010.50
08/19/21	622624	R	ASBESTOS ABATEMENT	2,610.00
08/19/21	622624	R	ASBESTOS ABATEMENT	11,763.00
08/19/21	622624	R	ASBESTOS ABATEMENT	593.10
08/19/21	622625	R	CENTENNIAL ELECTRIC	3,260.70
08/19/21	622625	R	CENTENNIAL ELECTRIC	28,458.00
08/19/21	622625	R	CENTENNIAL ELECTRIC	25,002.90
08/19/21	622625	R	CENTENNIAL ELECTRIC	322,633.80
08/19/21	622625	R	CENTENNIAL ELECTRIC	154,093.50
08/19/21	622626	R	CHRISTMAN COMPANY	190,567.00
08/19/21	622626	R	CHRISTMAN COMPANY	8,400.00
08/19/21	622626	R	CHRISTMAN COMPANY	7,350.00
08/19/21	622626	R	CHRISTMAN COMPANY	7,097.20
08/19/21	622626	R	CHRISTMAN COMPANY	4,237.88
08/19/21	622626	R	CHRISTMAN COMPANY	8,728.97
08/19/21	622626	R	CHRISTMAN COMPANY	3,616.92

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/19/21	622626	R	CHRISTMAN COMPANY	2,113.52
08/19/21	622626	R	CHRISTMAN COMPANY	69,762.84
08/19/21	622626	R	CHRISTMAN COMPANY	30,543.35
08/19/21	622626	R	CHRISTMAN COMPANY	21,411.90
08/19/21	622627	R	COMPLETE ENCLOSURES	9,000.00
08/19/21	622627	R	COMPLETE ENCLOSURES	13,341.70
08/19/21	622628	R	DAVENPORT MASONRY I	114,120.00
08/19/21	622629	R	DOBIE CONSTRUCTION,	29,250.00
08/19/21	622629	R	DOBIE CONSTRUCTION,	17,537.40
08/19/21	622630	R	DOUGLAS STEEL FABRI	1,488.60
08/19/21	622630	R	DOUGLAS STEEL FABRI	-639.00
08/19/21	622630	R	DOUGLAS STEEL FABRI	7,640.75
08/19/21	622631	R	FD HAYES ELECTRIC C	47,707.70
08/19/21	622632	R	GLAZING SOLUTIONS,	8,445.60
08/19/21	622632	R	GLAZING SOLUTIONS,	29,791.89
08/19/21	622633	R	GRAHAM CONSTRUCTION	13,950.00
08/19/21	622634	R	GUNTORPE PLUMBING	19,172.52
08/19/21	622634	R	GUNTORPE PLUMBING	35,833.87
08/19/21	622635	R	HOFFMAN BROS., INC	32,972.40
08/19/21	622635	R	HOFFMAN BROS., INC	4,527.00
08/19/21	622636	R	HOWARD STRUCTURAL S	1,350.00
08/19/21	622636	R	HOWARD STRUCTURAL S	12,243.60
08/19/21	622637	R	INTEGRITY INTERIORS	64,065.92
08/19/21	622637	R	INTEGRITY INTERIORS	9,257.30
08/19/21	622638	R	JOHNSON & WOOD, LLC	74,655.81
08/19/21	622639	R	LANSING GLASS CO	31,336.20
08/19/21	622640	R	LAUX CONSTRUCTION L	1,373.63
08/19/21	622640	R	LAUX CONSTRUCTION L	13,092.53
08/19/21	622641	R	LJ TRUMBLE BUILDERS	145,170.00
08/19/21	622642	R	MCDONALD ROOFING	210,321.90
08/19/21	622643	R	MOORE-TROSPER CONST	21,512.25
08/19/21	622643	R	MOORE-TROSPER CONST	4,724.10
08/19/21	622643	R	MOORE-TROSPER CONST	6,840.00
08/19/21	622644	R	NILES CONSTRUCTION	22,397.17
08/19/21	622644	R	NILES CONSTRUCTION	3,826.57
08/19/21	622644	R	NILES CONSTRUCTION	178,125.20
08/19/21	622644	R	NILES CONSTRUCTION	3,377.02
08/19/21	622644	R	NILES CONSTRUCTION	7,803.72
08/19/21	622645	R	PLEUNE SERVICE CO	9,825.08
08/19/21	622645	R	PLEUNE SERVICE CO	53,572.68
08/19/21	622645	R	PLEUNE SERVICE CO	67,844.03
08/19/21	622645	R	PLEUNE SERVICE CO	131,417.11
08/19/21	622646	R	QUALITY ROOFING	20,744.44
08/19/21	622646	R	QUALITY ROOFING	293,611.57
08/19/21	622647	R	REDINGER STEEL EREC	9,454.50
08/19/21	622648	R	ROYAL WEST ROOFING	4,194.00
08/19/21	622649	R	SUMMIT CONTRACTORS	42,327.00
08/19/21	622649	R	SUMMIT CONTRACTORS	47,652.22
08/19/21	622650	R	SUPERIOR ELECTRIC O	48,965.20

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/19/21	622651	R	SUPERIOR FLOOR COVE	31,024.35
08/19/21	622651	R	SUPERIOR FLOOR COVE	5,220.00
08/19/21	622651	R	SUPERIOR FLOOR COVE	15,061.05
08/19/21	622652	R	TWIN LAKES NURSERY,	922.50
08/19/21	622653	R	WM FLOYD HEATING CO	35,786.70
08/19/21	622654	R	WILLIAM REICHENBACH	3,960.00
08/19/21	622654	R	WILLIAM REICHENBACH	34,835.22
08/19/21	622654	R	WILLIAM REICHENBACH	33,562.44
08/19/21	622654	R	WILLIAM REICHENBACH	174,630.87
08/19/21	622655	R	WOLVERINE ENCLOSURE	3,600.00
08/19/21	622655	R	WOLVERINE ENCLOSURE	22,842.00
08/19/21	622656	R	7C LINGO	887.00
08/19/21	622657	R	ALEXZANDER GRAY	1,500.00
08/19/21	622658	R	AVALON TECHNOLOGIES	9,219.74
08/19/21	622659	R	BERGMANN ASSOCIATES	1,250.00
08/19/21	622659	R	BERGMANN ASSOCIATES	845.00
08/19/21	622659	R	BERGMANN ASSOCIATES	8,872.50
08/19/21	622659	R	BERGMANN ASSOCIATES	4,320.00
08/19/21	622660	R	COMCAST BUSINESS CO	182.32
08/19/21	622661	R	CULLIGAN WATER COND	8.00
08/19/21	622661	R	CULLIGAN WATER COND	9.75
08/19/21	622662	R	CUSTOMINK LLC	488.81
08/19/21	622663	R	DBI BUSINESS INTERI	30.30
08/19/21	622663	R	DBI BUSINESS INTERI	10.56
08/19/21	622663	R	DBI BUSINESS INTERI	35.11
08/19/21	622663	R	DBI BUSINESS INTERI	15.99
08/19/21	622663	R	DBI BUSINESS INTERI	82.49
08/19/21	622663	R	DBI BUSINESS INTERI	299.99
08/19/21	622664	R	DELTA EDUCATION	138.96
08/19/21	622664	R	DELTA EDUCATION	1,158.00
08/19/21	622665	R	ENVIRONMENTAL RESOU	1,340.25
08/19/21	622666	R	FORESIGHT SUPERSIGN	67.50
08/19/21	622667	R	HEARTLAND PAYMENT S	10,435.50
08/19/21	622668	R	INGHAM ISD	3,599.00
08/19/21	622668	R	INGHAM ISD	1,947.00
08/19/21	622669	R	JERRY RAY HAYES, LL	440.00
08/19/21	622670	R	LANSING BOARD OF WA	33,671.69
08/19/21	622671	R	LAUX CONSTRUCTION L	95,958.01
08/19/21	622672	R	INSTRUCTIONAL EMPOW	2,250.00
08/19/21	622673	R	LEIGHTRONIX INC	5,376.00
08/19/21	622674	R	MASA	1,000.00
08/19/21	622675	R	MICHWAVE TECHNOLOGI	350.00
08/19/21	622676	R	MSU-OFFICE OF K-12	7,500.00
08/19/21	622677	R	PAMELA IRENE SCHAFE	820.00
08/19/21	622678	R	PITNEY BOWES	1,630.17
08/19/21	622679	R	PRAISE SIGN COMPANY	9,097.44
08/19/21	622680	R	QUILL CORP-REMC-CON	365.00
08/19/21	622680	R	QUILL CORP-REMC-CON	87.90
08/19/21	622681	R	RLJ CONSULTING GROU	600.00

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/19/21	622682	R	SCHOLASTIC BOOK FAI	264.72
08/19/21	622683	R	SCHOOL SPECIALTY	37.10
08/19/21	622684	R	SODEXOMAGIC, LLC	718,092.67
08/19/21	622685	R	ST OF MI MNGMT & BU	17.27
08/19/21	622686	R	ST OF MI SECOND INJ	56.22
08/19/21	622687	R	ST OF MI-SILICOSIS	12.89
08/19/21	622690	R	TEAM FINANCIAL GROU	250.00
08/19/21	622690	R	TEAM FINANCIAL GROU	83.33
08/19/21	622690	R	TEAM FINANCIAL GROU	266.66
08/19/21	622690	R	TEAM FINANCIAL GROU	458.33
08/19/21	622690	R	TEAM FINANCIAL GROU	12.50
08/19/21	622690	R	TEAM FINANCIAL GROU	54.17
08/19/21	622690	R	TEAM FINANCIAL GROU	229.17
08/19/21	622690	R	TEAM FINANCIAL GROU	729.16
08/19/21	622690	R	TEAM FINANCIAL GROU	121.67
08/19/21	622690	R	TEAM FINANCIAL GROU	65.25
08/19/21	622690	R	TEAM FINANCIAL GROU	358.33
08/19/21	622690	R	TEAM FINANCIAL GROU	366.67
08/19/21	622690	R	TEAM FINANCIAL GROU	208.33
08/19/21	622690	R	TEAM FINANCIAL GROU	37.50
08/19/21	622690	R	TEAM FINANCIAL GROU	33.33
08/19/21	622690	R	TEAM FINANCIAL GROU	58.33
08/19/21	622690	R	TEAM FINANCIAL GROU	12.33
08/19/21	622690	R	TEAM FINANCIAL GROU	175.00
08/19/21	622690	R	TEAM FINANCIAL GROU	258.33
08/19/21	622690	R	TEAM FINANCIAL GROU	233.33
08/19/21	622690	R	TEAM FINANCIAL GROU	125.00
08/19/21	622690	R	TEAM FINANCIAL GROU	133.33
08/19/21	622690	R	TEAM FINANCIAL GROU	416.66
08/19/21	622690	R	TEAM FINANCIAL GROU	183.33
08/19/21	622690	R	TEAM FINANCIAL GROU	133.33
08/19/21	622690	R	TEAM FINANCIAL GROU	458.33
08/19/21	622690	R	TEAM FINANCIAL GROU	58.75
08/19/21	622690	R	TEAM FINANCIAL GROU	241.67
08/19/21	622690	R	TEAM FINANCIAL GROU	62.50
08/19/21	622690	R	TEAM FINANCIAL GROU	22.50
08/19/21	622690	R	TEAM FINANCIAL GROU	175.00
08/19/21	622690	R	TEAM FINANCIAL GROU	150.00
08/19/21	622690	R	TEAM FINANCIAL GROU	200.00
08/19/21	622690	R	TEAM FINANCIAL GROU	75.00
08/19/21	622690	R	TEAM FINANCIAL GROU	50.00
08/19/21	622690	R	TEAM FINANCIAL GROU	466.41
08/19/21	622690	R	TEAM FINANCIAL GROU	500.00
08/19/21	622690	R	TEAM FINANCIAL GROU	333.33
08/19/21	622690	R	TEAM FINANCIAL GROU	166.67
08/19/21	622690	R	TEAM FINANCIAL GROU	166.67
08/19/21	622690	R	TEAM FINANCIAL GROU	125.00
08/19/21	622690	R	TEAM FINANCIAL GROU	333.33
08/19/21	622690	R	TEAM FINANCIAL GROU	41.67

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/19/21	622690	R	TEAM FINANCIAL GROU	283.33
08/19/21	622690	R	TEAM FINANCIAL GROU	41.67
08/19/21	622690	R	TEAM FINANCIAL GROU	83.33
08/19/21	622690	R	TEAM FINANCIAL GROU	26.92
08/19/21	622690	R	TEAM FINANCIAL GROU	26.92
08/19/21	622690	R	TEAM FINANCIAL GROU	60.00
08/19/21	622690	R	TEAM FINANCIAL GROU	233.33
08/19/21	622690	R	TEAM FINANCIAL GROU	300.00
08/19/21	622690	R	TEAM FINANCIAL GROU	16.67
08/19/21	622690	R	TEAM FINANCIAL GROU	208.33
08/19/21	622690	R	TEAM FINANCIAL GROU	25.25
08/19/21	622690	R	TEAM FINANCIAL GROU	86.92
08/19/21	622690	R	TEAM FINANCIAL GROU	258.33
08/19/21	622690	R	TEAM FINANCIAL GROU	70.83
08/19/21	622691	R	UNIVERSITY CLUB OF	127.00
08/19/21	622692	R	WASHTENAW INTERMEDI	400.00
08/19/21	622692	R	WASHTENAW INTERMEDI	2,400.00
08/19/21	622693	R	WEX BANK	3,867.07
08/19/21	622693	R	WEX BANK	32.23
08/19/21	622693	R	WEX BANK	96.68
08/19/21	622693	R	WEX BANK	567.17
08/19/21	622693	V	WEX BANK	-3,867.07
08/19/21	622693	V	WEX BANK	-32.23
08/19/21	622693	V	WEX BANK	-96.68
08/19/21	622693	V	WEX BANK	-567.17
08/19/21	622694	R	ANNELI MUNG	1,600.00
08/19/21	622694	R	ANNELI MUNG	1,600.00
08/19/21	622695	R	C.L. MOORE & ASSOCI	22,000.00
08/19/21	622696	R	DEAN TRANSPORTATION	32,157.72
08/19/21	622696	R	DEAN TRANSPORTATION	3,620.82
08/19/21	622697	R	MENTORING SERVICES	2,307.69
08/19/21	622697	V	MENTORING SERVICES	-2,307.69
08/19/21	622698	R	WEX BANK	3,937.55
08/19/21	622698	R	WEX BANK	625.60
08/19/21	622699	R	MENTORING SERVICES	6,923.07
08/26/21	622700	R	ACCUSHRED LLC	49.00
08/26/21	622701	R	ANNELI MUNG	800.00
08/26/21	622702	R	ARBITERPAY	1,500.00
08/26/21	622703	R	ARBITERPAY	5,000.00
08/26/21	622704	R	ARBITERPAY	6,300.00
08/26/21	622705	R	ARBITERPAY	3,000.00
08/26/21	622706	R	BERGMANN ASSOCIATES	9,375.00
08/26/21	622707	R	DIANE LAUREL BREITU	17.86
08/26/21	622707	R	DIANE LAUREL BREITU	35.73
08/26/21	622707	R	DIANE LAUREL BREITU	35.73
08/26/21	622708	R	THERON A COE	2,692.30
08/26/21	622709	R	CULLIGAN WATER COND	10.00
08/26/21	622710	R	DBI BUSINESS INTERI	25.39
08/26/21	622710	R	DBI BUSINESS INTERI	343.99

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/26/21	622710	R	DBI BUSINESS INTERI	104.28
08/26/21	622710	R	DBI BUSINESS INTERI	18.98
08/26/21	622710	R	DBI BUSINESS INTERI	47.45
08/26/21	622710	R	DBI BUSINESS INTERI	346.27
08/26/21	622710	R	DBI BUSINESS INTERI	550.00
08/26/21	622710	R	DBI BUSINESS INTERI	23.57
08/26/21	622710	R	DBI BUSINESS INTERI	28.49
08/26/21	622710	R	DBI BUSINESS INTERI	425.00
08/26/21	622710	R	DBI BUSINESS INTERI	550.00
08/26/21	622710	R	DBI BUSINESS INTERI	60.01
08/26/21	622710	R	DBI BUSINESS INTERI	105.87
08/26/21	622710	R	DBI BUSINESS INTERI	302.73
08/26/21	622710	R	DBI BUSINESS INTERI	269.59
08/26/21	622710	R	DBI BUSINESS INTERI	75.86
08/26/21	622710	R	DBI BUSINESS INTERI	177.00
08/26/21	622710	R	DBI BUSINESS INTERI	75.09
08/26/21	622710	R	DBI BUSINESS INTERI	188.37
08/26/21	622710	R	DBI BUSINESS INTERI	21.91
08/26/21	622710	R	DBI BUSINESS INTERI	24.05
08/26/21	622710	R	DBI BUSINESS INTERI	13.77
08/26/21	622710	R	DBI BUSINESS INTERI	33.54
08/26/21	622711	R	DOREEN WAKEFIELD	550.00
08/26/21	622712	R	ENVIRONMENTAL RESOU	5,381.50
08/26/21	622713	R	GALLOWAY JAMES	3,800.00
08/26/21	622714	R	GREAT LAKES ENERGY	1,473.55
08/26/21	622715	R	HC BERGER CO	49.01
08/26/21	622715	R	HC BERGER CO	0.99
08/26/21	622715	R	HC BERGER CO	35.46
08/26/21	622715	R	HC BERGER CO	126.35
08/26/21	622715	R	HC BERGER CO	2.34
08/26/21	622715	R	HC BERGER CO	8.73
08/26/21	622715	R	HC BERGER CO	19.58
08/26/21	622716	R	HOUGHTON MIFFLIN HA	1,961.05
08/26/21	622716	R	HOUGHTON MIFFLIN HA	7,892.79
08/26/21	622716	R	HOUGHTON MIFFLIN HA	14,491.16
08/26/21	622717	R	INGHAM COUNTY HEALT	290.00
08/26/21	622718	R	JODY TARATUTA	850.00
08/26/21	622719	R	KCS TRUCK EQUIPMENT	503.12
08/26/21	622720	R	LANSING BOARD OF WA	2,308.52
08/26/21	622721	R	MASB	1,517.76
08/26/21	622722	R	MICHIGAN GAS UTILIT	218.26
08/26/21	622723	R	MICHIGAN SUPPLY CO	1,257.44
08/26/21	622723	R	MICHIGAN SUPPLY CO	12.66
08/26/21	622724	R	MORRIS MECHANICAL	3,294.00
08/26/21	622725	R	NATIONAL BUSINESS S	11,346.24
08/26/21	622726	R	NEOLA INC	750.00
08/26/21	622727	R	OWOSSO HIGH SCHOOL-	200.00
08/26/21	622728	R	PAMELA IRENE SCHAFE	1,640.00
08/26/21	622729	R	PRAIRIE CREEK VETER	270.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/26/21	622730	R	PRESIDIO NETWORKED	364.00
08/26/21	622730	R	PRESIDIO NETWORKED	302.00
08/26/21	622730	R	PRESIDIO NETWORKED	53.00
08/26/21	622730	R	PRESIDIO NETWORKED	158,999.00
08/26/21	622730	R	PRESIDIO NETWORKED	158,999.00
08/26/21	622730	R	PRESIDIO NETWORKED	548.00
08/26/21	622730	R	PRESIDIO NETWORKED	268.00
08/26/21	622731	R	PROFESSIONAL SERVIC	1,874.00
08/26/21	622732	R	REACH STUDIO ART CE	9,600.00
08/26/21	622733	R	RIVERSIDE INSIGHTS	2,462.15
08/26/21	622733	R	RIVERSIDE INSIGHTS	246.22
08/26/21	622734	R	SCHOOL SPECIALTY	301.60
08/26/21	622734	R	SCHOOL SPECIALTY	474.00
08/26/21	622734	R	SCHOOL SPECIALTY	69.60
08/26/21	622735	R	TODAY'S CLASSROOM	104.70
08/26/21	622735	R	TODAY'S CLASSROOM	12,168.75
08/26/21	622735	R	TODAY'S CLASSROOM	728.00
08/26/21	622736	R	XCELERATED CONCEPTS	5,925.00
08/26/21	622737	R	BERNDT & ASSOCIATES	4.53
08/26/21	622738	R	INDEPENDENT BANK	200.00
08/26/21	622739	R	SHERMTA LAW GROUP	304.29
08/26/21	622740	R	SUSAN J WINTERS	348.46
08/26/21	622740	R	SUSAN J WINTERS	286.79
08/26/21	622740	R	SUSAN J WINTERS	522.20
08/26/21	622740	V	SUSAN J WINTERS	-348.46
08/26/21	622740	V	SUSAN J WINTERS	-286.79
08/26/21	622740	V	SUSAN J WINTERS	-522.20
08/26/21	622741	R	UNITED AUTO CREDIT	206.78
08/26/21	622742	R	AFLAC	57.55
08/26/21	622742	R	AFLAC	3,034.57
08/26/21	622743	R	CAPITAL AREA UNITED	376.44
08/26/21	622743	R	CAPITAL AREA UNITED	376.44
08/26/21	622744	R	FOLEY BARBARA	838.29
08/26/21	622745	R	IRS ACS	25.00
08/26/21	622746	R	L E A F	50.00
08/26/21	622746	R	L E A F	50.00
08/26/21	622746	R	L E A F	50.00
08/26/21	622746	R	L E A F	50.00
08/26/21	622747	R	STATE OF MICHIGAN-U	398.52
08/26/21	622748	R	ADELANTE MOVING FOR	1,000.00
08/26/21	622749	R	DBI BUSINESS INTERI	28.99
08/26/21	622749	R	DBI BUSINESS INTERI	51.13
08/26/21	622749	R	DBI BUSINESS INTERI	146.22
08/26/21	622749	R	DBI BUSINESS INTERI	130.21
08/26/21	622749	R	DBI BUSINESS INTERI	36.64
08/26/21	622749	R	DBI BUSINESS INTERI	85.50
08/26/21	622749	R	DBI BUSINESS INTERI	36.27
08/26/21	622749	R	DBI BUSINESS INTERI	90.99
08/26/21	622750	R	CHRISTOPHER J HENDE	2,100.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/26/21	622750	V	CHRISTOPHER J HENDE	-2,100.00
08/26/21	622751	R	METEOR EDUCATION, L	52,718.52
08/26/21	622751	R	METEOR EDUCATION, L	35,491.82
08/26/21	622752	R	MOHRE	96.00
08/26/21	622753	R	JOSHUA LANG REGNIER	150.00
08/26/21	622754	R	SODEXOMAGIC, LLC	291,937.41
08/26/21	622755	R	DANIEL JOHN PHAM	2,100.00
09/02/21	622756	R	BRODER BROS	362.28
09/02/21	622756	R	BRODER BROS	143.28
09/02/21	622757	R	CANON FINANCIAL SER	8,845.00
09/02/21	622758	R	CDWG	19,680.00
09/02/21	622758	R	CDWG	23,970.00
09/02/21	622758	R	CDWG	198,675.00
09/02/21	622758	R	CDWG	261,225.00
09/02/21	622759	R	CENTRAL MICHIGAN PA	363.60
09/02/21	622760	R	CHARLOTTE ZIELKE	518.00
09/02/21	622761	R	COMMUNITY PLAYTHING	17,000.00
09/02/21	622762	R	COMPLTE BATTERY SOU	12,950.00
09/02/21	622763	R	COMPUTER MGT TECHNO	97.99
09/02/21	622764	R	CONVERGENT TECHNOLO	47.50
09/02/21	622765	R	CORRIGAN MOVING SYS	19,894.00
09/02/21	622765	R	CORRIGAN MOVING SYS	37,388.75
09/02/21	622766	R	CULLIGAN WATER COND	11.75
09/02/21	622768	R	DBI BUSINESS INTERI	-25.49
09/02/21	622768	R	DBI BUSINESS INTERI	25.49
09/02/21	622768	R	DBI BUSINESS INTERI	180.76
09/02/21	622768	R	DBI BUSINESS INTERI	215.39
09/02/21	622768	R	DBI BUSINESS INTERI	50.00
09/02/21	622768	R	DBI BUSINESS INTERI	136.84
09/02/21	622768	R	DBI BUSINESS INTERI	27.19
09/02/21	622768	R	DBI BUSINESS INTERI	98.76
09/02/21	622768	R	DBI BUSINESS INTERI	105.98
09/02/21	622768	R	DBI BUSINESS INTERI	107.96
09/02/21	622768	R	DBI BUSINESS INTERI	47.40
09/02/21	622768	R	DBI BUSINESS INTERI	680.00
09/02/21	622768	R	DBI BUSINESS INTERI	-550.00
09/02/21	622768	R	DBI BUSINESS INTERI	-425.00
09/02/21	622768	R	DBI BUSINESS INTERI	73.06
09/02/21	622768	R	DBI BUSINESS INTERI	46.42
09/02/21	622768	R	DBI BUSINESS INTERI	5.45
09/02/21	622768	R	DBI BUSINESS INTERI	18.93
09/02/21	622768	R	DBI BUSINESS INTERI	18.93
09/02/21	622768	R	DBI BUSINESS INTERI	65.66
09/02/21	622768	R	DBI BUSINESS INTERI	77.11
09/02/21	622768	R	DBI BUSINESS INTERI	14.59
09/02/21	622768	R	DBI BUSINESS INTERI	14,389.50
09/02/21	622768	R	DBI BUSINESS INTERI	36,240.00
09/02/21	622769	R	DEAN TRAILWAYS OF M	979.00
09/02/21	622770	R	DEMCO, INC.	5,722.62

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/02/21	622771	R	EDUPOINT EDUCATIONA	18,923.00
09/02/21	622772	R	FAMILY FARM AND HOM	261.82
09/02/21	622773	R	FOXBRIGHT	1,599.00
09/02/21	622773	R	FOXBRIGHT	8,000.00
09/02/21	622774	R	GRADUATION ALLIANCE	8,000.00
09/02/21	622775	R	HOUGHTON MIFFLIN HA	5,600.00
09/02/21	622776	R	INGHAM ISD	4,202.00
09/02/21	622777	R	IXL	29,847.67
09/02/21	622777	R	IXL	29,847.67
09/02/21	622777	R	IXL	29,847.66
09/02/21	622778	R	KOLT COMMUNICATIONS	2,000.00
09/02/21	622778	R	KOLT COMMUNICATIONS	1,000.00
09/02/21	622780	R	LANSING BOARD OF WA	406.38
09/02/21	622780	R	LANSING BOARD OF WA	76.32
09/02/21	622780	R	LANSING BOARD OF WA	38.16
09/02/21	622780	R	LANSING BOARD OF WA	178.56
09/02/21	622780	R	LANSING BOARD OF WA	182.30
09/02/21	622780	R	LANSING BOARD OF WA	1,015.14
09/02/21	622780	R	LANSING BOARD OF WA	206.98
09/02/21	622780	R	LANSING BOARD OF WA	36.50
09/02/21	622780	R	LANSING BOARD OF WA	117.32
09/02/21	622780	R	LANSING BOARD OF WA	63.67
09/02/21	622780	R	LANSING BOARD OF WA	160.39
09/02/21	622780	R	LANSING BOARD OF WA	1,035.96
09/02/21	622780	R	LANSING BOARD OF WA	387.54
09/02/21	622780	R	LANSING BOARD OF WA	429.29
09/02/21	622780	R	LANSING BOARD OF WA	1,505.74
09/02/21	622780	R	LANSING BOARD OF WA	74.83
09/02/21	622780	R	LANSING BOARD OF WA	132.73
09/02/21	622780	R	LANSING BOARD OF WA	38.16
09/02/21	622780	R	LANSING BOARD OF WA	75.00
09/02/21	622780	R	LANSING BOARD OF WA	55.24
09/02/21	622780	R	LANSING BOARD OF WA	494.55
09/02/21	622780	R	LANSING BOARD OF WA	1,292.70
09/02/21	622780	R	LANSING BOARD OF WA	1,399.64
09/02/21	622780	R	LANSING BOARD OF WA	409.62
09/02/21	622780	R	LANSING BOARD OF WA	111.16
09/02/21	622780	R	LANSING BOARD OF WA	45.00
09/02/21	622780	R	LANSING BOARD OF WA	54.75
09/02/21	622780	R	LANSING BOARD OF WA	91.32
09/02/21	622780	R	LANSING BOARD OF WA	105.00
09/02/21	622780	R	LANSING BOARD OF WA	127.75
09/02/21	622780	R	LANSING BOARD OF WA	99.00
09/02/21	622780	R	LANSING BOARD OF WA	186.80
09/02/21	622781	R	LAUX CONSTRUCTION L	132,406.02
09/02/21	622782	R	LENA EDSON	790.50
09/02/21	622783	R	LOGISOFT COMPUTER P	102.12
09/02/21	622784	R	JOEL MAATMAN	3,200.00
09/02/21	622785	R	MARZANO RESOURCES,	1,188.25

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/02/21	622785	R	MARZANO RESOURCES,	104.00
09/02/21	622785	R	MARZANO RESOURCES,	3,585.00
09/02/21	622785	R	MARZANO RESOURCES,	14,340.00
09/02/21	622786	R	MCGRATH, JAMES	625.00
09/02/21	622787	R	MENTORING SERVICES	2,307.69
09/02/21	622788	R	MOHRE	24.00
09/02/21	622789	R	NATIONAL BUSINESS S	10,516.32
09/02/21	622790	R	POWERSCHOOL GROUP L	20,268.61
09/02/21	622791	R	PRESIDIO NETWORKED	4,103.87
09/02/21	622791	R	PRESIDIO NETWORKED	7,229.13
09/02/21	622792	R	QUILL CORP-REMC-CON	71.80
09/02/21	622793	R	RLJ CONSULTING GROU	750.00
09/02/21	622794	R	ROBOTLAB, INC.	1,543.00
09/02/21	622795	R	RYANS REFRIGERATION	825.00
09/02/21	622795	R	RYANS REFRIGERATION	1,744.80
09/02/21	622795	R	RYANS REFRIGERATION	3,927.98
09/02/21	622796	R	SAMARA EARLY LEARNI	1,755.72
09/02/21	622797	R	SCHOOL SPECIALTY	569.56
09/02/21	622797	R	SCHOOL SPECIALTY	271.25
09/02/21	622798	R	SODEXOMAGIC, LLC	37,823.01
09/02/21	622799	R	BETTY ANN UNDERWOOD	7,700.00
09/09/21	622800	R	CAVALRY SPV I, LLC	242.76
09/09/21	622801	R	INDEPENDENT BANK	200.00
09/09/21	622802	R	SHERMTA LAW GROUP	304.29
09/09/21	622802	R	SHERMTA LAW GROUP	8.78
09/09/21	622803	R	SUSAN J WINTERS	210.07
09/09/21	622803	R	SUSAN J WINTERS	210.07
09/09/21	622803	R	SUSAN J WINTERS	286.79
09/09/21	622803	R	SUSAN J WINTERS	401.78
09/09/21	622803	R	SUSAN J WINTERS	348.46
09/09/21	622803	R	SUSAN J WINTERS	348.46
09/09/21	622804	R	UNITED AUTO CREDIT	248.85
09/09/21	622804	R	UNITED AUTO CREDIT	321.40
09/09/21	622805	R	FOLEY BARBARA	1,179.83
09/09/21	622806	R	IRS ACS	25.00
09/09/21	622807	R	STANDING CHAPTER 13	188.95
09/09/21	622808	R	STATE OF MICHIGAN-U	481.69
09/09/21	622809	R	ACD NET	320.56
09/09/21	622809	R	ACD NET	329.44
09/09/21	622810	R	ACHARYA GOVINDA	615.00
09/09/21	622811	R	BERGMANN ASSOCIATES	1,250.00
09/09/21	622811	R	BERGMANN ASSOCIATES	3,555.00
09/09/21	622811	R	BERGMANN ASSOCIATES	1,365.00
09/09/21	622812	R	BRODER BROS	84.00
09/09/21	622812	R	BRODER BROS	512.16
09/09/21	622812	R	BRODER BROS	13.63
09/09/21	622812	R	BRODER BROS	237.66
09/09/21	622813	R	BSN SPORTS CORP	0.72
09/09/21	622813	R	BSN SPORTS CORP	0.72

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/09/21	622813	R	BSN SPORTS CORP	1.20
09/09/21	622813	R	BSN SPORTS CORP	2.41
09/09/21	622813	R	BSN SPORTS CORP	4.82
09/09/21	622813	R	BSN SPORTS CORP	9.63
09/09/21	622813	R	BSN SPORTS CORP	14.45
09/09/21	622814	R	BULLSEYE TELECOM IN	2,477.59
09/09/21	622815	R	BUTLER LAW GROUP PC	1,457.50
09/09/21	622815	R	BUTLER LAW GROUP PC	2,650.00
09/09/21	622816	R	CAMPBELL SURVEYING	7,500.00
09/09/21	622817	R	CHARLOTTE ZIELKE	539.00
09/09/21	622817	V	CHARLOTTE ZIELKE	-539.00
09/09/21	622818	R	THERON A COE	2,692.30
09/09/21	622819	R	COMMUNITY PLAYTHING	17,330.00
09/09/21	622820	R	CULLIGAN WATER COND	227.00
09/09/21	622821	R	DBI BUSINESS INTERI	24.99
09/09/21	622821	R	DBI BUSINESS INTERI	28.49
09/09/21	622821	R	DBI BUSINESS INTERI	43.07
09/09/21	622821	R	DBI BUSINESS INTERI	7.61
09/09/21	622821	R	DBI BUSINESS INTERI	8.35
09/09/21	622821	R	DBI BUSINESS INTERI	4.79
09/09/21	622821	R	DBI BUSINESS INTERI	11.65
09/09/21	622821	R	DBI BUSINESS INTERI	102.76
09/09/21	622821	R	DBI BUSINESS INTERI	223.65
09/09/21	622821	R	DBI BUSINESS INTERI	105.60
09/09/21	622821	R	DBI BUSINESS INTERI	90.66
09/09/21	622821	R	DBI BUSINESS INTERI	5.99
09/09/21	622821	R	DBI BUSINESS INTERI	87.01
09/09/21	622821	R	DBI BUSINESS INTERI	335.00
09/09/21	622821	R	DBI BUSINESS INTERI	700.00
09/09/21	622822	R	EATON COUNTY TREASU	4,169.10
09/09/21	622822	R	EATON COUNTY TREASU	1,890.40
09/09/21	622823	R	FORESIGHT SUPERSIGN	35.45
09/09/21	622824	R	GALLOWAY JAMES	4,400.00
09/09/21	622825	R	GRANGER CONTAINER S	40.00
09/09/21	622825	R	GRANGER CONTAINER S	15,411.90
09/09/21	622826	R	SHAWN CARL HATFIELD	49.28
09/09/21	622827	R	HAWORTH INC	3,120.01
09/09/21	622827	R	HAWORTH INC	692.80
09/09/21	622827	R	HAWORTH INC	3,228.69
09/09/21	622828	R	MICHAEL E JONES	599.00
09/09/21	622829	R	JOSTENS	11.98
09/09/21	622829	R	JOSTENS	15.32
09/09/21	622829	R	JOSTENS	8.66
09/09/21	622829	R	JOSTENS	8.66
09/09/21	622829	R	JOSTENS	8.69
09/09/21	622829	R	JOSTENS	8.69
09/09/21	622830	R	CHIHARU AKAMINE LAN	7.39
09/09/21	622831	R	LANDSCAPE IMPRESSIO	497.40
09/09/21	622832	R	LANSING BOARD OF WA	31,995.46

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/09/21	622832	R	LANSING BOARD OF WA	178.65
09/09/21	622833	R	LAUX CONSTRUCTION L	17,460.80
09/09/21	622834	R	LENA EDSON	909.50
09/09/21	622835	R	MANER COSTERISAN	18,840.00
09/09/21	622836	R	METEOR EDUCATION, L	141,209.06
09/09/21	622836	R	METEOR EDUCATION, L	201,526.35
09/09/21	622837	R	METRO FIBERNET, LLC	11,283.15
09/09/21	622838	R	MINGUS TIFFIN C	55.44
09/09/21	622838	R	MINGUS TIFFIN C	61.15
09/09/21	622839	R	MOHRE	51.00
09/09/21	622839	R	MOHRE	30.00
09/09/21	622840	R	MURALMATICS	4,100.00
09/09/21	622841	R	NEW TECH NETWORK	51,960.00
09/09/21	622842	R	PREUSS PETS	70.61
09/09/21	622843	R	PROFESSIONAL SERVIC	599.00
09/09/21	622843	R	PROFESSIONAL SERVIC	599.00
09/09/21	622844	R	RONEY CONSTRUCTION	13,600.00
09/09/21	622845	R	RYANS REFRIGERATION	130.00
09/09/21	622846	R	SCHOOL SPECIALTY	308.00
09/09/21	622846	R	SCHOOL SPECIALTY	38.98
09/09/21	622846	R	SCHOOL SPECIALTY	-38.98
09/09/21	622847	R	SHAWN M. BRYANT	1,000.00
09/09/21	622848	R	SODEXOMAGIC, LLC	326,041.23
09/09/21	622848	R	SODEXOMAGIC, LLC	27,472.56
09/09/21	622849	R	SPROUT-KIDS	6,048.00
09/09/21	622850	R	STOCKREEF TREE LLC	6,500.00
09/09/21	622851	R	THE MILLCRAFT PAPER	165.72
09/09/21	622852	R	USA TODAY NETWORK	96.00
09/09/21	622853	R	WAYLAND DO-IT BEST	28.97
09/09/21	622853	R	WAYLAND DO-IT BEST	45.25
09/09/21	622853	R	WAYLAND DO-IT BEST	132.41
09/09/21	622854	R	WILLIAM REICHENBACH	950.13
09/09/21	622855	R	WORKHEALTH NORTHWES	675.00
09/09/21	622855	R	WORKHEALTH NORTHWES	1,640.00
09/16/21	622856	R	7C LINGO	354.00
09/16/21	622857	R	BARYAMES	110.00
09/16/21	622858	R	BATH HIGH SCHOOL	125.00
09/16/21	622858	R	BATH HIGH SCHOOL	125.00
09/16/21	622859	R	BESCO WATER TREATME	8.00
09/16/21	622859	R	BESCO WATER TREATME	8.00
09/16/21	622860	R	BRODER BROS	178.93
09/16/21	622860	R	BRODER BROS	352.82
09/16/21	622861	R	C2AE	1,790.46
09/16/21	622861	R	C2AE	1,931.47
09/16/21	622861	R	C2AE	8,100.00
09/16/21	622862	R	CAAC	1,747.00
09/16/21	622862	R	CAAC	1,747.33
09/16/21	622863	R	CLARK HILL P L C	60.00
09/16/21	622863	R	CLARK HILL P L C	1,080.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/16/21	622864	R	CLINTON VETERINARY	777.00
09/16/21	622865	R	CONSUMERS ENERGY	2,402.24
09/16/21	622866	R	CONVERGENT TECHNOLO	213.75
09/16/21	622867	R	CORRIGAN MOVING SYS	1,277.00
09/16/21	622868	R	CULLIGAN WATER COND	28.00
09/16/21	622868	R	CULLIGAN WATER COND	5.00
09/16/21	622868	R	CULLIGAN WATER COND	-12.00
09/16/21	622868	R	CULLIGAN WATER COND	11.75
09/16/21	622868	R	CULLIGAN WATER COND	20.00
09/16/21	622868	R	CULLIGAN WATER COND	10.00
09/16/21	622868	R	CULLIGAN WATER COND	9.75
09/16/21	622869	R	D L WALKER	292.75
09/16/21	622870	R	DBI BUSINESS INTERI	11.78
09/16/21	622870	R	DBI BUSINESS INTERI	11.88
09/16/21	622870	R	DBI BUSINESS INTERI	126.58
09/16/21	622870	R	DBI BUSINESS INTERI	26.39
09/16/21	622871	R	DEAN TRANSPORTATION	64,644.58
09/16/21	622871	R	DEAN TRANSPORTATION	5,320.14
09/16/21	622872	R	ENGINEERED PROTECTI	110.00
09/16/21	622872	R	ENGINEERED PROTECTI	130.00
09/16/21	622872	R	ENGINEERED PROTECTI	4,816.11
09/16/21	622873	R	ENVIRONMENTAL RESOU	3,457.50
09/16/21	622873	R	ENVIRONMENTAL RESOU	3,910.20
09/16/21	622873	R	ENVIRONMENTAL RESOU	6,429.00
09/16/21	622874	R	FAMILY FARM AND HOM	220.21
09/16/21	622874	R	FAMILY FARM AND HOM	111.95
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	1,284.08
09/16/21	622876	R	FOLLETT SCHOOL SOLU	1,284.08
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	1,284.08
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/16/21	622876	R	FOLLETT SCHOOL SOLU	472.50
09/16/21	622876	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-1,284.08
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-1,284.08
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-1,284.08
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-472.50
09/16/21	622876	V	FOLLETT SCHOOL SOLU	-624.92
09/16/21	622877	R	FOSTER SWIFT COLLIN	215.00
09/16/21	622878	R	GORDON CONSTRUCTION	23,184.00
09/16/21	622878	R	GORDON CONSTRUCTION	150,320.00
09/16/21	622879	R	GRANGER CONTAINER S	96.00
09/16/21	622880	R	GREAT LAKES ENERGY	1,220.23
09/16/21	622881	R	JOSTENS	12.02
09/16/21	622881	R	JOSTENS	25.49
09/16/21	622882	R	JW PEPPER & SONS I	190.54
09/16/21	622883	R	DANIELLE KAHLER	800.00
09/16/21	622884	R	KCS TRUCK EQUIPMENT	5,896.08
09/16/21	622885	R	LANSING BOARD OF WA	1,657.04
09/16/21	622885	R	LANSING BOARD OF WA	231.53
09/16/21	622886	R	LIFE MATTERS PLUS L	3,132.00
09/16/21	622887	R	LOGISOFT COMPUTER P	102.12
09/16/21	622888	R	MCKINSTRY DOROTHY	404.90
09/16/21	622889	R	MENTORING SERVICES	5,768.00
09/16/21	622890	R	MICHWAVE TECHNOLOGI	350.00
09/16/21	622891	R	MOHRE	44.50
09/16/21	622892	R	MONTESSORI SERVICES	3,773.95
09/16/21	622893	R	MOSS AUDIO CORPORAT	44,479.61
09/16/21	622894	R	NATIONAL BUSINESS S	4,287.36
09/16/21	622895	R	PITNEY BOWES	186.51

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/16/21	622909	R	FOLLETT SCHOOL SOLU	1,284.08
09/16/21	622909	R	FOLLETT SCHOOL SOLU	1,284.08
09/16/21	622909	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622909	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622909	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622909	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622909	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622909	R	FOLLETT SCHOOL SOLU	1,284.08
09/16/21	622909	R	FOLLETT SCHOOL SOLU	624.92
09/16/21	622910	R	SET-SEG	14,460.90
09/23/21	622911	R	CAVALRY SPV I, LLC	208.77
09/23/21	622912	R	INDEPENDENT BANK	200.00
09/23/21	622913	R	INGBER PAUL M	215.00
09/23/21	622914	R	SHERMTA LAW GROUP	304.29
09/23/21	622915	R	SUSAN J WINTERS	332.59
09/23/21	622916	R	UNITED AUTO CREDIT	242.18
09/23/21	622917	R	AFLAC	45.50
09/23/21	622917	R	AFLAC	-45.50
09/23/21	622917	R	AFLAC	3,814.33
09/23/21	622918	R	CAPITAL AREA UNITED	379.33
09/23/21	622918	R	CAPITAL AREA UNITED	379.33
09/23/21	622919	R	FOLEY BARBARA	1,179.83
09/23/21	622920	R	IRS ACS	25.00
09/23/21	622921	R	L E A F	47.00
09/23/21	622921	R	L E A F	50.00
09/23/21	622921	R	L E A F	49.00
09/23/21	622921	R	L E A F	50.00
09/23/21	622922	R	STANDING CHAPTER 13	188.95
09/23/21	622923	R	STATE OF MICHIGAN-U	400.38
09/23/21	622924	R	AARON GLASS CO INC	11,025.90
09/23/21	622924	R	AARON GLASS CO INC	9,041.40
09/23/21	622925	R	AMERICAN ASPHALT IN	65,410.20
09/23/21	622926	R	ASBESTOS ABATEMENT	2,709.00
09/23/21	622927	R	BATTLE CREEK GLASS	25,014.42
09/23/21	622928	R	CENTENNIAL ELECTRIC	7,129.80
09/23/21	622928	R	CENTENNIAL ELECTRIC	49,193.10
09/23/21	622928	R	CENTENNIAL ELECTRIC	102,088.26
09/23/21	622928	R	CENTENNIAL ELECTRIC	72,082.35
09/23/21	622928	R	CENTENNIAL ELECTRIC	151,083.00
09/23/21	622929	R	CHRISTMAN COMPANY	78,233.10
09/23/21	622929	R	CHRISTMAN COMPANY	7,072.46
09/23/21	622929	R	CHRISTMAN COMPANY	18,900.00
09/23/21	622929	R	CHRISTMAN COMPANY	6,927.14
09/23/21	622929	R	CHRISTMAN COMPANY	7,630.65
09/23/21	622929	R	CHRISTMAN COMPANY	6,403.62
09/23/21	622929	R	CHRISTMAN COMPANY	2,440.30
09/23/21	622929	R	CHRISTMAN COMPANY	104,644.26
09/23/21	622929	R	CHRISTMAN COMPANY	35,633.90
09/23/21	622929	R	CHRISTMAN COMPANY	41,110.84

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/23/21	622929	R	CHRISTMAN COMPANY	4,304.68
09/23/21	622929	R	CHRISTMAN COMPANY	3,128.37
09/23/21	622930	R	COMPLETE ENCLOSURES	18,640.80
09/23/21	622931	R	CONTROL SOLUTIONS,	2,420.58
09/23/21	622931	R	CONTROL SOLUTIONS,	862.85
09/23/21	622932	R	DAVENPORT MASONRY I	33,930.00
09/23/21	622933	R	DEWITT FENCE CO	21,037.50
09/23/21	622933	R	DEWITT FENCE CO	19,035.00
09/23/21	622934	R	DOBIE CONSTRUCTION,	66,368.70
09/23/21	622934	R	DOBIE CONSTRUCTION,	126,198.00
09/23/21	622935	R	DOUGLAS STEEL FABRI	4,815.00
09/23/21	622936	R	EASTLUND CONCRETE C	103,510.80
09/23/21	622937	R	FD HAYES ELECTRIC C	908.41
09/23/21	622938	R	GLAZING SOLUTIONS,	17,307.00
09/23/21	622938	R	GLAZING SOLUTIONS,	55,451.70
09/23/21	622939	R	GRAHAM CONSTRUCTION	4,350.60
09/23/21	622940	R	GRAND RIVER INTERIO	235,494.90
09/23/21	622940	R	GRAND RIVER INTERIO	23,715.00
09/23/21	622940	R	GRAND RIVER INTERIO	17,010.00
09/23/21	622941	R	GREAT LAKES WEST	209,559.60
09/23/21	622942	R	GUNTHORPE PLUMBING	28,776.60
09/23/21	622942	R	GUNTHORPE PLUMBING	26,892.24
09/23/21	622943	R	HOFFMAN BROS., INC	10,351.80
09/23/21	622943	R	HOFFMAN BROS., INC	1,170.00
09/23/21	622944	R	INTEGRITY INTERIORS	2,587.19
09/23/21	622945	R	JOHN S HYATT & ASSO	40,352.76
09/23/21	622946	R	JOHNSON & WOOD, LLC	35,363.70
09/23/21	622946	R	JOHNSON & WOOD, LLC	144,312.19
09/23/21	622946	R	JOHNSON & WOOD, LLC	176,164.90
09/23/21	622947	R	LANSING GLASS CO	15,412.50
09/23/21	622947	R	LANSING GLASS CO	13,007.88
09/23/21	622948	R	LANSING TILE & MOSA	1,763.10
09/23/21	622948	R	LANSING TILE & MOSA	65,227.36
09/23/21	622949	R	LAUX CONSTRUCTION L	18,385.42
09/23/21	622949	R	LAUX CONSTRUCTION L	23,700.60
09/23/21	622949	R	LAUX CONSTRUCTION L	5,689.80
09/23/21	622950	R	LJ TRUMBLE BUILDERS	143,145.90
09/23/21	622951	R	MCDONALD ROOFING	14,850.00
09/23/21	622952	R	MOORE-TROSPER CONST	87,537.42
09/23/21	622952	R	MOORE-TROSPER CONST	12,627.00
09/23/21	622953	R	NILES CONSTRUCTION	7,515.54
09/23/21	622953	R	NILES CONSTRUCTION	1,316.70
09/23/21	622953	R	NILES CONSTRUCTION	3,096.23
09/23/21	622953	R	NILES CONSTRUCTION	8,052.12
09/23/21	622953	R	NILES CONSTRUCTION	1,789.88
09/23/21	622953	R	NILES CONSTRUCTION	4,649.76
09/23/21	622953	R	NILES CONSTRUCTION	36,502.57
09/23/21	622954	R	OUTDOOR EXPRESSIONS	61,245.81
09/23/21	622955	R	PLAY ENVIRONMENTS I	10,350.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/23/21	622956	R	PLEUNE SERVICE CO	9,293.24
09/23/21	622956	R	PLEUNE SERVICE CO	6,880.50
09/23/21	622956	R	PLEUNE SERVICE CO	51,154.43
09/23/21	622956	R	PLEUNE SERVICE CO	351,430.03
09/23/21	622956	R	PLEUNE SERVICE CO	87,944.91
09/23/21	622957	R	QUALITY ROOFING	124,710.79
09/23/21	622958	R	REDINGER STEEL EREC	15,309.00
09/23/21	622959	R	ROOFING INNOVATIONS	136,800.00
09/23/21	622960	R	ROYAL WEST ROOFING	3,339.00
09/23/21	622961	R	STAFFORD-SMITH INC	61,154.73
09/23/21	622962	R	SUMMIT CONTRACTORS	11,651.31
09/23/21	622962	R	SUMMIT CONTRACTORS	30,763.62
09/23/21	622963	R	SUPERIOR ELECTRIC O	59,817.06
09/23/21	622963	R	SUPERIOR ELECTRIC O	6,840.00
09/23/21	622964	R	SUPERIOR FLOOR COVE	12,453.75
09/23/21	622964	R	SUPERIOR FLOOR COVE	27,178.20
09/23/21	622964	R	SUPERIOR FLOOR COVE	1,312.20
09/23/21	622965	R	TWIN LAKES NURSERY,	15,026.40
09/23/21	622966	R	WM FLOYD HEATING CO	142,551.90
09/23/21	622967	R	WILLIAM REICHENBACH	17,365.50
09/23/21	622967	R	WILLIAM REICHENBACH	15,444.99
09/23/21	622967	R	WILLIAM REICHENBACH	104,644.98
09/23/21	622967	R	WILLIAM REICHENBACH	11,098.08
09/23/21	622968	R	WOLVERINE ENCLOSURE	2,052.00
09/23/21	622968	R	WOLVERINE ENCLOSURE	53,415.00
09/23/21	622969	R	AARON'S PLUMBING	30,253.00
09/23/21	622970	R	ABSOPURE WATER - PL	12.00
09/23/21	622970	R	ABSOPURE WATER - PL	12.00
09/23/21	622971	R	FRANCES BEERS	600.00
09/23/21	622972	R	BLACK MENTAL WELLNE	1,750.00
09/23/21	622972	R	BLACK MENTAL WELLNE	1,750.00
09/23/21	622973	R	PATRICIA E BRIONES	600.00
09/23/21	622974	R	RICARDO BRIONES	600.00
09/23/21	622975	R	BROTHER INTERNATION	631.96
09/23/21	622976	R	BSN SPORTS CORP	280.00
09/23/21	622976	R	BSN SPORTS CORP	280.00
09/23/21	622976	R	BSN SPORTS CORP	500.00
09/23/21	622977	R	CANON FINANCIAL SER	8,845.00
09/23/21	622978	R	CENTRAL MICHIGAN PA	363.60
09/23/21	622979	R	CHARLOTTE ZIELKE	539.00
09/23/21	622979	R	CHARLOTTE ZIELKE	700.00
09/23/21	622980	R	CIERA TRICE	460.00
09/23/21	622981	R	CLINTON COUNTY TREA	4,133.29
09/23/21	622982	R	THERON A COE	2,692.30
09/23/21	622983	R	COMCAST BUSINESS CO	181.29
09/23/21	622984	R	MICHIGAN STATE UNIV	378.00
09/23/21	622985	R	CUSTOMINK LLC	754.50
09/23/21	622985	R	CUSTOMINK LLC	991.00
09/23/21	622985	R	CUSTOMINK LLC	3,995.70

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/23/21	622985	R	CUSTOMINK LLC	4,292.50
09/23/21	622985	R	CUSTOMINK LLC	1,725.00
09/23/21	622986	R	DBI BUSINESS INTERI	15.16
09/23/21	622986	R	DBI BUSINESS INTERI	60.54
09/23/21	622986	R	DBI BUSINESS INTERI	17.07
09/23/21	622986	R	DBI BUSINESS INTERI	439.67
09/23/21	622986	R	DBI BUSINESS INTERI	91.18
09/23/21	622986	R	DBI BUSINESS INTERI	28.18
09/23/21	622986	R	DBI BUSINESS INTERI	28.18
09/23/21	622986	R	DBI BUSINESS INTERI	66.87
09/23/21	622986	R	DBI BUSINESS INTERI	18.69
09/23/21	622986	R	DBI BUSINESS INTERI	111.48
09/23/21	622986	R	DBI BUSINESS INTERI	47.37
09/23/21	622986	R	DBI BUSINESS INTERI	240.15
09/23/21	622986	R	DBI BUSINESS INTERI	71.61
09/23/21	622986	R	DBI BUSINESS INTERI	-106.32
09/23/21	622986	R	DBI BUSINESS INTERI	42.74
09/23/21	622986	R	DBI BUSINESS INTERI	129.07
09/23/21	622986	R	DBI BUSINESS INTERI	179.04
09/23/21	622986	R	DBI BUSINESS INTERI	352.01
09/23/21	622986	R	DBI BUSINESS INTERI	26.39
09/23/21	622987	R	ELAINE C DRAKE	600.00
09/23/21	622988	R	ENGINEERED PROTECTI	1,699.80
09/23/21	622989	R	ENVIRONMENTAL RESOU	3,928.00
09/23/21	622989	R	ENVIRONMENTAL RESOU	6,420.50
09/23/21	622989	R	ENVIRONMENTAL RESOU	675.75
09/23/21	622990	R	EVA ARVIZU	500.00
09/23/21	622991	R	FAMILY FARM AND HOM	139.98
09/23/21	622992	R	FATIMA NUNEX SANCHE	500.00
09/23/21	622993	R	SHAWN CARL HATFIELD	108.42
09/23/21	622994	R	HAWORTH INC	302.32
09/23/21	622994	R	HAWORTH INC	16.04
09/23/21	622994	R	HAWORTH INC	67.13
09/23/21	622994	R	HAWORTH INC	74.73
09/23/21	622994	R	HAWORTH INC	312.85
09/23/21	622994	R	HAWORTH INC	72.21
09/23/21	622995	R	MAUREEN ROSE HILLIA	600.00
09/23/21	622996	R	HOUGHTON MIFFLIN HA	2,000.00
09/23/21	622996	R	HOUGHTON MIFFLIN HA	1,150.00
09/23/21	622997	R	JACKSON COMMUNITY C	62.00
09/23/21	622997	R	JACKSON COMMUNITY C	63.00
09/23/21	622998	R	JAZIEL MALDONADO	500.00
09/23/21	622999	R	MARTHA JANE KEFGEN	600.00
09/23/21	623000	R	REBECCA KENNEDY	600.00
09/23/21	623001	R	LAKESHORE LEARNING	489.00
09/23/21	623001	R	LAKESHORE LEARNING	179.98
09/23/21	623001	R	LAKESHORE LEARNING	9.98
09/23/21	623001	R	LAKESHORE LEARNING	13.99
09/23/21	623001	R	LAKESHORE LEARNING	18.50

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/23/21	623001	R	LAKESHORE LEARNING	29.99
09/23/21	623001	R	LAKESHORE LEARNING	12.99
09/23/21	623001	R	LAKESHORE LEARNING	12.99
09/23/21	623001	R	LAKESHORE LEARNING	37.90
09/23/21	623001	R	LAKESHORE LEARNING	1,017.00
09/23/21	623001	R	LAKESHORE LEARNING	69.99
09/23/21	623002	R	CHIHARU AKAMINE LAN	71.79
09/23/21	623003	R	LANSING BOARD OF WA	145,314.31
09/23/21	623004	R	LENA EDSON	1,147.50
09/23/21	623005	R	LEXIA LEARNING SYST	7,862.00
09/23/21	623005	R	LEXIA LEARNING SYST	737.14
09/23/21	623006	R	LIFE MATTERS PLUS L	450.00
09/23/21	623007	R	TROY MARAN	20.44
09/23/21	623008	R	MARCUS SIGH	600.00
09/23/21	623009	R	MARIE L MCCOMB	600.00
09/23/21	623010	R	MI VIRTUAL UNIV	500.00
09/23/21	623011	R	MICHELLE FOSTER	600.00
09/23/21	623012	R	MICHIGAN STATE UNIV	140.00
09/23/21	623012	R	MICHIGAN STATE UNIV	140.00
09/23/21	623012	V	MICHIGAN STATE UNIV	-140.00
09/23/21	623012	V	MICHIGAN STATE UNIV	-140.00
09/23/21	623013	R	MOHRE	30.00
09/23/21	623013	R	MOHRE	26.00
09/23/21	623013	R	MOHRE	24.00
09/23/21	623014	R	MSU-GIFTED & TALENT	1,500.00
09/23/21	623015	R	MT MORRIS HIGH SCHO	360.00
09/23/21	623016	R	NASCO	16,920.00
09/23/21	623016	R	NASCO	244.61
09/23/21	623017	R	PATRICIA STEINHOFF-	600.00
09/23/21	623018	R	PRESIDIO NETWORKED	63,464.60
09/23/21	623018	R	PRESIDIO NETWORKED	63,464.65
09/23/21	623018	R	PRESIDIO NETWORKED	563,550.00
09/23/21	623018	R	PRESIDIO NETWORKED	601,256.00
09/23/21	623018	R	PRESIDIO NETWORKED	724,397.00
09/23/21	623018	R	PRESIDIO NETWORKED	25,795.77
09/23/21	623018	R	PRESIDIO NETWORKED	45,440.23
09/23/21	623019	R	PREUSS PETS	75.00
09/23/21	623019	R	PREUSS PETS	85.00
09/23/21	623020	R	PROJECT LEAD THE WA	950.00
09/23/21	623020	R	PROJECT LEAD THE WA	4,150.00
09/23/21	623021	R	PROFESSIONAL SERVIC	576.00
09/23/21	623021	R	PROFESSIONAL SERVIC	1,072.00
09/23/21	623022	R	PTM DOCUMENT SYSTEM	25.60
09/23/21	623022	R	PTM DOCUMENT SYSTEM	16.80
09/23/21	623022	R	PTM DOCUMENT SYSTEM	14.92
09/23/21	623023	R	MICHAEL HENRY RAMBO	7.28
09/23/21	623024	R	RYANS REFRIGERATION	115.00
09/23/21	623024	R	RYANS REFRIGERATION	186.58
09/23/21	623024	R	RYANS REFRIGERATION	901.29

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/23/21	623025	R	SCHOOL SPECIALTY	62.40
09/23/21	623025	R	SCHOOL SPECIALTY	17.13
09/23/21	623025	R	SCHOOL SPECIALTY	11.42
09/23/21	623025	R	SCHOOL SPECIALTY	42.60
09/23/21	623025	R	SCHOOL SPECIALTY	71.50
09/23/21	623025	R	SCHOOL SPECIALTY	263.20
09/23/21	623025	R	SCHOOL SPECIALTY	68.62
09/23/21	623025	V	SCHOOL SPECIALTY	-62.40
09/23/21	623025	V	SCHOOL SPECIALTY	-17.13
09/23/21	623025	V	SCHOOL SPECIALTY	-11.42
09/23/21	623025	V	SCHOOL SPECIALTY	-42.60
09/23/21	623025	V	SCHOOL SPECIALTY	-71.50
09/23/21	623025	V	SCHOOL SPECIALTY	-263.20
09/23/21	623025	V	SCHOOL SPECIALTY	-68.62
09/23/21	623026	R	SECRET WARDLE LYNC	864.80
09/23/21	623027	R	SET-SEG	27,707.00
09/23/21	623028	R	SODEXOMAGIC, LLC	755,915.68
09/23/21	623028	R	SODEXOMAGIC, LLC	322,235.74
09/23/21	623028	R	SODEXOMAGIC, LLC	88,114.08
09/23/21	623029	R	KAREN M. SPITZLEY	600.00
09/23/21	623030	R	ST OF MI MNGMT & BU	151.05
09/23/21	623031	R	THE WATER STORE INC	26.00
09/23/21	623032	R	BLUUM OF MINNESOTA,	269.45
09/23/21	623033	R	TIMOTHY STEPHEN PAT	360.00
09/23/21	623034	R	ULINE	135.00
09/23/21	623034	R	ULINE	23.16
09/23/21	623035	R	VICI BRYDE	600.00
09/23/21	623036	R	VS AMERICA INC	140,819.50
09/23/21	623036	R	VS AMERICA INC	14,795.00
09/23/21	623036	R	VS AMERICA INC	52,870.50
09/23/21	623036	R	VS AMERICA INC	134,496.75
09/23/21	623036	R	VS AMERICA INC	71,622.50
09/23/21	623037	R	TOU FUE VUE	132.65
09/23/21	623037	R	TOU FUE VUE	173.53
09/23/21	623038	R	WM FLOYD HEATING CO	5,107.50
09/23/21	623038	R	WM FLOYD HEATING CO	6,800.00
09/23/21	623038	R	WM FLOYD HEATING CO	7,515.00
09/23/21	623038	R	WM FLOYD HEATING CO	47,155.50
09/23/21	623039	R	SCHOOL SPECIALTY	62.40
09/23/21	623039	R	SCHOOL SPECIALTY	17.13
09/23/21	623039	R	SCHOOL SPECIALTY	11.42
09/23/21	623039	R	SCHOOL SPECIALTY	11.42
09/23/21	623039	R	SCHOOL SPECIALTY	42.60
09/23/21	623039	R	SCHOOL SPECIALTY	71.50
09/23/21	623039	R	SCHOOL SPECIALTY	263.20
09/23/21	623039	R	SCHOOL SPECIALTY	68.62
09/30/21	623040	R	BLOOM ROOFING SYSTE	392,792.40
09/30/21	623041	R	APRIL ANN BROWNLEE	22.51
09/30/21	623042	R	CAMELOT INC	6,220.68

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/30/21	623043	R	CENTRAL MICHIGAN PA	393.90
09/30/21	623044	R	COMMITTEE FOR CHILD	1,317.00
09/30/21	623044	R	COMMITTEE FOR CHILD	1,317.00
09/30/21	623044	R	COMMITTEE FOR CHILD	199.00
09/30/21	623045	R	CUSTOMINK LLC	1,559.50
09/30/21	623045	R	CUSTOMINK LLC	2,228.00
09/30/21	623045	R	CUSTOMINK LLC	2,639.30
09/30/21	623046	R	DBI BUSINESS INTERI	132.34
09/30/21	623046	R	DBI BUSINESS INTERI	15.42
09/30/21	623046	R	DBI BUSINESS INTERI	52.99
09/30/21	623046	R	DBI BUSINESS INTERI	82.72
09/30/21	623046	R	DBI BUSINESS INTERI	258.30
09/30/21	623046	R	DBI BUSINESS INTERI	63.18
09/30/21	623046	R	DBI BUSINESS INTERI	122.40
09/30/21	623046	R	DBI BUSINESS INTERI	10.34
09/30/21	623046	R	DBI BUSINESS INTERI	72.57
09/30/21	623046	R	DBI BUSINESS INTERI	30.99
09/30/21	623046	R	DBI BUSINESS INTERI	190.32
09/30/21	623046	R	DBI BUSINESS INTERI	86.64
09/30/21	623046	R	DBI BUSINESS INTERI	106.32
09/30/21	623046	R	DBI BUSINESS INTERI	923.90
09/30/21	623046	R	DBI BUSINESS INTERI	26.28
09/30/21	623046	R	DBI BUSINESS INTERI	8.03
09/30/21	623046	R	DBI BUSINESS INTERI	27.60
09/30/21	623046	R	DBI BUSINESS INTERI	43.23
09/30/21	623046	R	DBI BUSINESS INTERI	148.56
09/30/21	623046	R	DBI BUSINESS INTERI	4.52
09/30/21	623046	R	DBI BUSINESS INTERI	15.52
09/30/21	623046	R	DBI BUSINESS INTERI	114.32
09/30/21	623046	R	DBI BUSINESS INTERI	181.08
09/30/21	623046	R	DBI BUSINESS INTERI	272.70
09/30/21	623046	R	DBI BUSINESS INTERI	126.36
09/30/21	623046	R	DBI BUSINESS INTERI	98.12
09/30/21	623046	R	DBI BUSINESS INTERI	98.12
09/30/21	623046	R	DBI BUSINESS INTERI	51.20
09/30/21	623046	R	DBI BUSINESS INTERI	46.36
09/30/21	623046	R	DBI BUSINESS INTERI	48.12
09/30/21	623046	R	DBI BUSINESS INTERI	43.14
09/30/21	623046	R	DBI BUSINESS INTERI	23.39
09/30/21	623046	R	DBI BUSINESS INTERI	31.59
09/30/21	623046	R	DBI BUSINESS INTERI	29.04
09/30/21	623046	R	DBI BUSINESS INTERI	29.44
09/30/21	623046	R	DBI BUSINESS INTERI	36.58
09/30/21	623046	R	DBI BUSINESS INTERI	19.39
09/30/21	623046	R	DBI BUSINESS INTERI	25.49
09/30/21	623046	R	DBI BUSINESS INTERI	20.39
09/30/21	623046	R	DBI BUSINESS INTERI	36.58
09/30/21	623046	R	DBI BUSINESS INTERI	421.98
09/30/21	623046	R	DBI BUSINESS INTERI	421.98

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/30/21	623046	R	DBI BUSINESS INTERI	210.99
09/30/21	623046	R	DBI BUSINESS INTERI	563.98
09/30/21	623046	R	DBI BUSINESS INTERI	82.53
09/30/21	623046	R	DBI BUSINESS INTERI	30.58
09/30/21	623046	R	DBI BUSINESS INTERI	16.29
09/30/21	623046	R	DBI BUSINESS INTERI	15.56
09/30/21	623047	R	DEAN TRANSPORTATION	18,996.34
09/30/21	623047	R	DEAN TRANSPORTATION	18,996.33
09/30/21	623047	R	DEAN TRANSPORTATION	1,092.24
09/30/21	623047	R	DEAN TRANSPORTATION	1,092.24
09/30/21	623048	R	DELTA EDUCATION	648.00
09/30/21	623048	R	DELTA EDUCATION	556.00
09/30/21	623048	R	DELTA EDUCATION	77.76
09/30/21	623048	R	DELTA EDUCATION	66.72
09/30/21	623049	R	EDUSHIFT, INC.	50,325.00
09/30/21	623049	R	EDUSHIFT, INC.	15,112.50
09/30/21	623049	R	EDUSHIFT, INC.	40,387.50
09/30/21	623050	R	ENVIRONMENTAL RESOU	696.25
09/30/21	623050	R	ENVIRONMENTAL RESOU	1,915.00
09/30/21	623051	R	HOUGHTON MIFFLIN HA	3,768.00
09/30/21	623051	R	HOUGHTON MIFFLIN HA	339.12
09/30/21	623052	R	HOUGHTON MIFFLIN HA	4,500.00
09/30/21	623053	R	HYACINTH HOUSE GREE	3,314.00
09/30/21	623054	R	INGHAM COUNTY TREAS	4,689.00
09/30/21	623055	R	JOSTENS	25.49
09/30/21	623056	R	LANDSCAPE IMPRESSIO	587.48
09/30/21	623056	R	LANDSCAPE IMPRESSIO	995.00
09/30/21	623057	R	LANSING BOARD OF WA	50,003.17
09/30/21	623057	R	LANSING BOARD OF WA	37,109.76
09/30/21	623057	R	LANSING BOARD OF WA	1,226.62
09/30/21	623057	R	LANSING BOARD OF WA	123.73
09/30/21	623058	R	LANSING UNIFORM CO	350.00
09/30/21	623058	R	LANSING UNIFORM CO	1,080.00
09/30/21	623059	R	LEARNING A-Z	3,610.00
09/30/21	623060	R	INSTRUCTIONAL EMPOW	1,389.42
09/30/21	623060	R	INSTRUCTIONAL EMPOW	1,471.15
09/30/21	623060	R	INSTRUCTIONAL EMPOW	735.58
09/30/21	623060	R	INSTRUCTIONAL EMPOW	778.85
09/30/21	623061	R	LEVEL CHINESE, LLC	22,400.00
09/30/21	623062	R	MANER COSTERISAN	25,000.00
09/30/21	623063	R	MENARDS - WYOMING	380.36
09/30/21	623063	R	MENARDS - WYOMING	781.12
09/30/21	623064	R	MENTORING SERVICES	3,000.00
09/30/21	623065	R	MIAAA-LTP	155.00
09/30/21	623066	R	MICHIGAN GAS UTILIT	249.61
09/30/21	623067	R	DENA MILLER	61.99
09/30/21	623068	R	PROFESSIONAL SERVIC	135.00
09/30/21	623069	R	SCHOLASTIC INC (RIF	6,738.33
09/30/21	623070	R	SCHOOL SPECIALTY	14.84

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/30/21	623070	R	SCHOOL SPECIALTY	170.78
09/30/21	623071	R	ST OF MI DTMB-DHHS	8,759.54
09/30/21	623072	R	TEACHSTONE TRAINING	1,000.00
09/30/21	623072	R	TEACHSTONE TRAINING	550.00
09/30/21	623073	R	THE MILLCRAFT PAPER	3,398.10
09/30/21	623074	R	THE WATER STORE INC	16.10
09/30/21	623075	R	ULINE	290.00
09/30/21	623075	R	ULINE	30.17
10/07/21	623076	R	BERNDT & ASSOCIATES	150.62
10/07/21	623077	R	CAVALRY SPV I, LLC	242.76
10/07/21	623078	R	INDEPENDENT BANK	200.00
10/07/21	623079	R	INGBER PAUL M	215.00
10/07/21	623080	R	SHERMTA LAW GROUP	304.29
10/07/21	623081	R	SUSAN J WINTERS	333.84
10/07/21	623081	R	SUSAN J WINTERS	268.52
10/07/21	623081	R	SUSAN J WINTERS	225.31
10/07/21	623082	R	UNITED AUTO CREDIT	302.82
10/07/21	623083	R	FLORIDA STATE DISBU	20.03
10/07/21	623084	R	FOLEY BARBARA	1,179.83
10/07/21	623085	R	IRS ACS	25.00
10/07/21	623086	R	STANDING CHAPTER 13	188.95
10/07/21	623087	R	STATE OF MICHIGAN-U	458.40
10/07/21	623088	R	ACCUSHRED LLC	49.00
10/07/21	623088	R	ACCUSHRED LLC	109.00
10/07/21	623088	R	ACCUSHRED LLC	218.00
10/07/21	623089	R	ACD NET	320.56
10/07/21	623089	R	ACD NET	329.44
10/07/21	623090	R	AGILE SPORTS TECHNO	1,099.00
10/07/21	623091	R	ANDERSON-FISCHER &	47,577.54
10/07/21	623092	R	BAKER & TAYLOR CO	34.64
10/07/21	623093	R	MELANIE JEAN BAKER	33.26
10/07/21	623094	R	MELANIE DAWN BEAUMO	150.00
10/07/21	623095	R	BESCO WATER TREATME	8.00
10/07/21	623096	R	BLOOM ROOFING SYSTE	48,600.00
10/07/21	623097	R	BOOKSOURCE	2,499.43
10/07/21	623098	R	BRINK WOOD PRODUCTS	32,952.50
10/07/21	623099	R	BRODER BROS	81.78
10/07/21	623099	R	BRODER BROS	426.48
10/07/21	623100	R	BROTHER INTERNATION	128.86
10/07/21	623100	R	BROTHER INTERNATION	128.86
10/07/21	623100	V	BROTHER INTERNATION	-128.86
10/07/21	623100	V	BROTHER INTERNATION	-128.86
10/07/21	623101	R	BSN SPORTS CORP	140.00
10/07/21	623101	R	BSN SPORTS CORP	10.00
10/07/21	623102	R	CENGAGE LEARNING	50.00
10/07/21	623103	R	CHARLOTTE ZIELKE	686.00
10/07/21	623104	R	CHILD & FAMILY CHAR	838.30
10/07/21	623104	R	CHILD & FAMILY CHAR	838.30
10/07/21	623104	R	CHILD & FAMILY CHAR	9,000.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/07/21	623105	R	CITY OF LANSING FIR	10,000.00
10/07/21	623106	R	THERON A COE	2,692.30
10/07/21	623107	R	COMMERCIAL BLUEPRIN	204.06
10/07/21	623107	R	COMMERCIAL BLUEPRIN	417.24
10/07/21	623108	R	CORWIN PRESS INC	11,358.75
10/07/21	623108	R	CORWIN PRESS INC	756.85
10/07/21	623109	R	CULLIGAN WATER COND	33.00
10/07/21	623109	R	CULLIGAN WATER COND	11.50
10/07/21	623109	R	CULLIGAN WATER COND	10.00
10/07/21	623110	R	CUSTOMINK LLC	3,286.08
10/07/21	623111	R	ERIN ELIZABETH DARN	37.46
10/07/21	623111	R	ERIN ELIZABETH DARN	145.43
10/07/21	623112	R	JENNIFER RENEE DAVI	57.40
10/07/21	623114	R	DBI BUSINESS INTERI	107.00
10/07/21	623114	R	DBI BUSINESS INTERI	146.70
10/07/21	623114	R	DBI BUSINESS INTERI	209.40
10/07/21	623114	R	DBI BUSINESS INTERI	219.48
10/07/21	623114	R	DBI BUSINESS INTERI	369.20
10/07/21	623114	R	DBI BUSINESS INTERI	412.70
10/07/21	623114	R	DBI BUSINESS INTERI	105.49
10/07/21	623114	R	DBI BUSINESS INTERI	37.69
10/07/21	623114	R	DBI BUSINESS INTERI	55.11
10/07/21	623114	R	DBI BUSINESS INTERI	108.08
10/07/21	623114	R	DBI BUSINESS INTERI	52.99
10/07/21	623114	R	DBI BUSINESS INTERI	55.79
10/07/21	623114	R	DBI BUSINESS INTERI	30.59
10/07/21	623114	R	DBI BUSINESS INTERI	99.89
10/07/21	623114	R	DBI BUSINESS INTERI	137.17
10/07/21	623114	R	DBI BUSINESS INTERI	22.58
10/07/21	623114	R	DBI BUSINESS INTERI	40.62
10/07/21	623114	R	DBI BUSINESS INTERI	49.98
10/07/21	623114	R	DBI BUSINESS INTERI	63.18
10/07/21	623114	R	DBI BUSINESS INTERI	70.18
10/07/21	623114	R	DBI BUSINESS INTERI	39.82
10/07/21	623114	R	DBI BUSINESS INTERI	60.46
10/07/21	623114	R	DBI BUSINESS INTERI	209.40
10/07/21	623114	R	DBI BUSINESS INTERI	918.61
10/07/21	623114	R	DBI BUSINESS INTERI	56.96
10/07/21	623114	R	DBI BUSINESS INTERI	101.87
10/07/21	623114	R	DBI BUSINESS INTERI	488.36
10/07/21	623114	R	DBI BUSINESS INTERI	449.34
10/07/21	623115	R	DOREEN WAKEFIELD	565.00
10/07/21	623116	R	EATON RESA	314.65
10/07/21	623117	R	FAMILY FARM AND HOM	231.31
10/07/21	623118	R	AMBER MARIE FOSTER	36.57
10/07/21	623119	R	GALLOWAY JAMES	4,000.00
10/07/21	623120	R	GRANGER CONTAINER S	13,373.69
10/07/21	623121	R	GREAT LAKES FURNITU	700.00
10/07/21	623121	R	GREAT LAKES FURNITU	1,938.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/07/21	623121	R	GREAT LAKES FURNITU	13,677.00
10/07/21	623121	R	GREAT LAKES FURNITU	18,000.00
10/07/21	623122	R	HC BERGER CO	334.07
10/07/21	623122	R	HC BERGER CO	118.07
10/07/21	623122	R	HC BERGER CO	16.32
10/07/21	623122	R	HC BERGER CO	8.16
10/07/21	623122	R	HC BERGER CO	151.75
10/07/21	623122	R	HC BERGER CO	81.64
10/07/21	623122	R	HC BERGER CO	48.82
10/07/21	623122	R	HC BERGER CO	74.08
10/07/21	623122	R	HC BERGER CO	134.78
10/07/21	623122	R	HC BERGER CO	109.70
10/07/21	623122	R	HC BERGER CO	211.18
10/07/21	623122	R	HC BERGER CO	65.31
10/07/21	623122	R	HC BERGER CO	34.53
10/07/21	623122	V	HC BERGER CO	-134.78
10/07/21	623122	V	HC BERGER CO	-109.70
10/07/21	623122	V	HC BERGER CO	-211.18
10/07/21	623122	V	HC BERGER CO	-65.31
10/07/21	623122	V	HC BERGER CO	-34.53
10/07/21	623122	V	HC BERGER CO	-334.07
10/07/21	623122	V	HC BERGER CO	-118.07
10/07/21	623122	V	HC BERGER CO	-16.32
10/07/21	623122	V	HC BERGER CO	-8.16
10/07/21	623122	V	HC BERGER CO	-151.75
10/07/21	623122	V	HC BERGER CO	-81.64
10/07/21	623122	V	HC BERGER CO	-48.82
10/07/21	623122	V	HC BERGER CO	-74.08
10/07/21	623123	R	HOUGHTON MIFFLIN HA	805.95
10/07/21	623123	R	HOUGHTON MIFFLIN HA	876.39
10/07/21	623123	R	HOUGHTON MIFFLIN HA	2,939.62
10/07/21	623123	R	HOUGHTON MIFFLIN HA	76.95
10/07/21	623123	R	HOUGHTON MIFFLIN HA	83.68
10/07/21	623123	R	HOUGHTON MIFFLIN HA	280.68
10/07/21	623124	R	INSTRUCTIONAL COACH	5,300.00
10/07/21	623125	R	JONES & BARTLETT LE	2,519.25
10/07/21	623125	R	JONES & BARTLETT LE	84.36
10/07/21	623126	R	JOSTENS	8.69
10/07/21	623127	R	KAYLYN GREEN	160.00
10/07/21	623128	R	KCS TRUCK EQUIPMENT	421.82
10/07/21	623130	R	LANSING BOARD OF WA	182.30
10/07/21	623130	R	LANSING BOARD OF WA	1,015.14
10/07/21	623130	R	LANSING BOARD OF WA	206.98
10/07/21	623130	R	LANSING BOARD OF WA	36.50
10/07/21	623130	R	LANSING BOARD OF WA	117.32
10/07/21	623130	R	LANSING BOARD OF WA	63.67
10/07/21	623130	R	LANSING BOARD OF WA	1,035.96
10/07/21	623130	R	LANSING BOARD OF WA	387.54
10/07/21	623130	R	LANSING BOARD OF WA	429.29

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/07/21	623130	R	LANSING BOARD OF WA	1,505.74
10/07/21	623130	R	LANSING BOARD OF WA	74.83
10/07/21	623130	R	LANSING BOARD OF WA	132.73
10/07/21	623130	R	LANSING BOARD OF WA	38.16
10/07/21	623130	R	LANSING BOARD OF WA	75.00
10/07/21	623130	R	LANSING BOARD OF WA	55.24
10/07/21	623130	R	LANSING BOARD OF WA	494.55
10/07/21	623130	R	LANSING BOARD OF WA	1,292.70
10/07/21	623130	R	LANSING BOARD OF WA	1,399.64
10/07/21	623130	R	LANSING BOARD OF WA	409.62
10/07/21	623130	R	LANSING BOARD OF WA	111.16
10/07/21	623130	R	LANSING BOARD OF WA	45.00
10/07/21	623130	R	LANSING BOARD OF WA	178.65
10/07/21	623130	R	LANSING BOARD OF WA	157,707.99
10/07/21	623130	R	LANSING BOARD OF WA	57.76
10/07/21	623130	R	LANSING BOARD OF WA	91.32
10/07/21	623130	R	LANSING BOARD OF WA	105.00
10/07/21	623130	R	LANSING BOARD OF WA	127.75
10/07/21	623130	R	LANSING BOARD OF WA	99.00
10/07/21	623130	R	LANSING BOARD OF WA	186.80
10/07/21	623130	R	LANSING BOARD OF WA	406.38
10/07/21	623130	R	LANSING BOARD OF WA	76.32
10/07/21	623130	R	LANSING BOARD OF WA	38.16
10/07/21	623130	R	LANSING BOARD OF WA	179.32
10/07/21	623130	V	LANSING BOARD OF WA	-38.16
10/07/21	623130	V	LANSING BOARD OF WA	-179.32
10/07/21	623130	V	LANSING BOARD OF WA	-182.30
10/07/21	623130	V	LANSING BOARD OF WA	-1,015.14
10/07/21	623130	V	LANSING BOARD OF WA	-206.98
10/07/21	623130	V	LANSING BOARD OF WA	-36.50
10/07/21	623130	V	LANSING BOARD OF WA	-117.32
10/07/21	623130	V	LANSING BOARD OF WA	-63.67
10/07/21	623130	V	LANSING BOARD OF WA	-1,035.96
10/07/21	623130	V	LANSING BOARD OF WA	-387.54
10/07/21	623130	V	LANSING BOARD OF WA	-429.29
10/07/21	623130	V	LANSING BOARD OF WA	-1,505.74
10/07/21	623130	V	LANSING BOARD OF WA	-74.83
10/07/21	623130	V	LANSING BOARD OF WA	-132.73
10/07/21	623130	V	LANSING BOARD OF WA	-38.16
10/07/21	623130	V	LANSING BOARD OF WA	-75.00
10/07/21	623130	V	LANSING BOARD OF WA	-55.24
10/07/21	623130	V	LANSING BOARD OF WA	-494.55
10/07/21	623130	V	LANSING BOARD OF WA	-1,292.70
10/07/21	623130	V	LANSING BOARD OF WA	-1,399.64
10/07/21	623130	V	LANSING BOARD OF WA	-409.62
10/07/21	623130	V	LANSING BOARD OF WA	-111.16
10/07/21	623130	V	LANSING BOARD OF WA	-45.00
10/07/21	623130	V	LANSING BOARD OF WA	-178.65
10/07/21	623130	V	LANSING BOARD OF WA	-157,707.99

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/07/21	623130	V	LANSING BOARD OF WA	-57.76
10/07/21	623130	V	LANSING BOARD OF WA	-91.32
10/07/21	623130	V	LANSING BOARD OF WA	-105.00
10/07/21	623130	V	LANSING BOARD OF WA	-127.75
10/07/21	623130	V	LANSING BOARD OF WA	-99.00
10/07/21	623130	V	LANSING BOARD OF WA	-186.80
10/07/21	623130	V	LANSING BOARD OF WA	-406.38
10/07/21	623130	V	LANSING BOARD OF WA	-76.32
10/07/21	623131	R	LANSING UNIFORM CO	2,160.25
10/07/21	623132	R	LENA EDSON	1,028.50
10/07/21	623133	R	LRP PUBLICATIONS	3,169.00
10/07/21	623133	R	LRP PUBLICATIONS	2,825.00
10/07/21	623134	R	MARSHALL MUSIC	161.00
10/07/21	623134	R	MARSHALL MUSIC	83.00
10/07/21	623134	R	MARSHALL MUSIC	166.00
10/07/21	623134	R	MARSHALL MUSIC	196.00
10/07/21	623134	R	MARSHALL MUSIC	97.00
10/07/21	623134	R	MARSHALL MUSIC	45.00
10/07/21	623134	R	MARSHALL MUSIC	182.00
10/07/21	623134	R	MARSHALL MUSIC	36.00
10/07/21	623134	R	MARSHALL MUSIC	95.00
10/07/21	623135	R	MARZANO RESOURCES,	639.20
10/07/21	623135	R	MARZANO RESOURCES,	40.00
10/07/21	623135	R	MARZANO RESOURCES,	4.00
10/07/21	623136	R	MASTER TEACHER INC	909.30
10/07/21	623136	R	MASTER TEACHER INC	24.95
10/07/21	623136	R	MASTER TEACHER INC	50.00
10/07/21	623137	R	MEMSPA	32,250.00
10/07/21	623137	V	MEMSPA	-32,250.00
10/07/21	623138	R	METRO FIBERNET, LLC	11,283.15
10/07/21	623139	R	MOHRE	71.50
10/07/21	623139	R	MOHRE	26.00
10/07/21	623140	R	NAOMI CAIN	100.00
10/07/21	623141	R	PAMELA IRENE SCHAFE	846.00
10/07/21	623142	R	PRAISE SIGN COMPANY	900.00
10/07/21	623143	R	PROFESSIONAL SERVIC	2,370.00
10/07/21	623143	R	PROFESSIONAL SERVIC	220.00
10/07/21	623144	R	R. A. DINKEL & ASSO	2,358.44
10/07/21	623145	R	REACH STUDIO ART CE	650.00
10/07/21	623146	R	RONEY CONSTRUCTION	13,600.00
10/07/21	623147	R	RYANS REFRIGERATION	160.00
10/07/21	623147	R	RYANS REFRIGERATION	450.00
10/07/21	623148	R	SCHOLASTIC INC (RIF	97.50
10/07/21	623149	R	SCHOLASTIC MAGAZINE	1,869.06
10/07/21	623150	R	SCHOOL SPECIALTY	90.21
10/07/21	623150	R	SCHOOL SPECIALTY	375.78
10/07/21	623151	R	SET-SEG	12,035.00
10/07/21	623152	R	SODEXOMAGIC, LLC	381,500.00
10/07/21	623152	R	SODEXOMAGIC, LLC	755,915.68

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/07/21	623153	R	SPORTDECALS INC	130.25
10/07/21	623153	R	SPORTDECALS INC	130.26
10/07/21	623154	R	ST OF MI MNGMT & BU	6.99
10/07/21	623157	R	TEAM FINANCIAL GROU	26.92
10/07/21	623157	R	TEAM FINANCIAL GROU	26.94
10/07/21	623157	R	TEAM FINANCIAL GROU	60.00
10/07/21	623157	R	TEAM FINANCIAL GROU	233.33
10/07/21	623157	R	TEAM FINANCIAL GROU	300.00
10/07/21	623157	R	TEAM FINANCIAL GROU	16.67
10/07/21	623157	R	TEAM FINANCIAL GROU	208.33
10/07/21	623157	R	TEAM FINANCIAL GROU	25.25
10/07/21	623157	R	TEAM FINANCIAL GROU	86.92
10/07/21	623157	R	TEAM FINANCIAL GROU	258.33
10/07/21	623157	R	TEAM FINANCIAL GROU	250.00
10/07/21	623157	R	TEAM FINANCIAL GROU	83.33
10/07/21	623157	R	TEAM FINANCIAL GROU	266.67
10/07/21	623157	R	TEAM FINANCIAL GROU	458.33
10/07/21	623157	R	TEAM FINANCIAL GROU	12.50
10/07/21	623157	R	TEAM FINANCIAL GROU	54.17
10/07/21	623157	R	TEAM FINANCIAL GROU	229.16
10/07/21	623157	R	TEAM FINANCIAL GROU	729.16
10/07/21	623157	R	TEAM FINANCIAL GROU	121.67
10/07/21	623157	R	TEAM FINANCIAL GROU	65.25
10/07/21	623157	R	TEAM FINANCIAL GROU	358.33
10/07/21	623157	R	TEAM FINANCIAL GROU	366.66
10/07/21	623157	R	TEAM FINANCIAL GROU	208.33
10/07/21	623157	R	TEAM FINANCIAL GROU	37.50
10/07/21	623157	R	TEAM FINANCIAL GROU	33.33
10/07/21	623157	R	TEAM FINANCIAL GROU	58.33
10/07/21	623157	R	TEAM FINANCIAL GROU	12.33
10/07/21	623157	R	TEAM FINANCIAL GROU	175.00
10/07/21	623157	R	TEAM FINANCIAL GROU	258.33
10/07/21	623157	R	TEAM FINANCIAL GROU	233.33
10/07/21	623157	R	TEAM FINANCIAL GROU	125.00
10/07/21	623157	R	TEAM FINANCIAL GROU	133.33
10/07/21	623157	R	TEAM FINANCIAL GROU	416.67
10/07/21	623157	R	TEAM FINANCIAL GROU	183.33
10/07/21	623157	R	TEAM FINANCIAL GROU	133.33
10/07/21	623157	R	TEAM FINANCIAL GROU	458.33
10/07/21	623157	R	TEAM FINANCIAL GROU	58.75
10/07/21	623157	R	TEAM FINANCIAL GROU	241.66
10/07/21	623157	R	TEAM FINANCIAL GROU	62.50
10/07/21	623157	R	TEAM FINANCIAL GROU	22.50
10/07/21	623157	R	TEAM FINANCIAL GROU	175.00
10/07/21	623157	R	TEAM FINANCIAL GROU	150.00
10/07/21	623157	R	TEAM FINANCIAL GROU	200.00
10/07/21	623157	R	TEAM FINANCIAL GROU	75.00
10/07/21	623157	R	TEAM FINANCIAL GROU	50.00
10/07/21	623157	R	TEAM FINANCIAL GROU	466.42

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/07/21	623157	R	TEAM FINANCIAL GROU	500.00
10/07/21	623157	R	TEAM FINANCIAL GROU	333.33
10/07/21	623157	R	TEAM FINANCIAL GROU	166.66
10/07/21	623157	R	TEAM FINANCIAL GROU	166.66
10/07/21	623157	R	TEAM FINANCIAL GROU	125.00
10/07/21	623157	R	TEAM FINANCIAL GROU	333.33
10/07/21	623157	R	TEAM FINANCIAL GROU	41.67
10/07/21	623157	R	TEAM FINANCIAL GROU	283.33
10/07/21	623157	R	TEAM FINANCIAL GROU	41.67
10/07/21	623157	R	TEAM FINANCIAL GROU	83.33
10/07/21	623157	R	TEAM FINANCIAL GROU	70.83
10/07/21	623158	R	THE MILLCRAFT PAPER	171.95
10/07/21	623159	R	THERAPY SHOPPE	115.96
10/07/21	623159	R	THERAPY SHOPPE	8.58
10/07/21	623159	R	THERAPY SHOPPE	5.99
10/07/21	623159	R	THERAPY SHOPPE	23.97
10/07/21	623159	R	THERAPY SHOPPE	15.45
10/07/21	623160	R	TAMARA LYNN TREAT	102.54
10/07/21	623161	R	BETTY ANN UNDERWOOD	11,275.00
10/07/21	623161	R	BETTY ANN UNDERWOOD	2,475.00
10/07/21	623161	R	BETTY ANN UNDERWOOD	275.00
10/07/21	623162	R	WAYLAND DO-IT BEST	11.48
10/07/21	623162	R	WAYLAND DO-IT BEST	44.55
10/07/21	623163	R	WEX BANK	9,684.35
10/07/21	623163	R	WEX BANK	3,715.03
10/07/21	623163	R	WEX BANK	221.02
10/07/21	623163	R	WEX BANK	1,077.81
10/07/21	623164	R	BROTHER INTERNATIONAL	128.86
10/07/21	623165	R	HC BERGER CO	23.40
10/07/21	623165	R	HC BERGER CO	214.29
10/07/21	623165	R	HC BERGER CO	94.01
10/07/21	623165	R	HC BERGER CO	56.48
10/07/21	623165	R	HC BERGER CO	48.83
10/07/21	623165	R	HC BERGER CO	109.40
10/07/21	623165	R	HC BERGER CO	26.87
10/07/21	623165	R	HC BERGER CO	322.58
10/07/21	623165	R	HC BERGER CO	40.41
10/07/21	623165	R	HC BERGER CO	334.07
10/07/21	623165	R	HC BERGER CO	118.07
10/07/21	623167	R	LANSING BOARD OF WA	157,707.99
10/07/21	623167	R	LANSING BOARD OF WA	54.75
10/07/21	623167	R	LANSING BOARD OF WA	91.32
10/07/21	623167	R	LANSING BOARD OF WA	105.00
10/07/21	623167	R	LANSING BOARD OF WA	127.75
10/07/21	623167	R	LANSING BOARD OF WA	99.00
10/07/21	623167	R	LANSING BOARD OF WA	186.80
10/07/21	623167	R	LANSING BOARD OF WA	406.38
10/07/21	623167	R	LANSING BOARD OF WA	76.32
10/07/21	623167	R	LANSING BOARD OF WA	38.16

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/07/21	623167	R	LANSING BOARD OF WA	179.32
10/07/21	623167	R	LANSING BOARD OF WA	182.30
10/07/21	623167	R	LANSING BOARD OF WA	1,015.14
10/07/21	623167	R	LANSING BOARD OF WA	206.98
10/07/21	623167	R	LANSING BOARD OF WA	36.50
10/07/21	623167	R	LANSING BOARD OF WA	117.32
10/07/21	623167	R	LANSING BOARD OF WA	63.67
10/07/21	623167	R	LANSING BOARD OF WA	1,035.96
10/07/21	623167	R	LANSING BOARD OF WA	387.54
10/07/21	623167	R	LANSING BOARD OF WA	429.29
10/07/21	623167	R	LANSING BOARD OF WA	1,505.74
10/07/21	623167	R	LANSING BOARD OF WA	74.83
10/07/21	623167	R	LANSING BOARD OF WA	132.73
10/07/21	623167	R	LANSING BOARD OF WA	38.16
10/07/21	623167	R	LANSING BOARD OF WA	75.00
10/07/21	623167	R	LANSING BOARD OF WA	55.24
10/07/21	623167	R	LANSING BOARD OF WA	494.55
10/07/21	623167	R	LANSING BOARD OF WA	1,292.70
10/07/21	623167	R	LANSING BOARD OF WA	1,399.64
10/07/21	623167	R	LANSING BOARD OF WA	409.62
10/07/21	623167	R	LANSING BOARD OF WA	111.16
10/07/21	623167	R	LANSING BOARD OF WA	45.00
10/07/21	623167	R	LANSING BOARD OF WA	178.65
10/14/21	623168	R	AMERICAN RENTALS	290.00
10/14/21	623169	R	ARCHITECTURAL SYSTE	475.00
10/14/21	623170	R	BAKER & TAYLOR CO	34.64
10/14/21	623171	R	BLICK ART MATERIALS	571.00
10/14/21	623173	R	BSN SPORTS CORP	5.05
10/14/21	623173	R	BSN SPORTS CORP	5.06
10/14/21	623173	R	BSN SPORTS CORP	8.43
10/14/21	623173	R	BSN SPORTS CORP	15.07
10/14/21	623173	R	BSN SPORTS CORP	15.08
10/14/21	623173	R	BSN SPORTS CORP	16.85
10/14/21	623173	R	BSN SPORTS CORP	17.02
10/14/21	623173	R	BSN SPORTS CORP	17.02
10/14/21	623173	R	BSN SPORTS CORP	25.12
10/14/21	623173	R	BSN SPORTS CORP	28.37
10/14/21	623173	R	BSN SPORTS CORP	33.70
10/14/21	623173	R	BSN SPORTS CORP	50.25
10/14/21	623173	R	BSN SPORTS CORP	56.74
10/14/21	623173	R	BSN SPORTS CORP	67.40
10/14/21	623173	R	BSN SPORTS CORP	100.50
10/14/21	623173	R	BSN SPORTS CORP	101.11
10/14/21	623173	R	BSN SPORTS CORP	113.47
10/14/21	623173	R	BSN SPORTS CORP	200.99
10/14/21	623173	R	BSN SPORTS CORP	226.95
10/14/21	623173	R	BSN SPORTS CORP	301.49
10/14/21	623173	R	BSN SPORTS CORP	340.43
10/14/21	623173	R	BSN SPORTS CORP	145.83

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/14/21	623173	R	BSN SPORTS CORP	145.84
10/14/21	623173	R	BSN SPORTS CORP	303.34
10/14/21	623174	R	CDWG	70,664.50
10/14/21	623175	R	CHILD & FAMILY CHAR	838.30
10/14/21	623175	R	CHILD & FAMILY CHAR	838.30
10/14/21	623175	R	CHILD & FAMILY CHAR	838.30
10/14/21	623175	R	CHILD & FAMILY CHAR	838.30
10/14/21	623175	R	CHILD & FAMILY CHAR	9,000.00
10/14/21	623175	R	CHILD & FAMILY CHAR	9,000.00
10/14/21	623176	R	CLARK HILL P L C	90.00
10/14/21	623176	R	CLARK HILL P L C	90.00
10/14/21	623177	R	MICHIGAN STATE UNIV	50,000.00
10/14/21	623177	R	MICHIGAN STATE UNIV	75,000.00
10/14/21	623178	R	CONSUMERS ENERGY	2,577.52
10/14/21	623179	R	D L WALKER	270.50
10/14/21	623180	R	DATA IMAGE, LLC	414.00
10/14/21	623181	R	DBI BUSINESS INTERI	-134.37
10/14/21	623181	R	DBI BUSINESS INTERI	186.27
10/14/21	623181	R	DBI BUSINESS INTERI	162.40
10/14/21	623181	R	DBI BUSINESS INTERI	485.56
10/14/21	623181	R	DBI BUSINESS INTERI	351.26
10/14/21	623181	R	DBI BUSINESS INTERI	328.90
10/14/21	623181	R	DBI BUSINESS INTERI	1,496.50
10/14/21	623183	R	DEAN TRANSPORTATION	1,025.68
10/14/21	623183	R	DEAN TRANSPORTATION	39,133.90
10/14/21	623183	R	DEAN TRANSPORTATION	59.40
10/14/21	623183	R	DEAN TRANSPORTATION	2,266.28
10/14/21	623183	R	DEAN TRANSPORTATION	84.54
10/14/21	623183	R	DEAN TRANSPORTATION	84.54
10/14/21	623183	R	DEAN TRANSPORTATION	136.39
10/14/21	623183	R	DEAN TRANSPORTATION	192.75
10/14/21	623183	R	DEAN TRANSPORTATION	80.03
10/14/21	623183	R	DEAN TRANSPORTATION	390.01
10/14/21	623183	R	DEAN TRANSPORTATION	968.26
10/14/21	623183	R	DEAN TRANSPORTATION	441.30
10/14/21	623183	R	DEAN TRANSPORTATION	309.98
10/14/21	623183	R	DEAN TRANSPORTATION	577.69
10/14/21	623183	R	DEAN TRANSPORTATION	206.28
10/14/21	623183	R	DEAN TRANSPORTATION	140.90
10/14/21	623183	R	DEAN TRANSPORTATION	140.90
10/14/21	623183	R	DEAN TRANSPORTATION	173.59
10/14/21	623183	R	DEAN TRANSPORTATION	154.99
10/14/21	623183	R	DEAN TRANSPORTATION	65.66
10/14/21	623183	R	DEAN TRANSPORTATION	65.66
10/14/21	623183	R	DEAN TRANSPORTATION	436.79
10/14/21	623183	R	DEAN TRANSPORTATION	591.78
10/14/21	623183	R	DEAN TRANSPORTATION	244.04
10/14/21	623183	R	DEAN TRANSPORTATION	272.78
10/14/21	623184	R	EAST LANSING HIGH A	80.00

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/14/21	623184	R	EAST LANSING HIGH A	80.00
10/14/21	623185	R	EDUSHIFT, INC.	18,281.25
10/14/21	623186	R	ENVIRONMENTAL RESOU	501.50
10/14/21	623187	R	ETA HAND2MIND	379.98
10/14/21	623188	R	FAMILY FARM AND HOM	29.98
10/14/21	623188	R	FAMILY FARM AND HOM	251.88
10/14/21	623189	R	FOXBRIGHT	2,000.00
10/14/21	623190	R	GABRIELLE LAWRENCE	1,181.55
10/14/21	623191	R	SHAWN CARL HATFIELD	126.62
10/14/21	623192	R	JANA MAREE HESTER	40.88
10/14/21	623193	R	JAN M HOBBS	52.08
10/14/21	623193	R	JAN M HOBBS	69.44
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	22.76
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	22.76
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	22.76
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	22.76
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	34.48
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	34.48
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	45.51
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	45.51
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	45.52
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	45.52
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	68.97
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	68.97
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	79.65
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	79.66
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	113.79
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	113.80
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	120.69
10/14/21	623194	R	HOFFMAN PHOTOGRAPHY	172.41
10/14/21	623195	R	ERIC HOLLAND	103.32
10/14/21	623196	R	INGHAM INTERMEDIATE	15,930.00
10/14/21	623197	R	INGHAM ISD	55,225.85
10/14/21	623197	R	INGHAM ISD	708.00
10/14/21	623197	R	INGHAM ISD	177.00
10/14/21	623197	R	INGHAM ISD	8,938.50
10/14/21	623197	R	INGHAM ISD	38,410.86
10/14/21	623198	R	IONIA HIGH SCHOOL	175.00
10/14/21	623198	R	IONIA HIGH SCHOOL	175.00
10/14/21	623199	R	JW PEPPER & SONS I	10.25
10/14/21	623200	R	KOLT COMMUNICATIONS	2,000.00
10/14/21	623200	R	KOLT COMMUNICATIONS	1,000.00
10/14/21	623201	R	LAKESHORE LEARNING	59.98
10/14/21	623201	R	LAKESHORE LEARNING	25.98
10/14/21	623201	R	LAKESHORE LEARNING	25.98
10/14/21	623201	R	LAKESHORE LEARNING	75.80
10/14/21	623201	R	LAKESHORE LEARNING	2,034.00
10/14/21	623201	R	LAKESHORE LEARNING	139.98
10/14/21	623201	R	LAKESHORE LEARNING	978.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/14/21	623201	R	LAKESHORE LEARNING	359.96
10/14/21	623201	R	LAKESHORE LEARNING	19.96
10/14/21	623201	R	LAKESHORE LEARNING	27.98
10/14/21	623201	R	LAKESHORE LEARNING	37.00
10/14/21	623202	R	CHIHARU AKAMINE LAN	84.84
10/14/21	623203	R	LANSING BOARD OF WA	61,842.41
10/14/21	623203	R	LANSING BOARD OF WA	48,166.17
10/14/21	623203	R	LANSING BOARD OF WA	2,253.39
10/14/21	623203	R	LANSING BOARD OF WA	2,313.52
10/14/21	623204	R	LANSING CATHOLIC CE	50.00
10/14/21	623204	R	LANSING CATHOLIC CE	50.00
10/14/21	623205	R	LEARNING A-Z	1,728.00
10/14/21	623206	R	JOEL MAATMAN	1,600.00
10/14/21	623207	R	MACAE	199.16
10/14/21	623207	R	MACAE	273.84
10/14/21	623208	R	MACKENZIE CO E T	56,004.86
10/14/21	623208	R	MACKENZIE CO E T	2,260.28
10/14/21	623209	R	MAGNET SCHOOLS OF A	4,600.00
10/14/21	623210	R	TROY MARAN	50.68
10/14/21	623211	R	MCKINSTRY DOROTHY	404.90
10/14/21	623212	R	MENARDS - WYOMING	264.91
10/14/21	623213	R	MENTORING SERVICES	3,000.00
10/14/21	623214	R	MESSAGE MAKERS, INC	5,392.00
10/14/21	623214	R	MESSAGE MAKERS, INC	5,392.00
10/14/21	623214	R	MESSAGE MAKERS, INC	5,391.00
10/14/21	623215	R	MINGUS TIFFIN C	82.66
10/14/21	623216	R	MOBYMAX LLC	1,119.00
10/14/21	623217	R	MOHRE	24.00
10/14/21	623217	R	MOHRE	30.00
10/14/21	623217	R	MOHRE	24.00
10/14/21	623218	R	MORRIS MECHANICAL	432.50
10/14/21	623218	R	MORRIS MECHANICAL	917.50
10/14/21	623218	R	MORRIS MECHANICAL	6,700.00
10/14/21	623218	R	MORRIS MECHANICAL	8,458.50
10/14/21	623219	R	NEW TECH NETWORK	21,532.00
10/14/21	623219	R	NEW TECH NETWORK	22,900.00
10/14/21	623220	R	NICHOLS RENEE	1,510.18
10/14/21	623221	R	PERRY HIGH SCHOOL	195.00
10/14/21	623222	R	RLJ CONSULTING GROU	750.00
10/14/21	623223	R	RYANS REFRIGERATION	115.00
10/14/21	623224	R	SCHOLASTIC CLASSROO	2,499.84
10/14/21	623225	R	SCHOOL SPECIALTY	187.79
10/14/21	623225	R	SCHOOL SPECIALTY	26.99
10/14/21	623225	R	SCHOOL SPECIALTY	138.20
10/14/21	623225	R	SCHOOL SPECIALTY	128.51
10/14/21	623225	R	SCHOOL SPECIALTY	57.35
10/14/21	623225	R	SCHOOL SPECIALTY	53.04
10/14/21	623225	R	SCHOOL SPECIALTY	62.99
10/14/21	623225	R	SCHOOL SPECIALTY	44.99

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/14/21	623226	R	SHIAWASSEE RESD	4,272.80
10/14/21	623229	R	TEAM FINANCIAL GROU	121.66
10/14/21	623229	R	TEAM FINANCIAL GROU	65.25
10/14/21	623229	R	TEAM FINANCIAL GROU	358.33
10/14/21	623229	R	TEAM FINANCIAL GROU	366.67
10/14/21	623229	R	TEAM FINANCIAL GROU	208.33
10/14/21	623229	R	TEAM FINANCIAL GROU	37.50
10/14/21	623229	R	TEAM FINANCIAL GROU	33.33
10/14/21	623229	R	TEAM FINANCIAL GROU	58.33
10/14/21	623229	R	TEAM FINANCIAL GROU	12.33
10/14/21	623229	R	TEAM FINANCIAL GROU	175.00
10/14/21	623229	R	TEAM FINANCIAL GROU	258.33
10/14/21	623229	R	TEAM FINANCIAL GROU	233.33
10/14/21	623229	R	TEAM FINANCIAL GROU	125.00
10/14/21	623229	R	TEAM FINANCIAL GROU	133.33
10/14/21	623229	R	TEAM FINANCIAL GROU	416.66
10/14/21	623229	R	TEAM FINANCIAL GROU	183.33
10/14/21	623229	R	TEAM FINANCIAL GROU	133.33
10/14/21	623229	R	TEAM FINANCIAL GROU	458.33
10/14/21	623229	R	TEAM FINANCIAL GROU	58.75
10/14/21	623229	R	TEAM FINANCIAL GROU	241.67
10/14/21	623229	R	TEAM FINANCIAL GROU	62.50
10/14/21	623229	R	TEAM FINANCIAL GROU	22.50
10/14/21	623229	R	TEAM FINANCIAL GROU	175.00
10/14/21	623229	R	TEAM FINANCIAL GROU	150.00
10/14/21	623229	R	TEAM FINANCIAL GROU	200.00
10/14/21	623229	R	TEAM FINANCIAL GROU	75.00
10/14/21	623229	R	TEAM FINANCIAL GROU	50.00
10/14/21	623229	R	TEAM FINANCIAL GROU	466.41
10/14/21	623229	R	TEAM FINANCIAL GROU	500.00
10/14/21	623229	R	TEAM FINANCIAL GROU	333.33
10/14/21	623229	R	TEAM FINANCIAL GROU	166.67
10/14/21	623229	R	TEAM FINANCIAL GROU	166.67
10/14/21	623229	R	TEAM FINANCIAL GROU	125.00
10/14/21	623229	R	TEAM FINANCIAL GROU	333.33
10/14/21	623229	R	TEAM FINANCIAL GROU	41.67
10/14/21	623229	R	TEAM FINANCIAL GROU	283.33
10/14/21	623229	R	TEAM FINANCIAL GROU	41.67
10/14/21	623229	R	TEAM FINANCIAL GROU	83.33
10/14/21	623229	R	TEAM FINANCIAL GROU	26.92
10/14/21	623229	R	TEAM FINANCIAL GROU	26.94
10/14/21	623229	R	TEAM FINANCIAL GROU	60.00
10/14/21	623229	R	TEAM FINANCIAL GROU	233.33
10/14/21	623229	R	TEAM FINANCIAL GROU	300.00
10/14/21	623229	R	TEAM FINANCIAL GROU	16.67
10/14/21	623229	R	TEAM FINANCIAL GROU	208.33
10/14/21	623229	R	TEAM FINANCIAL GROU	25.25
10/14/21	623229	R	TEAM FINANCIAL GROU	86.91
10/14/21	623229	R	TEAM FINANCIAL GROU	258.33

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/14/21	623229	R	TEAM FINANCIAL GROU	250.00
10/14/21	623229	R	TEAM FINANCIAL GROU	83.33
10/14/21	623229	R	TEAM FINANCIAL GROU	266.66
10/14/21	623229	R	TEAM FINANCIAL GROU	458.33
10/14/21	623229	R	TEAM FINANCIAL GROU	12.50
10/14/21	623229	R	TEAM FINANCIAL GROU	54.17
10/14/21	623229	R	TEAM FINANCIAL GROU	229.17
10/14/21	623229	R	TEAM FINANCIAL GROU	729.16
10/14/21	623229	R	TEAM FINANCIAL GROU	70.83
10/14/21	623230	R	THRUN LAW FIRM, P.C	5,189.50
10/14/21	623230	R	THRUN LAW FIRM, P.C	4,054.50
10/14/21	623231	R	BLUUM OF MINNESOTA,	3,471.81
10/14/21	623232	R	UNIVERSITY CLUB OF	127.00
10/14/21	623232	R	UNIVERSITY CLUB OF	30.00
10/14/21	623233	R	WARD'S NATURAL SCIE	164.91
10/14/21	623233	R	WARD'S NATURAL SCIE	1,414.55
10/14/21	623233	R	WARD'S NATURAL SCIE	25.62
10/14/21	623234	R	WASTE MANAGEMENT	207.45
10/14/21	623235	R	WOLDUMAR NATURE CTR	1,220.00
10/14/21	623235	R	WOLDUMAR NATURE CTR	1,200.00
10/14/21	623235	R	WOLDUMAR NATURE CTR	20.00
10/21/21	623236	R	MEA FINANCIAL SERVI	748.90
10/21/21	623237	R	MESSA	91,602.12
10/21/21	623237	R	MESSA	5,590.82
10/21/21	623237	R	MESSA	1,825.43
10/21/21	623237	R	MESSA	327.80
10/21/21	623237	R	MESSA	3,234.79
10/21/21	623237	R	MESSA	1,181.72
10/21/21	623238	R	ST OF MI BUREAU OF	36,507.72
10/21/21	623239	R	BERNDT & ASSOCIATES	129.49
10/21/21	623240	R	CAVALRY SPV I, LLC	208.77
10/21/21	623241	R	INDEPENDENT BANK	200.00
10/21/21	623242	R	INGBER PAUL M	215.00
10/21/21	623243	R	SHERMTA LAW GROUP	304.29
10/21/21	623244	R	SUSAN J WINTERS	4.02
10/21/21	623245	R	UNITED AUTO CREDIT	242.18
10/21/21	623246	R	FLORIDA STATE DISBU	20.03
10/21/21	623247	R	FOLEY BARBARA	1,179.83
10/21/21	623248	R	IRS ACS	25.00
10/21/21	623249	R	STANDING CHAPTER 13	188.95
10/21/21	623250	R	STATE OF MICHIGAN-U	15.12
10/21/21	623251	R	ACCUSHRED LLC	166.00
10/21/21	623251	R	ACCUSHRED LLC	49.00
10/21/21	623251	R	ACCUSHRED LLC	51.50
10/21/21	623252	R	ALPINE SIGN AND PRI	499.66
10/21/21	623253	R	APPLIED EDUCATIONAL	1,680.00
10/21/21	623254	R	ART CRAFT DISPLAY,	533.00
10/21/21	623255	R	NICOLE GRACE AXER	69.78
10/21/21	623256	R	B&H PHOTO & ELECTRO	866.18

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/21/21	623257	R	DIANE LAUREL BREITU	17.69
10/21/21	623257	R	DIANE LAUREL BREITU	35.37
10/21/21	623257	R	DIANE LAUREL BREITU	35.37
10/21/21	623258	R	BROTHER INTERNATION	1,299.86
10/21/21	623259	R	BULLSEYE TELECOM IN	6,526.47
10/21/21	623260	R	C2AE	1,240.00
10/21/21	623260	R	C2AE	1,800.00
10/21/21	623261	R	CAAC	134.33
10/21/21	623261	R	CAAC	135.00
10/21/21	623261	R	CAAC	1,500.00
10/21/21	623261	R	CAAC	1,500.00
10/21/21	623261	R	CAAC	1,746.67
10/21/21	623261	R	CAAC	1,747.66
10/21/21	623261	R	CAAC	86.00
10/21/21	623261	R	CAAC	86.00
10/21/21	623262	R	CANON FINANCIAL SER	8,845.00
10/21/21	623263	R	CHARLOTTE ZIELKE	930.00
10/21/21	623264	R	THERON A COE	2,692.30
10/21/21	623265	R	COMCAST BUSINESS CO	182.32
10/21/21	623266	R	CONDE SYSTEMS	480.00
10/21/21	623267	R	DATA IMAGE, LLC	2,070.00
10/21/21	623268	R	DAWN LYNETTE DUGAN	74.48
10/21/21	623269	R	DBI BUSINESS INTERI	36.58
10/21/21	623269	R	DBI BUSINESS INTERI	195.85
10/21/21	623269	R	DBI BUSINESS INTERI	-30.59
10/21/21	623269	R	DBI BUSINESS INTERI	14.36
10/21/21	623269	R	DBI BUSINESS INTERI	20.34
10/21/21	623269	R	DBI BUSINESS INTERI	48.60
10/21/21	623269	R	DBI BUSINESS INTERI	48.60
10/21/21	623269	R	DBI BUSINESS INTERI	48.60
10/21/21	623269	R	DBI BUSINESS INTERI	76.00
10/21/21	623269	R	DBI BUSINESS INTERI	-71.38
10/21/21	623269	R	DBI BUSINESS INTERI	63.18
10/21/21	623269	R	DBI BUSINESS INTERI	39.09
10/21/21	623269	R	DBI BUSINESS INTERI	163.69
10/21/21	623269	R	DBI BUSINESS INTERI	256.52
10/21/21	623269	R	DBI BUSINESS INTERI	299.47
10/21/21	623269	R	DBI BUSINESS INTERI	85.07
10/21/21	623269	R	DBI BUSINESS INTERI	475.92
10/21/21	623269	R	DBI BUSINESS INTERI	153.88
10/21/21	623269	R	DBI BUSINESS INTERI	83.44
10/21/21	623269	R	DBI BUSINESS INTERI	8.38
10/21/21	623269	R	DBI BUSINESS INTERI	19.18
10/21/21	623270	R	DEAN TRANSPORTATION	7,869.54
10/21/21	623270	R	DEAN TRANSPORTATION	300,256.36
10/21/21	623270	R	DEAN TRANSPORTATION	741.50
10/21/21	623270	R	DEAN TRANSPORTATION	28,291.46
10/21/21	623271	R	DISCOUNT SCHOOL SUP	11.48
10/21/21	623272	R	EAST LANSING HIGH A	80.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/21/21	623272	R	EAST LANSING HIGH A	80.00
10/21/21	623273	R	ENGINEERED PROTECTI	162.50
10/21/21	623274	R	ENVIRONMENTAL RESOU	22,533.25
10/21/21	623275	R	FAMILY FARM AND HOM	14.99
10/21/21	623276	R	FORESIGHT SUPERSIGN	11,550.00
10/21/21	623277	R	FOSTER SWIFT COLLIN	64.50
10/21/21	623277	R	FOSTER SWIFT COLLIN	494.50
10/21/21	623278	R	GRANGER CONTAINER S	40.00
10/21/21	623278	R	GRANGER CONTAINER S	96.00
10/21/21	623279	R	GREAT LAKES ENERGY	1,154.48
10/21/21	623280	R	HOUGHTON MIFFLIN HA	4,500.00
10/21/21	623282	R	INGHAM INTERMEDIATE	228.00
10/21/21	623282	R	INGHAM INTERMEDIATE	364.00
10/21/21	623282	R	INGHAM INTERMEDIATE	170.00
10/21/21	623282	R	INGHAM INTERMEDIATE	195.00
10/21/21	623282	R	INGHAM INTERMEDIATE	160.00
10/21/21	623282	R	INGHAM INTERMEDIATE	287.00
10/21/21	623282	R	INGHAM INTERMEDIATE	1,076.00
10/21/21	623282	R	INGHAM INTERMEDIATE	1,120.00
10/21/21	623282	R	INGHAM INTERMEDIATE	1,563.00
10/21/21	623282	R	INGHAM INTERMEDIATE	127.00
10/21/21	623282	R	INGHAM INTERMEDIATE	157.00
10/21/21	623282	R	INGHAM INTERMEDIATE	1,042.00
10/21/21	623282	R	INGHAM INTERMEDIATE	702.00
10/21/21	623282	R	INGHAM INTERMEDIATE	758.00
10/21/21	623282	R	INGHAM INTERMEDIATE	256.00
10/21/21	623282	R	INGHAM INTERMEDIATE	209.00
10/21/21	623282	R	INGHAM INTERMEDIATE	289.00
10/21/21	623282	R	INGHAM INTERMEDIATE	303.00
10/21/21	623282	R	INGHAM INTERMEDIATE	300.00
10/21/21	623282	R	INGHAM INTERMEDIATE	346.00
10/21/21	623282	R	INGHAM INTERMEDIATE	193.00
10/21/21	623282	R	INGHAM INTERMEDIATE	244.00
10/21/21	623282	R	INGHAM INTERMEDIATE	228.00
10/21/21	623282	R	INGHAM INTERMEDIATE	341.00
10/21/21	623282	R	INGHAM INTERMEDIATE	389.00
10/21/21	623283	R	IONIA HIGH SCHOOL	175.00
10/21/21	623284	R	KAYLYN GREEN	80.00
10/21/21	623284	R	KAYLYN GREEN	90.00
10/21/21	623285	R	LANSING BOARD OF WA	9.49
10/21/21	623286	R	LAUX CONSTRUCTION L	88,269.00
10/21/21	623287	R	INSTRUCTIONAL EMPOW	3,500.00
10/21/21	623288	R	LENA EDSON	1,326.00
10/21/21	623289	R	LOGISOFT COMPUTER P	102.12
10/21/21	623290	R	MARENEM INC	105.00
10/21/21	623290	R	MARENEM INC	10.50
10/21/21	623291	R	MICH DEPT OF EGLE	142.40
10/21/21	623292	R	MICHIGAN SUPPLY CO	3,119.70
10/21/21	623293	R	MICHWAVE TECHNOLOGI	350.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/21/21	623294	R	MIDDLE CITIES RISK	578.00
10/21/21	623295	R	SARAH LYN MILLER	23.30
10/21/21	623296	R	MOHRE	30.00
10/21/21	623296	R	MOHRE	30.00
10/21/21	623297	R	MOTIVATING SYSTEMS	2,380.50
10/21/21	623298	R	NAOMI CAIN	90.00
10/21/21	623298	R	NAOMI CAIN	100.00
10/21/21	623298	R	NAOMI CAIN	120.00
10/21/21	623299	R	NAZDAR SOURCEONE	677.10
10/21/21	623300	R	PERRY HIGH SCHOOL	195.00
10/21/21	623300	R	PERRY HIGH SCHOOL	195.00
10/21/21	623301	R	PLETKOVIC LAW	1,253.84
10/21/21	623302	R	RACHELL LYNNE POMER	59.13
10/21/21	623303	R	PRESIDIO NETWORKED	884.00
10/21/21	623303	R	PRESIDIO NETWORKED	1,080.00
10/21/21	623303	R	PRESIDIO NETWORKED	442.00
10/21/21	623304	R	PREUSS PETS	31.49
10/21/21	623304	R	PREUSS PETS	114.98
10/21/21	623305	R	PROFESSIONAL SERVIC	928.50
10/21/21	623306	R	AMY E RHINES	54.15
10/21/21	623307	R	RYANS REFRIGERATION	435.00
10/21/21	623308	R	SCANSTAT TECHNOLOGI	54.70
10/21/21	623309	R	SCHOOL SPECIALTY	14.84
10/21/21	623309	R	SCHOOL SPECIALTY	11.42
10/21/21	623309	R	SCHOOL SPECIALTY	13.23
10/21/21	623309	R	SCHOOL SPECIALTY	13.23
10/21/21	623309	R	SCHOOL SPECIALTY	13.23
10/21/21	623309	R	SCHOOL SPECIALTY	3.43
10/21/21	623309	R	SCHOOL SPECIALTY	29.01
10/21/21	623309	R	SCHOOL SPECIALTY	148.01
10/21/21	623309	R	SCHOOL SPECIALTY	99.51
10/21/21	623309	R	SCHOOL SPECIALTY	83.40
10/21/21	623309	R	SCHOOL SPECIALTY	469.57
10/21/21	623309	R	SCHOOL SPECIALTY	51.60
10/21/21	623309	R	SCHOOL SPECIALTY	118.28
10/21/21	623310	R	CATHERINE SCHROCK	19.82
10/21/21	623311	R	STATE OF MI - DTMB,	4,641.00
10/21/21	623311	R	STATE OF MI - DTMB,	1,989.00
10/21/21	623312	R	THE MILLCRAFT PAPER	19.48
10/21/21	623313	R	THRUN LAW FIRM, P.C	7,397.00
10/21/21	623313	R	THRUN LAW FIRM, P.C	125.00
10/21/21	623313	R	THRUN LAW FIRM, P.C	2,597.00
10/21/21	623314	R	VERIZON WIRELESS-LA	2,506.63
10/21/21	623315	R	WORKHEALTH NORTHWES	791.00
10/21/21	623316	R	YMCA OF METROPOLITA	1,110.00
10/28/21	623317	R	AARON GLASS CO INC	2,266.15
10/28/21	623317	R	AARON GLASS CO INC	8,873.80
10/28/21	623318	R	ABATEMENT & DEMOLIT	95,164.20
10/28/21	623319	R	CENTENNIAL ELECTRIC	30,267.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/28/21	623319	R	CENTENNIAL ELECTRIC	5,778.00
10/28/21	623319	R	CENTENNIAL ELECTRIC	972.00
10/28/21	623320	R	CHRISTMAN COMPANY	18,971.60
10/28/21	623320	R	CHRISTMAN COMPANY	1,234.40
10/28/21	623320	R	CHRISTMAN COMPANY	4,725.00
10/28/21	623320	R	CHRISTMAN COMPANY	262.50
10/28/21	623320	R	CHRISTMAN COMPANY	6,300.00
10/28/21	623320	R	CHRISTMAN COMPANY	4,089.40
10/28/21	623320	R	CHRISTMAN COMPANY	6,932.03
10/28/21	623320	R	CHRISTMAN COMPANY	4,844.40
10/28/21	623320	R	CHRISTMAN COMPANY	1,842.40
10/28/21	623320	R	CHRISTMAN COMPANY	104,644.26
10/28/21	623320	R	CHRISTMAN COMPANY	52,391.02
10/28/21	623320	R	CHRISTMAN COMPANY	2,063.68
10/28/21	623320	R	CHRISTMAN COMPANY	4,282.38
10/28/21	623320	R	CHRISTMAN COMPANY	10,044.25
10/28/21	623321	R	DOBIE CONSTRUCTION,	16,995.60
10/28/21	623321	R	DOBIE CONSTRUCTION,	22,441.50
10/28/21	623322	R	FD HAYES ELECTRIC C	7,294.70
10/28/21	623323	R	FENCE CONSULTANTS O	3,150.00
10/28/21	623324	R	GRAHAM CONSTRUCTION	900.00
10/28/21	623325	R	GUNTHORPE PLUMBING	1,664.28
10/28/21	623325	R	GUNTHORPE PLUMBING	36,655.20
10/28/21	623325	R	GUNTHORPE PLUMBING	14,224.50
10/28/21	623326	R	JOHNSON & WOOD, LLC	4,559.40
10/28/21	623327	R	LANSING TILE & MOSA	3,499.20
10/28/21	623328	R	LAUX CONSTRUCTION L	23,269.28
10/28/21	623328	R	LAUX CONSTRUCTION L	6,624.00
10/28/21	623328	R	LAUX CONSTRUCTION L	29,091.60
10/28/21	623329	R	LJ TRUMBLE BUILDERS	19,530.00
10/28/21	623330	R	MCDONALD ROOFING	19,125.00
10/28/21	623330	R	MCDONALD ROOFING	48,158.55
10/28/21	623330	V	MCDONALD ROOFING	-19,125.00
10/28/21	623330	V	MCDONALD ROOFING	-48,158.55
10/28/21	623331	R	MOORE-TROSPER CONST	13,943.70
10/28/21	623331	R	MOORE-TROSPER CONST	25,617.06
10/28/21	623332	R	NILES CONSTRUCTION	62.10
10/28/21	623332	R	NILES CONSTRUCTION	13,692.29
10/28/21	623332	R	NILES CONSTRUCTION	23,416.92
10/28/21	623332	R	NILES CONSTRUCTION	19,383.48
10/28/21	623333	R	PLAY ENVIRONMENTS I	6,990.00
10/28/21	623334	R	PLEUNE SERVICE CO	13,733.01
10/28/21	623334	R	PLEUNE SERVICE CO	53,731.45
10/28/21	623334	R	PLEUNE SERVICE CO	3,680.10
10/28/21	623334	R	PLEUNE SERVICE CO	4,614.05
10/28/21	623334	R	PLEUNE SERVICE CO	96,473.62
10/28/21	623335	R	SUMMIT CONTRACTORS	1,812.69
10/28/21	623335	R	SUMMIT CONTRACTORS	7,809.57
10/28/21	623336	R	SUPERIOR ELECTRIC O	4,372.20

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/28/21	623336	R	SUPERIOR ELECTRIC O	784.80
10/28/21	623337	R	SUPERIOR FLOOR COVE	5,984.10
10/28/21	623338	R	WM FLOYD HEATING CO	76,456.80
10/28/21	623339	R	WILLIAM REICHENBACH	9,358.25
10/28/21	623339	R	WILLIAM REICHENBACH	68,052.10
10/28/21	623340	R	ACHARYA GOVINDA	300.00
10/28/21	623341	R	AGILE SPORTS TECHNO	450.00
10/28/21	623341	R	AGILE SPORTS TECHNO	450.00
10/28/21	623342	R	AMARIONA JAMES	75.00
10/28/21	623343	R	AMERICAN RENTALS	250.00
10/28/21	623344	R	ANDERSON-FISCHER &	5,286.39
10/28/21	623345	R	APRIL YVONNE AUBREY	480.00
10/28/21	623346	R	ARISSA FRY	75.00
10/28/21	623347	R	BERGMANN ASSOCIATES	625.00
10/28/21	623347	R	BERGMANN ASSOCIATES	1,500.00
10/28/21	623348	R	BOARDWORKS EDUCATIO	3,898.00
10/28/21	623349	R	BRITTNAY DENISE EMB	810.00
10/28/21	623350	R	C2AE	1,720.36
10/28/21	623350	V	C2AE	-1,720.36
10/28/21	623351	R	CAMPBELL SURVEYING	2,500.00
10/28/21	623352	R	CHYNA JANE LYLES	700.00
10/28/21	623352	R	CHYNA JANE LYLES	546.60
10/28/21	623353	R	COMMUNITIES IN SCHO	6,000.00
10/28/21	623354	R	CONSTANCE LINDSEY	75.00
10/28/21	623355	R	CONVERGENT TECHNOLO	23.75
10/28/21	623355	R	CONVERGENT TECHNOLO	308.75
10/28/21	623356	R	CULLIGAN WATER COND	162.00
10/28/21	623357	R	D L WALKER	373.10
10/28/21	623358	R	DBI BUSINESS INTERI	680.00
10/28/21	623358	R	DBI BUSINESS INTERI	41.19
10/28/21	623358	R	DBI BUSINESS INTERI	170.99
10/28/21	623358	R	DBI BUSINESS INTERI	149.99
10/28/21	623358	R	DBI BUSINESS INTERI	130.39
10/28/21	623358	R	DBI BUSINESS INTERI	259.98
10/28/21	623358	R	DBI BUSINESS INTERI	200.00
10/28/21	623358	R	DBI BUSINESS INTERI	305.00
10/28/21	623358	R	DBI BUSINESS INTERI	29.66
10/28/21	623358	R	DBI BUSINESS INTERI	152.70
10/28/21	623358	R	DBI BUSINESS INTERI	27.49
10/28/21	623358	R	DBI BUSINESS INTERI	90.66
10/28/21	623358	R	DBI BUSINESS INTERI	215.00
10/28/21	623359	R	DEASIA HALL	75.00
10/28/21	623360	R	ELAINE C DRAKE	1,500.00
10/28/21	623361	R	ENVIRONMENTAL RESOU	1,559.25
10/28/21	623362	R	ESSENCE JAE'VON MOR	1,210.00
10/28/21	623363	R	JACLYN GREGORICKA	1,875.00
10/28/21	623364	R	HC BERGER CO	8.35
10/28/21	623364	R	HC BERGER CO	5.46
10/28/21	623364	R	HC BERGER CO	78.02

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/28/21	623364	R	HC BERGER CO	44.30
10/28/21	623364	R	HC BERGER CO	26.46
10/28/21	623364	R	HC BERGER CO	44.17
10/28/21	623364	R	HC BERGER CO	78.13
10/28/21	623364	R	HC BERGER CO	38.11
10/28/21	623364	R	HC BERGER CO	138.19
10/28/21	623364	R	HC BERGER CO	39.23
10/28/21	623364	R	HC BERGER CO	23.07
10/28/21	623364	V	HC BERGER CO	-8.35
10/28/21	623364	V	HC BERGER CO	-5.46
10/28/21	623364	V	HC BERGER CO	-78.02
10/28/21	623364	V	HC BERGER CO	-44.30
10/28/21	623364	V	HC BERGER CO	-26.46
10/28/21	623364	V	HC BERGER CO	-44.17
10/28/21	623364	V	HC BERGER CO	-78.13
10/28/21	623364	V	HC BERGER CO	-38.11
10/28/21	623364	V	HC BERGER CO	-138.19
10/28/21	623364	V	HC BERGER CO	-39.23
10/28/21	623364	V	HC BERGER CO	-23.07
10/28/21	623365	R	KAREN L HICKS	1,715.00
10/28/21	623366	R	INDIA BROOKS	75.00
10/28/21	623367	R	JASON LEE	75.00
10/28/21	623368	R	JOBEEN MUSTAFA	75.00
10/28/21	623369	R	JOCELYN NICOLE CHAP	907.60
10/28/21	623370	R	JORDAN MIRELES	75.00
10/28/21	623371	R	KATHERINE ANN WILLS	1,320.00
10/28/21	623372	R	KATRINA LAUDERDALE	75.00
10/28/21	623373	R	KENT SCOTT	70.00
10/28/21	623374	R	LINH LU	75.00
10/28/21	623375	R	LJ TRUMBLE BUILDERS	44,500.00
10/28/21	623376	R	LYNDSEA MARIE SLEIG	810.00
10/28/21	623377	R	MARAH JONES	75.00
10/28/21	623378	R	MENTORING SERVICES	3,000.00
10/28/21	623379	R	MIA GORDON	75.00
10/28/21	623380	R	MICHELLE FOSTER	2,075.00
10/28/21	623381	R	MICHIGAN GAS UTILIT	273.00
10/28/21	623382	R	MICHIGAN STATE UNIV	140.00
10/28/21	623382	R	MICHIGAN STATE UNIV	140.00
10/28/21	623383	R	MICKAIA LIGHTFOOT	75.00
10/28/21	623384	R	MELISSA ANNE MILLER	33.10
10/28/21	623385	R	PAMELA IRENE SCHAFE	740.00
10/28/21	623386	R	PRASANT MANGER	75.00
10/28/21	623387	R	RYANS REFRIGERATION	130.00
10/28/21	623387	R	RYANS REFRIGERATION	147.00
10/28/21	623388	R	SAHAND MUSTAFA	75.00
10/28/21	623389	R	SAMANTHA MARIA MATE	670.00
10/28/21	623390	R	SCHOOL SPECIALTY	13.23
10/28/21	623390	R	SCHOOL SPECIALTY	10.89
10/28/21	623390	R	SCHOOL SPECIALTY	13.23

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/28/21	623391	R	SODEXOMAGIC, LLC	162,277.43
10/28/21	623392	R	KAREN M. SPITZLEY	1,975.00
10/28/21	623393	R	STHEFANY DELGADO	75.00
10/28/21	623394	R	TALISHA NATRELL HOR	750.00
10/28/21	623395	R	TERESA LOUISE EBRIG	700.00
10/28/21	623396	R	TIFFANY DAVIS	910.00
10/28/21	623397	R	TORI ELIZABETH WEIC	586.00
10/28/21	623398	R	TRC/CDW-G	779.00
10/28/21	623399	R	TRITERRA LLC	12,145.48
10/28/21	623400	R	VFT VIRTUAL FIELD T	350.00
10/28/21	623401	R	VICI BRYDE	2,675.00
10/28/21	623402	R	ANDREA MONET WOODS	250.00
10/28/21	623403	R	ZACHARDA FARMS II L	640.00
10/28/21	623404	R	AMANDA GRACE SPAGNU	532.00
10/28/21	623405	R	AMANDA KAY VALDEZ	60.00
10/28/21	623405	R	AMANDA KAY VALDEZ	543.00
10/28/21	623406	R	ANGELA YVONNE PORTE	60.00
10/28/21	623406	R	ANGELA YVONNE PORTE	524.00
10/28/21	623407	R	BRITTANY JOI HARRIS	550.00
10/28/21	623408	R	C2AE	1,720.36
10/28/21	623409	R	CIARA TURNER	256.60
10/28/21	623410	R	ELIZABETH DARLENE L	613.40
10/28/21	623411	R	HC BERGER CO	11.97
10/28/21	623411	R	HC BERGER CO	35.46
10/28/21	623411	R	HC BERGER CO	32.13
10/28/21	623411	R	HC BERGER CO	84.96
10/28/21	623411	R	HC BERGER CO	63.72
10/28/21	623411	R	HC BERGER CO	77.09
10/28/21	623411	R	HC BERGER CO	15.03
10/28/21	623411	R	HC BERGER CO	45.32
10/28/21	623411	R	HC BERGER CO	131.62
10/28/21	623411	R	HC BERGER CO	26.19
10/28/21	623412	R	MHSAA	60.00
10/28/21	623413	R	MSU MUSEUM	5,760.00
10/28/21	623413	V	MSU MUSEUM	-5,760.00
10/28/21	623414	R	NEISHA LEIGH GABRYS	60.00
10/28/21	623414	R	NEISHA LEIGH GABRYS	513.40
10/28/21	623415	R	SEVERITA GAMBOA	580.00
10/28/21	623416	R	BLUUM OF MINNESOTA,	3,354.34
10/28/21	623417	R	BATTLE CREEK GLASS	48,158.55
10/28/21	623418	R	MCDONALD ROOFING	19,125.00
11/04/21	623419	R	BERNDT & ASSOCIATES	76.89
11/04/21	623420	R	CAVALRY SPV I, LLC	232.16
11/04/21	623421	R	INDEPENDENT BANK	200.00
11/04/21	623422	R	INGBER PAUL M	286.88
11/04/21	623423	R	SHERMTA LAW GROUP	299.27
11/04/21	623424	R	UNITED AUTO CREDIT	242.18
11/04/21	623425	R	AFLAC	25.35
11/04/21	623425	R	AFLAC	3,814.33

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/04/21	623426	R	CAPITAL AREA UNITED	379.33
11/04/21	623426	R	CAPITAL AREA UNITED	379.31
11/04/21	623426	R	CAPITAL AREA UNITED	372.27
11/04/21	623427	R	FLORIDA STATE DISBU	20.03
11/04/21	623428	R	FOLEY BARBARA	1,179.83
11/04/21	623429	R	IRS ACS	25.00
11/04/21	623430	R	L E A F	49.00
11/04/21	623430	R	L E A F	50.00
11/04/21	623430	R	L E A F	47.00
11/04/21	623430	R	L E A F	50.00
11/04/21	623430	R	L E A F	50.00
11/04/21	623430	R	L E A F	50.00
11/04/21	623430	V	L E A F	-50.00
11/04/21	623430	V	L E A F	-50.00
11/04/21	623430	V	L E A F	-47.00
11/04/21	623430	V	L E A F	-50.00
11/04/21	623430	V	L E A F	-49.00
11/04/21	623430	V	L E A F	-50.00
11/04/21	623431	R	STANDING CHAPTER 13	188.95
11/04/21	623432	R	ABSOPURE WATER - PL	12.00
11/04/21	623432	R	ABSOPURE WATER - PL	12.00
11/04/21	623433	R	ACCUSHRED LLC	61.50
11/04/21	623433	R	ACCUSHRED LLC	114.50
11/04/21	623434	R	ANGELA SELL	5,000.00
11/04/21	623435	R	APPERSON	134.00
11/04/21	623435	R	APPERSON	79.00
11/04/21	623435	R	APPERSON	28.03
11/04/21	623436	R	APRIL YVONNE AUBREY	562.50
11/04/21	623437	R	ARBITERPAY	5,000.00
11/04/21	623438	R	ARBITERPAY	7,000.00
11/04/21	623439	R	ARBITERPAY	7,000.00
11/04/21	623440	R	ARBITERPAY	3,000.00
11/04/21	623441	R	BARYAMES	374.75
11/04/21	623442	R	BESCO WATER TREATME	8.00
11/04/21	623443	R	BETH STEENWYK	4,825.00
11/04/21	623444	R	TAMELA SUE BROUILLE	13.78
11/04/21	623445	R	CAROLYNS CATALOG	2,500.00
11/04/21	623445	V	CAROLYNS CATALOG	-2,500.00
11/04/21	623446	R	CATA	10,000.00
11/04/21	623446	R	CATA	2,500.00
11/04/21	623446	R	CATA	7,500.00
11/04/21	623446	R	CATA	1,800.00
11/04/21	623447	R	CHARLOTTE ZIELKE	171.00
11/04/21	623447	R	CHARLOTTE ZIELKE	157.50
11/04/21	623447	R	CHARLOTTE ZIELKE	1,014.00
11/04/21	623448	R	CLINTON VETERINARY	233.92
11/04/21	623449	R	THERON A COE	2,692.30
11/04/21	623450	R	DBI BUSINESS INTERI	18.16
11/04/21	623450	R	DBI BUSINESS INTERI	25.44

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/04/21	623450	R	DBI BUSINESS INTERI	15.38
11/04/21	623450	R	DBI BUSINESS INTERI	137.40
11/04/21	623450	R	DBI BUSINESS INTERI	31.59
11/04/21	623450	R	DBI BUSINESS INTERI	15.19
11/04/21	623450	R	DBI BUSINESS INTERI	184.50
11/04/21	623450	R	DBI BUSINESS INTERI	-65.66
11/04/21	623450	R	DBI BUSINESS INTERI	65.66
11/04/21	623450	R	DBI BUSINESS INTERI	230.64
11/04/21	623451	R	DEMCO, INC.	262.94
11/04/21	623452	R	ELI AND EDYTH BROAD	5,760.00
11/04/21	623453	R	EXPLORE LEARNING	3,295.00
11/04/21	623454	R	FAMILY FARM AND HOM	27.99
11/04/21	623455	R	GOODWILL INDUSTRIES	24.95
11/04/21	623455	R	GOODWILL INDUSTRIES	27.35
11/04/21	623455	R	GOODWILL INDUSTRIES	30.44
11/04/21	623455	R	GOODWILL INDUSTRIES	23.95
11/04/21	623455	R	GOODWILL INDUSTRIES	30.03
11/04/21	623455	R	GOODWILL INDUSTRIES	22.56
11/04/21	623456	R	GRANGER CONTAINER S	40.00
11/04/21	623456	R	GRANGER CONTAINER S	96.00
11/04/21	623456	R	GRANGER CONTAINER S	13,420.76
11/04/21	623457	R	HADEL ESSA	60.00
11/04/21	623458	R	VICTORIA FRANCES RA	41.38
11/04/21	623459	R	JOSEPHINE HANSON KO	37.07
11/04/21	623460	R	HC BERGER CO	397.24
11/04/21	623461	R	KAREN L HICKS	1,470.00
11/04/21	623462	R	UNAA SHANTYLL HOLIN	150.00
11/04/21	623463	R	INTL BACCALAUREATE	9,500.00
11/04/21	623464	R	K12 INSIGHT, LLC	23,000.00
11/04/21	623465	R	KAYLYN GREEN	210.00
11/04/21	623466	R	KIRSTEN MYERS	7,113.00
11/04/21	623467	R	LANSING BOARD OF WA	151,686.08
11/04/21	623468	R	LENA EDSON	108.00
11/04/21	623468	R	LENA EDSON	1,311.50
11/04/21	623469	R	LOWES HOME IMPROVEM	59.40
11/04/21	623470	R	ALICIA LYNN MAIDA	42.56
11/04/21	623471	R	MENARDS - WYOMING	57.64
11/04/21	623471	R	MENARDS - WYOMING	233.97
11/04/21	623471	R	MENARDS - WYOMING	345.23
11/04/21	623472	R	ELAINE MARIE MILLER	32.82
11/04/21	623473	R	MSU VETERINARY MEDI	150.00
11/04/21	623474	R	NAOMI CAIN	200.00
11/04/21	623475	R	PEARSON ASSESSMENTS	425.50
11/04/21	623475	R	PEARSON ASSESSMENTS	25.53
11/04/21	623476	R	RLJ CONSULTING GROU	100.00
11/04/21	623476	R	RLJ CONSULTING GROU	200.00
11/04/21	623477	R	RYANS REFRIGERATION	115.00
11/04/21	623478	R	S C TECHNOLOGIES	9,725.00
11/04/21	623479	R	SAMANTHA MARIA MATE	513.40

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/04/21	623480	R	SCHOOL SPECIALTY	52.19
11/04/21	623480	R	SCHOOL SPECIALTY	353.23
11/04/21	623480	R	SCHOOL SPECIALTY	329.84
11/04/21	623481	R	JULIE MARIE SCHUTZ	42.34
11/04/21	623481	R	JULIE MARIE SCHUTZ	54.99
11/04/21	623482	R	THE WATER STORE INC	6.25
11/04/21	623483	R	ULINE	33.00
11/04/21	623483	R	ULINE	33.00
11/04/21	623483	R	ULINE	33.00
11/04/21	623483	R	ULINE	33.00
11/04/21	623483	R	ULINE	11.90
11/04/21	623484	R	UNIVERSITY CLUB OF	127.00
11/04/21	623484	R	UNIVERSITY CLUB OF	30.00
11/04/21	623485	R	W.B. AND CANDACE TH	5,319.51
11/04/21	623485	R	W.B. AND CANDACE TH	6,181.15
11/11/21	623486	R	AARON'S PLUMBING	1,440.25
11/11/21	623486	R	AARON'S PLUMBING	1,556.84
11/11/21	623486	R	AARON'S PLUMBING	5,300.00
11/11/21	623487	R	ACD NET	320.57
11/11/21	623487	R	ACD NET	329.43
11/11/21	623488	R	AMANDA GRACE SPAGNU	1,149.40
11/11/21	623489	R	AMANDA KAY VALDEZ	1,363.20
11/11/21	623490	R	AMBER LYNN ROCKWELL	788.20
11/11/21	623491	R	ANGELA YVONNE PORTE	1,006.20
11/11/21	623492	R	APRIL YVONNE AUBREY	600.00
11/11/21	623493	R	ASBESTOS ABATEMENT	8,331.00
11/11/21	623494	R	BERGMANN ASSOCIATES	14,495.00
11/11/21	623495	R	REBECCA LYNN BRENNNA	27.89
11/11/21	623495	R	REBECCA LYNN BRENNNA	33.88
11/11/21	623496	R	BRITTANY JOI HARRIS	1,303.00
11/11/21	623497	R	BRODER BROS	66.78
11/11/21	623497	R	BRODER BROS	262.93
11/11/21	623497	R	BRODER BROS	136.80
11/11/21	623497	R	BRODER BROS	115.45
11/11/21	623497	R	BRODER BROS	99.42
11/11/21	623497	R	BRODER BROS	14.30
11/11/21	623498	R	BULLSEYE TELECOM IN	3,766.79
11/11/21	623499	R	CAMELOT INC	7,628.44
11/11/21	623500	R	CAROLINA BIOLOGICAL	18.98
11/11/21	623500	R	CAROLINA BIOLOGICAL	6.80
11/11/21	623500	R	CAROLINA BIOLOGICAL	17.69
11/11/21	623500	R	CAROLINA BIOLOGICAL	16.38
11/11/21	623500	R	CAROLINA BIOLOGICAL	6.40
11/11/21	623501	R	CDWG	142.10
11/11/21	623501	R	CDWG	257.74
11/11/21	623502	R	CHYNA JANE LYLES	1,205.00
11/11/21	623503	R	CIARA TURNER	1,188.60
11/11/21	623504	R	COLLEGE HUNKS HAULI	309.00
11/11/21	623505	R	CONSUMERS ENERGY	2,687.86

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/11/21	623506	R	CULLIGAN WATER COND	8.00
11/11/21	623507	R	CUSTOMINK LLC	3,182.40
11/11/21	623507	R	CUSTOMINK LLC	3,243.60
11/11/21	623508	R	BRITTANY LYNN DANIE	18.48
11/11/21	623509	R	JENNIFER RENEE DAVI	59.70
11/11/21	623510	R	DBI BUSINESS INTERI	-69.18
11/11/21	623510	R	DBI BUSINESS INTERI	17.79
11/11/21	623510	R	DBI BUSINESS INTERI	69.18
11/11/21	623510	R	DBI BUSINESS INTERI	107.22
11/11/21	623510	R	DBI BUSINESS INTERI	55.51
11/11/21	623510	R	DBI BUSINESS INTERI	135.28
11/11/21	623510	R	DBI BUSINESS INTERI	523.50
11/11/21	623511	R	DR NATHAN BURROUGHS	210.00
11/11/21	623512	R	ELIZABETH DARLENE L	1,168.60
11/11/21	623513	R	ESSENCE JAE'VON MOR	1,001.60
11/11/21	623514	R	FAITH SCOTT-BRINER	200.00
11/11/21	623515	R	AMBER MARIE FOSTER	64.62
11/11/21	623516	R	GABRIELLE LAWRENCE	180.00
11/11/21	623517	R	GALLOWAY JAMES	4,400.00
11/11/21	623518	R	RANDALL ALLEN HESTE	76.72
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	28.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	260.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	140.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	80.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	104.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	104.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	104.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	100.00
11/11/21	623519	R	HIGH/SCOPE EDUCATIO	120.00
11/11/21	623520	R	AMY HODGIN	180.00
11/11/21	623521	R	HOUGHTON MIFFLIN HA	330.65
11/11/21	623521	R	HOUGHTON MIFFLIN HA	1,330.79
11/11/21	623521	R	HOUGHTON MIFFLIN HA	2,443.33
11/11/21	623522	R	HOUGHTON MIFFLIN HA	648.65
11/11/21	623522	R	HOUGHTON MIFFLIN HA	1,216.22
11/11/21	623522	R	HOUGHTON MIFFLIN HA	345.95
11/11/21	623522	R	HOUGHTON MIFFLIN HA	648.65
11/11/21	623522	R	HOUGHTON MIFFLIN HA	64.86
11/11/21	623522	R	HOUGHTON MIFFLIN HA	121.62
11/11/21	623522	R	HOUGHTON MIFFLIN HA	540.54
11/11/21	623522	R	HOUGHTON MIFFLIN HA	1,013.51
11/11/21	623522	R	HOUGHTON MIFFLIN HA	800.00
11/11/21	623522	R	HOUGHTON MIFFLIN HA	1,500.00
11/11/21	623523	R	INGHAM INTERMEDIATE	7,711.17
11/11/21	623525	R	INTL BACCALAUREATE	450.00
11/11/21	623525	R	INTL BACCALAUREATE	450.00
11/11/21	623525	R	INTL BACCALAUREATE	450.00
11/11/21	623525	R	INTL BACCALAUREATE	450.00
11/11/21	623525	R	INTL BACCALAUREATE	450.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/11/21	623531	R	LAKESHORE LEARNING	1,680.67
11/11/21	623531	R	LAKESHORE LEARNING	5,906.00
11/11/21	623531	R	LAKESHORE LEARNING	1.31
11/11/21	623531	R	LAKESHORE LEARNING	4.60
11/11/21	623533	R	LANSING BOARD OF WA	57,407.99
11/11/21	623533	R	LANSING BOARD OF WA	2,556.21
11/11/21	623533	R	LANSING BOARD OF WA	54.75
11/11/21	623533	R	LANSING BOARD OF WA	91.32
11/11/21	623533	R	LANSING BOARD OF WA	105.00
11/11/21	623533	R	LANSING BOARD OF WA	127.75
11/11/21	623533	R	LANSING BOARD OF WA	99.00
11/11/21	623533	R	LANSING BOARD OF WA	186.80
11/11/21	623533	R	LANSING BOARD OF WA	406.38
11/11/21	623533	R	LANSING BOARD OF WA	76.32
11/11/21	623533	R	LANSING BOARD OF WA	38.16
11/11/21	623533	R	LANSING BOARD OF WA	179.32
11/11/21	623533	R	LANSING BOARD OF WA	182.30
11/11/21	623533	R	LANSING BOARD OF WA	1,015.14
11/11/21	623533	R	LANSING BOARD OF WA	206.98
11/11/21	623533	R	LANSING BOARD OF WA	36.50
11/11/21	623533	R	LANSING BOARD OF WA	117.32
11/11/21	623533	R	LANSING BOARD OF WA	63.67
11/11/21	623533	R	LANSING BOARD OF WA	1,035.96
11/11/21	623533	R	LANSING BOARD OF WA	387.54
11/11/21	623533	R	LANSING BOARD OF WA	425.14
11/11/21	623533	R	LANSING BOARD OF WA	1,505.74
11/11/21	623533	R	LANSING BOARD OF WA	127.83
11/11/21	623533	R	LANSING BOARD OF WA	132.73
11/11/21	623533	R	LANSING BOARD OF WA	38.16
11/11/21	623533	R	LANSING BOARD OF WA	75.00
11/11/21	623533	R	LANSING BOARD OF WA	55.24
11/11/21	623533	R	LANSING BOARD OF WA	494.55
11/11/21	623533	R	LANSING BOARD OF WA	1,292.70
11/11/21	623533	R	LANSING BOARD OF WA	1,399.64
11/11/21	623533	R	LANSING BOARD OF WA	409.62
11/11/21	623533	R	LANSING BOARD OF WA	111.16
11/11/21	623533	R	LANSING BOARD OF WA	45.00
11/11/21	623533	R	LANSING BOARD OF WA	178.65
11/11/21	623534	R	INSTRUCTIONAL EMPOW	20,484.00
11/11/21	623534	R	INSTRUCTIONAL EMPOW	693.00
11/11/21	623535	R	MELISSA LILJE	210.00
11/11/21	623536	R	GUILLERMO LOPEZ	180.00
11/11/21	623537	R	LYNDSEA MARIE SLEIG	1,770.00
11/11/21	623538	R	MACAE	650.00
11/11/21	623539	R	MARIAH ASHLEY WOOD	646.60
11/11/21	623540	R	MATTHEW FULTON MARK	480.00
11/11/21	623541	R	MCKINSTRY DOROTHY	242.94
11/11/21	623542	R	MENTORING SERVICES	3,000.00
11/11/21	623543	R	METRO FIBERNET, LLC	11,283.15

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/11/21	623544	R	NAZDAR SOURCEONE	394.98
11/11/21	623545	R	NEISHA LEIGH GABRYS	985.00
11/11/21	623546	R	PAPER IMAGE PRINTIN	503.92
11/11/21	623547	R	POP-ITY POPCORN CO	60.95
11/11/21	623548	R	PRESIDIO NETWORKED	1,025.00
11/11/21	623548	R	PRESIDIO NETWORKED	1,025.00
11/11/21	623548	R	PRESIDIO NETWORKED	29,520.82
11/11/21	623548	R	PRESIDIO NETWORKED	41,715.18
11/11/21	623548	R	PRESIDIO NETWORKED	29,520.82
11/11/21	623548	R	PRESIDIO NETWORKED	41,715.18
11/11/21	623548	R	PRESIDIO NETWORKED	38,626.00
11/11/21	623549	R	RAYNIQUE TERE A COLE	765.00
11/11/21	623549	R	RAYNIQUE TERE A COLE	613.40
11/11/21	623550	R	ROBIN MOORE	180.00
11/11/21	623551	R	SATURNINO RODRIGUEZ	210.00
11/11/21	623552	R	ROSE MELISSA POMPEE	570.00
11/11/21	623553	R	RYANS REFRIGERATION	115.00
11/11/21	623553	R	RYANS REFRIGERATION	120.00
11/11/21	623554	R	SALENA ANTHONETTE A	590.00
11/11/21	623555	R	SAMANTHA MARIA MATE	918.80
11/11/21	623556	R	SCHOOL SPECIALTY	498.43
11/11/21	623557	R	SEVERITA GAMBOA	998.40
11/11/21	623558	R	SODEXOMAGIC, LLC	755,915.68
11/11/21	623558	R	SODEXOMAGIC, LLC	20,932.19
11/11/21	623558	R	SODEXOMAGIC, LLC	104,037.16
11/11/21	623558	R	SODEXOMAGIC, LLC	460,570.12
11/11/21	623559	R	ST OF MI DEPT OF CO	126.75
11/11/21	623560	R	ST OF MI DTMB-DHHS	10,129.30
11/11/21	623561	R	STEVE SPANGLER SCIE	216.88
11/11/21	623562	R	TALISHA NATRELL HOR	1,730.00
11/11/21	623563	R	TERESA LOUISE EBRIG	1,718.00
11/11/21	623564	R	TORI ELIZABETH WEIC	1,161.80
11/11/21	623565	R	TAMARA LYNN TREAT	26.26
11/11/21	623566	R	TRITERRA LLC	2,000.00
11/11/21	623566	R	TRITERRA LLC	2,500.00
11/11/21	623567	R	JESSICA DANIELLE TR	22.85
11/11/21	623568	R	USA TODAY NETWORK	192.00
11/11/21	623569	R	WAYLAND DO-IT BEST	-10.00
11/11/21	623569	R	WAYLAND DO-IT BEST	4.99
11/11/21	623569	R	WAYLAND DO-IT BEST	13.98
11/11/21	623569	R	WAYLAND DO-IT BEST	28.97
11/11/21	623569	R	WAYLAND DO-IT BEST	55.00
11/11/21	623570	R	WEX BANK	4,246.37
11/11/21	623570	R	WEX BANK	20.30
11/11/21	623570	R	WEX BANK	35.91
11/11/21	623570	R	WEX BANK	30,278.09
11/11/21	623570	R	WEX BANK	705.29
11/11/21	623571	R	RACHEL WILLIS	210.00
11/11/21	623572	R	WORKHEALTH NORTHWES	907.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/11/21	623573	R	AARON BLANKENBURG	1,500.00
11/11/21	623573	R	AARON BLANKENBURG	1,540.00
11/11/21	623574	R	TERRANCE COOPER	1,500.00
11/11/21	623574	R	TERRANCE COOPER	1,420.00
11/12/21	623575	R	RONEY CONSTRUCTION	13,600.00
11/16/21	623576	R	CAROLINA BIOLOGICAL	482.12
11/18/21	623577	R	BERNDT & ASSOCIATES	22.60
11/18/21	623578	R	CAVALRY SPV I, LLC	270.40
11/18/21	623579	R	INDEPENDENT BANK	200.00
11/18/21	623580	R	INGBER PAUL M	285.79
11/18/21	623581	R	SHERMTA LAW GROUP	304.49
11/18/21	623581	V	SHERMTA LAW GROUP	-304.49
11/18/21	623582	R	UNITED AUTO CREDIT	309.45
11/18/21	623583	R	MEA FINANCIAL SERVI	748.90
11/18/21	623584	R	FLORIDA STATE DISBU	20.03
11/18/21	623585	R	FOLEY BARBARA	1,179.83
11/18/21	623586	R	IRS ACS	25.00
11/18/21	623587	R	STANDING CHAPTER 13	188.95
11/18/21	623588	R	ANDERSON-FISCHER &	2,503.80
11/18/21	623589	R	ASBESTOS ABATEMENT	810.00
11/18/21	623589	R	ASBESTOS ABATEMENT	373.50
11/18/21	623589	R	ASBESTOS ABATEMENT	1,314.00
11/18/21	623590	R	BATTLE CREEK GLASS	164,741.41
11/18/21	623591	R	CENTENNIAL ELECTRIC	8,358.30
11/18/21	623591	R	CENTENNIAL ELECTRIC	5,400.00
11/18/21	623591	R	CENTENNIAL ELECTRIC	82,134.63
11/18/21	623592	R	CHRISTMAN COMPANY	6,433.90
11/18/21	623592	R	CHRISTMAN COMPANY	755.20
11/18/21	623592	R	CHRISTMAN COMPANY	1,575.00
11/18/21	623592	R	CHRISTMAN COMPANY	1,050.00
11/18/21	623592	R	CHRISTMAN COMPANY	1,861.30
11/18/21	623592	R	CHRISTMAN COMPANY	3,604.96
11/18/21	623592	R	CHRISTMAN COMPANY	1,913.00
11/18/21	623592	R	CHRISTMAN COMPANY	34,881.42
11/18/21	623592	R	CHRISTMAN COMPANY	11,990.66
11/18/21	623592	R	CHRISTMAN COMPANY	4,304.68
11/18/21	623593	R	DEWITT FENCE CO	7,200.00
11/18/21	623594	R	DOBIE CONSTRUCTION,	3,240.00
11/18/21	623594	R	DOBIE CONSTRUCTION,	3,510.00
11/18/21	623595	R	GRAHAM CONSTRUCTION	2,286.00
11/18/21	623596	R	HOFFMAN BROS., INC	8,061.65
11/18/21	623597	R	JOHN S HYATT & ASSO	216,226.80
11/18/21	623598	R	JOHNSON & WOOD, LLC	37,145.85
11/18/21	623598	R	JOHNSON & WOOD, LLC	103,312.00
11/18/21	623599	R	LANSING GLASS CO	133,651.58
11/18/21	623600	R	LJ TRUMBLE BUILDERS	63,913.50
11/18/21	623601	R	MOORE-TROSPER CONST	2,190.00
11/18/21	623601	R	MOORE-TROSPER CONST	23,426.55
11/18/21	623601	R	MOORE-TROSPER CONST	4,650.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/18/21	623601	R	MOORE-TROSPER CONST	34,888.67
11/18/21	623601	R	MOORE-TROSPER CONST	1,640.00
11/18/21	623601	R	MOORE-TROSPER CONST	16,893.00
11/18/21	623602	R	NILES CONSTRUCTION	8,105.63
11/18/21	623603	R	OUTDOOR EXPRESSIONS	396.60
11/18/21	623604	R	PLEUNE SERVICE CO	56,060.79
11/18/21	623604	R	PLEUNE SERVICE CO	3,536.36
11/18/21	623604	R	PLEUNE SERVICE CO	99,048.82
11/18/21	623604	R	PLEUNE SERVICE CO	29,795.24
11/18/21	623604	R	PLEUNE SERVICE CO	4,870.11
11/18/21	623605	R	ROOFING INNOVATIONS	11,835.10
11/18/21	623605	R	ROOFING INNOVATIONS	33,831.35
11/18/21	623605	R	ROOFING INNOVATIONS	89,861.75
11/18/21	623606	R	STAFFORD-SMITH INC	4,036.50
11/18/21	623607	R	SUMMIT CONTRACTORS	42,719.80
11/18/21	623607	R	SUMMIT CONTRACTORS	154.80
11/18/21	623608	R	SUPERIOR FLOOR COVE	247.95
11/18/21	623609	R	WM FLOYD HEATING CO	33,360.30
11/18/21	623610	R	WILLIAM REICHENBACH	120,068.11
11/18/21	623611	R	7C LINGO	44,196.37
11/18/21	623612	R	ANGELA SELL	5,000.00
11/18/21	623613	R	APRIL YVONNE AUBREY	1,039.50
11/18/21	623614	R	B&H PHOTO & ELECTRO	7,842.28
11/18/21	623615	R	DIANE LAUREL BREITU	16.15
11/18/21	623615	R	DIANE LAUREL BREITU	32.30
11/18/21	623615	R	DIANE LAUREL BREITU	32.30
11/18/21	623616	R	BRITTNAY DENISE EMB	703.00
11/18/21	623617	R	BRODER BROS	116.40
11/18/21	623617	R	BRODER BROS	609.98
11/18/21	623617	R	BRODER BROS	75.08
11/18/21	623617	R	BRODER BROS	222.24
11/18/21	623618	R	CENTRAL MICHIGAN PA	908.75
11/18/21	623619	R	CHARLOTTE ZIELKE	1,215.00
11/18/21	623620	R	CLARK HILL P L C	450.00
11/18/21	623620	R	CLARK HILL P L C	1,767.50
11/18/21	623620	R	CLARK HILL P L C	2,030.00
11/18/21	623620	R	CLARK HILL P L C	2,092.50
11/18/21	623620	R	CLARK HILL P L C	210.00
11/18/21	623621	R	THERON A COE	2,692.30
11/18/21	623622	R	CONGRESS COLLECTION	5.00
11/18/21	623623	R	CULLIGAN WATER COND	11.75
11/18/21	623624	R	CULLIGAN WATER COND	104.00
11/18/21	623625	R	DAN PEABODY	45.00
11/18/21	623625	R	DAN PEABODY	45.00
11/18/21	623626	R	DBI BUSINESS INTERI	205.39
11/18/21	623626	R	DBI BUSINESS INTERI	189.98
11/18/21	623626	R	DBI BUSINESS INTERI	17.05
11/18/21	623626	R	DBI BUSINESS INTERI	67.18
11/18/21	623626	R	DBI BUSINESS INTERI	84.59

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/18/21	623626	R	DBI BUSINESS INTERI	295.20
11/18/21	623626	R	DBI BUSINESS INTERI	335.98
11/18/21	623626	R	DBI BUSINESS INTERI	417.98
11/18/21	623626	R	DBI BUSINESS INTERI	417.98
11/18/21	623626	R	DBI BUSINESS INTERI	417.98
11/18/21	623626	R	DBI BUSINESS INTERI	332.10
11/18/21	623626	R	DBI BUSINESS INTERI	140.00
11/18/21	623626	R	DBI BUSINESS INTERI	138.50
11/18/21	623626	R	DBI BUSINESS INTERI	149.65
11/18/21	623626	R	DBI BUSINESS INTERI	18.21
11/18/21	623626	R	DBI BUSINESS INTERI	183.54
11/18/21	623627	R	DEAN TRANSPORTATION	26,115.53
11/18/21	623627	R	DEAN TRANSPORTATION	32,200.00
11/18/21	623627	R	DEAN TRANSPORTATION	684.47
11/18/21	623627	R	DEAN TRANSPORTATION	-59,000.00
11/18/21	623627	R	DEAN TRANSPORTATION	59,000.00
11/18/21	623628	R	DOREEN WAKEFIELD	565.00
11/18/21	623629	R	ENVIRONMENTAL RESOU	2,009.75
11/18/21	623630	R	GOODWILL INDUSTRIES	25.11
11/18/21	623631	R	GORDON FOOD SERVICE	1.61
11/18/21	623631	R	GORDON FOOD SERVICE	16.09
11/18/21	623631	R	GORDON FOOD SERVICE	110.98
11/18/21	623631	R	GORDON FOOD SERVICE	193.01
11/18/21	623632	R	GREAT LAKES ENERGY	1,194.99
11/18/21	623633	R	GREAT LAKES FURNITU	4,962.41
11/18/21	623633	R	GREAT LAKES FURNITU	8,909.59
11/18/21	623634	R	KAREN J HOEKSTRA	39.95
11/18/21	623635	R	ERIC HOLLAND	50.96
11/18/21	623636	R	HOUGHTON MIFFLIN HA	4,500.00
11/18/21	623637	R	JOHNSON CONTROLS IN	1,029.00
11/18/21	623638	R	JOSTENS	25.51
11/18/21	623639	R	CHIHARU AKAMINE LAN	60.03
11/18/21	623640	R	LANSING BOARD OF WA	66,222.93
11/18/21	623641	R	LCC-STUDENT FINANCE	790.00
11/18/21	623641	R	LCC-STUDENT FINANCE	1,494.00
11/18/21	623642	R	LENA EDSON	178.50
11/18/21	623642	R	LENA EDSON	1,360.00
11/18/21	623643	R	M & M MOVING OF LAN	440.00
11/18/21	623643	R	M & M MOVING OF LAN	2,755.00
11/18/21	623643	V	M & M MOVING OF LAN	-440.00
11/18/21	623643	V	M & M MOVING OF LAN	-2,755.00
11/18/21	623644	R	KAREN A MAAS	1.65
11/18/21	623644	R	KAREN A MAAS	1.65
11/18/21	623644	R	KAREN A MAAS	5.15
11/18/21	623644	R	KAREN A MAAS	5.15
11/18/21	623644	R	KAREN A MAAS	5.15
11/18/21	623644	R	KAREN A MAAS	5.15
11/18/21	623644	R	KAREN A MAAS	5.15
11/18/21	623644	R	KAREN A MAAS	7.68
11/18/21	623644	R	KAREN A MAAS	24.08

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/18/21	623644	R	KAREN A MAAS	24.08
11/18/21	623645	R	DAMBER SINGH MAGAR	35.06
11/18/21	623646	R	MANER COSTERISAN	9,246.80
11/18/21	623647	R	TROY MARAN	39.82
11/18/21	623648	R	MARJAN BEHNAM	275.00
11/18/21	623649	R	MASCOT JUNCTION, IN	4,999.00
11/18/21	623650	R	MENARDS - WYOMING	584.55
11/18/21	623651	R	MENTORING SERVICES	3,000.00
11/18/21	623652	R	MICHWAVE TECHNOLOGI	350.00
11/18/21	623653	R	MIKE KELLY, LLC	187.50
11/18/21	623653	R	MIKE KELLY, LLC	217.16
11/18/21	623653	R	MIKE KELLY, LLC	289.30
11/18/21	623654	R	NAOMI CAIN	230.00
11/18/21	623655	R	NATALIE QUEEN	40.00
11/18/21	623655	R	NATALIE QUEEN	40.00
11/18/21	623656	R	NAZDAR SOURCEONE	47.10
11/18/21	623657	R	OLIVET COLLEGE	9,160.00
11/18/21	623658	R	SARAH JO MARIE ORLE	39.95
11/18/21	623659	R	SKEETER L VERASAMMY	4.08
11/18/21	623659	R	SKEETER L VERASAMMY	23.14
11/18/21	623660	R	RIFTON	215.00
11/18/21	623661	R	RYANS REFRIGERATION	135.00
11/18/21	623662	R	CLAIRE LOUISE SCHER	39.95
11/18/21	623663	R	SCHOOL SPECIALTY	134.62
11/18/21	623663	R	SCHOOL SPECIALTY	152.04
11/18/21	623664	R	SECRET WARDLE LYNC	1,102.46
11/18/21	623665	R	SET-SEG	13,900.00
11/18/21	623665	R	SET-SEG	14,449.05
11/18/21	623665	R	SET-SEG	14,405.60
11/18/21	623666	R	ST OF MI MNGMT & BU	35.21
11/18/21	623667	R	THE MILLCRAFT PAPER	470.81
11/18/21	623668	R	THRUN LAW FIRM, P.C	2,199.50
11/18/21	623668	R	THRUN LAW FIRM, P.C	6,426.46
11/18/21	623669	R	JESSICA DANIELLE TR	21.90
11/18/21	623670	R	VERIZON WIRELESS-LA	2,740.74
11/18/21	623671	R	WASTE MANAGEMENT	211.58
11/18/21	623672	R	WORKHEALTH NORTHWES	1,466.00
11/18/21	623673	R	ZOOM VIDEO COMMUNIC	10,099.90
11/18/21	623674	R	BALANCE MI-SKILLS,	2,600.00
11/18/21	623675	R	KRISTINE KAY BAUER	34.66
11/18/21	623676	R	CRITERIA CORP	1,500.00
11/18/21	623676	V	CRITERIA CORP	-1,500.00
11/18/21	623677	R	SUSAN L DAVENPORT	29.96
11/18/21	623678	R	JANICE A MARCHAL	3,250.00
11/18/21	623679	R	TERI LOUISE KEYTON	71.34
11/18/21	623680	R	M & M MOVING OF LAN	2,755.00
11/18/21	623680	R	M & M MOVING OF LAN	440.00
11/18/21	623681	R	SCHOLASTIC INC (RIF	6,811.10
11/18/21	623682	R	SODEXOMAGIC, LLC	570,142.54

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/18/21	623682	R	SODEXOMAGIC, LLC	833.00
11/18/21	623682	R	SODEXOMAGIC, LLC	231.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,666.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,388.00
11/18/21	623682	R	SODEXOMAGIC, LLC	3,054.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,388.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,111.00
11/18/21	623682	R	SODEXOMAGIC, LLC	3,610.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,666.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,111.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,111.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,388.00
11/18/21	623682	R	SODEXOMAGIC, LLC	555.00
11/18/21	623682	R	SODEXOMAGIC, LLC	3,610.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,111.00
11/18/21	623682	R	SODEXOMAGIC, LLC	833.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,666.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,388.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,111.00
11/18/21	623682	R	SODEXOMAGIC, LLC	1,111.00
12/02/21	623683	R	BERNDT & ASSOCIATES	15.03
12/02/21	623684	R	CAVALRY SPV I, LLC	261.94
12/02/21	623685	R	INDEPENDENT BANK	200.00
12/02/21	623686	R	SHERMTA LAW GROUP	304.29
12/02/21	623686	V	SHERMTA LAW GROUP	-304.29
12/02/21	623687	R	SUSAN J WINTERS	273.96
12/02/21	623688	R	UNITED AUTO CREDIT	242.18
12/02/21	623689	R	AFLAC	48.10
12/02/21	623689	R	AFLAC	3,914.43
12/02/21	623690	R	CAPITAL AREA UNITED	372.27
12/02/21	623690	R	CAPITAL AREA UNITED	372.27
12/02/21	623691	R	FLORIDA STATE DISBU	20.03
12/02/21	623692	R	FOLEY BARBARA	1,179.83
12/02/21	623693	R	IRS ACS	25.00
12/02/21	623694	R	L E A F	50.00
12/02/21	623694	R	L E A F	50.00
12/02/21	623694	R	L E A F	49.00
12/02/21	623694	R	L E A F	50.00
12/02/21	623695	R	STANDING CHAPTER 13	188.95
12/02/21	623696	R	7C LINGO	150.00
12/02/21	623697	R	AARON BLANKENBURG	1,600.00
12/02/21	623698	R	HELGA ALLEN	28.56
12/02/21	623699	R	AMANDA GRACE SPAGNU	1,025.00
12/02/21	623700	R	AMANDA KAY VALDEZ	1,288.35
12/02/21	623701	R	AMBER LYNN ROCKWELL	1,026.20
12/02/21	623702	R	ANN SCHUMACHER	2,080.00
12/02/21	623702	R	ANN SCHUMACHER	2,260.00
12/02/21	623703	R	APRIL YVONNE AUBREY	1,080.00
12/02/21	623704	R	BOOKSOURCE	9,999.33

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/02/21	623705	R	BORNOR RESTORATIONS	8,939.98
12/02/21	623706	R	DIANE LAUREL BREITU	18.16
12/02/21	623706	R	DIANE LAUREL BREITU	36.31
12/02/21	623706	R	DIANE LAUREL BREITU	36.31
12/02/21	623707	R	BRITTANY JOI HARRIS	1,270.00
12/02/21	623708	R	BRODER BROS	333.96
12/02/21	623708	R	BRODER BROS	219.39
12/02/21	623708	R	BRODER BROS	13.25
12/02/21	623708	R	BRODER BROS	33.17
12/02/21	623708	R	BRODER BROS	32.69
12/02/21	623709	R	BSN SPORTS CORP	2,000.00
12/02/21	623709	R	BSN SPORTS CORP	250.00
12/02/21	623709	R	BSN SPORTS CORP	28.11
12/02/21	623709	R	BSN SPORTS CORP	28.11
12/02/21	623709	R	BSN SPORTS CORP	46.86
12/02/21	623709	R	BSN SPORTS CORP	93.71
12/02/21	623709	R	BSN SPORTS CORP	187.42
12/02/21	623709	R	BSN SPORTS CORP	374.84
12/02/21	623709	R	BSN SPORTS CORP	562.25
12/02/21	623709	R	BSN SPORTS CORP	399.00
12/02/21	623709	R	BSN SPORTS CORP	25.00
12/02/21	623710	R	BULLSEYE TELECOM IN	3,711.09
12/02/21	623711	R	C & S TROPHY SHOP	91.00
12/02/21	623711	R	C & S TROPHY SHOP	91.00
12/02/21	623712	R	C2AE	18,016.00
12/02/21	623712	R	C2AE	8,875.88
12/02/21	623712	R	C2AE	11,094.85
12/02/21	623712	R	C2AE	11,625.00
12/02/21	623712	R	C2AE	5,892.96
12/02/21	623712	R	C2AE	7,938.01
12/02/21	623712	R	C2AE	28,688.05
12/02/21	623712	R	C2AE	1,459.32
12/02/21	623712	R	C2AE	2,505.00
12/02/21	623712	R	C2AE	9,793.94
12/02/21	623713	R	CANON FINANCIAL SER	8,845.00
12/02/21	623714	R	RICHARD ALLEN CARPE	78.43
12/02/21	623715	R	CENTRAL MICHIGAN PA	1,110.00
12/02/21	623716	R	CHARLOTTE ZIELKE	540.00
12/02/21	623717	R	CHYNA JANEY LYLES	723.40
12/02/21	623718	R	CIARA TURNER	1,076.80
12/02/21	623719	R	CLARK HILL P L C	275.00
12/02/21	623720	R	THERON A COE	2,692.30
12/02/21	623721	R	COMCAST BUSINESS CO	182.32
12/02/21	623722	R	KRISTY L CRONE	24.11
12/02/21	623722	R	KRISTY L CRONE	24.11
12/02/21	623723	R	CULLIGAN WATER COND	59.75
12/02/21	623724	R	CUSTOM PLUS	52.50
12/02/21	623725	R	BRITTANY LYNN DANIE	48.94
12/02/21	623726	R	JENNIFER RENEE DAVI	62.44

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/02/21	623727	R	DBI BUSINESS INTERI	41.00
12/02/21	623727	R	DBI BUSINESS INTERI	203.99
12/02/21	623727	R	DBI BUSINESS INTERI	1,500.00
12/02/21	623727	R	DBI BUSINESS INTERI	3,750.00
12/02/21	623727	R	DBI BUSINESS INTERI	32.22
12/02/21	623727	R	DBI BUSINESS INTERI	181.82
12/02/21	623727	R	DBI BUSINESS INTERI	13.09
12/02/21	623727	R	DBI BUSINESS INTERI	359.00
12/02/21	623727	R	DBI BUSINESS INTERI	27.56
12/02/21	623727	R	DBI BUSINESS INTERI	27.57
12/02/21	623727	R	DBI BUSINESS INTERI	5.65
12/02/21	623727	R	DBI BUSINESS INTERI	21.13
12/02/21	623727	R	DBI BUSINESS INTERI	132.90
12/02/21	623727	R	DBI BUSINESS INTERI	319.58
12/02/21	623727	R	DBI BUSINESS INTERI	1,476.00
12/02/21	623727	R	DBI BUSINESS INTERI	376.10
12/02/21	623727	R	DBI BUSINESS INTERI	238.60
12/02/21	623727	R	DBI BUSINESS INTERI	227.03
12/02/21	623727	R	DBI BUSINESS INTERI	60.00
12/02/21	623727	R	DBI BUSINESS INTERI	138.02
12/02/21	623728	R	DEAN TRANSPORTATION	329,844.21
12/02/21	623728	R	DEAN TRANSPORTATION	30,294.15
12/02/21	623728	R	DEAN TRANSPORTATION	45,600.00
12/02/21	623729	R	ELIZABETH DARLENE L	1,245.60
12/02/21	623730	R	ENVIRONMENTAL RESOU	880.00
12/02/21	623731	R	ESSENCE JAE'VON MOR	1,280.00
12/02/21	623732	R	FAMILY FARM AND HOM	197.77
12/02/21	623732	R	FAMILY FARM AND HOM	309.98
12/02/21	623732	R	FAMILY FARM AND HOM	929.40
12/02/21	623732	R	FAMILY FARM AND HOM	-119.90
12/02/21	623733	R	FLINN SCIENTIFIC IN	38.35
12/02/21	623733	R	FLINN SCIENTIFIC IN	7.50
12/02/21	623734	R	GABRIELLE LAWRENCE	3,111.69
12/02/21	623735	R	GRAND LEDGE HS ATHL	125.00
12/02/21	623735	R	GRAND LEDGE HS ATHL	125.00
12/02/21	623736	R	GRAPHIC ARTS SERVIC	29.74
12/02/21	623737	R	HC BERGER CO	26.06
12/02/21	623737	R	HC BERGER CO	83.79
12/02/21	623737	R	HC BERGER CO	63.95
12/02/21	623737	R	HC BERGER CO	49.95
12/02/21	623737	R	HC BERGER CO	42.26
12/02/21	623737	R	HC BERGER CO	236.55
12/02/21	623737	R	HC BERGER CO	24.48
12/02/21	623737	R	HC BERGER CO	110.61
12/02/21	623737	R	HC BERGER CO	77.31
12/02/21	623737	R	HC BERGER CO	39.83
12/02/21	623738	R	LITERACY RESOURCES	1,097.86
12/02/21	623738	R	LITERACY RESOURCES	243.40
12/02/21	623739	R	KAREN L HICKS	2,205.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/02/21	623740	R	JAN M HOBBS	52.08
12/02/21	623741	R	HOUGHTON MIFFLIN HA	665.25
12/02/21	623741	R	HOUGHTON MIFFLIN HA	69.85
12/02/21	623742	R	HOUGHTON MIFFLIN HA	3,121.61
12/02/21	623742	R	HOUGHTON MIFFLIN HA	1,664.86
12/02/21	623742	R	HOUGHTON MIFFLIN HA	312.17
12/02/21	623742	R	HOUGHTON MIFFLIN HA	2,601.36
12/02/21	623742	R	HOUGHTON MIFFLIN HA	3,850.00
12/02/21	623743	R	INTL BACCALAUREATE	150.00
12/02/21	623743	R	INTL BACCALAUREATE	11,650.00
12/02/21	623744	R	JANAYA SCHARELL TER	1,323.00
12/02/21	623745	R	JOCELYN NICOLE CHAP	1,227.60
12/02/21	623746	R	KATHERINE ANN WILLS	1,275.00
12/02/21	623747	R	KAYLYN GREEN	100.00
12/02/21	623748	R	TERI LOUISE KEYTON	16.74
12/02/21	623749	R	LAFONTAINE FORD	1,268.86
12/02/21	623750	R	LAKESHORE LEARNING	29.99
12/02/21	623750	R	LAKESHORE LEARNING	15.98
12/02/21	623750	R	LAKESHORE LEARNING	29.99
12/02/21	623750	R	LAKESHORE LEARNING	29.99
12/02/21	623750	R	LAKESHORE LEARNING	14.99
12/02/21	623750	R	LAKESHORE LEARNING	19.99
12/02/21	623750	R	LAKESHORE LEARNING	12.99
12/02/21	623750	R	LAKESHORE LEARNING	7.99
12/02/21	623750	R	LAKESHORE LEARNING	19.99
12/02/21	623750	R	LAKESHORE LEARNING	19.99
12/02/21	623750	R	LAKESHORE LEARNING	39.99
12/02/21	623750	R	LAKESHORE LEARNING	5.99
12/02/21	623750	R	LAKESHORE LEARNING	7.99
12/02/21	623750	R	LAKESHORE LEARNING	6.49
12/02/21	623750	R	LAKESHORE LEARNING	6.99
12/02/21	623751	R	LENA EDSON	884.00
12/02/21	623752	R	LERNER GROUP	1,997.24
12/02/21	623753	R	LINDENMEYR MUNROE	45.76
12/02/21	623754	R	LWOA	100.00
12/02/21	623755	R	LYNDSEA MARIE SLEIG	1,980.00
12/02/21	623756	R	MARIAH ASHLEY WOOD	1,026.80
12/02/21	623757	R	MATTHEW FULTON MARK	585.00
12/02/21	623757	R	MATTHEW FULTON MARK	600.00
12/02/21	623758	R	MICHIGAN GAS UTILIT	1,389.50
12/02/21	623759	R	MICHIGAN STATE UNIV	140.00
12/02/21	623759	R	MICHIGAN STATE UNIV	140.00
12/02/21	623760	R	MIKE KELLY, LLC	283.00
12/02/21	623760	R	MIKE KELLY, LLC	145.00
12/02/21	623760	R	MIKE KELLY, LLC	145.00
12/02/21	623760	R	MIKE KELLY, LLC	145.00
12/02/21	623760	R	MIKE KELLY, LLC	217.15
12/02/21	623761	R	MINGUS TIFFIN C	55.05
12/02/21	623761	R	MINGUS TIFFIN C	65.74

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/02/21	623762	R	MOHRE	25.50
12/02/21	623762	R	MOHRE	32.50
12/02/21	623762	R	MOHRE	29.50
12/02/21	623763	R	NAOMI CAIN	220.00
12/02/21	623764	R	NAZDAR SOURCEONE	3,925.40
12/02/21	623764	R	NAZDAR SOURCEONE	2,902.45
12/02/21	623765	R	NEISHA LEIGH GABRYS	1,044.00
12/02/21	623766	R	PITNEY BOWES	1,630.17
12/02/21	623767	R	PRESIDIO NETWORKED	442.00
12/02/21	623768	R	PREUSS PETS	31.23
12/02/21	623769	R	RAYNIQUE TERE A COLE	566.40
12/02/21	623769	R	RAYNIQUE TERE A COLE	1,260.00
12/02/21	623770	R	ROCKET MATH, LLC	143.00
12/02/21	623771	R	RONEY CONSTRUCTION	15,600.00
12/02/21	623772	R	ROSE MELISSA POMPEE	1,290.00
12/02/21	623773	R	RYANS REFRIGERATION	575.30
12/02/21	623774	R	SALENA ANTHONETTE A	560.00
12/02/21	623774	R	SALENA ANTHONETTE A	700.00
12/02/21	623775	R	SAMANTHA MARIA MATE	1,140.00
12/02/21	623776	R	SCHOOL SPECIALTY	51.07
12/02/21	623776	R	SCHOOL SPECIALTY	125.58
12/02/21	623776	R	SCHOOL SPECIALTY	205.02
12/02/21	623776	R	SCHOOL SPECIALTY	426.58
12/02/21	623776	R	SCHOOL SPECIALTY	530.48
12/02/21	623776	R	SCHOOL SPECIALTY	252.94
12/02/21	623776	R	SCHOOL SPECIALTY	14.79
12/02/21	623776	R	SCHOOL SPECIALTY	120.05
12/02/21	623776	R	SCHOOL SPECIALTY	9.13
12/02/21	623776	R	SCHOOL SPECIALTY	74.28
12/02/21	623776	R	SCHOOL SPECIALTY	10.01
12/02/21	623776	R	SCHOOL SPECIALTY	81.42
12/02/21	623776	R	SCHOOL SPECIALTY	6.57
12/02/21	623776	R	SCHOOL SPECIALTY	53.48
12/02/21	623776	R	SCHOOL SPECIALTY	3.08
12/02/21	623776	R	SCHOOL SPECIALTY	25.07
12/02/21	623776	R	SCHOOL SPECIALTY	17.73
12/02/21	623776	R	SCHOOL SPECIALTY	144.28
12/02/21	623776	R	SCHOOL SPECIALTY	20.91
12/02/21	623776	R	SCHOOL SPECIALTY	170.18
12/02/21	623776	R	SCHOOL SPECIALTY	2.11
12/02/21	623776	R	SCHOOL SPECIALTY	17.18
12/02/21	623776	R	SCHOOL SPECIALTY	2.69
12/02/21	623776	R	SCHOOL SPECIALTY	21.91
12/02/21	623776	R	SCHOOL SPECIALTY	2.13
12/02/21	623776	R	SCHOOL SPECIALTY	17.36
12/02/21	623776	R	SCHOOL SPECIALTY	0.67
12/02/21	623776	R	SCHOOL SPECIALTY	5.48
12/02/21	623776	R	SCHOOL SPECIALTY	0.10
12/02/21	623776	R	SCHOOL SPECIALTY	0.79

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/02/21	623776	R	SCHOOL SPECIALTY	0.22
12/02/21	623776	R	SCHOOL SPECIALTY	1.81
12/02/21	623776	R	SCHOOL SPECIALTY	0.52
12/02/21	623776	R	SCHOOL SPECIALTY	4.27
12/02/21	623776	R	SCHOOL SPECIALTY	0.26
12/02/21	623776	R	SCHOOL SPECIALTY	2.09
12/02/21	623776	R	SCHOOL SPECIALTY	0.18
12/02/21	623776	R	SCHOOL SPECIALTY	1.49
12/02/21	623776	R	SCHOOL SPECIALTY	0.54
12/02/21	623776	R	SCHOOL SPECIALTY	4.36
12/02/21	623776	R	SCHOOL SPECIALTY	1.92
12/02/21	623776	R	SCHOOL SPECIALTY	15.65
12/02/21	623776	R	SCHOOL SPECIALTY	1.44
12/02/21	623776	R	SCHOOL SPECIALTY	11.75
12/02/21	623776	R	SCHOOL SPECIALTY	1.44
12/02/21	623776	R	SCHOOL SPECIALTY	11.75
12/02/21	623776	R	SCHOOL SPECIALTY	1.04
12/02/21	623776	R	SCHOOL SPECIALTY	8.47
12/02/21	623776	R	SCHOOL SPECIALTY	2.09
12/02/21	623776	R	SCHOOL SPECIALTY	17.01
12/02/21	623776	R	SCHOOL SPECIALTY	1.03
12/02/21	623776	R	SCHOOL SPECIALTY	8.39
12/02/21	623776	R	SCHOOL SPECIALTY	4.54
12/02/21	623776	R	SCHOOL SPECIALTY	36.91
12/02/21	623776	R	SCHOOL SPECIALTY	2.89
12/02/21	623776	R	SCHOOL SPECIALTY	23.55
12/02/21	623776	R	SCHOOL SPECIALTY	0.95
12/02/21	623776	R	SCHOOL SPECIALTY	7.76
12/02/21	623776	R	SCHOOL SPECIALTY	2.51
12/02/21	623776	R	SCHOOL SPECIALTY	20.43
12/02/21	623776	R	SCHOOL SPECIALTY	0.89
12/02/21	623776	R	SCHOOL SPECIALTY	7.24
12/02/21	623776	R	SCHOOL SPECIALTY	0.87
12/02/21	623776	R	SCHOOL SPECIALTY	7.07
12/02/21	623776	R	SCHOOL SPECIALTY	39.02
12/02/21	623776	R	SCHOOL SPECIALTY	317.53
12/02/21	623776	R	SCHOOL SPECIALTY	31.03
12/02/21	623776	R	SCHOOL SPECIALTY	252.54
12/02/21	623776	R	SCHOOL SPECIALTY	235.98
12/02/21	623777	R	SEVERITA GAMBOA	798.40
12/02/21	623778	R	ST OF MI-MI DEPT OF	367.77
12/02/21	623779	R	TALISHA NATRELL HOR	415.00
12/02/21	623782	R	TEAM FINANCIAL GROU	34.56
12/02/21	623782	R	TEAM FINANCIAL GROU	34.57
12/02/21	623782	R	TEAM FINANCIAL GROU	66.33
12/02/21	623782	R	TEAM FINANCIAL GROU	232.75
12/02/21	623782	R	TEAM FINANCIAL GROU	296.75
12/02/21	623782	R	TEAM FINANCIAL GROU	24.72
12/02/21	623782	R	TEAM FINANCIAL GROU	208.72

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/02/21	623782	R	TEAM FINANCIAL GROU	20.72
12/02/21	623782	R	TEAM FINANCIAL GROU	62.00
12/02/21	623782	R	TEAM FINANCIAL GROU	230.03
12/02/21	623782	R	TEAM FINANCIAL GROU	740.08
12/02/21	623782	R	TEAM FINANCIAL GROU	92.17
12/02/21	623782	R	TEAM FINANCIAL GROU	256.75
12/02/21	623782	R	TEAM FINANCIAL GROU	248.75
12/02/21	623782	R	TEAM FINANCIAL GROU	88.73
12/02/21	623782	R	TEAM FINANCIAL GROU	264.75
12/02/21	623782	R	TEAM FINANCIAL GROU	448.77
12/02/21	623782	R	TEAM FINANCIAL GROU	124.43
12/02/21	623782	R	TEAM FINANCIAL GROU	351.04
12/02/21	623782	R	TEAM FINANCIAL GROU	356.04
12/02/21	623782	R	TEAM FINANCIAL GROU	210.02
12/02/21	623782	R	TEAM FINANCIAL GROU	45.72
12/02/21	623782	R	TEAM FINANCIAL GROU	41.73
12/02/21	623782	R	TEAM FINANCIAL GROU	65.01
12/02/21	623782	R	TEAM FINANCIAL GROU	20.84
12/02/21	623782	R	TEAM FINANCIAL GROU	177.02
12/02/21	623782	R	TEAM FINANCIAL GROU	257.03
12/02/21	623782	R	TEAM FINANCIAL GROU	239.03
12/02/21	623782	R	TEAM FINANCIAL GROU	139.02
12/02/21	623782	R	TEAM FINANCIAL GROU	419.05
12/02/21	623782	R	TEAM FINANCIAL GROU	186.02
12/02/21	623782	R	TEAM FINANCIAL GROU	137.74
12/02/21	623782	R	TEAM FINANCIAL GROU	449.77
12/02/21	623782	R	TEAM FINANCIAL GROU	67.41
12/02/21	623782	R	TEAM FINANCIAL GROU	241.83
12/02/21	623782	R	TEAM FINANCIAL GROU	69.81
12/02/21	623782	R	TEAM FINANCIAL GROU	30.60
12/02/21	623782	R	TEAM FINANCIAL GROU	197.02
12/02/21	623782	R	TEAM FINANCIAL GROU	172.02
12/02/21	623782	R	TEAM FINANCIAL GROU	210.02
12/02/21	623782	R	TEAM FINANCIAL GROU	88.73
12/02/21	623782	R	TEAM FINANCIAL GROU	64.72
12/02/21	623782	R	TEAM FINANCIAL GROU	456.21
12/02/21	623782	R	TEAM FINANCIAL GROU	488.46
12/02/21	623782	R	TEAM FINANCIAL GROU	329.44
12/02/21	623782	R	TEAM FINANCIAL GROU	169.42
12/02/21	623782	R	TEAM FINANCIAL GROU	169.42
12/02/21	623782	R	TEAM FINANCIAL GROU	129.41
12/02/21	623782	R	TEAM FINANCIAL GROU	329.44
12/02/21	623782	R	TEAM FINANCIAL GROU	48.92
12/02/21	623782	R	TEAM FINANCIAL GROU	272.43
12/02/21	623782	R	TEAM FINANCIAL GROU	48.92
12/02/21	623782	R	TEAM FINANCIAL GROU	88.93
12/02/21	623782	R	TEAM FINANCIAL GROU	32.20
12/02/21	623782	R	TEAM FINANCIAL GROU	658.00
12/02/21	623782	R	TEAM FINANCIAL GROU	76.01

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/02/21	623783	R	TERESA LOUISE EBRIG	1,272.00
12/02/21	623784	R	TERRANCE COOPER	1,510.00
12/02/21	623785	R	THE MILLCRAFT PAPER	125.02
12/02/21	623786	R	TORI ELIZABETH WEIC	1,103.80
12/02/21	623787	R	TAMARA LYNN TREAT	36.62
12/02/21	623788	R	ANGELA YVONNE PORTE	789.60
12/09/21	623789	R	MEA FINANCIAL SERVI	748.90
12/09/21	623790	R	AARON BLANKENBURG	1,120.00
12/09/21	623791	R	ACD NET	320.56
12/09/21	623791	R	ACD NET	329.44
12/09/21	623792	R	AJA EVANGELINA OVIE	500.00
12/09/21	623793	R	AMANDA GRACE SPAGNU	920.00
12/09/21	623794	R	AMANDA KAY VALDEZ	950.00
12/09/21	623795	R	AMBER LYNN ROCKWELL	1,026.20
12/09/21	623796	R	BETH STEENWYK	2,625.00
12/09/21	623797	R	DIANE LAUREL BREITU	10.49
12/09/21	623797	R	DIANE LAUREL BREITU	20.99
12/09/21	623797	R	DIANE LAUREL BREITU	20.99
12/09/21	623798	R	BRITTANY JOI HARRIS	1,015.00
12/09/21	623799	R	BRODER BROS	156.00
12/09/21	623799	R	BRODER BROS	39.00
12/09/21	623799	R	BRODER BROS	156.47
12/09/21	623799	R	BRODER BROS	13.63
12/09/21	623799	R	BRODER BROS	74.85
12/09/21	623800	R	BSN SPORTS CORP	585.00
12/09/21	623800	R	BSN SPORTS CORP	36.95
12/09/21	623800	R	BSN SPORTS CORP	391.90
12/09/21	623800	R	BSN SPORTS CORP	39.95
12/09/21	623800	R	BSN SPORTS CORP	75.00
12/09/21	623801	R	C2AE	1,860.00
12/09/21	623801	R	C2AE	6,822.00
12/09/21	623801	R	C2AE	1,129.48
12/09/21	623801	R	C2AE	15,477.50
12/09/21	623802	R	CELESTE GONZALEZ	500.00
12/09/21	623803	R	CHYNA JANE LYLES	850.00
12/09/21	623804	R	CIARA TURNER	953.20
12/09/21	623805	R	JOSHUA EDWARD ALEXA	39.95
12/09/21	623806	R	CONDE SYSTEMS	263.25
12/09/21	623807	R	CRISIS PREVENTION I	150.00
12/09/21	623808	R	KRISTY L CRONE	19.51
12/09/21	623808	R	KRISTY L CRONE	19.52
12/09/21	623809	R	CULLIGAN WATER COND	33.00
12/09/21	623810	R	CURTIS BEARD	39.95
12/09/21	623811	R	DAVIS BRENDA	39.95
12/09/21	623812	R	DBI BUSINESS INTERI	61.57
12/09/21	623812	R	DBI BUSINESS INTERI	73.85
12/09/21	623812	R	DBI BUSINESS INTERI	152.68
12/09/21	623812	R	DBI BUSINESS INTERI	55.29
12/09/21	623812	R	DBI BUSINESS INTERI	49.95

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/09/21	623812	R	DBI BUSINESS INTERI	62.95
12/09/21	623812	R	DBI BUSINESS INTERI	100.00
12/09/21	623812	R	DBI BUSINESS INTERI	17.02
12/09/21	623812	R	DBI BUSINESS INTERI	70.29
12/09/21	623813	R	DEMCO, INC.	86.64
12/09/21	623814	R	ELIZABETH DARLENE L	980.00
12/09/21	623815	R	ESSENCE JAE'VON MOR	970.00
12/09/21	623816	R	FAMILY FARM AND HOM	29.99
12/09/21	623817	R	FOLLETT SCHOOL SOLU	473.88
12/09/21	623817	R	FOLLETT SCHOOL SOLU	1,241.65
12/09/21	623818	R	GALLOWAY JAMES	4,000.00
12/09/21	623819	R	GRADUATION ALLIANCE	7,500.00
12/09/21	623820	R	GRANGER CONTAINER S	40.00
12/09/21	623820	R	GRANGER CONTAINER S	96.00
12/09/21	623820	R	GRANGER CONTAINER S	12,632.96
12/09/21	623821	R	HADEL ESSA	60.00
12/09/21	623822	R	SHAWN CARL HATFIELD	96.10
12/09/21	623822	R	SHAWN CARL HATFIELD	68.49
12/09/21	623823	R	JAN M HOBBS	34.72
12/09/21	623824	R	ERIC HOLLAND	51.18
12/09/21	623825	R	INGHAM ISD	104,452.21
12/09/21	623825	R	INGHAM ISD	148,208.00
12/09/21	623825	R	INGHAM ISD	885.00
12/09/21	623825	R	INGHAM ISD	152,787.00
12/09/21	623826	R	JANAYA SCHARELL TER	856.20
12/09/21	623827	R	JOCELYN NICOLE CHAP	818.40
12/09/21	623828	R	KATHERINE ANN WILLS	991.60
12/09/21	623829	R	KOLT COMMUNICATIONS	2,000.00
12/09/21	623829	R	KOLT COMMUNICATIONS	1,000.00
12/09/21	623830	R	LANSING UNIFORM CO	582.65
12/09/21	623830	R	LANSING UNIFORM CO	100.00
12/09/21	623831	R	LAUX CONSTRUCTION L	41,652.80
12/09/21	623831	R	LAUX CONSTRUCTION L	51,463.05
12/09/21	623832	R	LEARNING A-Z	1,404.00
12/09/21	623833	R	LYNDSEA MARIE SLEIG	1,510.00
12/09/21	623834	R	MACKENZIE CO E T	45,366.89
12/09/21	623834	R	MACKENZIE CO E T	1,830.95
12/09/21	623835	R	DAMBER SINGH MAGAR	38.92
12/09/21	623836	R	TROY MARAN	51.07
12/09/21	623837	R	MARIAH ASHLEY WOOD	733.40
12/09/21	623838	R	MATTHEW FULTON MARK	1,010.00
12/09/21	623839	R	MCKINSTRY DOROTHY	404.90
12/09/21	623840	R	MENTORING SERVICES	2,100.00
12/09/21	623841	R	ANGELA M MORRIS	39.95
12/09/21	623842	R	NEW READERS PRESS	400.00
12/09/21	623843	R	PRESIDIO NETWORKED	7,595.00
12/09/21	623843	R	PRESIDIO NETWORKED	4,340.00
12/09/21	623844	R	RAYNIQUE TEREIA COLE	929.60
12/09/21	623845	R	RESOLUTION SERVICES	5,200.59

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/09/21	623845	R	RESOLUTION SERVICES	10,401.18
12/09/21	623845	R	RESOLUTION SERVICES	20,059.41
12/09/21	623845	R	RESOLUTION SERVICES	40,118.82
12/09/21	623846	R	ROSE MELISSA POMPEE	870.00
12/09/21	623847	R	RUBEN LIMAS	500.00
12/09/21	623848	R	SALENA ANTHONETTE A	980.00
12/09/21	623849	R	SAMANTHA MARIA MATE	373.40
12/09/21	623850	R	SET-SEG	27,707.00
12/09/21	623851	R	SEVERITA GAMBOA	931.40
12/09/21	623852	R	SODEXOMAGIC, LLC	755,915.68
12/09/21	623852	V	SODEXOMAGIC, LLC	-755,915.68
12/09/21	623853	R	STALLWORTH BRENT	39.95
12/09/21	623854	R	STARFALL PUBLICATIO	270.00
12/09/21	623855	R	TERESA LOUISE EBRIG	896.00
12/09/21	623856	R	TERRANCE COOPER	1,110.00
12/09/21	623857	R	TORI ELIZABETH WEIC	830.40
12/09/21	623858	R	JUANITA MAY VALENCI	90.72
12/09/21	623859	R	TOU FUE VUE	65.02
12/09/21	623859	R	TOU FUE VUE	83.89
12/09/21	623859	R	TOU FUE VUE	121.46
12/09/21	623860	R	JAYME MARIE WILLIAM	89.71
12/09/21	623861	R	WORKHEALTH NORTHWES	886.00
12/09/21	623862	R	CAMERON ANDREW ZVAR	2,700.00
12/09/21	623863	R	TERRI LYNN HAMOUD	5,525.00
12/09/21	623864	R	LINDA K KETCHUM	12,150.00
12/09/21	623865	R	L. BAILEY CONSULTIN	10,762.50
12/16/21	623866	R	BENJAMIN O SHULDINE	6,363.14
12/16/21	623867	R	ASSET ACCEPTANCE CO	223.31
12/16/21	623868	R	BERNDT & ASSOCIATES	412.20
12/16/21	623869	R	CAVALRY SPV I, LLC	460.12
12/16/21	623870	R	INDEPENDENT BANK	200.00
12/16/21	623871	R	SHERMTA LAW GROUP	461.69
12/16/21	623871	V	SHERMTA LAW GROUP	-461.69
12/16/21	623872	R	SUSAN J WINTERS	357.99
12/16/21	623873	R	UNITED AUTO CREDIT	335.15
12/16/21	623874	R	FLORIDA STATE DISBU	20.03
12/16/21	623875	R	FOLEY BARBARA	1,179.83
12/16/21	623876	R	IRS ACS	25.00
12/16/21	623877	R	MI STATE DISBURSEME	6.68
12/16/21	623877	R	MI STATE DISBURSEME	-6.67
12/16/21	623877	V	MI STATE DISBURSEME	-6.68
12/16/21	623877	V	MI STATE DISBURSEME	6.67
12/16/21	623878	R	STANDING CHAPTER 13	188.95
12/16/21	623879	R	7C LINGO	108.70
12/16/21	623879	R	7C LINGO	200.00
12/16/21	623880	R	ABSOPURE WATER - PL	12.00
12/16/21	623881	R	ANDREA CHRISTINA GA	60.00
12/16/21	623881	R	ANDREA CHRISTINA GA	1,140.00
12/16/21	623882	R	APPLE COMPUTER, INC	26,577.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/16/21	623882	R	APPLE COMPUTER, INC	66,442.50
12/16/21	623882	R	APPLE COMPUTER, INC	128,445.50
12/16/21	623883	R	APRIL YVONNE AUBREY	1,890.00
12/16/21	623884	R	BEAUCHAMP CASEY	39.95
12/16/21	623885	R	REGINA MARIE BLUEML	117.64
12/16/21	623886	R	BROTHER INTERNATION	1,382.06
12/16/21	623886	R	BROTHER INTERNATION	195.09
12/16/21	623886	R	BROTHER INTERNATION	195.09
12/16/21	623886	R	BROTHER INTERNATION	3,968.51
12/16/21	623886	R	BROTHER INTERNATION	17.84
12/16/21	623886	R	BROTHER INTERNATION	36.88
12/16/21	623886	R	BROTHER INTERNATION	64.14
12/16/21	623886	R	BROTHER INTERNATION	60.03
12/16/21	623887	R	BSN SPORTS CORP	1,425.00
12/16/21	623887	R	BSN SPORTS CORP	75.00
12/16/21	623888	R	BULLSEYE TELECOM IN	3,802.23
12/16/21	623889	R	C2AE	14,252.53
12/16/21	623889	R	C2AE	900.00
12/16/21	623889	R	C2AE	3,225.00
12/16/21	623889	R	C2AE	6,743.71
12/16/21	623889	R	C2AE	1,000.87
12/16/21	623889	R	C2AE	3,467.75
12/16/21	623890	R	CAPITAL REGION COMM	40.58
12/16/21	623890	R	CAPITAL REGION COMM	4,500.00
12/16/21	623890	R	CAPITAL REGION COMM	1,230.00
12/16/21	623890	R	CAPITAL REGION COMM	570.08
12/16/21	623890	R	CAPITAL REGION COMM	2,040.76
12/16/21	623890	R	CAPITAL REGION COMM	2,500.00
12/16/21	623890	R	CAPITAL REGION COMM	398.30
12/16/21	623890	R	CAPITAL REGION COMM	310.00
12/16/21	623890	R	CAPITAL REGION COMM	500.00
12/16/21	623890	R	CAPITAL REGION COMM	1,500.00
12/16/21	623891	R	CHARLOTTE ZIELKE	1,027.50
12/16/21	623892	R	CHARNELL COLLEEN AM	345.00
12/16/21	623892	R	CHARNELL COLLEEN AM	886.80
12/16/21	623893	R	CHRISTINA CASTRO	231.60
12/16/21	623894	R	CLARK HILL P L C	522.50
12/16/21	623894	R	CLARK HILL P L C	640.00
12/16/21	623894	R	CLARK HILL P L C	600.00
12/16/21	623895	R	CLINTON COUNTY TREA	5,682.01
12/16/21	623896	R	CLINTON VETERINARY	319.80
12/16/21	623896	R	CLINTON VETERINARY	442.07
12/16/21	623897	R	CONSUMERS ENERGY	2,785.96
12/16/21	623898	R	CULLIGAN WATER COND	34.75
12/16/21	623898	R	CULLIGAN WATER COND	15.00
12/16/21	623898	R	CULLIGAN WATER COND	65.63
12/16/21	623898	R	CULLIGAN WATER COND	11.75
12/16/21	623898	R	CULLIGAN WATER COND	35.00
12/16/21	623899	R	ERIN ELIZABETH DARN	183.97

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/16/21	623899	R	ERIN ELIZABETH DARN	57.11
12/16/21	623901	R	DBI BUSINESS INTERI	28.05
12/16/21	623901	R	DBI BUSINESS INTERI	21.09
12/16/21	623901	R	DBI BUSINESS INTERI	60.32
12/16/21	623901	R	DBI BUSINESS INTERI	220.77
12/16/21	623901	R	DBI BUSINESS INTERI	104.48
12/16/21	623901	R	DBI BUSINESS INTERI	369.91
12/16/21	623901	R	DBI BUSINESS INTERI	3.69
12/16/21	623901	R	DBI BUSINESS INTERI	12.98
12/16/21	623901	R	DBI BUSINESS INTERI	9.76
12/16/21	623901	R	DBI BUSINESS INTERI	10.98
12/16/21	623901	R	DBI BUSINESS INTERI	20.91
12/16/21	623901	R	DBI BUSINESS INTERI	104.56
12/16/21	623901	R	DBI BUSINESS INTERI	219.58
12/16/21	623901	R	DBI BUSINESS INTERI	241.28
12/16/21	623901	R	DBI BUSINESS INTERI	723.86
12/16/21	623901	R	DBI BUSINESS INTERI	1,369.71
12/16/21	623901	R	DBI BUSINESS INTERI	3,619.30
12/16/21	623901	R	DBI BUSINESS INTERI	6,273.46
12/16/21	623901	R	DBI BUSINESS INTERI	0.91
12/16/21	623901	R	DBI BUSINESS INTERI	4.53
12/16/21	623901	R	DBI BUSINESS INTERI	9.51
12/16/21	623901	R	DBI BUSINESS INTERI	10.46
12/16/21	623901	R	DBI BUSINESS INTERI	31.37
12/16/21	623901	R	DBI BUSINESS INTERI	59.35
12/16/21	623901	R	DBI BUSINESS INTERI	156.84
12/16/21	623901	R	DBI BUSINESS INTERI	271.85
12/16/21	623901	R	DBI BUSINESS INTERI	4.18
12/16/21	623901	R	DBI BUSINESS INTERI	20.91
12/16/21	623901	R	DBI BUSINESS INTERI	43.91
12/16/21	623901	R	DBI BUSINESS INTERI	18.88
12/16/21	623901	R	DBI BUSINESS INTERI	25.59
12/16/21	623901	R	DBI BUSINESS INTERI	57.01
12/16/21	623901	R	DBI BUSINESS INTERI	114.02
12/16/21	623901	R	DBI BUSINESS INTERI	23.39
12/16/21	623901	R	DBI BUSINESS INTERI	31.69
12/16/21	623901	R	DBI BUSINESS INTERI	70.60
12/16/21	623901	R	DBI BUSINESS INTERI	141.20
12/16/21	623901	R	DBI BUSINESS INTERI	6.26
12/16/21	623901	R	DBI BUSINESS INTERI	8.48
12/16/21	623901	R	DBI BUSINESS INTERI	18.88
12/16/21	623901	R	DBI BUSINESS INTERI	37.77
12/16/21	623901	R	DBI BUSINESS INTERI	48.26
12/16/21	623901	R	DBI BUSINESS INTERI	144.77
12/16/21	623901	R	DBI BUSINESS INTERI	273.94
12/16/21	623901	R	DBI BUSINESS INTERI	723.86
12/16/21	623901	R	DBI BUSINESS INTERI	1,254.69
12/16/21	623901	R	DBI BUSINESS INTERI	800.00
12/16/21	623901	R	DBI BUSINESS INTERI	20.70

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/16/21	623901	R	DBI BUSINESS INTERI	86.80
12/16/21	623901	R	DBI BUSINESS INTERI	28.05
12/16/21	623901	R	DBI BUSINESS INTERI	25.59
12/16/21	623901	R	DBI BUSINESS INTERI	25.59
12/16/21	623901	R	DBI BUSINESS INTERI	25.59
12/16/21	623901	R	DBI BUSINESS INTERI	31.69
12/16/21	623901	R	DBI BUSINESS INTERI	8.48
12/16/21	623901	R	DBI BUSINESS INTERI	62.48
12/16/21	623901	R	DBI BUSINESS INTERI	124.95
12/16/21	623901	R	DBI BUSINESS INTERI	18.88
12/16/21	623901	R	DBI BUSINESS INTERI	25.59
12/16/21	623901	R	DBI BUSINESS INTERI	57.01
12/16/21	623901	R	DBI BUSINESS INTERI	114.02
12/16/21	623901	R	DBI BUSINESS INTERI	18.88
12/16/21	623901	R	DBI BUSINESS INTERI	25.59
12/16/21	623901	R	DBI BUSINESS INTERI	57.01
12/16/21	623901	R	DBI BUSINESS INTERI	114.02
12/16/21	623902	R	FOSTER SWIFT COLLIN	2,376.00
12/16/21	623903	R	MARIAH ELIZABETH GA	126.00
12/16/21	623904	R	GREAT LAKES FURNITU	1,575.00
12/16/21	623904	R	GREAT LAKES FURNITU	8,909.59
12/16/21	623904	R	GREAT LAKES FURNITU	15,996.41
12/16/21	623905	R	KAREN L HICKS	980.00
12/16/21	623906	R	HUTSON INC OF MICH	5,841.54
12/16/21	623906	R	HUTSON INC OF MICH	438.19
12/16/21	623906	R	HUTSON INC OF MICH	10,415.02
12/16/21	623907	R	HYACINTH HOUSE GREE	200.00
12/16/21	623908	R	IGNATOVICH FREDERIC	450.00
12/16/21	623909	R	INGHAM ISD	1,062.00
12/16/21	623909	R	INGHAM ISD	115,463.00
12/16/21	623909	R	INGHAM ISD	2,124.00
12/16/21	623910	R	INTL BACCALAUREATE	450.00
12/16/21	623910	R	INTL BACCALAUREATE	450.00
12/16/21	623911	R	JANICE A MARCHAL	3,000.00
12/16/21	623912	R	JUANITA MARIA AUSTI	864.00
12/16/21	623913	R	KAYLYN GREEN	155.00
12/16/21	623914	R	KYLIE JO HATTER	360.00
12/16/21	623914	R	KYLIE JO HATTER	820.00
12/16/21	623915	R	LANSING BOARD OF WA	348,415.92
12/16/21	623915	R	LANSING BOARD OF WA	1,469.62
12/16/21	623915	R	LANSING BOARD OF WA	9,309.40
12/16/21	623916	R	CONNIE L LARSON	39.95
12/16/21	623917	R	LEARNING WITHOUT TE	750.00
12/16/21	623917	R	LEARNING WITHOUT TE	469.02
12/16/21	623918	R	LENA EDSON	1,249.50
12/16/21	623919	R	CHAQUAN D LOVE	39.95
12/16/21	623920	R	KAREN A MAAS	4.75
12/16/21	623920	R	KAREN A MAAS	4.76
12/16/21	623920	R	KAREN A MAAS	22.19

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/16/21	623921	R	MARIAH SHAREE HICKS	340.00
12/16/21	623921	R	MARIAH SHAREE HICKS	980.00
12/16/21	623922	R	MENTORING SERVICES	3,000.00
12/16/21	623923	R	METRO FIBERNET, LLC	11,283.15
12/16/21	623924	R	MICHWAVE TECHNOLOGI	350.00
12/16/21	623925	R	MIKE KELLY, LLC	315.00
12/16/21	623926	R	MOBYMAX LLC	1,919.00
12/16/21	623927	R	MORRIS MECHANICAL	15,750.00
12/16/21	623928	R	MONTGOMERY WESTBROO	39.95
12/16/21	623929	R	NAOMI CAIN	230.00
12/16/21	623930	R	NANCY A NOVAKOSKI	22.85
12/16/21	623930	R	NANCY A NOVAKOSKI	19.04
12/16/21	623931	R	PITNEY BOWES	186.51
12/16/21	623932	R	RYANS REFRIGERATION	795.75
12/16/21	623933	R	SCHOOL MATE	135.00
12/16/21	623933	R	SCHOOL MATE	555.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,005.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,828.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,675.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,340.00
12/16/21	623935	R	SODEXOMAGIC, LLC	2,952.70
12/16/21	623935	R	SODEXOMAGIC, LLC	560,842.27
12/16/21	623935	R	SODEXOMAGIC, LLC	1,005.00
12/16/21	623935	R	SODEXOMAGIC, LLC	335.00
12/16/21	623935	R	SODEXOMAGIC, LLC	2,010.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,675.00
12/16/21	623935	R	SODEXOMAGIC, LLC	3,685.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,675.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,005.00
12/16/21	623935	R	SODEXOMAGIC, LLC	4,355.00
12/16/21	623935	R	SODEXOMAGIC, LLC	2,010.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,340.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,340.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,005.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,675.00
12/16/21	623935	R	SODEXOMAGIC, LLC	670.00
12/16/21	623935	R	SODEXOMAGIC, LLC	4,031.00
12/16/21	623935	R	SODEXOMAGIC, LLC	1,340.00
12/16/21	623936	R	ST OF MI DTMB-DHHS	26,362.24
12/16/21	623937	R	ST OF MI MNGMT & BU	0.14
12/16/21	623937	R	ST OF MI MNGMT & BU	31.80
12/16/21	623938	R	STATE OF MICHIGAN -	200.00
12/16/21	623939	R	DAYJAH TERRELL STEW	39.95
12/16/21	623942	R	TEAM FINANCIAL GROU	24.87
12/16/21	623942	R	TEAM FINANCIAL GROU	24.87
12/16/21	623942	R	TEAM FINANCIAL GROU	56.91
12/16/21	623942	R	TEAM FINANCIAL GROU	224.79
12/16/21	623942	R	TEAM FINANCIAL GROU	289.35
12/16/21	623942	R	TEAM FINANCIAL GROU	14.94

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/16/21	623942	R	TEAM FINANCIAL GROU	200.58
12/16/21	623942	R	TEAM FINANCIAL GROU	82.98
12/16/21	623942	R	TEAM FINANCIAL GROU	249.00
12/16/21	623942	R	TEAM FINANCIAL GROU	414.72
12/16/21	623942	R	TEAM FINANCIAL GROU	79.51
12/16/21	623942	R	TEAM FINANCIAL GROU	257.07
12/16/21	623942	R	TEAM FINANCIAL GROU	442.70
12/16/21	623942	R	TEAM FINANCIAL GROU	10.91
12/16/21	623942	R	TEAM FINANCIAL GROU	51.08
12/16/21	623942	R	TEAM FINANCIAL GROU	116.79
12/16/21	623942	R	TEAM FINANCIAL GROU	345.40
12/16/21	623942	R	TEAM FINANCIAL GROU	355.26
12/16/21	623942	R	TEAM FINANCIAL GROU	200.40
12/16/21	623942	R	TEAM FINANCIAL GROU	34.98
12/16/21	623942	R	TEAM FINANCIAL GROU	30.95
12/16/21	623942	R	TEAM FINANCIAL GROU	55.26
12/16/21	623942	R	TEAM FINANCIAL GROU	10.71
12/16/21	623942	R	TEAM FINANCIAL GROU	168.25
12/16/21	623942	R	TEAM FINANCIAL GROU	248.96
12/16/21	623942	R	TEAM FINANCIAL GROU	223.92
12/16/21	623942	R	TEAM FINANCIAL GROU	127.62
12/16/21	623942	R	TEAM FINANCIAL GROU	400.93
12/16/21	623942	R	TEAM FINANCIAL GROU	176.19
12/16/21	623942	R	TEAM FINANCIAL GROU	127.80
12/16/21	623942	R	TEAM FINANCIAL GROU	442.56
12/16/21	623942	R	TEAM FINANCIAL GROU	55.39
12/16/21	623942	R	TEAM FINANCIAL GROU	232.71
12/16/21	623942	R	TEAM FINANCIAL GROU	59.18
12/16/21	623942	R	TEAM FINANCIAL GROU	20.55
12/16/21	623942	R	TEAM FINANCIAL GROU	165.50
12/16/21	623942	R	TEAM FINANCIAL GROU	141.42
12/16/21	623942	R	TEAM FINANCIAL GROU	191.23
12/16/21	623942	R	TEAM FINANCIAL GROU	70.34
12/16/21	623942	R	TEAM FINANCIAL GROU	46.13
12/16/21	623942	R	TEAM FINANCIAL GROU	450.57
12/16/21	623942	R	TEAM FINANCIAL GROU	483.10
12/16/21	623942	R	TEAM FINANCIAL GROU	321.54
12/16/21	623942	R	TEAM FINANCIAL GROU	160.12
12/16/21	623942	R	TEAM FINANCIAL GROU	160.12
12/16/21	623942	R	TEAM FINANCIAL GROU	119.77
12/16/21	623942	R	TEAM FINANCIAL GROU	321.54
12/16/21	623942	R	TEAM FINANCIAL GROU	39.13
12/16/21	623942	R	TEAM FINANCIAL GROU	274.36
12/16/21	623942	R	TEAM FINANCIAL GROU	39.13
12/16/21	623942	R	TEAM FINANCIAL GROU	79.48
12/16/21	623942	R	TEAM FINANCIAL GROU	23.36
12/16/21	623942	R	TEAM FINANCIAL GROU	508.00
12/16/21	623942	R	TEAM FINANCIAL GROU	429.73
12/16/21	623942	R	TEAM FINANCIAL GROU	909.87

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/16/21	623942	R	TEAM FINANCIAL GROU	67.50
12/16/21	623943	R	THE MILLCRAFT PAPER	122.58
12/16/21	623944	R	THE WATER STORE INC	6.25
12/16/21	623944	R	THE WATER STORE INC	11.25
12/16/21	623945	R	UNIVERSITY CLUB OF	127.00
12/16/21	623945	R	UNIVERSITY CLUB OF	30.00
12/16/21	623946	R	VICI BRYDE	3,950.00
12/16/21	623947	R	WASTE MANAGEMENT	425.85
12/16/21	623947	V	WASTE MANAGEMENT	-425.85
12/16/21	623948	R	WEX BANK	3,966.31
12/16/21	623948	R	WEX BANK	195.76
12/16/21	623948	R	WEX BANK	29,340.47
12/16/21	623948	R	WEX BANK	869.00
12/16/21	623949	R	WINDSTREAM	14,696.89
12/16/21	623950	R	WORKHEALTH NORTHWES	522.00
12/16/21	623951	R	ZOOM VIDEO COMMUNIC	2,125.71
12/16/21	623952	R	ASBESTOS ABATEMENT	1,170.00
12/16/21	623953	R	BATTLE CREEK GLASS	86,671.21
12/16/21	623954	R	BLUE STAR INC.	25,060.50
12/16/21	623955	R	CENTENNIAL ELECTRIC	2,997.00
12/16/21	623955	R	CENTENNIAL ELECTRIC	126,503.10
12/16/21	623956	R	CHRISTMAN COMPANY	12,867.80
12/16/21	623956	R	CHRISTMAN COMPANY	2,562.00
12/16/21	623956	R	CHRISTMAN COMPANY	525.00
12/16/21	623956	R	CHRISTMAN COMPANY	525.00
12/16/21	623956	R	CHRISTMAN COMPANY	551.12
12/16/21	623956	R	CHRISTMAN COMPANY	4,610.65
12/16/21	623956	R	CHRISTMAN COMPANY	680.60
12/16/21	623956	R	CHRISTMAN COMPANY	34,881.42
12/16/21	623956	R	CHRISTMAN COMPANY	2,545.28
12/16/21	623956	R	CHRISTMAN COMPANY	856.48
12/16/21	623956	R	CHRISTMAN COMPANY	1,934.89
12/16/21	623957	R	COMPLETE ENCLOSURES	2,640.90
12/16/21	623958	R	CONTROL SOLUTIONS,	80.58
12/16/21	623958	R	CONTROL SOLUTIONS,	862.86
12/16/21	623959	R	DAVENPORT MASONRY I	5,848.20
12/16/21	623960	R	GLAZING SOLUTIONS,	5,976.00
12/16/21	623960	R	GLAZING SOLUTIONS,	4,853.70
12/16/21	623961	R	GRAND RIVER INTERIO	25,932.60
12/16/21	623961	R	GRAND RIVER INTERIO	22,770.00
12/16/21	623961	R	GRAND RIVER INTERIO	48,143.90
12/16/21	623961	R	GRAND RIVER INTERIO	3,194.10
12/16/21	623961	R	GRAND RIVER INTERIO	88,270.00
12/16/21	623962	R	GREAT LAKES WEST	26,513.50
12/16/21	623963	R	GUNTHORPE PLUMBING	5,113.90
12/16/21	623964	R	IRWIN SEATING CO	153,570.69
12/16/21	623965	R	JOHN S HYATT & ASSO	20,402.10
12/16/21	623966	R	JOHNSON & WOOD, LLC	12,670.00
12/16/21	623967	R	LAUX CONSTRUCTION L	3,592.90

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/16/21	623968	R	MCDONALD ROOFING	30,699.90
12/16/21	623969	R	MOORE-TROSPER CONST	31,581.90
12/16/21	623969	R	MOORE-TROSPER CONST	545.40
12/16/21	623970	R	NILES CONSTRUCTION	5,630.40
12/16/21	623970	R	NILES CONSTRUCTION	10,353.94
12/16/21	623971	R	PLEUNE SERVICE CO	469,222.77
12/16/21	623971	R	PLEUNE SERVICE CO	6,757.30
12/16/21	623972	R	REDINGER STEEL EREC	70,439.40
12/16/21	623973	R	SUMMIT CONTRACTORS	621.50
12/16/21	623973	R	SUMMIT CONTRACTORS	21,013.77
12/16/21	623974	R	WM FLOYD HEATING CO	21,862.60
12/16/21	623975	R	WILLIAM REICHENBACH	6,699.40
12/16/21	623975	R	WILLIAM REICHENBACH	71,486.19
12/16/21	623976	R	WOLVERINE FIRE PROT	3,051.00
12/16/21	623977	R	THERON A COE	2,692.30
12/22/21	623978	R	AARON BLANKENBURG	1,530.00
12/22/21	623979	R	AASPA	550.00
12/22/21	623980	R	AMANDA GRACE SPAGNU	1,106.60
12/22/21	623981	R	AMANDA KAY VALDEZ	1,168.20
12/22/21	623982	R	AMANDA MARTINEZ	697.00
12/22/21	623983	R	AMBER LYNN ROCKWELL	1,425.00
12/22/21	623984	R	ANDREA CHRISTINA GA	1,330.00
12/22/21	623985	R	ANN SCHUMACHER	1,260.00
12/22/21	623986	R	APRIL YVONNE AUBREY	675.00
12/22/21	623987	R	BARYAMES	638.00
12/22/21	623988	R	BLICK ART MATERIALS	68.60
12/22/21	623988	R	BLICK ART MATERIALS	103.58
12/22/21	623988	R	BLICK ART MATERIALS	32.03
12/22/21	623988	R	BLICK ART MATERIALS	14.01
12/22/21	623988	R	BLICK ART MATERIALS	86.46
12/22/21	623988	R	BLICK ART MATERIALS	32.25
12/22/21	623988	R	BLICK ART MATERIALS	15.81
12/22/21	623988	R	BLICK ART MATERIALS	14.01
12/22/21	623988	R	BLICK ART MATERIALS	46.90
12/22/21	623988	R	BLICK ART MATERIALS	48.43
12/22/21	623988	R	BLICK ART MATERIALS	77.11
12/22/21	623988	R	BLICK ART MATERIALS	66.58
12/22/21	623988	R	BLICK ART MATERIALS	55.73
12/22/21	623988	R	BLICK ART MATERIALS	53.05
12/22/21	623989	R	BRITTANY JOI HARRIS	1,450.00
12/22/21	623990	R	BRITTNEY SIERRA TRE	660.00
12/22/21	623991	R	BRODER BROS	64.14
12/22/21	623991	R	BRODER BROS	841.74
12/22/21	623991	R	BRODER BROS	35.24
12/22/21	623991	R	BRODER BROS	99.00
12/22/21	623992	R	BSN SPORTS CORP	126.65
12/22/21	623992	R	BSN SPORTS CORP	126.65
12/22/21	623992	R	BSN SPORTS CORP	126.65
12/22/21	623992	R	BSN SPORTS CORP	560.31

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/21	623992	R	BSN SPORTS CORP	560.32
12/22/21	623992	R	BSN SPORTS CORP	664.37
12/22/21	623993	R	JENNIFER ANN BURCH	11.20
12/22/21	623994	R	CALLIE LYNN SMITH	1,098.20
12/22/21	623995	R	CENTRAL MICHIGAN PA	1,395.20
12/22/21	623996	R	CHARLOTTE ZIELKE	442.50
12/22/21	623997	R	CHARNELL COLLEEN AM	1,400.00
12/22/21	623998	R	CHRISTINA CASTRO	873.60
12/22/21	623999	R	CHYNA JANE LYLES	1,160.00
12/22/21	624000	R	CIARA TURNER	1,070.00
12/22/21	624001	R	CITY OF LANSING TRE	13,065.10
12/22/21	624002	R	COMCAST BUSINESS CO	192.32
12/22/21	624003	R	CONVERGENT TECHNOLO	95.00
12/22/21	624004	R	DATA IMAGE, LLC	207.00
12/22/21	624005	R	DBI BUSINESS INTERI	13.19
12/22/21	624005	R	DBI BUSINESS INTERI	28.77
12/22/21	624005	R	DBI BUSINESS INTERI	450.00
12/22/21	624005	R	DBI BUSINESS INTERI	359.60
12/22/21	624005	R	DBI BUSINESS INTERI	26.58
12/22/21	624005	V	DBI BUSINESS INTERI	-26.58
12/22/21	624005	V	DBI BUSINESS INTERI	-13.19
12/22/21	624005	V	DBI BUSINESS INTERI	-28.77
12/22/21	624005	V	DBI BUSINESS INTERI	-450.00
12/22/21	624005	V	DBI BUSINESS INTERI	-359.60
12/22/21	624006	R	DOREEN WAKEFIELD	580.00
12/22/21	624007	R	DR NATHAN BURROUGHS	180.00
12/22/21	624008	R	CYNTHIA MARIE DUNNI	12.38
12/22/21	624009	R	ELIZABETH DARLENE L	1,600.00
12/22/21	624010	R	ENVIRONMENTAL RESOU	418.50
12/22/21	624011	R	ESSENCE JAE'VON MOR	1,060.00
12/22/21	624012	R	FAMILY FARM AND HOM	69.89
12/22/21	624013	R	GABRIELLE LAWRENCE	180.00
12/22/21	624013	R	GABRIELLE LAWRENCE	125.08
12/22/21	624014	R	GOPHER SPORT	18.91
12/22/21	624014	R	GOPHER SPORT	45.29
12/22/21	624014	R	GOPHER SPORT	75.59
12/22/21	624014	R	GOPHER SPORT	20.30
12/22/21	624014	R	GOPHER SPORT	13.22
12/22/21	624015	R	GREAT LAKES ENERGY	1,454.80
12/22/21	624016	R	VICTORIA FRANCES RA	30.46
12/22/21	624016	R	VICTORIA FRANCES RA	26.10
12/22/21	624017	R	AMY HODGIN	180.00
12/22/21	624017	R	AMY HODGIN	180.00
12/22/21	624017	V	AMY HODGIN	-180.00
12/22/21	624017	V	AMY HODGIN	-180.00
12/22/21	624018	R	INTL BACCALAUREATE	11,000.00
12/22/21	624018	R	INTL BACCALAUREATE	562.00
12/22/21	624019	R	JANAYA SCHARELL TER	1,282.00
12/22/21	624020	R	JANICE A MARCHAL	2,550.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/21	624021	R	JOCELYN NICOLE CHAP	1,278.00
12/22/21	624022	R	JUANITA MARIA AUSTI	1,251.00
12/22/21	624023	R	KATHERINE ANN WILLS	1,212.00
12/22/21	624024	R	KOLT COMMUNICATIONS	2,000.00
12/22/21	624024	R	KOLT COMMUNICATIONS	1,000.00
12/22/21	624025	R	KRYSTYN SCHMERBECK	360.09
12/22/21	624025	R	KRYSTYN SCHMERBECK	360.09
12/22/21	624025	R	KRYSTYN SCHMERBECK	360.09
12/22/21	624026	R	KYLIE JO HATTER	1,350.00
12/22/21	624027	R	LENA EDSON	595.00
12/22/21	624028	R	MELISSA LILJE	180.00
12/22/21	624029	R	LOGISOFT COMPUTER P	102.12
12/22/21	624029	R	LOGISOFT COMPUTER P	102.12
12/22/21	624030	R	GUILLERMO LOPEZ	180.00
12/22/21	624031	R	JENNIFER ANN LYCOS	43.18
12/22/21	624032	R	LYNDSEA MARIE SLEIG	1,790.00
12/22/21	624033	R	MARIAH ASHLEY WOOD	1,350.00
12/22/21	624034	R	MARIAH SHAREE HICKS	1,400.00
12/22/21	624035	R	MATTHEW FULTON MARK	1,405.00
12/22/21	624036	R	MAXWELL MEDALS & AW	321.92
12/22/21	624037	R	MCKINSTRY DOROTHY	161.96
12/22/21	624038	R	MICHAEL L. MCDONALD	200.00
12/22/21	624038	R	MICHAEL L. MCDONALD	600.00
12/22/21	624038	R	MICHAEL L. MCDONALD	700.00
12/22/21	624039	R	MOHRE	78.00
12/22/21	624040	R	NAZDAR SOURCEONE	271.85
12/22/21	624041	R	PRESIDIO NETWORKED	1,010.00
12/22/21	624041	R	PRESIDIO NETWORKED	651,000.00
12/22/21	624041	R	PRESIDIO NETWORKED	91,500.00
12/22/21	624042	R	ROBIN MOORE	150.00
12/22/21	624043	R	SATURNINO RODRIGUEZ	180.00
12/22/21	624044	R	ROSE MELISSA POMPEE	1,500.00
12/22/21	624045	R	ROYAL SCOT OF LANSI	1,000.00
12/22/21	624046	R	SALENA ANTHONETTE A	420.00
12/22/21	624047	R	SCHOLASTIC INC (RIF	6,751.80
12/22/21	624048	R	SCHOLASTIC MAGAZINE	119.00
12/22/21	624048	R	SCHOLASTIC MAGAZINE	19.80
12/22/21	624048	R	SCHOLASTIC MAGAZINE	189.80
12/22/21	624048	R	SCHOLASTIC MAGAZINE	32.86
12/22/21	624049	R	SCHOOL SPECIALTY	272.94
12/22/21	624049	R	SCHOOL SPECIALTY	381.39
12/22/21	624050	R	SECRET WARDLE LYNC	1,347.84
12/22/21	624051	R	SET-SEG	13,927.65
12/22/21	624052	R	SEVERITA GAMBOA	1,166.60
12/22/21	624053	R	TEAM FINANCIAL GROU	334.25
12/22/21	624054	R	TERESA LOUISE EBRIG	1,280.00
12/22/21	624055	R	TERRANCE COOPER	1,540.00
12/22/21	624056	R	THRUN LAW FIRM, P.C	3,821.40
12/22/21	624056	R	THRUN LAW FIRM, P.C	371.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/22/21	624056	R	THRUN LAW FIRM, P.C	882.14
12/22/21	624056	R	THRUN LAW FIRM, P.C	397.50
12/22/21	624057	R	TORI ELIZABETH WEIC	1,326.60
12/22/21	624058	R	VERIZON WIRELESS-LA	2,767.63
12/22/21	624059	R	VICI BRYDE	2,450.00
12/22/21	624060	R	WASTE MANAGEMENT	214.27
12/22/21	624061	R	WILLIAM MACGILL & C	59.90
12/22/21	624061	R	WILLIAM MACGILL & C	1.98
12/22/21	624061	R	WILLIAM MACGILL & C	22.40
12/22/21	624061	R	WILLIAM MACGILL & C	15.80
12/22/21	624061	R	WILLIAM MACGILL & C	639.00
12/22/21	624061	R	WILLIAM MACGILL & C	26.95
12/22/21	624061	R	WILLIAM MACGILL & C	1.55
12/22/21	624061	R	WILLIAM MACGILL & C	1.55
12/22/21	624062	R	RACHEL WILLIS	150.00
12/22/21	624063	R	WORKHEALTH NORTHWES	1,176.00
12/22/21	624064	R	AMY HODGIN	180.00
12/22/21	624065	R	BRITTNEY SIERRA TRE	500.00
01/05/22	624066	R	THERON A COE	2,692.30
01/06/22	624067	R	AARON'S PLUMBING	3,600.00
01/06/22	624067	R	AARON'S PLUMBING	1,722.84
01/06/22	624067	R	AARON'S PLUMBING	3,067.69
01/06/22	624067	R	AARON'S PLUMBING	1,192.94
01/06/22	624067	R	AARON'S PLUMBING	5,600.00
01/06/22	624067	R	AARON'S PLUMBING	10,800.00
01/06/22	624068	R	ANGELA SELL	5,000.00
01/06/22	624069	R	APPLE COMPUTER, INC	10.00
01/06/22	624070	R	ASBESTOS ABATEMENT	6,340.00
01/06/22	624071	R	AVENTRIC TECH/HEART	2,100.00
01/06/22	624072	R	B&H PHOTO & ELECTRO	71.42
01/06/22	624073	R	MELANIE JEAN BAKER	36.96
01/06/22	624074	R	BAND SHOPPE	744.90
01/06/22	624075	R	KRISTINE KAY BAUER	11.93
01/06/22	624075	R	KRISTINE KAY BAUER	25.70
01/06/22	624075	R	KRISTINE KAY BAUER	20.10
01/06/22	624076	R	BERGMANN ASSOCIATES	7,315.00
01/06/22	624076	R	BERGMANN ASSOCIATES	2,800.00
01/06/22	624076	R	BERGMANN ASSOCIATES	2,600.00
01/06/22	624076	R	BERGMANN ASSOCIATES	450.00
01/06/22	624076	R	BERGMANN ASSOCIATES	3,452.88
01/06/22	624077	R	AMANDA CATHERINE SL	254.35
01/06/22	624078	R	BRODER BROS	152.98
01/06/22	624078	R	BRODER BROS	116.99
01/06/22	624079	R	BSN SPORTS CORP	497.85
01/06/22	624079	R	BSN SPORTS CORP	45.00
01/06/22	624080	R	C2AE	3,473.00
01/06/22	624080	R	C2AE	1,000.00
01/06/22	624080	R	C2AE	14,525.00
01/06/22	624080	R	C2AE	940.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/06/22	624080	R	C2AE	4,437.94
01/06/22	624080	R	C2AE	529.10
01/06/22	624081	R	CANON FINANCIAL SER	8,845.00
01/06/22	624082	R	CHARLOTTE ZIELKE	217.50
01/06/22	624083	R	COMMLINE INC	1,250.00
01/06/22	624083	R	COMMLINE INC	25.00
01/06/22	624084	R	COMMUNITIES IN SCHO	6,000.00
01/06/22	624085	R	KRISTY L CRONE	18.37
01/06/22	624085	R	KRISTY L CRONE	18.37
01/06/22	624086	R	CULLIGAN WATER COND	253.00
01/06/22	624086	R	CULLIGAN WATER COND	126.25
01/06/22	624087	R	DBI BUSINESS INTERI	343.99
01/06/22	624087	R	DBI BUSINESS INTERI	450.00
01/06/22	624087	R	DBI BUSINESS INTERI	600.00
01/06/22	624087	R	DBI BUSINESS INTERI	94.32
01/06/22	624087	R	DBI BUSINESS INTERI	179.80
01/06/22	624087	R	DBI BUSINESS INTERI	179.80
01/06/22	624087	R	DBI BUSINESS INTERI	3,300.00
01/06/22	624087	R	DBI BUSINESS INTERI	65.00
01/06/22	624087	R	DBI BUSINESS INTERI	91.00
01/06/22	624087	R	DBI BUSINESS INTERI	1,800.00
01/06/22	624087	R	DBI BUSINESS INTERI	-343.99
01/06/22	624087	R	DBI BUSINESS INTERI	25.80
01/06/22	624087	R	DBI BUSINESS INTERI	13.19
01/06/22	624087	R	DBI BUSINESS INTERI	28.77
01/06/22	624087	R	DBI BUSINESS INTERI	26.58
01/06/22	624087	R	DBI BUSINESS INTERI	31.32
01/06/22	624087	R	DBI BUSINESS INTERI	40.99
01/06/22	624087	R	DBI BUSINESS INTERI	163.50
01/06/22	624088	R	DELCARLOS DUNCAN	39.95
01/06/22	624089	R	EDUSHIFT, INC.	96,500.00
01/06/22	624090	R	EXECUTIVE LIVING IN	5,550.00
01/06/22	624091	R	FLOSPORTS, INC.	122.32
01/06/22	624092	R	GOPHER SPORT	87.19
01/06/22	624092	R	GOPHER SPORT	116.26
01/06/22	624093	R	KAYLYN GREEN	65.00
01/06/22	624094	R	KCS TRUCK EQUIPMENT	400.67
01/06/22	624094	R	KCS TRUCK EQUIPMENT	1,179.15
01/06/22	624095	R	GEORGE ROBERT KELLE	114.24
01/06/22	624096	R	KIRSTEN MYERS	6,237.50
01/06/22	624096	R	KIRSTEN MYERS	7,100.00
01/06/22	624097	R	LAKESHORE LEARNING	1,055.99
01/06/22	624098	R	LANSING UNIFORM CO	854.30
01/06/22	624099	R	THE LARGE COMPANY,	845.00
01/06/22	624099	R	THE LARGE COMPANY,	3,420.00
01/06/22	624099	R	THE LARGE COMPANY,	250.00
01/06/22	624100	R	LENA EDSON	306.00
01/06/22	624101	R	LYNDSEA MARIE SLEIG	1,800.00
01/06/22	624102	R	MASB	90.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/06/22	624103	R	ALEXANDRA CHRISTINA	19.60
01/06/22	624103	R	ALEXANDRA CHRISTINA	28.56
01/06/22	624103	R	ALEXANDRA CHRISTINA	15.68
01/06/22	624103	R	ALEXANDRA CHRISTINA	16.80
01/06/22	624104	R	JOHN JAMES MCGRAW	272.61
01/06/22	624105	R	MCKINSTRY DOROTHY	161.96
01/06/22	624106	R	MEKO D MOORE	122.08
01/06/22	624106	R	MEKO D MOORE	13.10
01/06/22	624107	R	MICHAEL BROCK'S TRE	650.00
01/06/22	624108	R	MICHAEL L. MCDONALD	467.00
01/06/22	624109	R	MICHIGAN GAS UTILIT	2,037.82
01/06/22	624110	R	MIKE LITTLE	45.53
01/06/22	624110	R	MIKE LITTLE	40.00
01/06/22	624111	R	MORRIS MECHANICAL	1,770.00
01/06/22	624111	R	MORRIS MECHANICAL	1,770.00
01/06/22	624111	R	MORRIS MECHANICAL	1,905.00
01/06/22	624111	R	MORRIS MECHANICAL	1,470.00
01/06/22	624111	R	MORRIS MECHANICAL	2,819.00
01/06/22	624111	R	MORRIS MECHANICAL	3,380.00
01/06/22	624111	R	MORRIS MECHANICAL	4,250.00
01/06/22	624112	R	NAOMI CAIN	80.50
01/06/22	624112	R	NAOMI CAIN	110.00
01/06/22	624113	R	PAMELA A DAVIS	69.78
01/06/22	624113	R	PAMELA A DAVIS	171.48
01/06/22	624114	R	PLETKOVIC LAW	885.50
01/06/22	624115	R	PRECISION DATA PROD	146.50
01/06/22	624115	R	PRECISION DATA PROD	163.00
01/06/22	624115	R	PRECISION DATA PROD	146.50
01/06/22	624115	R	PRECISION DATA PROD	516.00
01/06/22	624115	R	PRECISION DATA PROD	271.50
01/06/22	624115	R	PRECISION DATA PROD	271.50
01/06/22	624115	R	PRECISION DATA PROD	192.00
01/06/22	624115	R	PRECISION DATA PROD	146.50
01/06/22	624116	R	PTM DOCUMENT SYSTEM	220.50
01/06/22	624116	R	PTM DOCUMENT SYSTEM	45.00
01/06/22	624117	R	RAYNIQUE TERE A COLE	280.00
01/06/22	624118	R	READ NATURALLY	1,035.00
01/06/22	624119	R	REALLY GOOD STUFF	37.99
01/06/22	624119	R	REALLY GOOD STUFF	22.99
01/06/22	624119	R	REALLY GOOD STUFF	12.99
01/06/22	624119	R	REALLY GOOD STUFF	14.99
01/06/22	624119	R	REALLY GOOD STUFF	25.99
01/06/22	624120	R	RONEY CONSTRUCTION	15,600.00
01/06/22	624121	R	RYANS REFRIGERATION	1,075.14
01/06/22	624122	R	JANE C SABLICH	136.64
01/06/22	624123	R	SCHOOL SPECIALTY	2.77
01/06/22	624123	R	SCHOOL SPECIALTY	1.52
01/06/22	624123	R	SCHOOL SPECIALTY	16.49
01/06/22	624123	R	SCHOOL SPECIALTY	30.02

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/06/22	624123	R	SCHOOL SPECIALTY	15.90
01/06/22	624123	R	SCHOOL SPECIALTY	59.14
01/06/22	624123	R	SCHOOL SPECIALTY	226.47
01/06/22	624124	R	SODEXOMAGIC, LLC	48,772.00
01/06/22	624125	R	ROSE M TAPHOUSE	53.31
01/06/22	624126	R	TERESA LOUISE EBRIG	1,040.00
01/06/22	624127	R	UNIVERSITY CLUB OF	152.00
01/06/22	624127	R	UNIVERSITY CLUB OF	30.00
01/06/22	624128	R	USA TODAY NETWORK	96.00
01/06/22	624129	R	VERTALKA & VERTALKA	4,500.00
01/06/22	624130	R	WORSHIP WITHOUT WOR	440.00
01/06/22	624131	R	YMCA OF METROPOLITA	6,080.00
01/06/22	624132	R	AFLAC	3,829.41
01/06/22	624133	R	CAPITAL AREA UNITED	372.27
01/06/22	624133	R	CAPITAL AREA UNITED	369.89
01/06/22	624134	R	FLORIDA STATE DISBU	20.03
01/06/22	624135	R	FOLEY BARBARA	1,179.83
01/06/22	624136	R	IRS ACS	25.00
01/06/22	624137	R	L E A F	50.00
01/06/22	624137	R	L E A F	50.00
01/06/22	624137	R	L E A F	50.00
01/06/22	624137	R	L E A F	50.00
01/06/22	624138	R	STANDING CHAPTER 13	188.95
01/07/22	624139	R	ZACHARY AARON SMITH	575.00
01/13/22	624140	R	MEA FINANCIAL SERVI	748.90
01/13/22	624141	R	ASSET ACCEPTANCE CO	147.37
01/13/22	624142	R	BERNDT & ASSOCIATES	199.45
01/13/22	624143	R	CAVALRY SPV I, LLC	251.62
01/13/22	624143	R	CAVALRY SPV I, LLC	261.59
01/13/22	624144	R	INDEPENDENT BANK	200.00
01/13/22	624144	R	INDEPENDENT BANK	200.00
01/13/22	624145	R	MIDLAND FUNDING LLC	8.85
01/13/22	624146	R	SUSAN J WINTERS	272.10
01/13/22	624146	R	SUSAN J WINTERS	272.06
01/13/22	624147	R	UNITED AUTO CREDIT	236.62
01/13/22	624147	R	UNITED AUTO CREDIT	283.06
01/13/22	624148	R	WEBER & OLCESE	219.83
01/13/22	624148	R	WEBER & OLCESE	149.25
01/13/22	624149	R	7C LINGO	1,687.50
01/13/22	624150	R	AARON'S PLUMBING	25,410.00
01/13/22	624151	R	ABSOPURE WATER - PL	12.00
01/13/22	624152	R	ACD NET	320.57
01/13/22	624152	R	ACD NET	329.43
01/13/22	624153	R	ANN SCHUMACHER	2,040.00
01/13/22	624154	R	APRIL YVONNE AUBREY	705.00
01/13/22	624155	R	BATTLE CREEK CENTRA	150.00
01/13/22	624156	R	BERGMANN ASSOCIATES	5,990.00
01/13/22	624157	R	BETH STEENWYK	1,312.50
01/13/22	624158	R	BIOZONE CORPORATION	7,797.93

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/13/22	624158	R	BIOZONE CORPORATION	1,764.85
01/13/22	624158	R	BIOZONE CORPORATION	3,636.71
01/13/22	624158	R	BIOZONE CORPORATION	6,963.72
01/13/22	624159	R	DIANE LAUREL BREITU	5.78
01/13/22	624159	R	DIANE LAUREL BREITU	11.56
01/13/22	624159	R	DIANE LAUREL BREITU	11.56
01/13/22	624160	R	JENNIFER ANN BURCH	8.40
01/13/22	624161	R	C2AE	4,575.00
01/13/22	624162	R	CAPITAL AREA MICHIG	990.06
01/13/22	624163	R	CDWG	515.48
01/13/22	624163	R	CDWG	45.44
01/13/22	624163	R	CDWG	797.97
01/13/22	624163	R	CDWG	150.66
01/13/22	624163	R	CDWG	82.41
01/13/22	624164	R	CENTRAL MICHIGAN PA	1,260.00
01/13/22	624165	R	THERON A COE	2,692.30
01/13/22	624166	R	COMMUNITY PLAYTHING	-154.80
01/13/22	624166	R	COMMUNITY PLAYTHING	2,310.00
01/13/22	624166	R	COMMUNITY PLAYTHING	4,032.00
01/13/22	624166	R	COMMUNITY PLAYTHING	5,503.00
01/13/22	624166	R	COMMUNITY PLAYTHING	-154.80
01/13/22	624166	R	COMMUNITY PLAYTHING	-154.80
01/13/22	624166	R	COMMUNITY PLAYTHING	2,700.00
01/13/22	624166	R	COMMUNITY PLAYTHING	8,064.00
01/13/22	624166	R	COMMUNITY PLAYTHING	12,926.00
01/13/22	624166	R	COMMUNITY PLAYTHING	-154.80
01/13/22	624166	R	COMMUNITY PLAYTHING	2,030.00
01/13/22	624166	R	COMMUNITY PLAYTHING	4,032.00
01/13/22	624166	R	COMMUNITY PLAYTHING	5,783.00
01/13/22	624167	R	CONSUMERS ENERGY	2,424.90
01/13/22	624168	R	KRISTY L CRONE	14.92
01/13/22	624168	R	KRISTY L CRONE	14.93
01/13/22	624169	R	CULLIGAN WATER COND	8.00
01/13/22	624170	R	JENNIFER RENEE DAVI	57.12
01/13/22	624171	R	DBI BUSINESS INTERI	1.29
01/13/22	624171	R	DBI BUSINESS INTERI	184.50
01/13/22	624171	R	DBI BUSINESS INTERI	417.67
01/13/22	624171	R	DBI BUSINESS INTERI	97.77
01/13/22	624171	R	DBI BUSINESS INTERI	70.17
01/13/22	624171	R	DBI BUSINESS INTERI	38.94
01/13/22	624171	R	DBI BUSINESS INTERI	323.72
01/13/22	624171	R	DBI BUSINESS INTERI	86.74
01/13/22	624171	R	DBI BUSINESS INTERI	49.35
01/13/22	624171	R	DBI BUSINESS INTERI	67.93
01/13/22	624172	R	DEAN TRAILWAYS OF M	1,140.00
01/13/22	624173	R	DEWITT CHARTER TWP	828.62
01/13/22	624174	R	DEWITT HIGH SCHOOL	65.00
01/13/22	624174	R	DEWITT HIGH SCHOOL	65.00
01/13/22	624175	R	CYNTHIA MARIE DUNNI	22.12

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/13/22	624175	R	CYNTHIA MARIE DUNNI	24.75
01/13/22	624175	R	CYNTHIA MARIE DUNNI	26.10
01/13/22	624176	R	EATON COUNTY TREASU	1,654.98
01/13/22	624177	R	EMERALD GOLF COURSE	140.00
01/13/22	624178	R	ENVIRONMENTAL RESOU	2,947.25
01/13/22	624179	R	AMBER MARIE FOSTER	10.92
01/13/22	624180	R	GOODWILL INDUSTRIES	13.95
01/13/22	624180	R	GOODWILL INDUSTRIES	39.31
01/13/22	624180	R	GOODWILL INDUSTRIES	46.72
01/13/22	624180	R	GOODWILL INDUSTRIES	47.91
01/13/22	624181	R	GORDON CONSTRUCTION	41,590.00
01/13/22	624182	R	GRANGER CONTAINER S	40.00
01/13/22	624182	R	GRANGER CONTAINER S	96.00
01/13/22	624182	R	GRANGER CONTAINER S	13,869.56
01/13/22	624183	R	HC BERGER CO	28.31
01/13/22	624183	R	HC BERGER CO	71.64
01/13/22	624183	R	HC BERGER CO	54.77
01/13/22	624183	R	HC BERGER CO	21.29
01/13/22	624183	R	HC BERGER CO	34.97
01/13/22	624183	R	HC BERGER CO	91.40
01/13/22	624183	R	HC BERGER CO	51.48
01/13/22	624183	R	HC BERGER CO	84.35
01/13/22	624183	R	HC BERGER CO	58.86
01/13/22	624183	R	HC BERGER CO	25.61
01/13/22	624184	R	HEADTECH ELECTRONIC	1,110.00
01/13/22	624186	R	HOUGHTON MIFFLIN HA	1,520.76
01/13/22	624186	R	HOUGHTON MIFFLIN HA	1,567.15
01/13/22	624186	R	HOUGHTON MIFFLIN HA	2,893.41
01/13/22	624186	R	HOUGHTON MIFFLIN HA	5,312.30
01/13/22	624186	R	HOUGHTON MIFFLIN HA	6,120.69
01/13/22	624186	R	HOUGHTON MIFFLIN HA	11,237.59
01/13/22	624186	R	HOUGHTON MIFFLIN HA	250.49
01/13/22	624186	R	HOUGHTON MIFFLIN HA	23.92
01/13/22	624186	R	HOUGHTON MIFFLIN HA	224.64
01/13/22	624186	R	HOUGHTON MIFFLIN HA	5.66
01/13/22	624186	R	HOUGHTON MIFFLIN HA	12.23
01/13/22	624186	R	HOUGHTON MIFFLIN HA	22.78
01/13/22	624186	R	HOUGHTON MIFFLIN HA	26.37
01/13/22	624186	R	HOUGHTON MIFFLIN HA	27.16
01/13/22	624186	R	HOUGHTON MIFFLIN HA	31.47
01/13/22	624186	R	HOUGHTON MIFFLIN HA	41.82
01/13/22	624186	R	HOUGHTON MIFFLIN HA	49.24
01/13/22	624186	R	HOUGHTON MIFFLIN HA	90.41
01/13/22	624186	R	HOUGHTON MIFFLIN HA	106.14
01/13/22	624186	R	HOUGHTON MIFFLIN HA	109.34
01/13/22	624186	R	HOUGHTON MIFFLIN HA	126.68
01/13/22	624186	R	HOUGHTON MIFFLIN HA	194.87
01/13/22	624186	R	HOUGHTON MIFFLIN HA	200.74
01/13/22	624186	R	HOUGHTON MIFFLIN HA	212.07

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/13/22	624186	R	HOUGHTON MIFFLIN HA	232.58
01/13/22	624186	R	HOUGHTON MIFFLIN HA	718.90
01/13/22	624186	R	HOUGHTON MIFFLIN HA	853.57
01/13/22	624186	R	HOUGHTON MIFFLIN HA	507.00
01/13/22	624186	R	HOUGHTON MIFFLIN HA	53.24
01/13/22	624187	R	HRUN HNEM	180.00
01/13/22	624188	R	INGHAM COUNTY TREAS	207.33
01/13/22	624189	R	INGHAM ISD	900.00
01/13/22	624189	R	INGHAM ISD	2,105.44
01/13/22	624189	R	INGHAM ISD	5,000.00
01/13/22	624189	R	INGHAM ISD	5,000.00
01/13/22	624190	R	IONIA HIGH SCHOOL	175.00
01/13/22	624191	R	IXL	2,363.00
01/13/22	624192	R	JERRY RAY HAYES, LL	150.00
01/13/22	624193	R	JOSTENS	25.53
01/13/22	624193	R	JOSTENS	8.78
01/13/22	624194	R	TERI LOUISE KEYTON	58.35
01/13/22	624195	R	LANDSCAPE IMPRESSIO	435.00
01/13/22	624195	R	LANDSCAPE IMPRESSIO	670.00
01/13/22	624195	R	LANDSCAPE IMPRESSIO	815.00
01/13/22	624196	R	LANSING BOARD OF WA	1,399.64
01/13/22	624197	R	LANSING UNIFORM CO	329.80
01/13/22	624197	R	LANSING UNIFORM CO	600.00
01/13/22	624197	R	LANSING UNIFORM CO	87.45
01/13/22	624197	R	LANSING UNIFORM CO	324.90
01/13/22	624197	R	LANSING UNIFORM CO	52.50
01/13/22	624197	R	LANSING UNIFORM CO	90.00
01/13/22	624197	R	LANSING UNIFORM CO	216.90
01/13/22	624198	R	MARSHALL MUSIC	117.00
01/13/22	624199	R	MENARDS - WYOMING	355.33
01/13/22	624200	R	METRO FIBERNET, LLC	11,452.40
01/13/22	624201	R	MI VIRTUAL UNIV	3,240.00
01/13/22	624202	R	MIDDLE CITIES RISK	498.00
01/13/22	624203	R	MOHRE	26.00
01/13/22	624203	R	MOHRE	32.50
01/13/22	624203	R	MOHRE	32.50
01/13/22	624203	R	MOHRE	32.50
01/13/22	624204	R	MONEYBALL SPORTSWEA	1,687.50
01/13/22	624205	R	MORRIS MECHANICAL	14,900.00
01/13/22	624206	R	MSU VETERINARY MEDI	60.00
01/13/22	624207	R	NEARPOD, INC.	2,000.00
01/13/22	624208	R	POSITIVE PROMOTIONS	837.00
01/13/22	624209	R	PREUSS PETS	8.95
01/13/22	624209	R	PREUSS PETS	0.05
01/13/22	624210	R	QUALITY TIRE INC	693.04
01/13/22	624211	R	QUILL CORP	65.17
01/13/22	624211	R	QUILL CORP	24.12
01/13/22	624212	R	REALLY GOOD STUFF	29.99
01/13/22	624212	R	REALLY GOOD STUFF	36.22

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/13/22	624212	R	REALLY GOOD STUFF	16.49
01/13/22	624213	R	SAMANTHA MARIA MATE	1,060.00
01/13/22	624214	R	SCHOLASTIC INC (RIF	39,999.08
01/13/22	624215	R	SCHOOL SPECIALTY	498.40
01/13/22	624215	R	SCHOOL SPECIALTY	303.91
01/13/22	624216	R	SCOTT KENT	70.00
01/13/22	624217	R	ST OF MI DTMB-DHHS	130,038.55
01/13/22	624218	R	TAMARA LYNN TREAT	31.81
01/13/22	624219	R	WAYLAND DO-IT BEST	14.49
01/13/22	624219	R	WAYLAND DO-IT BEST	26.29
01/13/22	624219	R	WAYLAND DO-IT BEST	52.96
01/13/22	624219	R	WAYLAND DO-IT BEST	53.62
01/13/22	624219	R	WAYLAND DO-IT BEST	59.95
01/13/22	624219	R	WAYLAND DO-IT BEST	80.13
01/13/22	624219	R	WAYLAND DO-IT BEST	84.33
01/13/22	624220	R	WILLIAMSTON WRESTLI	250.00
01/13/22	624221	R	WINDSTREAM	7,812.32
01/13/22	624222	R	WORKHEALTH NORTHWES	907.00
01/13/22	624222	R	WORKHEALTH NORTHWES	385.00
01/13/22	624223	R	ZACHARDA FARMS II L	680.00
01/13/22	624224	R	FLORIDA STATE DISBU	20.03
01/13/22	624225	R	FOLEY BARBARA	1,179.83
01/13/22	624226	R	IRS ACS	25.00
01/13/22	624227	R	STANDING CHAPTER 13	188.95
01/14/22	624228	R	NATIONAL SAM INNOVA	196,500.00
01/20/22	624229	R	AARON BLANKENBURG	1,600.00
01/20/22	624230	R	ALLOVUE, INC.	195,950.00
01/20/22	624230	R	ALLOVUE, INC.	25,000.00
01/20/22	624231	R	AMANDA GRACE SPAGNU	1,055.00
01/20/22	624232	R	AMANDA KAY VALDEZ	1,350.00
01/20/22	624233	R	AMANDA MARTINEZ	1,445.00
01/20/22	624234	R	AMBER LYNN ROCKWELL	1,225.00
01/20/22	624235	R	ANDREA CHRISTINA GA	1,260.00
01/20/22	624236	R	BARYAMES	290.15
01/20/22	624237	R	BESCO WATER TREATME	8.00
01/20/22	624237	R	BESCO WATER TREATME	8.00
01/20/22	624238	R	BRITTANY JOI HARRIS	1,400.00
01/20/22	624239	R	BRITTNEY SIERRA TRE	1,350.00
01/20/22	624240	R	TAMELA SUE BROUILLE	8.74
01/20/22	624240	R	TAMELA SUE BROUILLE	16.63
01/20/22	624241	R	CALLIE LYNN SMITH	1,030.00
01/20/22	624242	R	CAMPBELL SURVEYING	8,500.00
01/20/22	624243	R	CANON SOLUTIONS AME	928.00
01/20/22	624244	R	CAPITAL AREA MICHIG	908.59
01/20/22	624245	R	CATA	11,750.00
01/20/22	624246	R	CDWG	291.90
01/20/22	624247	R	CENTRAL MICHIGAN PA	2,520.00
01/20/22	624248	R	CHARLOTTE ZIELKE	742.50
01/20/22	624249	R	CHARNELL COLLEEN AM	1,140.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/20/22	624250	R	CHRISTINA CASTRO	1,120.00
01/20/22	624251	R	CIARA TURNER	1,245.00
01/20/22	624252	R	LANSING POLICE DEPT	5,849.35
01/20/22	624252	R	LANSING POLICE DEPT	6,246.96
01/20/22	624253	R	COMCAST BUSINESS CO	195.42
01/20/22	624254	R	CULLIGAN WATER COND	11.75
01/20/22	624255	R	DAMBER SINGH MAGAR	34.55
01/20/22	624256	R	SUSAN L DAVENPORT	21.28
01/20/22	624256	R	SUSAN L DAVENPORT	44.80
01/20/22	624256	R	SUSAN L DAVENPORT	45.36
01/20/22	624257	R	DBI BUSINESS INTERI	152.39
01/20/22	624257	R	DBI BUSINESS INTERI	10.76
01/20/22	624257	R	DBI BUSINESS INTERI	6.19
01/20/22	624257	R	DBI BUSINESS INTERI	48.58
01/20/22	624260	R	DEAN TRANSPORTATION	140.90
01/20/22	624260	R	DEAN TRANSPORTATION	150.48
01/20/22	624260	R	DEAN TRANSPORTATION	450.88
01/20/22	624260	R	DEAN TRANSPORTATION	779.46
01/20/22	624260	R	DEAN TRANSPORTATION	89.05
01/20/22	624260	R	DEAN TRANSPORTATION	94.12
01/20/22	624260	R	DEAN TRANSPORTATION	333.65
01/20/22	624260	R	DEAN TRANSPORTATION	70.45
01/20/22	624260	R	DEAN TRANSPORTATION	84.54
01/20/22	624260	R	DEAN TRANSPORTATION	10,846.48
01/20/22	624260	R	DEAN TRANSPORTATION	292,280.16
01/20/22	624260	R	DEAN TRANSPORTATION	1,172.78
01/20/22	624260	R	DEAN TRANSPORTATION	31,603.03
01/20/22	624260	R	DEAN TRANSPORTATION	309.98
01/20/22	624260	R	DEAN TRANSPORTATION	183.17
01/20/22	624260	R	DEAN TRANSPORTATION	277.29
01/20/22	624260	R	DEAN TRANSPORTATION	154.99
01/20/22	624260	R	DEAN TRANSPORTATION	173.59
01/20/22	624260	R	DEAN TRANSPORTATION	63.41
01/20/22	624260	R	DEAN TRANSPORTATION	63.40
01/20/22	624260	R	DEAN TRANSPORTATION	244.04
01/20/22	624260	R	DEAN TRANSPORTATION	295.89
01/20/22	624260	R	DEAN TRANSPORTATION	220.93
01/20/22	624260	R	DEAN TRANSPORTATION	239.53
01/20/22	624260	R	DEAN TRANSPORTATION	131.32
01/20/22	624260	R	DEAN TRANSPORTATION	136.11
01/20/22	624260	R	DEAN TRANSPORTATION	136.11
01/20/22	624260	R	DEAN TRANSPORTATION	267.71
01/20/22	624260	R	DEAN TRANSPORTATION	86.80
01/20/22	624260	R	DEAN TRANSPORTATION	86.79
01/20/22	624260	R	DEAN TRANSPORTATION	676.88
01/20/22	624260	R	DEAN TRANSPORTATION	676.32
01/20/22	624260	R	DEAN TRANSPORTATION	150.48
01/20/22	624260	R	DEAN TRANSPORTATION	126.81
01/20/22	624260	R	DEAN TRANSPORTATION	126.81

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/20/22	624260	R	DEAN TRANSPORTATION	253.62
01/20/22	624260	R	DEAN TRANSPORTATION	290.82
01/20/22	624260	R	DEAN TRANSPORTATION	329.14
01/20/22	624260	R	DEAN TRANSPORTATION	281.80
01/20/22	624260	R	DEAN TRANSPORTATION	154.99
01/20/22	624260	R	DEAN TRANSPORTATION	86.79
01/20/22	624260	R	DEAN TRANSPORTATION	86.80
01/20/22	624260	R	DEAN TRANSPORTATION	183.17
01/20/22	624260	R	DEAN TRANSPORTATION	267.71
01/20/22	624260	R	DEAN TRANSPORTATION	258.13
01/20/22	624260	R	DEAN TRANSPORTATION	300.40
01/20/22	624261	R	DELAU FIRE SERVICES	104.00
01/20/22	624261	R	DELAU FIRE SERVICES	115.00
01/20/22	624261	R	DELAU FIRE SERVICES	116.00
01/20/22	624261	R	DELAU FIRE SERVICES	252.00
01/20/22	624261	R	DELAU FIRE SERVICES	126.00
01/20/22	624262	R	DISCOVERY EDUCATION	5,220.00
01/20/22	624262	V	DISCOVERY EDUCATION	-5,220.00
01/20/22	624263	R	ELIZABETH ANN MERRI	15.67
01/20/22	624264	R	ELIZABETH DARLENE L	1,390.00
01/20/22	624265	R	ENVIRONMENTAL RESOU	2,047.50
01/20/22	624266	R	ESSENCE JAE'VON MOR	1,110.00
01/20/22	624267	R	FORESIGHT SUPERSIGN	45.00
01/20/22	624268	R	GRAND RIVER INTERIO	48,741.00
01/20/22	624269	R	GREAT LAKES ENERGY	1,931.78
01/20/22	624270	R	ERIC HOLLAND	20.50
01/20/22	624271	R	INGHAM COUNTY TREAS	472,159.78
01/20/22	624272	R	JANAYA SCHARELL TER	1,330.00
01/20/22	624273	R	JOCELYN NICOLE CHAP	1,360.00
01/20/22	624274	R	JUANITA MARIA AUSTI	1,405.00
01/20/22	624275	R	JW PEPPER & SONS I	28.98
01/20/22	624276	R	KATHERINE ANN WILLS	1,455.00
01/20/22	624277	R	KAYLYN GREEN	130.00
01/20/22	624278	R	KENT SCOTT	70.00
01/20/22	624279	R	KETURAH SHEMAIAH BO	112.72
01/20/22	624280	R	KYLIE JO HATTER	275.00
01/20/22	624281	R	LAUX CONSTRUCTION L	3,774.88
01/20/22	624282	R	LENA EDSON	1,198.50
01/20/22	624283	R	LITERACY EMPOWERMEN	88.00
01/20/22	624283	R	LITERACY EMPOWERMEN	88.00
01/20/22	624284	R	LJ TRUMBLE BUILDERS	56,355.00
01/20/22	624285	R	LOGISOFT COMPUTER P	102.12
01/20/22	624286	R	LYNDSEA MARIE SLEIG	2,230.00
01/20/22	624287	R	TROY MARAN	15.40
01/20/22	624288	R	MARIAH ASHLEY WOOD	1,350.00
01/20/22	624289	R	MARIAH SHAREE HICKS	1,400.00
01/20/22	624290	R	MATTHEW FULTON MARK	1,450.00
01/20/22	624291	R	MENTORING SERVICES	600.00
01/20/22	624291	R	MENTORING SERVICES	2,400.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/20/22	624292	R	MICHWAVE TECHNOLOGI	350.00
01/20/22	624293	R	MIKE KELLY, LLC	1,722.68
01/20/22	624294	R	MOHRE	30.00
01/20/22	624295	R	NAOMI CAIN	240.00
01/20/22	624296	R	ORIENTAL TRADING CO	34.99
01/20/22	624296	R	ORIENTAL TRADING CO	50.28
01/20/22	624296	R	ORIENTAL TRADING CO	9.99
01/20/22	624296	R	ORIENTAL TRADING CO	19.99
01/20/22	624296	R	ORIENTAL TRADING CO	14.99
01/20/22	624296	R	ORIENTAL TRADING CO	17.99
01/20/22	624296	R	ORIENTAL TRADING CO	14.99
01/20/22	624296	R	ORIENTAL TRADING CO	17.99
01/20/22	624296	R	ORIENTAL TRADING CO	8.29
01/20/22	624296	R	ORIENTAL TRADING CO	4.79
01/20/22	624296	R	ORIENTAL TRADING CO	122.12
01/20/22	624296	R	ORIENTAL TRADING CO	9.99
01/20/22	624296	R	ORIENTAL TRADING CO	19.99
01/20/22	624296	R	ORIENTAL TRADING CO	11.99
01/20/22	624296	R	ORIENTAL TRADING CO	54.99
01/20/22	624297	R	PRAIRIE CREEK VETER	309.00
01/20/22	624298	R	PREUSS PETS	106.90
01/20/22	624299	R	ROSE MELISSA POMPEE	1,505.00
01/20/22	624300	R	SALENA ANTHONETTE A	1,340.00
01/20/22	624301	R	SAMANTHA MARIA MATE	1,200.00
01/20/22	624302	R	SCHOOL SPECIALTY	2,104.34
01/20/22	624302	R	SCHOOL SPECIALTY	58.60
01/20/22	624302	R	SCHOOL SPECIALTY	54.96
01/20/22	624302	R	SCHOOL SPECIALTY	832.84
01/20/22	624302	R	SCHOOL SPECIALTY	44.10
01/20/22	624302	R	SCHOOL SPECIALTY	212.70
01/20/22	624302	R	SCHOOL SPECIALTY	198.77
01/20/22	624302	R	SCHOOL SPECIALTY	2,750.45
01/20/22	624302	R	SCHOOL SPECIALTY	297.05
01/20/22	624302	R	SCHOOL SPECIALTY	434.67
01/20/22	624302	R	SCHOOL SPECIALTY	30,593.16
01/20/22	624302	R	SCHOOL SPECIALTY	45,368.34
01/20/22	624302	R	SCHOOL SPECIALTY	15,185.78
01/20/22	624303	R	SEVERITA GAMBOA	1,400.00
01/20/22	624305	R	SODEXOMAGIC, LLC	430,552.79
01/20/22	624305	R	SODEXOMAGIC, LLC	806.68
01/20/22	624305	R	SODEXOMAGIC, LLC	231.40
01/20/22	624305	R	SODEXOMAGIC, LLC	1,500.88
01/20/22	624305	R	SODEXOMAGIC, LLC	1,269.48
01/20/22	624305	R	SODEXOMAGIC, LLC	2,771.63
01/20/22	624305	R	SODEXOMAGIC, LLC	1,269.48
01/20/22	624305	R	SODEXOMAGIC, LLC	806.68
01/20/22	624305	R	SODEXOMAGIC, LLC	3,290.67
01/20/22	624305	R	SODEXOMAGIC, LLC	1,500.88
01/20/22	624305	R	SODEXOMAGIC, LLC	1,038.08

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/20/22	624305	R	SODEXOMAGIC, LLC	1,038.08
01/20/22	624305	R	SODEXOMAGIC, LLC	806.68
01/20/22	624305	R	SODEXOMAGIC, LLC	1,269.48
01/20/22	624305	R	SODEXOMAGIC, LLC	575.28
01/20/22	624305	R	SODEXOMAGIC, LLC	3,244.39
01/20/22	624305	R	SODEXOMAGIC, LLC	1,038.08
01/20/22	624305	R	SODEXOMAGIC, LLC	806.68
01/20/22	624305	R	SODEXOMAGIC, LLC	1,269.48
01/20/22	624305	R	SODEXOMAGIC, LLC	1,269.48
01/20/22	624305	R	SODEXOMAGIC, LLC	1,038.08
01/20/22	624305	R	SODEXOMAGIC, LLC	6,957.03
01/20/22	624306	R	NANCY SUAREZ	39.95
01/20/22	624309	R	TEAM FINANCIAL GROU	184.25
01/20/22	624309	R	TEAM FINANCIAL GROU	26.64
01/20/22	624309	R	TEAM FINANCIAL GROU	26.65
01/20/22	624309	R	TEAM FINANCIAL GROU	60.98
01/20/22	624309	R	TEAM FINANCIAL GROU	240.87
01/20/22	624309	R	TEAM FINANCIAL GROU	310.06
01/20/22	624309	R	TEAM FINANCIAL GROU	16.01
01/20/22	624309	R	TEAM FINANCIAL GROU	214.93
01/20/22	624309	R	TEAM FINANCIAL GROU	88.92
01/20/22	624309	R	TEAM FINANCIAL GROU	266.82
01/20/22	624309	R	TEAM FINANCIAL GROU	228.46
01/20/22	624309	R	TEAM FINANCIAL GROU	85.20
01/20/22	624309	R	TEAM FINANCIAL GROU	275.47
01/20/22	624309	R	TEAM FINANCIAL GROU	474.38
01/20/22	624309	R	TEAM FINANCIAL GROU	11.69
01/20/22	624309	R	TEAM FINANCIAL GROU	54.74
01/20/22	624309	R	TEAM FINANCIAL GROU	200.61
01/20/22	624309	R	TEAM FINANCIAL GROU	709.95
01/20/22	624309	R	TEAM FINANCIAL GROU	177.34
01/20/22	624309	R	TEAM FINANCIAL GROU	151.55
01/20/22	624309	R	TEAM FINANCIAL GROU	204.91
01/20/22	624309	R	TEAM FINANCIAL GROU	75.37
01/20/22	624309	R	TEAM FINANCIAL GROU	49.43
01/20/22	624309	R	TEAM FINANCIAL GROU	482.82
01/20/22	624309	R	TEAM FINANCIAL GROU	517.67
01/20/22	624309	R	TEAM FINANCIAL GROU	344.56
01/20/22	624309	R	TEAM FINANCIAL GROU	171.58
01/20/22	624309	R	TEAM FINANCIAL GROU	171.58
01/20/22	624309	R	TEAM FINANCIAL GROU	128.34
01/20/22	624309	R	TEAM FINANCIAL GROU	344.56
01/20/22	624309	R	TEAM FINANCIAL GROU	41.93
01/20/22	624309	R	TEAM FINANCIAL GROU	293.99
01/20/22	624309	R	TEAM FINANCIAL GROU	41.93
01/20/22	624309	R	TEAM FINANCIAL GROU	85.17
01/20/22	624309	R	TEAM FINANCIAL GROU	25.03
01/20/22	624309	R	TEAM FINANCIAL GROU	508.00
01/20/22	624309	R	TEAM FINANCIAL GROU	125.14

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/20/22	624309	R	TEAM FINANCIAL GROU	370.12
01/20/22	624309	R	TEAM FINANCIAL GROU	380.68
01/20/22	624309	R	TEAM FINANCIAL GROU	214.74
01/20/22	624309	R	TEAM FINANCIAL GROU	37.49
01/20/22	624309	R	TEAM FINANCIAL GROU	33.16
01/20/22	624309	R	TEAM FINANCIAL GROU	59.21
01/20/22	624309	R	TEAM FINANCIAL GROU	11.47
01/20/22	624309	R	TEAM FINANCIAL GROU	180.29
01/20/22	624309	R	TEAM FINANCIAL GROU	266.78
01/20/22	624309	R	TEAM FINANCIAL GROU	239.95
01/20/22	624309	R	TEAM FINANCIAL GROU	136.76
01/20/22	624309	R	TEAM FINANCIAL GROU	429.63
01/20/22	624309	R	TEAM FINANCIAL GROU	188.79
01/20/22	624309	R	TEAM FINANCIAL GROU	136.94
01/20/22	624309	R	TEAM FINANCIAL GROU	474.24
01/20/22	624309	R	TEAM FINANCIAL GROU	59.35
01/20/22	624309	R	TEAM FINANCIAL GROU	249.36
01/20/22	624309	R	TEAM FINANCIAL GROU	63.42
01/20/22	624309	R	TEAM FINANCIAL GROU	22.03
01/20/22	624309	R	TEAM FINANCIAL GROU	72.34
01/20/22	624310	R	TERESA LOUISE EBRIG	1,700.00
01/20/22	624311	R	TERRANCE COOPER	1,600.00
01/20/22	624312	R	THE WATER STORE INC	6.25
01/20/22	624312	R	THE WATER STORE INC	11.25
01/20/22	624313	R	THERAPY SHOPPE	49.90
01/20/22	624313	R	THERAPY SHOPPE	49.90
01/20/22	624313	R	THERAPY SHOPPE	9.99
01/20/22	624314	R	BLUUM OF MINNESOTA,	1,610.59
01/20/22	624315	R	TORI ELIZABETH WEIC	1,260.00
01/20/22	624316	R	JESSICA DANIELLE TR	26.66
01/20/22	624317	R	ZACHARY AARON SMITH	1,290.00
01/27/22	624318	R	INDEPENDENT BANK	200.00
01/27/22	624319	R	MIDLAND FUNDING LLC	211.15
01/27/22	624320	R	SUSAN J WINTERS	272.04
01/27/22	624321	R	UNITED AUTO CREDIT	234.74
01/27/22	624322	R	AFLAC	3,967.62
01/27/22	624323	R	FLORIDA STATE DISBU	20.03
01/27/22	624324	R	FOLEY BARBARA	619.88
01/27/22	624325	R	IRS ACS	25.00
01/27/22	624326	R	L E A F	47.00
01/27/22	624326	R	L E A F	50.00
01/27/22	624326	R	L E A F	50.00
01/27/22	624326	R	L E A F	50.00
01/27/22	624327	R	STANDING CHAPTER 13	188.95
01/27/22	624328	R	STATE OF MICHIGAN-U	212.06
01/27/22	624329	R	ACCUSHRED LLC	114.50
01/27/22	624329	R	ACCUSHRED LLC	114.50
01/27/22	624329	R	ACCUSHRED LLC	229.00
01/27/22	624329	R	ACCUSHRED LLC	51.50

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/27/22	624330	R	ADELANTE MOVING FOR	1,000.00
01/27/22	624331	R	AMPLIFIED IT, LLC	31,872.00
01/27/22	624332	R	AUDIOCRAFT PUBLISHI	1,500.00
01/27/22	624333	R	SHERRI M BARWEGEN	4,623.00
01/27/22	624334	R	BILINGUAL DICTIONAR	2,520.31
01/27/22	624335	R	BLICK ART MATERIALS	94.70
01/27/22	624335	R	BLICK ART MATERIALS	19.41
01/27/22	624336	R	BENJAMIN CHARLES BO	3,884.61
01/27/22	624337	R	BRODER BROS	414.33
01/27/22	624337	R	BRODER BROS	174.06
01/27/22	624337	R	BRODER BROS	183.24
01/27/22	624337	R	BRODER BROS	143.98
01/27/22	624337	R	BRODER BROS	178.00
01/27/22	624339	R	BSN SPORTS CORP	25.61
01/27/22	624339	R	BSN SPORTS CORP	25.62
01/27/22	624339	R	BSN SPORTS CORP	30.37
01/27/22	624339	R	BSN SPORTS CORP	53.70
01/27/22	624339	R	BSN SPORTS CORP	139.90
01/27/22	624339	R	BSN SPORTS CORP	15.00
01/27/22	624339	R	BSN SPORTS CORP	477.83
01/27/22	624339	R	BSN SPORTS CORP	544.68
01/27/22	624339	R	BSN SPORTS CORP	817.02
01/27/22	624339	R	BSN SPORTS CORP	104.16
01/27/22	624339	R	BSN SPORTS CORP	104.17
01/27/22	624339	R	BSN SPORTS CORP	216.67
01/27/22	624339	R	BSN SPORTS CORP	1,900.00
01/27/22	624339	R	BSN SPORTS CORP	85.00
01/27/22	624339	R	BSN SPORTS CORP	17.98
01/27/22	624339	R	BSN SPORTS CORP	17.98
01/27/22	624339	R	BSN SPORTS CORP	23.89
01/27/22	624339	R	BSN SPORTS CORP	23.89
01/27/22	624339	R	BSN SPORTS CORP	29.96
01/27/22	624339	R	BSN SPORTS CORP	39.82
01/27/22	624339	R	BSN SPORTS CORP	40.85
01/27/22	624339	R	BSN SPORTS CORP	40.86
01/27/22	624339	R	BSN SPORTS CORP	59.93
01/27/22	624339	R	BSN SPORTS CORP	68.08
01/27/22	624339	R	BSN SPORTS CORP	79.64
01/27/22	624339	R	BSN SPORTS CORP	119.86
01/27/22	624339	R	BSN SPORTS CORP	136.17
01/27/22	624339	R	BSN SPORTS CORP	159.28
01/27/22	624339	R	BSN SPORTS CORP	239.72
01/27/22	624339	R	BSN SPORTS CORP	272.34
01/27/22	624339	R	BSN SPORTS CORP	318.55
01/27/22	624339	R	BSN SPORTS CORP	359.57
01/27/22	624340	R	BULLSEYE TELECOM IN	3,799.31
01/27/22	624341	R	CANON FINANCIAL SER	8,845.00
01/27/22	624342	R	CAPITAL REGION COMM	2,090.00
01/27/22	624343	R	CDWG	4,858.44

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/27/22	624344	R	CLARK HILL P L C	3,830.00
01/27/22	624344	R	CLARK HILL P L C	1,122.50
01/27/22	624345	R	THERON A COE	2,692.30
01/27/22	624346	R	CRISIS PREVENTION I	2,249.00
01/27/22	624347	R	CULLIGAN WATER COND	39.75
01/27/22	624348	R	DAVENPORT UNIVERSTI	2,660.00
01/27/22	624349	R	DBI BUSINESS INTERI	51.56
01/27/22	624349	R	DBI BUSINESS INTERI	84.45
01/27/22	624349	R	DBI BUSINESS INTERI	119.03
01/27/22	624349	R	DBI BUSINESS INTERI	120.89
01/27/22	624349	R	DBI BUSINESS INTERI	60.94
01/27/22	624349	R	DBI BUSINESS INTERI	22.18
01/27/22	624349	R	DBI BUSINESS INTERI	42.16
01/27/22	624349	R	DBI BUSINESS INTERI	78.16
01/27/22	624351	R	DEAN TRANSPORTATION	873.58
01/27/22	624351	R	DEAN TRANSPORTATION	1,521.72
01/27/22	624351	R	DEAN TRANSPORTATION	422.70
01/27/22	624351	R	DEAN TRANSPORTATION	1,483.40
01/27/22	624351	R	DEAN TRANSPORTATION	873.58
01/27/22	624351	R	DEAN TRANSPORTATION	479.06
01/27/22	624351	R	DEAN TRANSPORTATION	1,371.24
01/27/22	624351	R	DEAN TRANSPORTATION	314.49
01/27/22	624351	R	DEAN TRANSPORTATION	319.00
01/27/22	624351	R	DEAN TRANSPORTATION	173.59
01/27/22	624351	R	DEAN TRANSPORTATION	173.59
01/27/22	624351	R	DEAN TRANSPORTATION	347.74
01/27/22	624351	R	DEAN TRANSPORTATION	202.05
01/27/22	624351	R	DEAN TRANSPORTATION	202.05
01/27/22	624351	R	DEAN TRANSPORTATION	131.60
01/27/22	624351	R	DEAN TRANSPORTATION	131.60
01/27/22	624351	R	DEAN TRANSPORTATION	215.86
01/27/22	624351	R	DEAN TRANSPORTATION	267.71
01/27/22	624351	R	DEAN TRANSPORTATION	70.45
01/27/22	624351	R	DEAN TRANSPORTATION	70.45
01/27/22	624351	R	DEAN TRANSPORTATION	653.21
01/27/22	624351	R	DEAN TRANSPORTATION	291.38
01/27/22	624351	R	DEAN TRANSPORTATION	483.57
01/27/22	624351	R	DEAN TRANSPORTATION	169.08
01/27/22	624351	R	DEAN TRANSPORTATION	112.72
01/27/22	624351	R	DEAN TRANSPORTATION	112.72
01/27/22	624351	R	DEAN TRANSPORTATION	140.90
01/27/22	624351	R	DEAN TRANSPORTATION	140.90
01/27/22	624351	R	DEAN TRANSPORTATION	131.32
01/27/22	624351	R	DEAN TRANSPORTATION	164.57
01/27/22	624352	R	ELAINE C DRAKE	1,825.00
01/27/22	624353	R	ELIZABETH ANN MERRI	19.43
01/27/22	624354	R	ENGINEERED PROTECTI	35.00
01/27/22	624354	R	ENGINEERED PROTECTI	35.00
01/27/22	624354	R	ENGINEERED PROTECTI	35.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/27/22	624354	R	ENGINEERED PROTECTI	137.50
01/27/22	624354	R	ENGINEERED PROTECTI	4,393.12
01/27/22	624354	R	ENGINEERED PROTECTI	4,816.11
01/27/22	624355	R	FOSTER SWIFT COLLIN	193.50
01/27/22	624355	R	FOSTER SWIFT COLLIN	1,684.00
01/27/22	624355	R	FOSTER SWIFT COLLIN	967.50
01/27/22	624356	R	FUN & FUNCTION	139.95
01/27/22	624356	R	FUN & FUNCTION	18.19
01/27/22	624357	R	GOODWILL INDUSTRIES	14.97
01/27/22	624357	R	GOODWILL INDUSTRIES	16.97
01/27/22	624357	R	GOODWILL INDUSTRIES	23.96
01/27/22	624358	R	GRADUATION ALLIANCE	10,000.00
01/27/22	624359	R	GRAND LEDGE HS ATHL	125.00
01/27/22	624359	R	GRAND LEDGE HS ATHL	125.00
01/27/22	624360	R	HC BERGER CO	12.56
01/27/22	624360	R	HC BERGER CO	35.46
01/27/22	624360	R	HC BERGER CO	34.02
01/27/22	624360	R	HC BERGER CO	35.91
01/27/22	624360	R	HC BERGER CO	18.50
01/27/22	624360	R	HC BERGER CO	132.02
01/27/22	624360	R	HC BERGER CO	5.22
01/27/22	624360	R	HC BERGER CO	34.02
01/27/22	624360	R	HC BERGER CO	77.72
01/27/22	624360	R	HC BERGER CO	39.06
01/27/22	624361	R	HYACINTH HOUSE GREE	350.00
01/27/22	624362	R	INGRAM BOOK CO	297.50
01/27/22	624363	R	IXL	7,763.00
01/27/22	624364	R	JW PEPPER & SONS I	23.00
01/27/22	624365	R	LAKESHORE LEARNING	2,941.31
01/27/22	624366	R	LAUX CONSTRUCTION L	15,500.00
01/27/22	624367	R	LIGHTSPEED TECHNOLO	180.00
01/27/22	624368	R	LOGISOFT COMPUTER P	102.12
01/27/22	624369	R	LSEA	3,964.00
01/27/22	624370	R	MENARDS - WYOMING	339.74
01/27/22	624371	R	MIKE KELLY, LLC	505.00
01/27/22	624372	R	MINGUS TIFFIN C	83.89
01/27/22	624373	R	MOHRE	24.00
01/27/22	624373	R	MOHRE	24.00
01/27/22	624373	R	MOHRE	30.00
01/27/22	624373	R	MOHRE	30.00
01/27/22	624374	R	MONEYBALL SPORTSWEA	1,615.00
01/27/22	624374	R	MONEYBALL SPORTSWEA	79.00
01/27/22	624375	R	NATIONAL TIME & SIG	108.00
01/27/22	624375	R	NATIONAL TIME & SIG	704.00
01/27/22	624375	R	NATIONAL TIME & SIG	170.00
01/27/22	624376	R	NEOLA INC	1,295.00
01/27/22	624376	R	NEOLA INC	918.40
01/27/22	624377	R	NICHOLE WHITLATCH	1,240.00
01/27/22	624378	R	ON STAGE VISUALS CO	200.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/27/22	624379	R	ORIENTAL TRADING CO	17.01
01/27/22	624379	R	ORIENTAL TRADING CO	19.94
01/27/22	624379	R	ORIENTAL TRADING CO	8.92
01/27/22	624379	R	ORIENTAL TRADING CO	21.29
01/27/22	624379	R	ORIENTAL TRADING CO	12.90
01/27/22	624379	R	ORIENTAL TRADING CO	15.75
01/27/22	624379	R	ORIENTAL TRADING CO	26.48
01/27/22	624379	R	ORIENTAL TRADING CO	37.98
01/27/22	624379	R	ORIENTAL TRADING CO	22.79
01/27/22	624380	R	PITNEY BOWES	1,188.36
01/27/22	624381	R	ROBIN MOORE	89.68
01/27/22	624382	R	SCHOLASTIC INC (RIF	2,980.70
01/27/22	624383	R	SCHOOL SPECIALTY	165.47
01/27/22	624383	R	SCHOOL SPECIALTY	36.44
01/27/22	624383	R	SCHOOL SPECIALTY	147.62
01/27/22	624383	R	SCHOOL SPECIALTY	68.72
01/27/22	624383	R	SCHOOL SPECIALTY	36.24
01/27/22	624383	R	SCHOOL SPECIALTY	164.10
01/27/22	624383	R	SCHOOL SPECIALTY	184.31
01/27/22	624383	R	SCHOOL SPECIALTY	3.44
01/27/22	624383	R	SCHOOL SPECIALTY	3.61
01/27/22	624383	R	SCHOOL SPECIALTY	3.61
01/27/22	624383	R	SCHOOL SPECIALTY	3.45
01/27/22	624383	R	SCHOOL SPECIALTY	3.62
01/27/22	624383	R	SCHOOL SPECIALTY	3.62
01/27/22	624383	R	SCHOOL SPECIALTY	3.29
01/27/22	624383	R	SCHOOL SPECIALTY	3.45
01/27/22	624383	R	SCHOOL SPECIALTY	3.45
01/27/22	624383	R	SCHOOL SPECIALTY	0.71
01/27/22	624383	R	SCHOOL SPECIALTY	0.74
01/27/22	624383	R	SCHOOL SPECIALTY	0.74
01/27/22	624383	R	SCHOOL SPECIALTY	99.90
01/27/22	624383	R	SCHOOL SPECIALTY	35.17
01/27/22	624383	R	SCHOOL SPECIALTY	957.62
01/27/22	624383	R	SCHOOL SPECIALTY	373.80
01/27/22	624383	R	SCHOOL SPECIALTY	197.02
01/27/22	624383	R	SCHOOL SPECIALTY	3.60
01/27/22	624383	R	SCHOOL SPECIALTY	288.33
01/27/22	624383	R	SCHOOL SPECIALTY	53.55
01/27/22	624383	R	SCHOOL SPECIALTY	108.00
01/27/22	624383	R	SCHOOL SPECIALTY	111.00
01/27/22	624383	R	SCHOOL SPECIALTY	36.69
01/27/22	624383	R	SCHOOL SPECIALTY	21,202.60
01/27/22	624384	R	SODEXOMAGIC, LLC	755,915.68
01/27/22	624384	V	SODEXOMAGIC, LLC	-755,915.68
01/27/22	624385	R	SPARE TIME ENTERTAI	700.00
01/27/22	624386	R	SPARROW HOSPITAL	6,542.35
01/27/22	624386	R	SPARROW HOSPITAL	6,542.35
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624386	R	SPARROW HOSPITAL	6,542.33
01/27/22	624387	R	KAREN M. SPITZLEY	2,825.00
01/27/22	624388	R	ST OF MI MNGMT & BU	25.57
01/27/22	624389	R	VERIZON WIRELESS-LA	2,716.54
01/27/22	624390	R	VICI BRYDE	3,100.00
01/27/22	624391	R	WASTE MANAGEMENT	419.42
01/27/22	624392	R	WESTERN PSYCHOLOGIC	168.00
01/27/22	624392	R	WESTERN PSYCHOLOGIC	667.00
01/27/22	624392	R	WESTERN PSYCHOLOGIC	83.50
01/27/22	624393	R	WINDSTREAM	7,685.69
01/27/22	624394	R	WORLDS FINEST CHOCO	1,646.00
01/27/22	624395	R	WPS CREATIVE THERAP	225.74
01/27/22	624395	R	WPS CREATIVE THERAP	33.86
01/27/22	624396	R	MORRISON CONSULTING	137,408.00
01/27/22	624396	R	MORRISON CONSULTING	12,251.00
01/27/22	624396	R	MORRISON CONSULTING	443,900.00
01/28/22	624397	R	KEISHA MAIRICE POIN	775.00
02/02/22	624398	R	AARON GLASS CO INC	8,316.60
02/02/22	624399	R	CENTENNIAL ELECTRIC	1,800.00
02/02/22	624399	R	CENTENNIAL ELECTRIC	64,752.30
02/02/22	624400	R	CHRISTMAN COMPANY	12,867.80
02/02/22	624400	R	CHRISTMAN COMPANY	439.67
02/02/22	624400	R	CHRISTMAN COMPANY	1,050.00
02/02/22	624400	R	CHRISTMAN COMPANY	5,895.81
02/02/22	624400	R	CHRISTMAN COMPANY	856.48
02/02/22	624400	R	CHRISTMAN COMPANY	3.93
02/02/22	624400	R	CHRISTMAN COMPANY	17,440.71
02/02/22	624400	R	CHRISTMAN COMPANY	360.99
02/02/22	624400	R	CHRISTMAN COMPANY	3,714.12
02/02/22	624401	R	CONTROL SOLUTIONS,	1,048.50
02/02/22	624402	R	DAVENPORT MASONRY I	7,956.25
02/02/22	624402	R	DAVENPORT MASONRY I	42,475.50
02/02/22	624403	R	DEWITT FENCE CO	11,090.25
02/02/22	624404	R	DOBIE CONSTRUCTION,	32,108.40
02/02/22	624404	R	DOBIE CONSTRUCTION,	8,564.40
02/02/22	624405	R	DOUGLAS STEEL FABRI	7,825.50
02/02/22	624406	R	FENCE CONSULTANTS O	1,134.00
02/02/22	624406	R	FENCE CONSULTANTS O	1,692.00
02/02/22	624407	R	GLAZING SOLUTIONS,	17,296.25
02/02/22	624407	R	GLAZING SOLUTIONS,	83,854.80
02/02/22	624408	R	GUNTORPE PLUMBING	4,912.20

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/02/22	624409	R	INTEGRITY INTERIORS	35,453.79
02/02/22	624410	R	JOHNSON & WOOD, LLC	82,460.70
02/02/22	624411	R	LANSING TILE & MOSA	85,210.39
02/02/22	624412	R	MOORE-TROSPER CONST	12,378.59
02/02/22	624412	R	MOORE-TROSPER CONST	6,427.60
02/02/22	624413	R	NILES CONSTRUCTION	279.00
02/02/22	624413	R	NILES CONSTRUCTION	1,235.10
02/02/22	624413	R	NILES CONSTRUCTION	8,022.95
02/02/22	624413	R	NILES CONSTRUCTION	914.40
02/02/22	624414	R	OTIS ELEVATOR COMPA	12,523.25
02/02/22	624415	R	PLEUNE SERVICE CO	96,727.22
02/02/22	624415	R	PLEUNE SERVICE CO	6,405.30
02/02/22	624416	R	SUMMIT CONTRACTORS	6,124.90
02/02/22	624416	R	SUMMIT CONTRACTORS	5,715.20
02/02/22	624417	R	SUPERIOR ELECTRIC O	4,018.50
02/02/22	624418	R	WOLVERINE FIRE PROT	1,476.90
02/02/22	624419	R	AMANDA GRACE SPAGNU	600.00
02/02/22	624420	R	AMANDA KAY VALDEZ	1,295.00
02/02/22	624421	R	AMANDA MARTINEZ	1,045.00
02/02/22	624422	R	AMBER LYNN ROCKWELL	1,030.00
02/02/22	624423	R	ANDREA CHRISTINA GA	1,320.00
02/02/22	624424	R	ANDREW J. RABLE	2,000.00
02/02/22	624424	R	ANDREW J. RABLE	2,150.00
02/02/22	624425	R	APPLE COMPUTER, INC	1,343.85
02/02/22	624426	R	APRIL YVONNE AUBREY	1,552.50
02/02/22	624427	R	REBECCA KATHRYN BAP	5,436.00
02/02/22	624428	R	BERGMANN ASSOCIATES	13,760.00
02/02/22	624429	R	BLICK ART MATERIALS	7.07
02/02/22	624429	R	BLICK ART MATERIALS	2.19
02/02/22	624429	R	BLICK ART MATERIALS	5.91
02/02/22	624429	R	BLICK ART MATERIALS	2.20
02/02/22	624429	R	BLICK ART MATERIALS	1.08
02/02/22	624429	R	BLICK ART MATERIALS	0.96
02/02/22	624429	R	BLICK ART MATERIALS	7.04
02/02/22	624429	R	BLICK ART MATERIALS	7.29
02/02/22	624429	R	BLICK ART MATERIALS	11.59
02/02/22	624429	R	BLICK ART MATERIALS	10.01
02/02/22	624429	R	BLICK ART MATERIALS	8.38
02/02/22	624429	R	BLICK ART MATERIALS	7.98
02/02/22	624430	R	BRITTANY JOI HARRIS	1,260.00
02/02/22	624431	R	BRITTNEY SIERRA TRE	1,175.00
02/02/22	624432	R	BRODER BROS	142.44
02/02/22	624432	R	BRODER BROS	41.55
02/02/22	624432	R	BRODER BROS	289.90
02/02/22	624433	R	CALLIE LYNN SMITH	855.00
02/02/22	624434	R	CENTRAL MICH. UNIV.	200.00
02/02/22	624435	R	CHARLOTTE ZIELKE	772.50
02/02/22	624436	R	CHARNELL COLLEEN AM	1,230.00
02/02/22	624437	R	CHRISTINA CASTRO	900.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/02/22	624438	R	CIARA TURNER	1,130.00
02/02/22	624439	R	CLARK HILL P L C	247.50
02/02/22	624440	R	CLINTON VETERINARY	433.96
02/02/22	624441	R	CULLIGAN WATER COND	10.00
02/02/22	624441	R	CULLIGAN WATER COND	10.00
02/02/22	624442	R	DBI BUSINESS INTERI	55.34
02/02/22	624442	R	DBI BUSINESS INTERI	116.98
02/02/22	624442	R	DBI BUSINESS INTERI	43.95
02/02/22	624442	R	DBI BUSINESS INTERI	29.98
02/02/22	624442	R	DBI BUSINESS INTERI	26.01
02/02/22	624442	R	DBI BUSINESS INTERI	267.43
02/02/22	624442	R	DBI BUSINESS INTERI	892.57
02/02/22	624442	R	DBI BUSINESS INTERI	11.38
02/02/22	624442	R	DBI BUSINESS INTERI	11.48
02/02/22	624442	R	DBI BUSINESS INTERI	4.59
02/02/22	624442	R	DBI BUSINESS INTERI	5.74
02/02/22	624442	R	DBI BUSINESS INTERI	4.59
02/02/22	624442	R	DBI BUSINESS INTERI	5.74
02/02/22	624442	R	DBI BUSINESS INTERI	4.59
02/02/22	624442	R	DBI BUSINESS INTERI	5.79
02/02/22	624442	R	DBI BUSINESS INTERI	5.79
02/02/22	624442	R	DBI BUSINESS INTERI	5.79
02/02/22	624442	R	DBI BUSINESS INTERI	11.58
02/02/22	624442	R	DBI BUSINESS INTERI	60.39
02/02/22	624443	R	DOREEN WAKEFIELD	580.00
02/02/22	624444	R	ELIZABETH DARLENE L	1,390.00
02/02/22	624445	R	ESSENCE JAE'VON MOR	1,065.00
02/02/22	624446	R	EXPLORE LEARNING	3,795.00
02/02/22	624447	R	FAMILY FARM AND HOM	29.99
02/02/22	624448	R	FLAT OUT GRAPHICS	1,643.25
02/02/22	624449	R	GALLOWAY JAMES	5,800.00
02/02/22	624450	R	GRADUATION ALLIANCE	8,000.00
02/02/22	624450	R	GRADUATION ALLIANCE	13,500.00
02/02/22	624451	R	HOUGHTON MIFFLIN HA	985.86
02/02/22	624451	R	HOUGHTON MIFFLIN HA	94.14
02/02/22	624451	R	HOUGHTON MIFFLIN HA	307.20
02/02/22	624451	R	HOUGHTON MIFFLIN HA	32.26
02/02/22	624452	R	HUTSON INC OF MICH	11.81
02/02/22	624452	R	HUTSON INC OF MICH	280.73
02/02/22	624452	R	HUTSON INC OF MICH	157.46
02/02/22	624453	R	INGHAM INTERMEDIATE	38,218.11
02/02/22	624454	R	INTL BACCALAUREATE	348.16
02/02/22	624454	R	INTL BACCALAUREATE	101.84
02/02/22	624454	R	INTL BACCALAUREATE	348.17
02/02/22	624454	R	INTL BACCALAUREATE	101.83
02/02/22	624454	R	INTL BACCALAUREATE	348.16
02/02/22	624454	R	INTL BACCALAUREATE	101.84
02/02/22	624455	R	JANAYA SCHARELL TER	1,120.00
02/02/22	624456	R	JOCELYN NICOLE CHAP	820.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/02/22	624457	R	JUANITA MARIA AUSTI	670.00
02/02/22	624458	R	KATHERINE ANN WILLS	1,010.00
02/02/22	624459	R	KAYLYN GREEN	160.00
02/02/22	624460	R	KEISHA MAIRICE POIN	1,645.00
02/02/22	624461	R	KIRSTEN MYERS	8,675.00
02/02/22	624462	R	KYLIE JO HATTER	565.00
02/02/22	624463	R	LAFONTAINE FORD	150.00
02/02/22	624464	R	LENA EDSON	1,317.50
02/02/22	624465	R	LYNDSEA MARIE SLEIG	2,460.00
02/02/22	624466	R	MARIAH ASHLEY WOOD	1,120.00
02/02/22	624467	R	MARIAH SHAREE HICKS	1,070.00
02/02/22	624468	R	MATTHEW FULTON MARK	1,240.00
02/02/22	624469	R	MENTORING SERVICES	2,700.00
02/02/22	624470	R	MICHIGAN GAS UTILIT	3,148.15
02/02/22	624471	R	MIKE KELLY, LLC	267.00
02/02/22	624472	R	MOHRE	39.50
02/02/22	624473	R	MSU-CAREER SERVICES	200.00
02/02/22	624474	R	NAOMI CAIN	195.00
02/02/22	624475	R	PRESIDIO NETWORKED	1,067.50
02/02/22	624475	R	PRESIDIO NETWORKED	610.00
02/02/22	624476	R	PREUSS PETS	50.95
02/02/22	624477	R	PROFESSIONAL SERVIC	2,750.00
02/02/22	624478	R	QUILL CORP	594.00
02/02/22	624479	R	ROSE MELISSA POMPEE	1,275.00
02/02/22	624480	R	RYANS REFRIGERATION	200.00
02/02/22	624480	R	RYANS REFRIGERATION	640.79
02/02/22	624481	R	SALENA ANTHONETTE A	1,205.00
02/02/22	624482	R	SAMANTHA MARIA MATE	570.00
02/02/22	624483	R	SCHOLASTIC INC (RIF	4,125.00
02/02/22	624483	R	SCHOLASTIC INC (RIF	2,152.24
02/02/22	624484	R	SCHOOL SPECIALTY	64.10
02/02/22	624484	R	SCHOOL SPECIALTY	69.97
02/02/22	624485	R	SCREEN2SCREEN, INC	3,915.00
02/02/22	624485	R	SCREEN2SCREEN, INC	4,000.00
02/02/22	624486	R	SEVERITA GAMBOA	730.00
02/02/22	624487	R	BENJAMIN O SHULDINE	78.62
02/02/22	624488	R	TERESA LOUISE EBRIG	1,415.00
02/02/22	624489	R	THRUN LAW FIRM, P.C	2,500.00
02/02/22	624490	R	TORI ELIZABETH WEIC	895.00
02/02/22	624491	R	ZACHARY AARON SMITH	1,345.00
02/04/22	624492	R	AARON BLANKENBURG	1,540.00
02/04/22	624493	R	BETH STEENWYK	2,625.00
02/04/22	624494	R	DBI BUSINESS INTERI	347.37
02/04/22	624495	R	LANSING BOARD OF WA	221.76
02/04/22	624496	R	MCKINSTRY DOROTHY	404.90
02/04/22	624497	R	RONEY CONSTRUCTION	15,600.00
02/04/22	624498	R	SODEXOMAGIC, LLC	39,291.69
02/04/22	624498	R	SODEXOMAGIC, LLC	40,906.17
02/04/22	624498	R	SODEXOMAGIC, LLC	48,802.43

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/04/22	624499	R	TERRANCE COOPER	1,480.00
02/04/22	624500	R	MICHELLE FOSTER	3,075.00
02/08/22	624501	R	WEX BANK	7,940.14
02/08/22	624501	R	WEX BANK	359.44
02/08/22	624501	R	WEX BANK	52,098.22
02/08/22	624501	R	WEX BANK	1,209.48
02/08/22	624501	V	WEX BANK	-52,098.22
02/08/22	624501	V	WEX BANK	-7,940.14
02/08/22	624501	V	WEX BANK	-359.44
02/08/22	624501	V	WEX BANK	-1,209.48
02/10/22	624502	R	BERNDT & ASSOCIATES	291.66
02/10/22	624503	R	INDEPENDENT BANK	200.00
02/10/22	624504	R	MIDLAND FUNDING LLC	268.07
02/10/22	624505	R	SUSAN J WINTERS	117.95
02/10/22	624506	R	UNITED AUTO CREDIT	295.56
02/10/22	624507	R	FLORIDA STATE DISBU	20.03
02/10/22	624508	R	FOLEY BARBARA	619.88
02/10/22	624509	R	IRS ACS	25.00
02/10/22	624510	R	STANDING CHAPTER 13	188.95
02/10/22	624511	R	7C LINGO	2,000.00
02/10/22	624512	R	ACCUSHRED LLC	51.50
02/10/22	624513	R	ACD NET	320.56
02/10/22	624513	R	ACD NET	329.44
02/10/22	624514	R	APRIL YVONNE AUBREY	1,410.00
02/10/22	624515	R	ARTHUR JOHNSON	1,655.00
02/10/22	624516	R	B&H PHOTO & ELECTRO	136.40
02/10/22	624516	R	B&H PHOTO & ELECTRO	276.47
02/10/22	624517	R	KRISTINE KAY BAUER	16.97
02/10/22	624518	R	BERGMANN ASSOCIATES	300.60
02/10/22	624518	R	BERGMANN ASSOCIATES	40,575.00
02/10/22	624518	R	BERGMANN ASSOCIATES	5,225.00
02/10/22	624518	R	BERGMANN ASSOCIATES	30,110.72
02/10/22	624519	R	CAMERON ANDREW ZVAR	1,600.00
02/10/22	624520	R	CATA	900.00
02/10/22	624520	R	CATA	660.00
02/10/22	624521	R	CLINTON COUNTY TREA	1,414.58
02/10/22	624522	R	THERON A COE	2,692.30
02/10/22	624523	R	CONSUMERS ENERGY	2,433.33
02/10/22	624524	R	CRISIS PREVENTION I	1,299.50
02/10/22	624525	R	CULLIGAN WATER COND	240.00
02/10/22	624525	R	CULLIGAN WATER COND	33.00
02/10/22	624525	R	CULLIGAN WATER COND	33.00
02/10/22	624526	R	CULLIGAN WATER COND	318.00
02/10/22	624527	R	D L WALKER	316.50
02/10/22	624528	R	BRITTANY LYNN DANIE	34.16
02/10/22	624529	R	DBI BUSINESS INTERI	382.24
02/10/22	624529	R	DBI BUSINESS INTERI	568.50
02/10/22	624529	R	DBI BUSINESS INTERI	-20.58
02/10/22	624529	R	DBI BUSINESS INTERI	20.58

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/10/22	624529	R	DBI BUSINESS INTERI	73.55
02/10/22	624529	R	DBI BUSINESS INTERI	19.80
02/10/22	624529	R	DBI BUSINESS INTERI	22.89
02/10/22	624529	R	DBI BUSINESS INTERI	121.97
02/10/22	624529	R	DBI BUSINESS INTERI	591.37
02/10/22	624529	R	DBI BUSINESS INTERI	224.90
02/10/22	624529	R	DBI BUSINESS INTERI	270.00
02/10/22	624529	R	DBI BUSINESS INTERI	219.00
02/10/22	624529	R	DBI BUSINESS INTERI	161.52
02/10/22	624529	R	DBI BUSINESS INTERI	166.68
02/10/22	624529	R	DBI BUSINESS INTERI	284.97
02/10/22	624529	R	DBI BUSINESS INTERI	72.18
02/10/22	624529	R	DBI BUSINESS INTERI	26.18
02/10/22	624529	R	DBI BUSINESS INTERI	82.71
02/10/22	624531	R	DEAN TRANSPORTATION	8,543.35
02/10/22	624531	R	DEAN TRANSPORTATION	230,217.79
02/10/22	624531	R	DEAN TRANSPORTATION	42.27
02/10/22	624531	R	DEAN TRANSPORTATION	187.68
02/10/22	624531	R	DEAN TRANSPORTATION	25.93
02/10/22	624531	R	DEAN TRANSPORTATION	25.92
02/10/22	624531	R	DEAN TRANSPORTATION	803.13
02/10/22	624531	R	DEAN TRANSPORTATION	70.45
02/10/22	624531	R	DEAN TRANSPORTATION	309.98
02/10/22	624531	R	DEAN TRANSPORTATION	178.10
02/10/22	624531	R	DEAN TRANSPORTATION	309.98
02/10/22	624531	R	DEAN TRANSPORTATION	124.55
02/10/22	624531	R	DEAN TRANSPORTATION	124.56
02/10/22	624531	R	DEAN TRANSPORTATION	229.95
02/10/22	624531	R	DEAN TRANSPORTATION	249.11
02/10/22	624531	R	DEAN TRANSPORTATION	277.29
02/10/22	624531	R	DEAN TRANSPORTATION	319.56
02/10/22	624531	R	DEAN TRANSPORTATION	82.29
02/10/22	624531	R	DEAN TRANSPORTATION	82.28
02/10/22	624531	R	DEAN TRANSPORTATION	281.80
02/10/22	624531	R	DEAN TRANSPORTATION	60.87
02/10/22	624531	R	DEAN TRANSPORTATION	258.13
02/10/22	624531	R	DEAN TRANSPORTATION	1,041.62
02/10/22	624531	R	DEAN TRANSPORTATION	28,068.63
02/10/22	624532	R	DRM INTERNATIONAL L	1,650.00
02/10/22	624533	R	CYNTHIA MARIE DUNNI	15.44
02/10/22	624534	R	DARIN W DYER	13.94
02/10/22	624535	R	EDUPOINT EDUCATIONA	118,007.23
02/10/22	624536	R	ELLEVATION, LLC	6,038.00
02/10/22	624536	R	ELLEVATION, LLC	8,437.00
02/10/22	624537	R	EXPLORE LEARNING	3,295.00
02/10/22	624538	R	FAMILY FARM AND HOM	35.98
02/10/22	624538	R	FAMILY FARM AND HOM	79.90
02/10/22	624539	R	FOWLER ATHLETIC DEP	87.00
02/10/22	624539	R	FOWLER ATHLETIC DEP	88.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/10/22	624540	R	GENERATION GENIUS I	995.00
02/10/22	624541	R	GRAND LEDGE HS ATHL	125.00
02/10/22	624541	R	GRAND LEDGE HS ATHL	125.00
02/10/22	624542	R	GRANGER CONTAINER S	40.00
02/10/22	624542	R	GRANGER CONTAINER S	96.00
02/10/22	624542	R	GRANGER CONTAINER S	11,439.11
02/10/22	624543	R	GREAT LAKES ENERGY	2,358.83
02/10/22	624544	R	GUILFORD PUBLICATIO	32.00
02/10/22	624545	R	KAREN L HICKS	1,715.00
02/10/22	624546	R	INGHAM COUNTY HEALT	180.00
02/10/22	624546	R	INGHAM COUNTY HEALT	180.00
02/10/22	624547	R	INGHAM INTERMEDIATE	120,596.00
02/10/22	624547	R	INGHAM INTERMEDIATE	89,090.00
02/10/22	624547	R	INGHAM INTERMEDIATE	234,632.76
02/10/22	624548	R	IRON HORSE EXCAVATI	103,255.50
02/10/22	624549	R	JOHN DOUGLAS IMAGIN	500.00
02/10/22	624550	R	JULIE MARIE SCHUTZ	27.44
02/10/22	624551	R	TERI LOUISE KEYTON	35.51
02/10/22	624552	R	KOLT COMMUNICATIONS	2,000.00
02/10/22	624552	R	KOLT COMMUNICATIONS	1,000.00
02/10/22	624553	R	LAUX CONSTRUCTION L	2,750.98
02/10/22	624554	R	MARJAN BEHNAM	195.00
02/10/22	624555	R	ALEXANDRA CHRISTINA	13.46
02/10/22	624556	R	METRO FIBERNET, LLC	11,454.94
02/10/22	624557	R	MICH DEPT OF EGLE	500.00
02/10/22	624558	R	MICHAEL BROCK'S TRE	300.00
02/10/22	624559	R	ORIENTAL TRADING CO	425.54
02/10/22	624559	R	ORIENTAL TRADING CO	736.98
02/10/22	624559	R	ORIENTAL TRADING CO	1,082.73
02/10/22	624560	R	SKEETER L VERASAMMY	3.63
02/10/22	624560	R	SKEETER L VERASAMMY	20.59
02/10/22	624561	R	POSTMASTER	8,000.00
02/10/22	624562	R	PREUSS PETS	85.00
02/10/22	624563	R	RYANS REFRIGERATION	219.20
02/10/22	624563	R	RYANS REFRIGERATION	808.00
02/10/22	624564	R	SCHOOL SPECIALTY	6.42
02/10/22	624564	R	SCHOOL SPECIALTY	114.78
02/10/22	624565	R	SET-SEG	551.40
02/10/22	624565	R	SET-SEG	15,230.00
02/10/22	624566	R	JENNIFER B SHAW	4.21
02/10/22	624567	R	SODEXOMAGIC, LLC	755,915.68
02/10/22	624568	R	ST OF MI DTMB-DHHS	182,407.66
02/10/22	624569	R	TAMARA LYNN TREAT	38.55
02/10/22	624570	R	UNIVERSITY CLUB OF	152.00
02/10/22	624570	R	UNIVERSITY CLUB OF	30.00
02/10/22	624571	R	WILLIAMSTON WRESTLI	250.00
02/17/22	624572	R	AARON GLASS CO INC	2,266.15
02/17/22	624573	R	BATTLE CREEK GLASS	11,796.30
02/17/22	624573	R	BATTLE CREEK GLASS	1,522.52

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624574	R	CENTENNIAL ELECTRIC	43,538.94
02/17/22	624574	R	CENTENNIAL ELECTRIC	24,336.00
02/17/22	624574	R	CENTENNIAL ELECTRIC	30,408.57
02/17/22	624575	R	CHRISTMAN COMPANY	339.11
02/17/22	624575	R	CHRISTMAN COMPANY	6,433.90
02/17/22	624575	R	CHRISTMAN COMPANY	864.10
02/17/22	624575	R	CHRISTMAN COMPANY	339.11
02/17/22	624575	R	CHRISTMAN COMPANY	1,050.00
02/17/22	624575	R	CHRISTMAN COMPANY	4.48
02/17/22	624575	R	CHRISTMAN COMPANY	856.47
02/17/22	624575	R	CHRISTMAN COMPANY	271.14
02/17/22	624575	R	CHRISTMAN COMPANY	1,212.54
02/17/22	624575	R	CHRISTMAN COMPANY	24,972.00
02/17/22	624575	R	CHRISTMAN COMPANY	6,152.00
02/17/22	624575	R	CHRISTMAN COMPANY	1,980.00
02/17/22	624576	R	DOBIE CONSTRUCTION,	11,505.15
02/17/22	624576	R	DOBIE CONSTRUCTION,	12,460.60
02/17/22	624577	R	GLAZING SOLUTIONS,	63,993.10
02/17/22	624578	R	GUNTHORPE PLUMBING	873.00
02/17/22	624579	R	INTEGRITY INTERIORS	718.20
02/17/22	624580	R	JOHN S HYATT & ASSO	12,669.43
02/17/22	624581	R	LANSING GLASS CO	4,748.30
02/17/22	624581	R	LANSING GLASS CO	8,604.20
02/17/22	624582	R	LANSING TILE & MOSA	1,448.10
02/17/22	624583	R	LEAVITT & STARCK EX	89,388.00
02/17/22	624584	R	MOORE-TROSPER CONST	15,790.06
02/17/22	624584	R	MOORE-TROSPER CONST	2,955.00
02/17/22	624584	R	MOORE-TROSPER CONST	1,272.91
02/17/22	624585	R	NILES CONSTRUCTION	146.30
02/17/22	624585	R	NILES CONSTRUCTION	4,512.72
02/17/22	624586	R	OUTDOOR EXPRESSIONS	2,138.97
02/17/22	624587	R	PLEUNE SERVICE CO	102,647.26
02/17/22	624587	R	PLEUNE SERVICE CO	3,809.70
02/17/22	624588	R	QUALITY ROOFING	48,785.20
02/17/22	624589	R	ROOFING INNOVATIONS	24,055.60
02/17/22	624590	R	SUPERIOR FLOOR COVE	16,194.40
02/17/22	624591	R	TWIN LAKES NURSERY,	4,041.00
02/17/22	624592	R	WM FLOYD HEATING CO	20,474.70
02/17/22	624593	R	WILLIAM REICHENBACH	7,105.50
02/17/22	624593	R	WILLIAM REICHENBACH	12,071.55
02/17/22	624594	R	AARON BLANKENBURG	1,280.00
02/17/22	624595	R	AARON'S PLUMBING	4,200.00
02/17/22	624596	R	AMANDA GRACE SPAGNU	820.00
02/17/22	624597	R	AMANDA KAY VALDEZ	1,060.00
02/17/22	624598	R	AMANDA MARTINEZ	1,075.00
02/17/22	624599	R	AMBER LYNN ROCKWELL	1,170.00
02/17/22	624600	R	ANDREA CHRISTINA GA	1,080.00
02/17/22	624601	R	ANDREW J. RABLE	2,050.00
02/17/22	624602	R	ANGELA SELL	7,000.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624602	R	ANGELA SELL	3,700.00
02/17/22	624603	R	ANN SCHUMACHER	1,860.00
02/17/22	624604	R	APEX LEARNING INC	42,762.00
02/17/22	624605	R	ARBITERPAY	5,700.00
02/17/22	624606	R	ARBITERPAY	5,700.00
02/17/22	624607	R	ARBITERPAY	5,700.00
02/17/22	624608	R	ARBITERPAY	4,200.00
02/17/22	624609	R	ARK THERAPEUTIC SER	27.24
02/17/22	624609	R	ARK THERAPEUTIC SER	5.68
02/17/22	624609	V	ARK THERAPEUTIC SER	-27.24
02/17/22	624609	V	ARK THERAPEUTIC SER	-5.68
02/17/22	624610	R	AVALON TECHNOLOGIES	4,774.00
02/17/22	624611	R	BESCO WATER TREATME	2.00
02/17/22	624611	R	BESCO WATER TREATME	8.00
02/17/22	624611	R	BESCO WATER TREATME	14.25
02/17/22	624612	R	BOOKSOURCE	9,975.18
02/17/22	624613	R	DIANE LAUREL BREITU	12.55
02/17/22	624613	R	DIANE LAUREL BREITU	25.11
02/17/22	624613	R	DIANE LAUREL BREITU	25.11
02/17/22	624614	R	BRITTANY JOI HARRIS	1,120.00
02/17/22	624615	R	BRITTNEY SIERRA TRE	955.00
02/17/22	624616	R	BRODER BROS	39.92
02/17/22	624616	R	BRODER BROS	154.29
02/17/22	624616	R	BRODER BROS	761.25
02/17/22	624617	R	BUTLER LAW GROUP PC	4,213.50
02/17/22	624618	R	C2AE	1,035.00
02/17/22	624618	R	C2AE	31,437.50
02/17/22	624618	R	C2AE	5,896.61
02/17/22	624618	R	C2AE	222.15
02/17/22	624618	R	C2AE	1,500.00
02/17/22	624619	R	CALLIE LYNN SMITH	910.00
02/17/22	624620	R	CAMERON ANDREW ZVAR	300.00
02/17/22	624620	R	CAMERON ANDREW ZVAR	800.00
02/17/22	624621	R	CATA	1,800.00
02/17/22	624622	R	CDWG	254.98
02/17/22	624622	R	CDWG	124.07
02/17/22	624623	R	CHARLOTTE ZIELKE	772.50
02/17/22	624624	R	CHARNELL COLLEEN AM	1,050.00
02/17/22	624625	R	CHRISTINA CASTRO	1,120.00
02/17/22	624626	R	CIARA TURNER	840.00
02/17/22	624627	R	COMMAND COMMUNICATI	5,936.70
02/17/22	624627	R	COMMAND COMMUNICATI	1,020.00
02/17/22	624627	R	COMMAND COMMUNICATI	25.00
02/17/22	624628	R	CULLIGAN WATER COND	11.75
02/17/22	624628	R	CULLIGAN WATER COND	25.00
02/17/22	624629	R	DAMBER SINGH MAGAR	93.31
02/17/22	624630	R	SUSAN L DAVENPORT	14.33
02/17/22	624631	R	JENNIFER RENEE DAVI	59.61
02/17/22	624632	R	DBI BUSINESS INTERI	177.98

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624632	R	DBI BUSINESS INTERI	229.98
02/17/22	624632	R	DBI BUSINESS INTERI	229.98
02/17/22	624632	R	DBI BUSINESS INTERI	230.68
02/17/22	624632	R	DBI BUSINESS INTERI	90.26
02/17/22	624632	R	DBI BUSINESS INTERI	70.74
02/17/22	624632	R	DBI BUSINESS INTERI	82.71
02/17/22	624632	R	DBI BUSINESS INTERI	34.36
02/17/22	624632	R	DBI BUSINESS INTERI	31.20
02/17/22	624632	R	DBI BUSINESS INTERI	151.45
02/17/22	624632	R	DBI BUSINESS INTERI	7.00
02/17/22	624632	R	DBI BUSINESS INTERI	20.19
02/17/22	624632	R	DBI BUSINESS INTERI	382.72
02/17/22	624632	R	DBI BUSINESS INTERI	39.87
02/17/22	624638	R	DEAN TRANSPORTATION	154.99
02/17/22	624638	R	DEAN TRANSPORTATION	342.67
02/17/22	624638	R	DEAN TRANSPORTATION	211.35
02/17/22	624638	R	DEAN TRANSPORTATION	469.48
02/17/22	624638	R	DEAN TRANSPORTATION	582.20
02/17/22	624638	R	DEAN TRANSPORTATION	258.13
02/17/22	624638	R	DEAN TRANSPORTATION	272.22
02/17/22	624638	R	DEAN TRANSPORTATION	215.86
02/17/22	624638	R	DEAN TRANSPORTATION	72.70
02/17/22	624638	R	DEAN TRANSPORTATION	72.71
02/17/22	624638	R	DEAN TRANSPORTATION	131.32
02/17/22	624638	R	DEAN TRANSPORTATION	169.08
02/17/22	624638	R	DEAN TRANSPORTATION	169.08
02/17/22	624638	R	DEAN TRANSPORTATION	530.35
02/17/22	624638	R	DEAN TRANSPORTATION	291.38
02/17/22	624638	R	DEAN TRANSPORTATION	324.07
02/17/22	624638	R	DEAN TRANSPORTATION	309.98
02/17/22	624638	R	DEAN TRANSPORTATION	150.20
02/17/22	624638	R	DEAN TRANSPORTATION	150.20
02/17/22	624638	R	DEAN TRANSPORTATION	1,038.15
02/17/22	624638	R	DEAN TRANSPORTATION	1,423.09
02/17/22	624638	R	DEAN TRANSPORTATION	82.29
02/17/22	624638	R	DEAN TRANSPORTATION	82.28
02/17/22	624638	R	DEAN TRANSPORTATION	404.10
02/17/22	624638	R	DEAN TRANSPORTATION	136.39
02/17/22	624638	R	DEAN TRANSPORTATION	126.81
02/17/22	624638	R	DEAN TRANSPORTATION	267.71
02/17/22	624638	R	DEAN TRANSPORTATION	70.45
02/17/22	624638	R	DEAN TRANSPORTATION	37.76
02/17/22	624638	R	DEAN TRANSPORTATION	131.32
02/17/22	624638	R	DEAN TRANSPORTATION	103.14
02/17/22	624638	R	DEAN TRANSPORTATION	94.12
02/17/22	624638	R	DEAN TRANSPORTATION	103.14
02/17/22	624638	R	DEAN TRANSPORTATION	371.41
02/17/22	624638	R	DEAN TRANSPORTATION	187.68
02/17/22	624638	R	DEAN TRANSPORTATION	84.54

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624638	R	DEAN TRANSPORTATION	98.63
02/17/22	624638	R	DEAN TRANSPORTATION	535.42
02/17/22	624638	R	DEAN TRANSPORTATION	220.93
02/17/22	624638	R	DEAN TRANSPORTATION	394.52
02/17/22	624638	R	DEAN TRANSPORTATION	18.60
02/17/22	624638	R	DEAN TRANSPORTATION	70.45
02/17/22	624638	R	DEAN TRANSPORTATION	56.36
02/17/22	624638	R	DEAN TRANSPORTATION	145.41
02/17/22	624638	R	DEAN TRANSPORTATION	65.94
02/17/22	624638	R	DEAN TRANSPORTATION	140.90
02/17/22	624638	R	DEAN TRANSPORTATION	263.20
02/17/22	624638	R	DEAN TRANSPORTATION	173.59
02/17/22	624638	R	DEAN TRANSPORTATION	74.96
02/17/22	624638	R	DEAN TRANSPORTATION	98.63
02/17/22	624638	R	DEAN TRANSPORTATION	338.16
02/17/22	624638	R	DEAN TRANSPORTATION	229.95
02/17/22	624638	R	DEAN TRANSPORTATION	333.65
02/17/22	624638	R	DEAN TRANSPORTATION	126.81
02/17/22	624638	R	DEAN TRANSPORTATION	94.12
02/17/22	624638	R	DEAN TRANSPORTATION	258.13
02/17/22	624638	R	DEAN TRANSPORTATION	91.59
02/17/22	624638	R	DEAN TRANSPORTATION	91.58
02/17/22	624638	R	DEAN TRANSPORTATION	96.37
02/17/22	624638	R	DEAN TRANSPORTATION	96.38
02/17/22	624638	R	DEAN TRANSPORTATION	197.26
02/17/22	624638	R	DEAN TRANSPORTATION	380.43
02/17/22	624638	R	DEAN TRANSPORTATION	136.11
02/17/22	624638	R	DEAN TRANSPORTATION	136.11
02/17/22	624638	R	DEAN TRANSPORTATION	136.39
02/17/22	624638	R	DEAN TRANSPORTATION	136.39
02/17/22	624638	R	DEAN TRANSPORTATION	605.87
02/17/22	624638	R	DEAN TRANSPORTATION	497.66
02/17/22	624638	R	DEAN TRANSPORTATION	84.54
02/17/22	624638	R	DEAN TRANSPORTATION	164.57
02/17/22	624638	R	DEAN TRANSPORTATION	112.72
02/17/22	624638	R	DEAN TRANSPORTATION	131.32
02/17/22	624638	R	DEAN TRANSPORTATION	211.35
02/17/22	624638	R	DEAN TRANSPORTATION	122.30
02/17/22	624638	R	DEAN TRANSPORTATION	126.81
02/17/22	624638	R	DEAN TRANSPORTATION	147.94
02/17/22	624638	R	DEAN TRANSPORTATION	147.95
02/17/22	624638	R	DEAN TRANSPORTATION	178.66
02/17/22	624638	R	DEAN TRANSPORTATION	131.32
02/17/22	624638	R	DEAN TRANSPORTATION	122.30
02/17/22	624638	R	DEAN TRANSPORTATION	47.06
02/17/22	624638	R	DEAN TRANSPORTATION	47.06
02/17/22	624638	R	DEAN TRANSPORTATION	183.17
02/17/22	624638	R	DEAN TRANSPORTATION	136.39
02/17/22	624638	R	DEAN TRANSPORTATION	94.12

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624638	R	DEAN TRANSPORTATION	112.72
02/17/22	624638	R	DEAN TRANSPORTATION	98.63
02/17/22	624638	R	DEAN TRANSPORTATION	162.04
02/17/22	624638	R	DEAN TRANSPORTATION	162.03
02/17/22	624638	R	DEAN TRANSPORTATION	166.55
02/17/22	624638	R	DEAN TRANSPORTATION	166.54
02/17/22	624638	R	DEAN TRANSPORTATION	394.52
02/17/22	624638	R	DEAN TRANSPORTATION	347.18
02/17/22	624638	R	DEAN TRANSPORTATION	107.93
02/17/22	624638	R	DEAN TRANSPORTATION	107.93
02/17/22	624638	R	DEAN TRANSPORTATION	98.63
02/17/22	624638	R	DEAN TRANSPORTATION	103.14
02/17/22	624638	R	DEAN TRANSPORTATION	333.65
02/17/22	624638	R	DEAN TRANSPORTATION	157.24
02/17/22	624638	R	DEAN TRANSPORTATION	157.25
02/17/22	624638	R	DEAN TRANSPORTATION	502.73
02/17/22	624638	R	DEAN TRANSPORTATION	98.63
02/17/22	624638	R	DEAN TRANSPORTATION	37.76
02/17/22	624638	R	DEAN TRANSPORTATION	319.56
02/17/22	624638	R	DEAN TRANSPORTATION	328.58
02/17/22	624638	R	DEAN TRANSPORTATION	201.77
02/17/22	624639	R	EDUSHIFT, INC.	26,625.00
02/17/22	624640	R	ELIZABETH DARLENE L	1,120.00
02/17/22	624641	R	EMPYRA.COM, INC.	500.00
02/17/22	624642	R	ESSENCE JAE'VON MOR	980.00
02/17/22	624643	R	GABRIELLE LAWRENCE	950.00
02/17/22	624643	R	GABRIELLE LAWRENCE	1,362.20
02/17/22	624643	R	GABRIELLE LAWRENCE	1,072.68
02/17/22	624644	R	TERRI LYNN HAMOUD	300.00
02/17/22	624645	R	HC BERGER CO	360.92
02/17/22	624645	R	HC BERGER CO	72.07
02/17/22	624646	R	ERIC HOLLAND	72.36
02/17/22	624647	R	INGHAM INTERMEDIATE	3,186.00
02/17/22	624647	R	INGHAM INTERMEDIATE	203,135.00
02/17/22	624648	R	JANAYA SCHARELL TER	965.00
02/17/22	624649	R	JOCELYN NICOLE CHAP	1,300.00
02/17/22	624650	R	JUANITA MARIA AUSTI	1,165.00
02/17/22	624651	R	KATHERINE ANN WILLS	1,240.00
02/17/22	624652	R	KAYLYN GREEN	160.00
02/17/22	624653	R	KCS TRUCK EQUIPMENT	538.01
02/17/22	624654	R	KEISHA MAIRICE POIN	960.00
02/17/22	624655	R	LINDA K KETCHUM	5,750.00
02/17/22	624656	R	KOLT COMMUNICATIONS	26,000.00
02/17/22	624657	R	KYLIE JO HATTER	1,120.00
02/17/22	624658	R	L. BAILEY CONSULTIN	4,700.00
02/17/22	624659	R	LANSING BOARD OF WA	1,399.64
02/17/22	624659	R	LANSING BOARD OF WA	522,598.95
02/17/22	624660	R	LCC-STUDENT FINANCE	1,057.00
02/17/22	624660	R	LCC-STUDENT FINANCE	541.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624661	R	LENA EDSON	1,343.00
02/17/22	624662	R	LOGISOFT COMPUTER P	102.12
02/17/22	624663	R	LYNDSEA MARIE SLEIG	2,230.00
02/17/22	624664	R	TROY MARAN	50.60
02/17/22	624665	R	MARIAH ASHLEY WOOD	1,050.00
02/17/22	624666	R	MARIAH SHAREE HICKS	840.00
02/17/22	624667	R	MARSHALL MUSIC	99.90
02/17/22	624668	R	MATTHEW FULTON MARK	985.00
02/17/22	624669	R	MENTORING SERVICES	3,000.00
02/17/22	624670	R	MICHAEL BROCK'S TRE	800.00
02/17/22	624671	R	MICHAEL L. MCDONALD	1,433.28
02/17/22	624672	R	MICHWAVE TECHNOLOGI	350.00
02/17/22	624673	R	MIKE KELLY, LLC	90.00
02/17/22	624673	R	MIKE KELLY, LLC	215.00
02/17/22	624673	R	MIKE KELLY, LLC	535.00
02/17/22	624673	R	MIKE KELLY, LLC	781.20
02/17/22	624674	R	MORRIS MECHANICAL	1,090.00
02/17/22	624674	R	MORRIS MECHANICAL	1,105.00
02/17/22	624674	R	MORRIS MECHANICAL	1,820.00
02/17/22	624674	R	MORRIS MECHANICAL	1,840.00
02/17/22	624674	R	MORRIS MECHANICAL	2,460.00
02/17/22	624675	R	ORIENTAL TRADING CO	34.18
02/17/22	624675	R	ORIENTAL TRADING CO	6.45
02/17/22	624675	R	ORIENTAL TRADING CO	6.73
02/17/22	624675	R	ORIENTAL TRADING CO	4.57
02/17/22	624675	R	ORIENTAL TRADING CO	4.04
02/17/22	624675	R	ORIENTAL TRADING CO	5.59
02/17/22	624675	R	ORIENTAL TRADING CO	8.08
02/17/22	624675	R	ORIENTAL TRADING CO	5.38
02/17/22	624675	R	ORIENTAL TRADING CO	2.01
02/17/22	624675	R	ORIENTAL TRADING CO	3.36
02/17/22	624675	R	ORIENTAL TRADING CO	10.77
02/17/22	624675	R	ORIENTAL TRADING CO	4.04
02/17/22	624675	R	ORIENTAL TRADING CO	5.59
02/17/22	624675	R	ORIENTAL TRADING CO	4.91
02/17/22	624675	R	ORIENTAL TRADING CO	123.47
02/17/22	624675	R	ORIENTAL TRADING CO	6.93
02/17/22	624675	R	ORIENTAL TRADING CO	18.99
02/17/22	624675	R	ORIENTAL TRADING CO	7.88
02/17/22	624675	R	ORIENTAL TRADING CO	18.99
02/17/22	624675	R	ORIENTAL TRADING CO	42.74
02/17/22	624675	R	ORIENTAL TRADING CO	23.74
02/17/22	624675	R	ORIENTAL TRADING CO	14.24
02/17/22	624675	R	ORIENTAL TRADING CO	14.24
02/17/22	624675	R	ORIENTAL TRADING CO	8.83
02/17/22	624675	R	ORIENTAL TRADING CO	14.24
02/17/22	624675	R	ORIENTAL TRADING CO	32.28
02/17/22	624675	R	ORIENTAL TRADING CO	11.39
02/17/22	624675	R	ORIENTAL TRADING CO	14.24

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624676	R	PITNEY BOWES	1,630.17
02/17/22	624677	R	PREUSS PETS	154.95
02/17/22	624678	R	RESOLUTION SERVICES	300.00
02/17/22	624679	R	ROSE MELISSA POMPEE	1,190.00
02/17/22	624680	R	SALENA ANTHONETTE A	700.00
02/17/22	624681	R	SAMANTHA MARIA MATE	270.00
02/17/22	624682	R	SCREEN2SCREEN, INC	4,100.00
02/17/22	624683	R	SEVERITA GAMBOA	1,145.00
02/17/22	624685	R	SODEXOMAGIC, LLC	-4,300.00
02/17/22	624685	R	SODEXOMAGIC, LLC	755,915.68
02/17/22	624685	R	SODEXOMAGIC, LLC	511,463.20
02/17/22	624685	R	SODEXOMAGIC, LLC	1,161.49
02/17/22	624685	R	SODEXOMAGIC, LLC	478.53
02/17/22	624685	R	SODEXOMAGIC, LLC	2,185.93
02/17/22	624685	R	SODEXOMAGIC, LLC	1,844.45
02/17/22	624685	R	SODEXOMAGIC, LLC	3,893.33
02/17/22	624685	R	SODEXOMAGIC, LLC	1,844.45
02/17/22	624685	R	SODEXOMAGIC, LLC	1,161.49
02/17/22	624685	R	SODEXOMAGIC, LLC	4,576.29
02/17/22	624685	R	SODEXOMAGIC, LLC	2,185.93
02/17/22	624685	R	SODEXOMAGIC, LLC	1,502.97
02/17/22	624685	R	SODEXOMAGIC, LLC	1,502.97
02/17/22	624685	R	SODEXOMAGIC, LLC	1,161.49
02/17/22	624685	R	SODEXOMAGIC, LLC	1,844.45
02/17/22	624685	R	SODEXOMAGIC, LLC	820.01
02/17/22	624685	R	SODEXOMAGIC, LLC	4,530.01
02/17/22	624685	R	SODEXOMAGIC, LLC	1,502.97
02/17/22	624685	R	SODEXOMAGIC, LLC	1,161.49
02/17/22	624685	R	SODEXOMAGIC, LLC	1,844.45
02/17/22	624685	R	SODEXOMAGIC, LLC	1,844.45
02/17/22	624685	R	SODEXOMAGIC, LLC	1,502.97
02/17/22	624685	R	SODEXOMAGIC, LLC	424.97
02/17/22	624686	R	SRI INTERNATIONAL	8,000.00
02/17/22	624687	R	SUMMIT CONTRACTORS	1,578.89
02/17/22	624690	R	TEAM FINANCIAL GROU	19.77
02/17/22	624690	R	TEAM FINANCIAL GROU	19.77
02/17/22	624690	R	TEAM FINANCIAL GROU	44.04
02/17/22	624690	R	TEAM FINANCIAL GROU	171.25
02/17/22	624690	R	TEAM FINANCIAL GROU	220.18
02/17/22	624690	R	TEAM FINANCIAL GROU	12.23
02/17/22	624690	R	TEAM FINANCIAL GROU	152.90
02/17/22	624690	R	TEAM FINANCIAL GROU	63.79
02/17/22	624690	R	TEAM FINANCIAL GROU	189.60
02/17/22	624690	R	TEAM FINANCIAL GROU	183.49
02/17/22	624690	R	TEAM FINANCIAL GROU	61.16
02/17/22	624690	R	TEAM FINANCIAL GROU	195.72
02/17/22	624690	R	TEAM FINANCIAL GROU	336.39
02/17/22	624690	R	TEAM FINANCIAL GROU	9.17
02/17/22	624690	R	TEAM FINANCIAL GROU	39.76

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624690	R	TEAM FINANCIAL GROU	168.20
02/17/22	624690	R	TEAM FINANCIAL GROU	535.17
02/17/22	624690	R	TEAM FINANCIAL GROU	89.30
02/17/22	624690	R	TEAM FINANCIAL GROU	263.00
02/17/22	624690	R	TEAM FINANCIAL GROU	269.11
02/17/22	624690	R	TEAM FINANCIAL GROU	152.90
02/17/22	624690	R	TEAM FINANCIAL GROU	27.52
02/17/22	624690	R	TEAM FINANCIAL GROU	24.46
02/17/22	624690	R	TEAM FINANCIAL GROU	42.81
02/17/22	624690	R	TEAM FINANCIAL GROU	9.05
02/17/22	624690	R	TEAM FINANCIAL GROU	128.44
02/17/22	624690	R	TEAM FINANCIAL GROU	189.60
02/17/22	624690	R	TEAM FINANCIAL GROU	171.25
02/17/22	624690	R	TEAM FINANCIAL GROU	97.86
02/17/22	624690	R	TEAM FINANCIAL GROU	305.81
02/17/22	624690	R	TEAM FINANCIAL GROU	134.56
02/17/22	624690	R	TEAM FINANCIAL GROU	97.86
02/17/22	624690	R	TEAM FINANCIAL GROU	336.39
02/17/22	624690	R	TEAM FINANCIAL GROU	43.12
02/17/22	624690	R	TEAM FINANCIAL GROU	177.37
02/17/22	624690	R	TEAM FINANCIAL GROU	45.87
02/17/22	624690	R	TEAM FINANCIAL GROU	16.51
02/17/22	624690	R	TEAM FINANCIAL GROU	128.44
02/17/22	624690	R	TEAM FINANCIAL GROU	110.09
02/17/22	624690	R	TEAM FINANCIAL GROU	146.79
02/17/22	624690	R	TEAM FINANCIAL GROU	55.05
02/17/22	624690	R	TEAM FINANCIAL GROU	36.70
02/17/22	624690	R	TEAM FINANCIAL GROU	342.32
02/17/22	624690	R	TEAM FINANCIAL GROU	366.97
02/17/22	624690	R	TEAM FINANCIAL GROU	244.65
02/17/22	624690	R	TEAM FINANCIAL GROU	122.32
02/17/22	624690	R	TEAM FINANCIAL GROU	122.32
02/17/22	624690	R	TEAM FINANCIAL GROU	91.74
02/17/22	624690	R	TEAM FINANCIAL GROU	244.65
02/17/22	624690	R	TEAM FINANCIAL GROU	30.58
02/17/22	624690	R	TEAM FINANCIAL GROU	207.95
02/17/22	624690	R	TEAM FINANCIAL GROU	30.58
02/17/22	624690	R	TEAM FINANCIAL GROU	61.16
02/17/22	624690	R	TEAM FINANCIAL GROU	12.35
02/17/22	624690	R	TEAM FINANCIAL GROU	508.00
02/17/22	624690	R	TEAM FINANCIAL GROU	184.25
02/17/22	624690	R	TEAM FINANCIAL GROU	1,300.00
02/17/22	624690	R	TEAM FINANCIAL GROU	1,600.00
02/17/22	624690	R	TEAM FINANCIAL GROU	51.99
02/17/22	624691	R	TERESA LOUISE EBRIG	1,080.00
02/17/22	624692	R	TERRANCE COOPER	1,280.00
02/17/22	624693	R	TFORCE FREIGHT	50.00
02/17/22	624694	R	THRUN LAW FIRM, P.C	4,207.00
02/17/22	624694	R	THRUN LAW FIRM, P.C	268.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/17/22	624695	R	TORI ELIZABETH WEIC	1,120.00
02/17/22	624696	R	UNIVERSITY CLUB OF	100.00
02/17/22	624697	R	USA TODAY NETWORK	96.00
02/17/22	624698	R	WASTE MANAGEMENT	244.92
02/17/22	624699	R	WORKHEALTH NORTHWES	1,561.00
02/17/22	624700	R	ZACHARY AARON SMITH	1,085.00
02/24/22	624701	R	ANNA ELIZABETH VANA	49.65
02/24/22	624702	R	BARBARA JO HOUGHTAL	10.51
02/24/22	624703	R	SKYE MICHELLE KAPIN	129.92
02/24/22	624704	R	MEA FINANCIAL SERVI	748.90
02/24/22	624705	R	RELIANCE STANDARD L	407.01
02/24/22	624706	R	EBONIA MARIE WILLIA	32.26
02/24/22	624707	R	BERNDT & ASSOCIATES	50.24
02/24/22	624708	R	INDEPENDENT BANK	200.00
02/24/22	624709	R	MIDLAND FUNDING LLC	217.91
02/24/22	624710	R	UNITED AUTO CREDIT	222.18
02/24/22	624711	R	WEBER & OLCESE	60.34
02/24/22	624712	R	AFLAC	3,910.07
02/24/22	624713	R	FLORIDA STATE DISBU	20.03
02/24/22	624714	R	FOLEY BARBARA	619.88
02/24/22	624715	R	IRS ACS	25.00
02/24/22	624716	R	L E A F	48.00
02/24/22	624716	R	L E A F	50.00
02/24/22	624716	R	L E A F	48.00
02/24/22	624716	R	L E A F	50.00
02/24/22	624717	R	STANDING CHAPTER 13	188.95
02/24/22	624718	R	7C LINGO	116.00
02/24/22	624718	R	7C LINGO	150.00
02/24/22	624719	R	ACCO BRANDS USA, LL	558.02
02/24/22	624720	R	ACCUSHRED LLC	51.50
02/24/22	624720	R	ACCUSHRED LLC	229.00
02/24/22	624721	R	ARRON DAVIS	640.00
02/24/22	624721	R	ARRON DAVIS	800.00
02/24/22	624722	R	AVENTRIC TECH/HEART	368.00
02/24/22	624722	R	AVENTRIC TECH/HEART	1,755.00
02/24/22	624722	R	AVENTRIC TECH/HEART	173.00
02/24/22	624722	R	AVENTRIC TECH/HEART	199.00
02/24/22	624722	R	AVENTRIC TECH/HEART	120.00
02/24/22	624722	R	AVENTRIC TECH/HEART	209.00
02/24/22	624723	R	B&H PHOTO & ELECTRO	51.11
02/24/22	624724	R	BARYAMES	255.90
02/24/22	624725	R	BAWI CIN PAR	120.00
02/24/22	624726	R	BILAL NOORI	120.00
02/24/22	624727	R	BRODER BROS	195.72
02/24/22	624728	R	BSN SPORTS CORP	1,485.00
02/24/22	624728	R	BSN SPORTS CORP	75.00
02/24/22	624728	R	BSN SPORTS CORP	520.00
02/24/22	624728	R	BSN SPORTS CORP	35.00
02/24/22	624729	R	BULLSEYE TELECOM IN	3,799.06

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/24/22	624730	R	CENTRAL MICHIGAN PA	1,260.00
02/24/22	624730	R	CENTRAL MICHIGAN PA	1,260.00
02/24/22	624731	R	LANSING POLICE DEPT	3,042.10
02/24/22	624731	R	LANSING POLICE DEPT	1,014.03
02/24/22	624732	R	CLINTON VETERINARY	1,025.25
02/24/22	624733	R	THERON A COE	2,692.30
02/24/22	624734	R	COLLEGE ENTRANCE EX	75.00
02/24/22	624735	R	CULLIGAN WATER COND	20.50
02/24/22	624736	R	DBI BUSINESS INTERI	24.21
02/24/22	624736	R	DBI BUSINESS INTERI	55.61
02/24/22	624736	R	DBI BUSINESS INTERI	865.16
02/24/22	624736	R	DBI BUSINESS INTERI	66.97
02/24/22	624736	R	DBI BUSINESS INTERI	66.98
02/24/22	624736	R	DBI BUSINESS INTERI	533.61
02/24/22	624736	R	DBI BUSINESS INTERI	533.61
02/24/22	624736	R	DBI BUSINESS INTERI	26.38
02/24/22	624736	R	DBI BUSINESS INTERI	229.98
02/24/22	624736	R	DBI BUSINESS INTERI	209.51
02/24/22	624736	R	DBI BUSINESS INTERI	10.58
02/24/22	624736	R	DBI BUSINESS INTERI	43.69
02/24/22	624736	R	DBI BUSINESS INTERI	19.28
02/24/22	624736	R	DBI BUSINESS INTERI	12.69
02/24/22	624736	R	DBI BUSINESS INTERI	13.49
02/24/22	624736	R	DBI BUSINESS INTERI	28.99
02/24/22	624736	R	DBI BUSINESS INTERI	20.99
02/24/22	624737	R	DEAN TRANSPORTATION	83.98
02/24/22	624738	R	CAMELA STAR DIAZ	96.00
02/24/22	624739	R	DOMINIQUE HOUSTON	640.00
02/24/22	624739	R	DOMINIQUE HOUSTON	640.00
02/24/22	624740	R	EDMENTUM, INC.	4,454.60
02/24/22	624741	R	EXPLORE LEARNING	3,295.00
02/24/22	624742	R	FAMILY FARM AND HOM	24.99
02/24/22	624742	R	FAMILY FARM AND HOM	79.90
02/24/22	624743	R	HARCOURT-HOUGHTON M	69.35
02/24/22	624743	R	HARCOURT-HOUGHTON M	79.89
02/24/22	624743	R	HARCOURT-HOUGHTON M	119.84
02/24/22	624743	R	HARCOURT-HOUGHTON M	138.71
02/24/22	624743	R	HARCOURT-HOUGHTON M	554.82
02/24/22	624743	R	HARCOURT-HOUGHTON M	12,904.24
02/24/22	624743	R	HARCOURT-HOUGHTON M	31,705.00
02/24/22	624743	R	HARCOURT-HOUGHTON M	62.14
02/24/22	624743	R	HARCOURT-HOUGHTON M	71.59
02/24/22	624743	R	HARCOURT-HOUGHTON M	107.38
02/24/22	624743	R	HARCOURT-HOUGHTON M	124.28
02/24/22	624743	R	HARCOURT-HOUGHTON M	497.14
02/24/22	624743	R	HARCOURT-HOUGHTON M	2,019.62
02/24/22	624743	R	HARCOURT-HOUGHTON M	11,562.55
02/24/22	624743	R	HARCOURT-HOUGHTON M	24.38
02/24/22	624743	R	HARCOURT-HOUGHTON M	28.09

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/24/22	624743	R	HARCOURT-HOUGHTON M	42.13
02/24/22	624743	R	HARCOURT-HOUGHTON M	48.76
02/24/22	624743	R	HARCOURT-HOUGHTON M	195.03
02/24/22	624743	R	HARCOURT-HOUGHTON M	4,536.15
02/24/22	624743	R	HARCOURT-HOUGHTON M	6.88
02/24/22	624743	R	HARCOURT-HOUGHTON M	7.92
02/24/22	624743	R	HARCOURT-HOUGHTON M	11.88
02/24/22	624743	R	HARCOURT-HOUGHTON M	13.75
02/24/22	624743	R	HARCOURT-HOUGHTON M	55.01
02/24/22	624743	R	HARCOURT-HOUGHTON M	1,279.41
02/24/22	624744	R	SARAH ELIZABETH HIP	96.00
02/24/22	624745	R	IMPRESSION 5 MUSEUM	2,400.00
02/24/22	624746	R	INGHAM ISD	20,196.00
02/24/22	624746	R	INGHAM ISD	13,464.00
02/24/22	624746	R	INGHAM ISD	23,562.00
02/24/22	624746	R	INGHAM ISD	1,683.00
02/24/22	624747	R	INTL BACCALAUREATE	450.00
02/24/22	624747	R	INTL BACCALAUREATE	450.00
02/24/22	624747	R	INTL BACCALAUREATE	450.00
02/24/22	624748	R	JAMES BROWN	640.00
02/24/22	624748	R	JAMES BROWN	802.00
02/24/22	624749	R	JANICE A MARCHAL	2,000.00
02/24/22	624750	R	JAVON DESHAUN WALKE	440.00
02/24/22	624750	R	JAVON DESHAUN WALKE	596.00
02/24/22	624751	R	JEFF ALLEN JOHNSON	5,000.00
02/24/22	624751	R	JEFF ALLEN JOHNSON	5,000.00
02/24/22	624752	R	KEVIN SMITH	640.00
02/24/22	624752	R	KEVIN SMITH	805.00
02/24/22	624753	R	KIRAN MANGAR	120.00
02/24/22	624754	R	LE'MARCUS WILKERSON	640.00
02/24/22	624754	R	LE'MARCUS WILKERSON	640.00
02/24/22	624755	R	LESLIE HIGH SCHOOL	230.00
02/24/22	624756	R	LUIS SALINAS	643.00
02/24/22	624757	R	LYDIA SUNG	120.00
02/24/22	624758	R	MAHDI MAHDI	60.00
02/24/22	624759	R	ME2U PRODUCTIONS, L	500.00
02/24/22	624760	R	MIDWEST GRAPHICS AN	2,000.00
02/24/22	624761	R	MIKE KELLY, LLC	250.00
02/24/22	624762	R	NEEGAM DARJEE	120.00
02/24/22	624763	R	OVID-ELSIE HS	79.00
02/24/22	624763	R	OVID-ELSIE HS	121.00
02/24/22	624764	R	PAMELA IRENE SCHAFE	247.50
02/24/22	624764	R	PAMELA IRENE SCHAFE	288.75
02/24/22	624765	R	QUILL CORP	16.52
02/24/22	624766	R	RON LANDFAIR	50.00
02/24/22	624767	R	ERIN MARIE SINICROP	96.00
02/24/22	624768	R	KATHRYN GENNETTE SO	96.00
02/24/22	624769	R	ST OF MI DTMB-DHHS	2,500.00
02/24/22	624770	R	ST OF MI MNGMT & BU	7.91

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/24/22	624771	R	SUMMIT CONTRACTORS	960.00
02/24/22	624772	R	SUSMA MANGAR	120.00
02/24/22	624773	R	ELIZABETH ANN BISHO	30.00
02/24/22	624774	R	TRESOR KASHINDI	120.00
02/24/22	624774	V	TRESOR KASHINDI	-120.00
02/24/22	624775	R	JESSICA DANIELLE TR	15.91
02/24/22	624776	R	WAVERLY HIGH SCHOOL	200.00
02/24/22	624777	R	WILLIAMSTON WRESTLI	250.00
02/24/22	624778	R	WILLIE GLASS	480.00
02/24/22	624778	R	WILLIE GLASS	768.00
02/24/22	624779	R	ZACHARDA FARMS II L	1,220.00
02/24/22	624780	R	ZOE HICKS	602.00
02/24/22	624780	R	ZOE HICKS	640.00
02/24/22	624781	R	DONALD HNIN	120.00
02/24/22	624782	R	APRIL YVONNE AUBREY	1,957.50
03/03/22	624783	R	7C LINGO	550.00
03/03/22	624784	R	AARON BLANKENBURG	1,280.00
03/03/22	624785	R	AMANDA GRACE SPAGNU	1,125.00
03/03/22	624786	R	AMANDA KAY VALDEZ	1,000.00
03/03/22	624787	R	AMANDA MARTINEZ	1,240.00
03/03/22	624788	R	AMBER LYNN ROCKWELL	945.00
03/03/22	624789	R	ANDREA CHRISTINA GA	1,120.00
03/03/22	624790	R	ANDREW DAVID DURAN	476.00
03/03/22	624791	R	ANN SCHUMACHER	1,820.00
03/03/22	624792	R	ARRON DAVIS	570.00
03/03/22	624793	R	BALANCE MI-SKILLS,	1,300.00
03/03/22	624793	R	BALANCE MI-SKILLS,	2,600.00
03/03/22	624794	R	BETH STEENWYK	2,231.25
03/03/22	624795	R	BIG FIVE, LLC	60,000.00
03/03/22	624795	R	BIG FIVE, LLC	60,000.00
03/03/22	624796	R	BRITTANY JOI HARRIS	1,120.00
03/03/22	624797	R	BRITTNEY SIERRA TRE	1,080.00
03/03/22	624798	R	BSN SPORTS CORP	444.93
03/03/22	624798	R	BSN SPORTS CORP	444.93
03/03/22	624798	R	BSN SPORTS CORP	332.26
03/03/22	624798	R	BSN SPORTS CORP	332.26
03/03/22	624798	R	BSN SPORTS CORP	43.06
03/03/22	624798	R	BSN SPORTS CORP	43.06
03/03/22	624799	R	CALLIE LYNN SMITH	790.00
03/03/22	624800	R	CARTER CROMPTON CO	2,600.00
03/03/22	624801	R	CDWG	178.14
03/03/22	624801	R	CDWG	8,299.00
03/03/22	624801	R	CDWG	1,276.00
03/03/22	624802	R	CENTRAL MICHIGAN PA	1,260.00
03/03/22	624802	R	CENTRAL MICHIGAN PA	1,260.00
03/03/22	624802	R	CENTRAL MICHIGAN PA	1,260.00
03/03/22	624803	R	CHARLOTTE ZIELKE	750.00
03/03/22	624804	R	CHARNELL COLLEEN AM	1,070.00
03/03/22	624805	R	CHRISTINA CASTRO	980.00

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/03/22	624806	R	CIARA TURNER	1,120.00
03/03/22	624807	R	BRITTANY LYNN DANIE	34.22
03/03/22	624807	R	BRITTANY LYNN DANIE	39.43
03/03/22	624808	R	SUSAN L DAVENPORT	25.74
03/03/22	624809	R	DBI BUSINESS INTERI	30.36
03/03/22	624809	R	DBI BUSINESS INTERI	45.68
03/03/22	624809	R	DBI BUSINESS INTERI	75.01
03/03/22	624809	R	DBI BUSINESS INTERI	142.84
03/03/22	624809	R	DBI BUSINESS INTERI	42.97
03/03/22	624809	R	DBI BUSINESS INTERI	58.99
03/03/22	624809	R	DBI BUSINESS INTERI	49.99
03/03/22	624810	R	DEAN TRANSPORTATION	22,300.00
03/03/22	624810	R	DEAN TRANSPORTATION	368.55
03/03/22	624810	R	DEAN TRANSPORTATION	9,931.45
03/03/22	624810	R	DEAN TRANSPORTATION	12,800.00
03/03/22	624810	R	DEAN TRANSPORTATION	969.69
03/03/22	624810	R	DEAN TRANSPORTATION	26,130.31
03/03/22	624810	R	DEAN TRANSPORTATION	21,624.91
03/03/22	624810	R	DEAN TRANSPORTATION	951.80
03/03/22	624810	R	DEAN TRANSPORTATION	2,737.58
03/03/22	624810	R	DEAN TRANSPORTATION	22,910.62
03/03/22	624810	R	DEAN TRANSPORTATION	32,500.00
03/03/22	624810	R	DEAN TRANSPORTATION	11,754.45
03/03/22	624810	R	DEAN TRANSPORTATION	316,747.23
03/03/22	624810	R	DEAN TRANSPORTATION	1,216.93
03/03/22	624810	R	DEAN TRANSPORTATION	32,792.57
03/03/22	624810	R	DEAN TRANSPORTATION	1,115.72
03/03/22	624810	R	DEAN TRANSPORTATION	30,065.34
03/03/22	624811	R	DOMINIQUE HOUSTON	635.00
03/03/22	624812	R	CYNTHIA MARIE DUNNI	13.69
03/03/22	624813	R	EASTERN MICHIGAN UN	175.00
03/03/22	624814	R	ELIZABETH DARLENE L	1,120.00
03/03/22	624815	R	ENGINEERED PROTECTI	35.00
03/03/22	624815	R	ENGINEERED PROTECTI	215.18
03/03/22	624816	R	ENVIRONMENTAL RESOU	153.00
03/03/22	624816	R	ENVIRONMENTAL RESOU	797.50
03/03/22	624816	R	ENVIRONMENTAL RESOU	2,003.75
03/03/22	624817	R	ESSENCE JAE'VON MOR	865.00
03/03/22	624818	R	EXPLORE LEARNING	3,295.00
03/03/22	624818	R	EXPLORE LEARNING	1,647.50
03/03/22	624819	R	FLAGHOUSE INC	199.00
03/03/22	624819	R	FLAGHOUSE INC	59.75
03/03/22	624819	R	FLAGHOUSE INC	21.50
03/03/22	624819	R	FLAGHOUSE INC	35.75
03/03/22	624819	R	FLAGHOUSE INC	16.25
03/03/22	624819	R	FLAGHOUSE INC	28.00
03/03/22	624819	R	FLAGHOUSE INC	18.00
03/03/22	624819	R	FLAGHOUSE INC	19.75
03/03/22	624819	R	FLAGHOUSE INC	48.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/03/22	624819	R	FLAGHOUSE INC	63.68
03/03/22	624819	R	FLAGHOUSE INC	7.68
03/03/22	624820	R	FOLLETT SCHOOL SOLU	2,249.78
03/03/22	624821	R	FOWLerville HIGH SC	200.00
03/03/22	624822	R	GALLOWAY JAMES	4,200.00
03/03/22	624823	R	GOPHER SPORT	15.72
03/03/22	624823	R	GOPHER SPORT	26.23
03/03/22	624823	R	GOPHER SPORT	7.05
03/03/22	624823	R	GOPHER SPORT	4.58
03/03/22	624823	R	GOPHER SPORT	6.56
03/03/22	624824	R	GVSU CAREER CENTER	100.00
03/03/22	624825	R	HC BERGER CO	115.47
03/03/22	624825	R	HC BERGER CO	24.44
03/03/22	624825	R	HC BERGER CO	41.90
03/03/22	624825	R	HC BERGER CO	20.43
03/03/22	624825	R	HC BERGER CO	33.57
03/03/22	624825	R	HC BERGER CO	47.57
03/03/22	624825	R	HC BERGER CO	44.82
03/03/22	624825	R	HC BERGER CO	8.51
03/03/22	624825	R	HC BERGER CO	163.11
03/03/22	624826	R	LITERACY RESOURCES	359.92
03/03/22	624827	R	HOUGHTON MIFFLIN HA	84.50
03/03/22	624827	R	HOUGHTON MIFFLIN HA	8.87
03/03/22	624828	R	INGHAM ISD	319,812.00
03/03/22	624829	R	JAMES BROWN	640.00
03/03/22	624830	R	JANAYA SCHARELL TER	1,130.00
03/03/22	624831	R	JAVON DESHAUN WALKE	440.00
03/03/22	624832	R	JOCELYN NICOLE CHAP	820.00
03/03/22	624833	R	JOEL PANKOW	748.00
03/03/22	624834	R	JONES & BARTLETT LE	128.13
03/03/22	624835	R	JOSTENS	989.75
03/03/22	624835	R	JOSTENS	25.63
03/03/22	624835	R	JOSTENS	8.84
03/03/22	624835	R	JOSTENS	42.24
03/03/22	624836	R	JUANITA MARIA AUSTI	1,200.00
03/03/22	624837	R	JULIE MARIE SCHUTZ	24.86
03/03/22	624838	R	KATHERINE ANN WILLS	1,200.00
03/03/22	624839	R	KAYLYN GREEN	205.00
03/03/22	624840	R	KEISHA MAIRICE POIN	935.00
03/03/22	624841	R	KEVIN SMITH	640.00
03/03/22	624842	R	KIRSTEN MYERS	6,045.00
03/03/22	624843	R	KOLT COMMUNICATIONS	2,000.00
03/03/22	624843	R	KOLT COMMUNICATIONS	1,000.00
03/03/22	624844	R	KWIK CAR WASH	9.00
03/03/22	624845	R	KYLIE JO HATTER	1,040.00
03/03/22	624846	R	LAUX CONSTRUCTION L	27,522.90
03/03/22	624847	R	LEARNING A-Z	944.00
03/03/22	624848	R	LENA EDSON	1,164.50
03/03/22	624849	R	LUIS SALINAS	635.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/03/22	624850	R	LYNDSEA MARIE SLEIG	2,000.00
03/03/22	624851	R	KAREN A MAAS	3.58
03/03/22	624851	R	KAREN A MAAS	3.58
03/03/22	624851	R	KAREN A MAAS	5.99
03/03/22	624851	R	KAREN A MAAS	6.00
03/03/22	624851	R	KAREN A MAAS	6.67
03/03/22	624851	R	KAREN A MAAS	6.67
03/03/22	624851	R	KAREN A MAAS	16.71
03/03/22	624851	R	KAREN A MAAS	27.99
03/03/22	624851	R	KAREN A MAAS	31.12
03/03/22	624852	R	MARIAH SHAREE HICKS	980.00
03/03/22	624853	R	MARSHALL MUSIC	262.90
03/03/22	624853	R	MARSHALL MUSIC	209.90
03/03/22	624854	R	MASCOT JUNCTION, IN	1,599.00
03/03/22	624854	R	MASCOT JUNCTION, IN	950.00
03/03/22	624854	R	MASCOT JUNCTION, IN	150.00
03/03/22	624855	R	ALEXANDRA CHRISTINA	12.29
03/03/22	624856	R	MATTHEW FULTON MARK	1,120.00
03/03/22	624857	R	MELANIE JEAN BAKER	178.07
03/03/22	624858	R	MENTORING SERVICES	3,000.00
03/03/22	624859	R	MERIDIAN WINDS	15.00
03/03/22	624859	R	MERIDIAN WINDS	640.00
03/03/22	624860	R	MI VIRTUAL UNIV	399.00
03/03/22	624860	R	MI VIRTUAL UNIV	399.00
03/03/22	624860	R	MI VIRTUAL UNIV	975.00
03/03/22	624860	R	MI VIRTUAL UNIV	460,200.00
03/03/22	624860	R	MI VIRTUAL UNIV	900.00
03/03/22	624860	R	MI VIRTUAL UNIV	59,100.00
03/03/22	624860	R	MI VIRTUAL UNIV	1,800.00
03/03/22	624860	R	MI VIRTUAL UNIV	300.00
03/03/22	624860	R	MI VIRTUAL UNIV	60,000.00
03/03/22	624861	R	MICHAEL L. MCDONALD	1,267.00
03/03/22	624862	R	MICHIGAN GAS UTILIT	3,130.97
03/03/22	624863	R	MIKE KELLY, LLC	506.00
03/03/22	624864	R	MILSAP NICOLE	73.13
03/03/22	624865	R	MONEYBALL SPORTSWEA	1,012.50
03/03/22	624865	R	MONEYBALL SPORTSWEA	177.00
03/03/22	624866	R	NAOMI CAIN	220.00
03/03/22	624866	R	NAOMI CAIN	215.00
03/03/22	624867	R	NEWSELA, INC.	1,481.64
03/03/22	624868	R	PAMELA A DAVIS	69.33
03/03/22	624869	R	PFM FINANCIAL ADVIS	1,000.00
03/03/22	624870	R	PLAQUES & SUCH, LLC	411.50
03/03/22	624871	R	RACHELL LYNNE POMER	35.06
03/03/22	624871	R	RACHELL LYNNE POMER	15.12
03/03/22	624871	R	RACHELL LYNNE POMER	32.87
03/03/22	624871	R	RACHELL LYNNE POMER	41.94
03/03/22	624872	R	PREUSS PETS	85.00
03/03/22	624873	R	PRODUCT RESOURCE CO	2,900.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/03/22	624874	R	QUILL CORP	195.38
03/03/22	624875	R	RESOLUTION SERVICES	2,771.18
03/03/22	624875	R	RESOLUTION SERVICES	2,771.18
03/03/22	624875	R	RESOLUTION SERVICES	10,688.82
03/03/22	624875	R	RESOLUTION SERVICES	10,688.82
03/03/22	624875	R	RESOLUTION SERVICES	11,800.00
03/03/22	624875	R	RESOLUTION SERVICES	11,800.00
03/03/22	624876	R	ROSE MELISSA POMPEE	1,165.00
03/03/22	624877	R	RYANS REFRIGERATION	645.00
03/03/22	624878	R	SALENA ANTHONETTE A	975.00
03/03/22	624879	R	SAMANTHA MARIA MATE	930.00
03/03/22	624880	R	SCHOLASTIC BOOK FAI	1,443.93
03/03/22	624881	R	SCHOLASTIC MAGAZINE	91.20
03/03/22	624881	R	SCHOLASTIC MAGAZINE	23.76
03/03/22	624881	R	SCHOLASTIC MAGAZINE	11.50
03/03/22	624881	R	SCHOLASTIC MAGAZINE	3,147.02
03/03/22	624882	R	SCHOOL SPECIALTY	69.97
03/03/22	624882	R	SCHOOL SPECIALTY	30.74
03/03/22	624882	R	SCHOOL SPECIALTY	44.22
03/03/22	624882	R	SCHOOL SPECIALTY	35.02
03/03/22	624882	R	SCHOOL SPECIALTY	16.42
03/03/22	624882	R	SCHOOL SPECIALTY	37.55
03/03/22	624882	R	SCHOOL SPECIALTY	83.71
03/03/22	624882	R	SCHOOL SPECIALTY	9.38
03/03/22	624882	R	SCHOOL SPECIALTY	52.02
03/03/22	624882	R	SCHOOL SPECIALTY	75.73
03/03/22	624882	R	SCHOOL SPECIALTY	35.28
03/03/22	624882	R	SCHOOL SPECIALTY	21.90
03/03/22	624882	R	SCHOOL SPECIALTY	37.55
03/03/22	624882	R	SCHOOL SPECIALTY	25.03
03/03/22	624882	R	SCHOOL SPECIALTY	14.39
03/03/22	624882	R	SCHOOL SPECIALTY	11.89
03/03/22	624882	R	SCHOOL SPECIALTY	10.01
03/03/22	624882	R	SCHOOL SPECIALTY	5.94
03/03/22	624882	R	SCHOOL SPECIALTY	9.69
03/03/22	624882	R	SCHOOL SPECIALTY	5.63
03/03/22	624882	R	SCHOOL SPECIALTY	12.63
03/03/22	624882	R	SCHOOL SPECIALTY	3.11
03/03/22	624882	R	SCHOOL SPECIALTY	84.72
03/03/22	624882	R	SCHOOL SPECIALTY	84.72
03/03/22	624882	R	SCHOOL SPECIALTY	87.75
03/03/22	624882	R	SCHOOL SPECIALTY	175.72
03/03/22	624882	R	SCHOOL SPECIALTY	175.72
03/03/22	624882	R	SCHOOL SPECIALTY	182.02
03/03/22	624882	R	SCHOOL SPECIALTY	1,290.63
03/03/22	624882	R	SCHOOL SPECIALTY	-207.36
03/03/22	624882	R	SCHOOL SPECIALTY	207.36
03/03/22	624882	R	SCHOOL SPECIALTY	843.34
03/03/22	624882	R	SCHOOL SPECIALTY	129.40

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/03/22	624882	R	SCHOOL SPECIALTY	38.75
03/03/22	624882	R	SCHOOL SPECIALTY	147.85
03/03/22	624883	R	SEVERITA GAMBOA	570.00
03/03/22	624884	R	STEVEN LOUIS ELLENW	18.14
03/03/22	624885	R	ROSE M TAPHOUSE	161.51
03/03/22	624886	R	TEACHER DIRECT	377.26
03/03/22	624887	R	TERESA LOUISE EBRIG	1,080.00
03/03/22	624888	R	TERRANCE COOPER	1,200.00
03/03/22	624889	R	THE LARGE COMPANY,	3,310.00
03/03/22	624890	R	THE MILLCRAFT PAPER	381.45
03/03/22	624891	R	THE WATER STORE INC	6.25
03/03/22	624891	R	THE WATER STORE INC	6.25
03/03/22	624892	R	TORI ELIZABETH WEIC	1,110.00
03/03/22	624893	R	TRC/CDW-G	331.17
03/03/22	624894	R	UNIV OF MICHIGAN	200.00
03/03/22	624894	V	UNIV OF MICHIGAN	-200.00
03/03/22	624895	R	WEX BANK	6,041.89
03/03/22	624895	R	WEX BANK	355.30
03/03/22	624895	R	WEX BANK	26,771.06
03/03/22	624895	R	WEX BANK	620.06
03/03/22	624896	R	WILLIE GLASS	640.00
03/03/22	624897	R	ZACHARY AARON SMITH	420.00
03/03/22	624898	R	ZOE HICKS	640.00
03/04/22	624899	R	PENGUIN RANDOM HOUS	9,000.00
03/04/22	624899	R	PENGUIN RANDOM HOUS	4,000.00
03/04/22	624900	R	RONEY CONSTRUCTION	15,600.00
03/10/22	624901	R	MEA FINANCIAL SERVI	748.90
03/10/22	624902	R	BERNDT & ASSOCIATES	12.73
03/10/22	624903	R	INDEPENDENT BANK	200.00
03/10/22	624904	R	MIDLAND FUNDING LLC	254.31
03/10/22	624905	R	UNITED AUTO CREDIT	697.05
03/10/22	624906	R	WEBER & OLCESE	58.57
03/10/22	624907	R	FLORIDA STATE DISBU	20.03
03/10/22	624908	R	FOLEY BARBARA	636.92
03/10/22	624909	R	IRS ACS	25.00
03/10/22	624910	R	STANDING CHAPTER 13	188.95
03/10/22	624911	R	ACD NET	320.57
03/10/22	624911	R	ACD NET	329.43
03/10/22	624912	R	ALPINE SIGN AND PRI	2,259.84
03/10/22	624913	R	AMPLIOSPEECH, INC	3,306.15
03/10/22	624913	R	AMPLIOSPEECH, INC	3,678.15
03/10/22	624914	R	ANGELA SELL	7,000.00
03/10/22	624915	R	APEX LEARNING INC	49,128.00
03/10/22	624916	R	APRIL YVONNE AUBREY	1,605.00
03/10/22	624917	R	ARRON DAVIS	800.00
03/10/22	624918	R	B&H PHOTO & ELECTRO	524.25
03/10/22	624918	R	B&H PHOTO & ELECTRO	2,349.67
03/10/22	624919	R	KRISTINE KAY BAUER	16.56
03/10/22	624920	R	BESCO WATER TREATME	8.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/10/22	624921	R	BLICK ART MATERIALS	1,830.17
03/10/22	624922	R	BSN SPORTS CORP	1.28
03/10/22	624922	R	BSN SPORTS CORP	1.28
03/10/22	624922	R	BSN SPORTS CORP	2.13
03/10/22	624922	R	BSN SPORTS CORP	4.25
03/10/22	624922	R	BSN SPORTS CORP	8.50
03/10/22	624922	R	BSN SPORTS CORP	17.03
03/10/22	624922	R	BSN SPORTS CORP	25.53
03/10/22	624923	R	JENNIFER ANN BURCH	11.70
03/10/22	624923	R	JENNIFER ANN BURCH	12.29
03/10/22	624924	R	CAPITAL AREA UNITED	8,333.33
03/10/22	624924	R	CAPITAL AREA UNITED	8,333.33
03/10/22	624924	R	CAPITAL AREA UNITED	8,333.34
03/10/22	624925	R	CDWG	987.96
03/10/22	624925	R	CDWG	200.88
03/10/22	624925	R	CDWG	109.88
03/10/22	624926	R	LANSING POLICE DEPT	3,074.13
03/10/22	624927	R	THERON A COE	2,692.30
03/10/22	624928	R	COMMERCIAL BLUEPRIN	220.78
03/10/22	624928	R	COMMERCIAL BLUEPRIN	732.50
03/10/22	624929	R	COMMITTEE FOR CHILD	918.00
03/10/22	624930	R	CULLIGAN WATER COND	38.00
03/10/22	624931	R	DAMBER SINGH MAGAR	83.48
03/10/22	624932	R	JENNIFER RENEE DAVI	30.65
03/10/22	624933	R	DBI BUSINESS INTERI	167.85
03/10/22	624933	R	DBI BUSINESS INTERI	18.18
03/10/22	624933	R	DBI BUSINESS INTERI	6.99
03/10/22	624933	R	DBI BUSINESS INTERI	18.07
03/10/22	624933	R	DBI BUSINESS INTERI	29.98
03/10/22	624933	R	DBI BUSINESS INTERI	43.98
03/10/22	624933	R	DBI BUSINESS INTERI	47.07
03/10/22	624933	R	DBI BUSINESS INTERI	121.02
03/10/22	624933	R	DBI BUSINESS INTERI	592.75
03/10/22	624933	R	DBI BUSINESS INTERI	38.64
03/10/22	624933	R	DBI BUSINESS INTERI	814.05
03/10/22	624933	R	DBI BUSINESS INTERI	72.90
03/10/22	624933	R	DBI BUSINESS INTERI	180.99
03/10/22	624933	R	DBI BUSINESS INTERI	91.51
03/10/22	624933	R	DBI BUSINESS INTERI	83.50
03/10/22	624933	R	DBI BUSINESS INTERI	83.50
03/10/22	624933	R	DBI BUSINESS INTERI	83.50
03/10/22	624933	R	DBI BUSINESS INTERI	27.65
03/10/22	624933	R	DBI BUSINESS INTERI	20.82
03/10/22	624933	R	DBI BUSINESS INTERI	143.06
03/10/22	624933	R	DBI BUSINESS INTERI	73.99
03/10/22	624933	R	DBI BUSINESS INTERI	249.58
03/10/22	624933	R	DBI BUSINESS INTERI	297.70
03/10/22	624933	R	DBI BUSINESS INTERI	558.15
03/10/22	624935	R	DEAN TRANSPORTATION	122.30

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/10/22	624935	R	DEAN TRANSPORTATION	98.63
03/10/22	624935	R	DEAN TRANSPORTATION	60.87
03/10/22	624935	R	DEAN TRANSPORTATION	347.74
03/10/22	624935	R	DEAN TRANSPORTATION	122.30
03/10/22	624935	R	DEAN TRANSPORTATION	357.32
03/10/22	624935	R	DEAN TRANSPORTATION	108.21
03/10/22	624935	R	DEAN TRANSPORTATION	136.39
03/10/22	624935	R	DEAN TRANSPORTATION	159.50
03/10/22	624935	R	DEAN TRANSPORTATION	74.96
03/10/22	624935	R	DEAN TRANSPORTATION	117.23
03/10/22	624935	R	DEAN TRANSPORTATION	183.17
03/10/22	624935	R	DEAN TRANSPORTATION	192.75
03/10/22	624935	R	DEAN TRANSPORTATION	150.48
03/10/22	624935	R	DEAN TRANSPORTATION	122.30
03/10/22	624935	R	DEAN TRANSPORTATION	131.32
03/10/22	624935	R	DEAN TRANSPORTATION	108.21
03/10/22	624935	R	DEAN TRANSPORTATION	361.83
03/10/22	624935	R	DEAN TRANSPORTATION	89.05
03/10/22	624935	R	DEAN TRANSPORTATION	112.72
03/10/22	624935	R	DEAN TRANSPORTATION	291.38
03/10/22	624935	R	DEAN TRANSPORTATION	258.13
03/10/22	624935	R	DEAN TRANSPORTATION	126.81
03/10/22	624935	R	DEAN TRANSPORTATION	239.53
03/10/22	624935	R	DEAN TRANSPORTATION	464.97
03/10/22	624935	R	DEAN TRANSPORTATION	619.96
03/10/22	624935	R	DEAN TRANSPORTATION	573.18
03/10/22	624935	R	DEAN TRANSPORTATION	140.90
03/10/22	624935	R	DEAN TRANSPORTATION	98.63
03/10/22	624935	R	DEAN TRANSPORTATION	98.63
03/10/22	624935	R	DEAN TRANSPORTATION	150.48
03/10/22	624935	R	DEAN TRANSPORTATION	126.81
03/10/22	624935	R	DEAN TRANSPORTATION	131.32
03/10/22	624936	R	DISCOVERY EDUCATION	5,220.00
03/10/22	624937	R	DOMINIQUE HOUSTON	791.00
03/10/22	624938	R	EDUSHIFT, INC.	85,562.50
03/10/22	624938	R	EDUSHIFT, INC.	19,687.50
03/10/22	624938	R	EDUSHIFT, INC.	19,812.50
03/10/22	624939	R	ESRI	500.00
03/10/22	624939	R	ESRI	1,250.00
03/10/22	624940	R	EXPLORE LEARNING	3,795.00
03/10/22	624941	R	FLINN SCIENTIFIC IN	72.95
03/10/22	624941	R	FLINN SCIENTIFIC IN	448.00
03/10/22	624941	R	FLINN SCIENTIFIC IN	207.00
03/10/22	624941	R	FLINN SCIENTIFIC IN	22.20
03/10/22	624941	R	FLINN SCIENTIFIC IN	86.02
03/10/22	624942	R	FOSTER SWIFT COLLIN	1,916.58
03/10/22	624942	R	FOSTER SWIFT COLLIN	215.00
03/10/22	624942	R	FOSTER SWIFT COLLIN	1,498.50
03/10/22	624942	R	FOSTER SWIFT COLLIN	851.50

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/10/22	624943	R	GRANGER CONTAINER S	40.00
03/10/22	624943	R	GRANGER CONTAINER S	96.00
03/10/22	624943	R	GRANGER CONTAINER S	11,587.46
03/10/22	624944	R	KAREN L HICKS	1,715.00
03/10/22	624945	R	JAN M HOBBS	36.27
03/10/22	624945	R	JAN M HOBBS	54.41
03/10/22	624946	R	ERIC HOLLAND	50.54
03/10/22	624947	R	HOUGHTON MIFFLIN HA	365.40
03/10/22	624947	R	HOUGHTON MIFFLIN HA	38.37
03/10/22	624948	R	INGHAM INTERMEDIATE	227,327.00
03/10/22	624948	R	INGHAM INTERMEDIATE	252,443.19
03/10/22	624949	R	INGRAM BOOK CO	681.90
03/10/22	624950	R	INST FOR MULTI-SENS	99.50
03/10/22	624950	R	INST FOR MULTI-SENS	6.95
03/10/22	624950	R	INST FOR MULTI-SENS	12.77
03/10/22	624951	R	JALEN KYLE	340.00
03/10/22	624951	R	JALEN KYLE	1,350.00
03/10/22	624951	R	JALEN KYLE	1,410.00
03/10/22	624952	R	JAMES BROWN	800.00
03/10/22	624953	R	JAVON DESHAUN WALKE	800.00
03/10/22	624954	R	JW PEPPER & SONS I	60.00
03/10/22	624955	R	KEVIN SMITH	800.00
03/10/22	624956	R	TERI LOUISE KEYTON	54.64
03/10/22	624957	R	YOUTH SOLUTIONS	20.00
03/10/22	624957	R	YOUTH SOLUTIONS	60.00
03/10/22	624957	R	YOUTH SOLUTIONS	20.00
03/10/22	624957	R	YOUTH SOLUTIONS	20.00
03/10/22	624957	V	YOUTH SOLUTIONS	-20.00
03/10/22	624957	V	YOUTH SOLUTIONS	-60.00
03/10/22	624957	V	YOUTH SOLUTIONS	-20.00
03/10/22	624957	V	YOUTH SOLUTIONS	-20.00
03/10/22	624958	R	KIONA GOODLOE	230.00
03/10/22	624958	R	KIONA GOODLOE	630.00
03/10/22	624959	R	LAKESHORE LEARNING	6.16
03/10/22	624959	R	LAKESHORE LEARNING	6.18
03/10/22	624959	R	LAKESHORE LEARNING	41.24
03/10/22	624959	R	LAKESHORE LEARNING	10.30
03/10/22	624959	R	LAKESHORE LEARNING	15.46
03/10/22	624959	R	LAKESHORE LEARNING	6.18
03/10/22	624959	R	LAKESHORE LEARNING	25.77
03/10/22	624959	R	LAKESHORE LEARNING	30.92
03/10/22	624959	R	LAKESHORE LEARNING	3.07
03/10/22	624959	R	LAKESHORE LEARNING	3.60
03/10/22	624959	R	LAKESHORE LEARNING	3.08
03/10/22	624959	R	LAKESHORE LEARNING	7.21
03/10/22	624960	R	LANSING BOARD OF WA	1,329.66
03/10/22	624960	R	LANSING BOARD OF WA	9,304.15
03/10/22	624960	V	LANSING BOARD OF WA	-1,329.66
03/10/22	624960	V	LANSING BOARD OF WA	-9,304.15

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/10/22	624961	R	LANSING SANITARY SU	518.95
03/10/22	624961	R	LANSING SANITARY SU	24.97
03/10/22	624962	R	LARABEL MICHAEL T	150.00
03/10/22	624963	R	LIBRARY STORE INC	99.99
03/10/22	624964	R	LUIS SALINAS	800.00
03/10/22	624965	R	DOUGLAS LYNN MALEIT	250.00
03/10/22	624966	R	MALIK MACK	340.00
03/10/22	624966	R	MALIK MACK	480.00
03/10/22	624966	R	MALIK MACK	1,350.00
03/10/22	624967	R	TROY MARAN	54.41
03/10/22	624968	R	METRO FIBERNET, LLC	12,010.15
03/10/22	624969	R	MIKE KELLY, LLC	160.00
03/10/22	624969	R	MIKE KELLY, LLC	295.00
03/10/22	624970	R	MINGUS TIFFIN C	53.18
03/10/22	624970	R	MINGUS TIFFIN C	90.03
03/10/22	624971	R	MOHRE	33.00
03/10/22	624971	R	MOHRE	-9.50
03/10/22	624971	R	MOHRE	26.00
03/10/22	624971	R	MOHRE	13.00
03/10/22	624971	R	MOHRE	13.00
03/10/22	624971	R	MOHRE	32.50
03/10/22	624972	R	PEARSON ASSESSMENTS	708.60
03/10/22	624972	R	PEARSON ASSESSMENTS	35.44
03/10/22	624973	R	PLAY VERSUS, INC.	256.00
03/10/22	624974	R	POWERSCHOOL GROUP L	100,000.00
03/10/22	624974	R	POWERSCHOOL GROUP L	22,121.54
03/10/22	624975	R	PRAISE SIGN COMPANY	12,860.00
03/10/22	624975	R	PRAISE SIGN COMPANY	10,460.55
03/10/22	624975	R	PRAISE SIGN COMPANY	1,555.00
03/10/22	624975	R	PRAISE SIGN COMPANY	1,407.50
03/10/22	624976	R	PRESIDIO NETWORKED	47,250.00
03/10/22	624977	R	PREUSS PETS	16.83
03/10/22	624978	R	PROJECT LEAD THE WA	12,616.75
03/10/22	624979	R	QUALITY TIRE INC	21.00
03/10/22	624979	R	QUALITY TIRE INC	20.00
03/10/22	624980	R	RONALD BENJAMIN STR	42.59
03/10/22	624980	R	RONALD BENJAMIN STR	48.44
03/10/22	624981	R	RYANS REFRIGERATION	235.59
03/10/22	624982	R	SCHOLASTIC MAGAZINE	350.00
03/10/22	624983	R	SCHOOL FIX	2,377.13
03/10/22	624984	R	SCHOOL SPECIALTY	45.87
03/10/22	624984	R	SCHOOL SPECIALTY	3,987.20
03/10/22	624984	R	SCHOOL SPECIALTY	22.34
03/10/22	624984	R	SCHOOL SPECIALTY	82.79
03/10/22	624984	R	SCHOOL SPECIALTY	216.70
03/10/22	624984	R	SCHOOL SPECIALTY	164.16
03/10/22	624984	R	SCHOOL SPECIALTY	86.18
03/10/22	624984	R	SCHOOL SPECIALTY	12.79
03/10/22	624984	R	SCHOOL SPECIALTY	95.44

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/10/22	624984	R	SCHOOL SPECIALTY	8.35
03/10/22	624984	R	SCHOOL SPECIALTY	27.38
03/10/22	624984	R	SCHOOL SPECIALTY	119.64
03/10/22	624985	R	SCHULER BOOKS, INC.	39.96
03/10/22	624986	R	SET-SEG	27,707.00
03/10/22	624987	R	SHAIN SHANNON	340.00
03/10/22	624987	R	SHAIN SHANNON	1,350.00
03/10/22	624987	R	SHAIN SHANNON	1,410.00
03/10/22	624988	R	SODEXOMAGIC, LLC	35,320.21
03/10/22	624988	R	SODEXOMAGIC, LLC	755,915.68
03/10/22	624989	R	ST OF MI DTMB-DHHS	209,248.76
03/10/22	624990	R	STEVEN LOUIS ELLENW	58.27
03/10/22	624991	R	SUPERIOR FLOOR COVE	3,587.00
03/10/22	624992	R	TEACHER DIRECT	920.64
03/10/22	624992	R	TEACHER DIRECT	76.61
03/10/22	624993	R	THE DASHCAM STORE,	1,399.93
03/10/22	624994	R	BLUUM OF MINNESOTA,	549.00
03/10/22	624994	R	BLUUM OF MINNESOTA,	80.50
03/10/22	624995	R	TRAEJAN ASHLEY	340.00
03/10/22	624995	R	TRAEJAN ASHLEY	1,350.00
03/10/22	624995	R	TRAEJAN ASHLEY	1,410.00
03/10/22	624996	R	JESSICA DANIELLE TR	18.84
03/10/22	624997	R	UNITED ART & EDUCAT	13.18
03/10/22	624997	R	UNITED ART & EDUCAT	17.99
03/10/22	624997	R	UNITED ART & EDUCAT	14.99
03/10/22	624997	R	UNITED ART & EDUCAT	11.98
03/10/22	624997	R	UNITED ART & EDUCAT	50.85
03/10/22	624997	R	UNITED ART & EDUCAT	51.54
03/10/22	624998	R	USA TODAY NETWORK	288.00
03/10/22	624999	R	VERNIER SOFTWARE	574.24
03/10/22	624999	R	VERNIER SOFTWARE	272.00
03/10/22	624999	R	VERNIER SOFTWARE	16.00
03/10/22	625000	R	VICI BRYDE	3,600.00
03/10/22	625001	R	WASTE MANAGEMENT	248.71
03/10/22	625002	R	WAYLAND DO-IT BEST	6.75
03/10/22	625002	R	WAYLAND DO-IT BEST	10.98
03/10/22	625002	R	WAYLAND DO-IT BEST	38.47
03/10/22	625002	R	WAYLAND DO-IT BEST	42.73
03/10/22	625002	R	WAYLAND DO-IT BEST	47.84
03/10/22	625002	R	WAYLAND DO-IT BEST	98.43
03/10/22	625002	R	WAYLAND DO-IT BEST	322.18
03/10/22	625003	R	WILLIE GLASS	760.00
03/10/22	625004	R	XELLO	12,580.30
03/10/22	625005	R	ZOE HICKS	800.00
03/10/22	625006	R	DEAN TRANSPORTATION	338.16
03/10/22	625006	R	DEAN TRANSPORTATION	82.29
03/10/22	625006	R	DEAN TRANSPORTATION	82.29
03/10/22	625006	R	DEAN TRANSPORTATION	140.90
03/10/22	625006	R	DEAN TRANSPORTATION	154.99

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/10/22	625006	R	DEAN TRANSPORTATION	356.76
03/10/22	625006	R	DEAN TRANSPORTATION	267.71
03/10/22	625006	R	DEAN TRANSPORTATION	112.72
03/10/22	625006	R	DEAN TRANSPORTATION	225.44
03/10/22	625006	R	DEAN TRANSPORTATION	122.30
03/10/22	625006	R	DEAN TRANSPORTATION	145.41
03/10/22	625006	R	DEAN TRANSPORTATION	352.25
03/10/22	625006	R	DEAN TRANSPORTATION	202.33
03/10/22	625006	R	DEAN TRANSPORTATION	215.86
03/10/22	625006	R	DEAN TRANSPORTATION	493.15
03/10/22	625006	R	DEAN TRANSPORTATION	601.36
03/10/22	625007	R	VERIZON WIRELESS-LA	2,703.02
03/17/22	625008	R	CLAIRE ELIZABETH HI	267.22
03/17/22	625009	R	MEA FINANCIAL SERVI	886.30
03/17/22	625010	R	7C LINGO	199.49
03/17/22	625011	R	AARON BLANKENBURG	1,600.00
03/17/22	625012	R	ADOBE SYSTEMS INC	2,460.00
03/17/22	625013	R	AMANDA GRACE SPAGNU	1,400.00
03/17/22	625014	R	AMANDA KAY VALDEZ	1,220.00
03/17/22	625015	R	AMANDA MARTINEZ	1,315.00
03/17/22	625016	R	AMBER LYNN ROCKWELL	1,230.00
03/17/22	625017	R	ANDREA CHRISTINA GA	1,400.00
03/17/22	625018	R	APRIL YVONNE AUBREY	300.00
03/17/22	625018	R	APRIL YVONNE AUBREY	180.00
03/17/22	625019	R	AQUATIC SOURCE	3,267.47
03/17/22	625020	R	ARRON DAVIS	800.00
03/17/22	625021	R	ARTFUL LEARNING, IN	47,576.00
03/17/22	625022	R	DIANE LAUREL BREITU	10.39
03/17/22	625022	R	DIANE LAUREL BREITU	20.78
03/17/22	625022	R	DIANE LAUREL BREITU	20.78
03/17/22	625023	R	BRITTANY JOI HARRIS	1,400.00
03/17/22	625024	R	BRITTNEY SIERRA TRE	1,385.00
03/17/22	625025	R	BRODER BROS	80.20
03/17/22	625025	R	BRODER BROS	192.36
03/17/22	625026	R	BSN SPORTS CORP	278.00
03/17/22	625026	R	BSN SPORTS CORP	19.95
03/17/22	625026	R	BSN SPORTS CORP	18.00
03/17/22	625026	R	BSN SPORTS CORP	125.23
03/17/22	625026	R	BSN SPORTS CORP	52.55
03/17/22	625026	R	BSN SPORTS CORP	3.82
03/17/22	625026	R	BSN SPORTS CORP	53.74
03/17/22	625026	R	BSN SPORTS CORP	23.88
03/17/22	625026	R	BSN SPORTS CORP	5.72
03/17/22	625026	R	BSN SPORTS CORP	0.21
03/17/22	625026	R	BSN SPORTS CORP	209.00
03/17/22	625026	R	BSN SPORTS CORP	210.85
03/17/22	625026	R	BSN SPORTS CORP	22.50
03/17/22	625026	R	BSN SPORTS CORP	22.50
03/17/22	625027	R	BULLSEYE TELECOM IN	4,723.93

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/22	625028	R	C2AE	115.00
03/17/22	625028	R	C2AE	17,875.00
03/17/22	625029	R	CALLIE LYNN SMITH	1,020.00
03/17/22	625030	R	CANON FINANCIAL SER	10,347.49
03/17/22	625030	R	CANON FINANCIAL SER	10,347.49
03/17/22	625031	R	CATA	720.00
03/17/22	625031	R	CATA	350.00
03/17/22	625032	R	CDWG	1,271.07
03/17/22	625033	R	CHARLES DEAN	550.00
03/17/22	625034	R	CHARLOTTE ZIELKE	975.00
03/17/22	625035	R	CHARNELL COLLEEN AM	1,310.00
03/17/22	625036	R	CHRISTINA CASTRO	1,260.00
03/17/22	625037	R	CIARA TURNER	1,400.00
03/17/22	625038	R	CLARK HILL P L C	490.00
03/17/22	625038	R	CLARK HILL P L C	1,520.00
03/17/22	625039	R	CLINTON VETERINARY	395.44
03/17/22	625040	R	COMMITTEE FOR CHILD	2,329.00
03/17/22	625041	R	CONSUMERS ENERGY	2,605.05
03/17/22	625042	R	CULLIGAN WATER COND	11.75
03/17/22	625043	R	DATA IMAGE, LLC	207.00
03/17/22	625045	R	DBI BUSINESS INTERI	189.50
03/17/22	625045	R	DBI BUSINESS INTERI	15.98
03/17/22	625045	R	DBI BUSINESS INTERI	158.76
03/17/22	625045	R	DBI BUSINESS INTERI	276.97
03/17/22	625045	R	DBI BUSINESS INTERI	343.38
03/17/22	625045	R	DBI BUSINESS INTERI	31.19
03/17/22	625045	R	DBI BUSINESS INTERI	89.00
03/17/22	625045	R	DBI BUSINESS INTERI	26.49
03/17/22	625045	R	DBI BUSINESS INTERI	44.98
03/17/22	625045	R	DBI BUSINESS INTERI	288.13
03/17/22	625045	R	DBI BUSINESS INTERI	288.14
03/17/22	625045	R	DBI BUSINESS INTERI	294.46
03/17/22	625045	R	DBI BUSINESS INTERI	294.47
03/17/22	625045	R	DBI BUSINESS INTERI	2.95
03/17/22	625045	R	DBI BUSINESS INTERI	10.49
03/17/22	625045	R	DBI BUSINESS INTERI	53.91
03/17/22	625045	R	DBI BUSINESS INTERI	1.80
03/17/22	625045	R	DBI BUSINESS INTERI	96.80
03/17/22	625045	R	DBI BUSINESS INTERI	51.10
03/17/22	625045	R	DBI BUSINESS INTERI	5.89
03/17/22	625045	R	DBI BUSINESS INTERI	37.00
03/17/22	625045	R	DBI BUSINESS INTERI	293.00
03/17/22	625046	R	DEAN TRANSPORTATION	954.00
03/17/22	625047	R	DIONNA HOUSTON	800.00
03/17/22	625048	R	DOMINIQUE HOUSTON	770.00
03/17/22	625049	R	EDUPOINT EDUCATIONA	9,317.00
03/17/22	625050	R	ELIZABETH DARLENE L	1,600.00
03/17/22	625051	R	ESGI, LLC	1,120.00
03/17/22	625052	R	ESSENCE JAE'VON MOR	1,440.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/22	625053	R	ETA HAND2MIND	20.00
03/17/22	625053	R	ETA HAND2MIND	11.35
03/17/22	625054	R	FD HAYES ELECTRIC C	5,623.62
03/17/22	625055	R	FOLLETT SCHOOL SOLU	656.13
03/17/22	625056	R	FOWLerville COMMUNI	200.00
03/17/22	625057	R	GOODWILL INDUSTRIES	36.27
03/17/22	625058	R	GOPHER SPORT	58.54
03/17/22	625058	R	GOPHER SPORT	97.64
03/17/22	625058	R	GOPHER SPORT	26.23
03/17/22	625058	R	GOPHER SPORT	17.07
03/17/22	625058	R	GOPHER SPORT	24.42
03/17/22	625059	R	INGRAM BOOK CO	1,037.83
03/17/22	625059	R	INGRAM BOOK CO	311.04
03/17/22	625059	R	INGRAM BOOK CO	207.33
03/17/22	625060	R	JALEN KYLE	1,080.00
03/17/22	625061	R	JAMES BROWN	800.00
03/17/22	625062	R	JANAYA SCHARELL TER	1,115.00
03/17/22	625063	R	JAVON DESHAUN WALKE	740.00
03/17/22	625064	R	JOCELYN NICOLE CHAP	1,450.00
03/17/22	625065	R	JOEL PANKOW	748.00
03/17/22	625066	R	JUANITA MARIA AUSTI	1,335.00
03/17/22	625067	R	K LOG, INC.	9,154.14
03/17/22	625068	R	KATHERINE ANN WILLS	1,440.00
03/17/22	625069	R	KAYLYN GREEN	120.00
03/17/22	625070	R	KEISHA MAIRICE POIN	1,440.00
03/17/22	625071	R	KENT COUNTY	16.00
03/17/22	625072	R	KEVIN SMITH	800.00
03/17/22	625073	R	KYLIE JO HATTER	1,035.00
03/17/22	625074	R	LAKESHORE LEARNING	989.89
03/17/22	625075	R	LAKESHORE LEARNING	498.85
03/17/22	625076	R	LANSING UNIFORM CO	169.95
03/17/22	625076	R	LANSING UNIFORM CO	329.80
03/17/22	625076	R	LANSING UNIFORM CO	398.90
03/17/22	625077	R	LAPEER HIGH SCHOOL	135.00
03/17/22	625078	R	LE'MARCUS WILKERSON	420.00
03/17/22	625079	R	LENA EDSON	1,283.50
03/17/22	625080	R	LESLIE HIGH SCHOOL	230.00
03/17/22	625081	R	LUCAS BARNER	320.00
03/17/22	625082	R	LUIS SALINAS	795.00
03/17/22	625083	R	LYNDSEA MARIE SLEIG	1,840.00
03/17/22	625084	R	MALIK MACK	480.00
03/17/22	625085	R	MARIAH SHAREE HICKS	1,260.00
03/17/22	625086	R	MATTHEW FULTON MARK	1,425.00
03/17/22	625087	R	RAMONA NOEMI MENDEZ	525.00
03/17/22	625087	V	RAMONA NOEMI MENDEZ	-525.00
03/17/22	625088	R	MENTORING SERVICES	3,000.00
03/17/22	625089	R	MI COUNCIL FOR EXCE	140.00
03/17/22	625089	R	MI COUNCIL FOR EXCE	140.00
03/17/22	625090	R	MICHAEL L. MCDONALD	1,068.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/22	625090	R	MICHAEL L. MCDONALD	1,800.00
03/17/22	625091	R	MICHWAVE TECHNOLOGI	350.00
03/17/22	625092	R	MIKE KELLY, LLC	170.00
03/17/22	625093	R	MONEYBALL SPORTSWEA	1,300.00
03/17/22	625093	R	MONEYBALL SPORTSWEA	975.00
03/17/22	625093	R	MONEYBALL SPORTSWEA	450.00
03/17/22	625094	R	SKEETER L VERASAMMY	3.86
03/17/22	625094	R	SKEETER L VERASAMMY	21.88
03/17/22	625095	R	PERFORMANCE CONTRAC	3,000.00
03/17/22	625096	R	PIONEER VALLEY BOOK	75.00
03/17/22	625096	R	PIONEER VALLEY BOOK	14.00
03/17/22	625096	R	PIONEER VALLEY BOOK	10.00
03/17/22	625096	R	PIONEER VALLEY BOOK	44.00
03/17/22	625096	R	PIONEER VALLEY BOOK	6.00
03/17/22	625096	R	PIONEER VALLEY BOOK	75.00
03/17/22	625096	R	PIONEER VALLEY BOOK	64.00
03/17/22	625096	R	PIONEER VALLEY BOOK	28.80
03/17/22	625097	R	PITNEY BOWES	186.51
03/17/22	625097	R	PITNEY BOWES	1,422.00
03/17/22	625098	R	PRESIDIO NETWORKED	177,325.00
03/17/22	625098	R	PRESIDIO NETWORKED	177,325.00
03/17/22	625099	R	PREUSS PETS	46.65
03/17/22	625100	R	RENAISSANCE LEARNIN	7,089.00
03/17/22	625101	R	ROSE MELISSA POMPEE	1,460.00
03/17/22	625102	R	SALENA ANTHONETTE A	1,025.00
03/17/22	625103	R	SCHOOL SPECIALTY	52.80
03/17/22	625103	R	SCHOOL SPECIALTY	1,206.50
03/17/22	625103	R	SCHOOL SPECIALTY	656.96
03/17/22	625103	R	SCHOOL SPECIALTY	26.80
03/17/22	625103	R	SCHOOL SPECIALTY	13.84
03/17/22	625103	R	SCHOOL SPECIALTY	42.70
03/17/22	625103	R	SCHOOL SPECIALTY	51.60
03/17/22	625103	R	SCHOOL SPECIALTY	26.80
03/17/22	625104	R	SEVERITA GAMBOA	1,430.00
03/17/22	625105	R	SHAIN SHANNON	1,080.00
03/17/22	625106	R	JENNIFER B SHAW	2.28
03/17/22	625107	R	SOLISMATICA, LLC	3,000.00
03/17/22	625108	R	STATE OF MI - DTMB,	786.36
03/17/22	625108	R	STATE OF MI - DTMB,	883.92
03/17/22	625109	R	DONNA JEAN STALLING	163.20
03/17/22	625112	R	TEAM FINANCIAL GROU	41.06
03/17/22	625112	R	TEAM FINANCIAL GROU	83.65
03/17/22	625112	R	TEAM FINANCIAL GROU	25.92
03/17/22	625112	R	TEAM FINANCIAL GROU	362.25
03/17/22	625112	R	TEAM FINANCIAL GROU	131.50
03/17/22	625112	R	TEAM FINANCIAL GROU	166.39
03/17/22	625112	R	TEAM FINANCIAL GROU	213.93
03/17/22	625112	R	TEAM FINANCIAL GROU	466.94
03/17/22	625112	R	TEAM FINANCIAL GROU	11.29

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/22	625112	R	TEAM FINANCIAL GROU	53.66
03/17/22	625112	R	TEAM FINANCIAL GROU	191.29
03/17/22	625112	R	TEAM FINANCIAL GROU	698.42
03/17/22	625112	R	TEAM FINANCIAL GROU	25.97
03/17/22	625112	R	TEAM FINANCIAL GROU	26.02
03/17/22	625112	R	TEAM FINANCIAL GROU	59.84
03/17/22	625112	R	TEAM FINANCIAL GROU	236.99
03/17/22	625112	R	TEAM FINANCIAL GROU	305.12
03/17/22	625112	R	TEAM FINANCIAL GROU	15.55
03/17/22	625112	R	TEAM FINANCIAL GROU	211.44
03/17/22	625112	R	TEAM FINANCIAL GROU	87.35
03/17/22	625112	R	TEAM FINANCIAL GROU	262.54
03/17/22	625112	R	TEAM FINANCIAL GROU	219.77
03/17/22	625112	R	TEAM FINANCIAL GROU	83.69
03/17/22	625112	R	TEAM FINANCIAL GROU	271.05
03/17/22	625112	R	TEAM FINANCIAL GROU	123.05
03/17/22	625112	R	TEAM FINANCIAL GROU	364.18
03/17/22	625112	R	TEAM FINANCIAL GROU	374.91
03/17/22	625112	R	TEAM FINANCIAL GROU	211.22
03/17/22	625112	R	TEAM FINANCIAL GROU	36.67
03/17/22	625112	R	TEAM FINANCIAL GROU	32.42
03/17/22	625112	R	TEAM FINANCIAL GROU	58.09
03/17/22	625112	R	TEAM FINANCIAL GROU	11.08
03/17/22	625112	R	TEAM FINANCIAL GROU	177.32
03/17/22	625112	R	TEAM FINANCIAL GROU	262.49
03/17/22	625112	R	TEAM FINANCIAL GROU	235.92
03/17/22	625112	R	TEAM FINANCIAL GROU	134.40
03/17/22	625112	R	TEAM FINANCIAL GROU	422.61
03/17/22	625112	R	TEAM FINANCIAL GROU	185.67
03/17/22	625112	R	TEAM FINANCIAL GROU	134.62
03/17/22	625112	R	TEAM FINANCIAL GROU	466.77
03/17/22	625112	R	TEAM FINANCIAL GROU	58.17
03/17/22	625112	R	TEAM FINANCIAL GROU	245.32
03/17/22	625112	R	TEAM FINANCIAL GROU	62.21
03/17/22	625112	R	TEAM FINANCIAL GROU	21.47
03/17/22	625112	R	TEAM FINANCIAL GROU	173.92
03/17/22	625112	R	TEAM FINANCIAL GROU	148.54
03/17/22	625112	R	TEAM FINANCIAL GROU	201.34
03/17/22	625112	R	TEAM FINANCIAL GROU	73.81
03/17/22	625112	R	TEAM FINANCIAL GROU	48.26
03/17/22	625112	R	TEAM FINANCIAL GROU	475.26
03/17/22	625112	R	TEAM FINANCIAL GROU	509.57
03/17/22	625112	R	TEAM FINANCIAL GROU	339.07
03/17/22	625112	R	TEAM FINANCIAL GROU	168.74
03/17/22	625112	R	TEAM FINANCIAL GROU	168.74
03/17/22	625112	R	TEAM FINANCIAL GROU	126.15
03/17/22	625112	R	TEAM FINANCIAL GROU	339.07
03/17/22	625112	R	TEAM FINANCIAL GROU	41.06
03/17/22	625112	R	TEAM FINANCIAL GROU	289.50

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/22	625112	R	TEAM FINANCIAL GROU	71.03
03/17/22	625113	R	TERESA LOUISE EBRIG	1,350.00
03/17/22	625114	R	TERRANCE COOPER	1,560.00
03/17/22	625115	R	TORI ELIZABETH WEIC	1,110.00
03/17/22	625116	R	TRAEJAN ASHLEY	1,080.00
03/17/22	625117	R	TAMARA LYNN TREAT	50.72
03/17/22	625118	R	WILLIE GLASS	710.00
03/17/22	625119	R	WORKHEALTH NORTHWES	232.00
03/17/22	625119	R	WORKHEALTH NORTHWES	501.00
03/17/22	625120	R	WORLDS FINEST CHOCO	1,650.00
03/17/22	625121	R	YOUTH SOLUTIONS	20.00
03/17/22	625121	R	YOUTH SOLUTIONS	20.00
03/17/22	625121	R	YOUTH SOLUTIONS	60.00
03/17/22	625122	R	ZOE HICKS	640.00
03/24/22	625123	R	BERNDT & ASSOCIATES	58.18
03/24/22	625124	R	INDEPENDENT BANK	200.00
03/24/22	625125	R	MIDLAND FUNDING LLC	192.71
03/24/22	625126	R	WEBER & OLCESE	50.00
03/24/22	625127	R	AFLAC	3,891.35
03/24/22	625127	V	AFLAC	-3,891.35
03/24/22	625128	R	FLORIDA STATE DISBU	20.03
03/24/22	625129	R	FOLEY BARBARA	636.92
03/24/22	625130	R	L E A F	48.00
03/24/22	625130	R	L E A F	50.00
03/24/22	625130	R	L E A F	48.00
03/24/22	625130	R	L E A F	50.00
03/24/22	625131	R	STANDING CHAPTER 13	188.95
03/24/22	625132	R	AMERICAN ASPHALT IN	10,637.20
03/24/22	625133	R	CENTENNIAL ELECTRIC	14,764.50
03/24/22	625133	R	CENTENNIAL ELECTRIC	186,220.55
03/24/22	625133	R	CENTENNIAL ELECTRIC	33,015.60
03/24/22	625134	R	CHRISTMAN COMPANY	3,216.95
03/24/22	625134	R	CHRISTMAN COMPANY	587.88
03/24/22	625134	R	CHRISTMAN COMPANY	237.68
03/24/22	625134	R	CHRISTMAN COMPANY	75.00
03/24/22	625134	R	CHRISTMAN COMPANY	1,434.89
03/24/22	625134	R	CHRISTMAN COMPANY	856.48
03/24/22	625134	R	CHRISTMAN COMPANY	15,592.69
03/24/22	625134	R	CHRISTMAN COMPANY	3,804.12
03/24/22	625135	R	CONTROL SOLUTIONS,	265.05
03/24/22	625135	R	CONTROL SOLUTIONS,	6,188.40
03/24/22	625136	R	DAVENPORT MASONRY I	5,016.00
03/24/22	625137	R	IRWIN SEATING CO	8,022.51
03/24/22	625138	R	LANSING TILE & MOSA	2,917.80
03/24/22	625139	R	MOORE-TROSPER CONST	511.35
03/24/22	625140	R	NILES CONSTRUCTION	913.90
03/24/22	625140	R	NILES CONSTRUCTION	740.00
03/24/22	625140	R	NILES CONSTRUCTION	99.00
03/24/22	625141	R	PLEUNE SERVICE CO	930.60

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625141	R	PLEUNE SERVICE CO	5,416.06
03/24/22	625141	R	PLEUNE SERVICE CO	3,464.10
03/24/22	625142	R	ROOFING INNOVATIONS	2,458.53
03/24/22	625142	R	ROOFING INNOVATIONS	14,789.97
03/24/22	625143	R	WILLIAM REICHENBACH	3,751.20
03/24/22	625144	R	WOLVERINE ENCLOSURE	1,420.00
03/24/22	625144	R	WOLVERINE ENCLOSURE	15,484.50
03/24/22	625145	R	3P LEARNING INC	2,925.00
03/24/22	625146	R	7C LINGO	1,350.00
03/24/22	625147	R	ABSOPURE WATER - PL	12.00
03/24/22	625147	R	ABSOPURE WATER - PL	12.00
03/24/22	625148	R	ACCUSHRED LLC	51.50
03/24/22	625149	R	ALPINE SIGN AND PRI	708.96
03/24/22	625150	R	APRIL YVONNE AUBREY	1,447.50
03/24/22	625151	R	ARRON DAVIS	640.00
03/24/22	625152	R	BEACON FORMS & LABE	583.75
03/24/22	625153	R	BELDING HIGH SCHOOL	175.00
03/24/22	625154	R	BELL EQUIPMENT COMP	4,350.00
03/24/22	625155	R	BERGMANN ASSOCIATES	27,720.00
03/24/22	625155	R	BERGMANN ASSOCIATES	2,230.00
03/24/22	625155	R	BERGMANN ASSOCIATES	5,637.50
03/24/22	625155	R	BERGMANN ASSOCIATES	36,101.46
03/24/22	625155	R	BERGMANN ASSOCIATES	10,750.00
03/24/22	625156	R	BLICK ART MATERIALS	38.00
03/24/22	625157	R	BRAINPOP LLC	405.00
03/24/22	625158	R	BRODER BROS	199.25
03/24/22	625158	R	BRODER BROS	593.35
03/24/22	625158	R	BRODER BROS	66.38
03/24/22	625159	R	BSN SPORTS CORP	2,278.00
03/24/22	625160	R	CAMERON ANDREW ZVAR	5,850.00
03/24/22	625161	R	CAROLINA BIOLOGICAL	600.00
03/24/22	625161	R	CAROLINA BIOLOGICAL	36.67
03/24/22	625162	R	CDWG	5,799.44
03/24/22	625163	R	CENTRAL MEDIA SERVI	297.00
03/24/22	625164	R	CENTRAL MICHIGAN PA	345.00
03/24/22	625164	R	CENTRAL MICHIGAN PA	192.09
03/24/22	625165	R	CHARLES DEAN	440.00
03/24/22	625166	R	THERON A COE	2,692.30
03/24/22	625167	R	COMCAST BUSINESS CO	376.82
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	25.98
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	33.98
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	21.98
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	21.98
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	32.97
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	32.97
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	32.97
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	21.98
03/24/22	625168	R	CONSTRUCTIVE PLAYTH	33.72
03/24/22	625169	R	CPR4LIFE, LLC	850.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625170	R	KRISTY L CRONE	19.19
03/24/22	625170	R	KRISTY L CRONE	19.19
03/24/22	625171	R	CULLIGAN WATER COND	34.75
03/24/22	625171	R	CULLIGAN WATER COND	44.75
03/24/22	625171	R	CULLIGAN WATER COND	60.00
03/24/22	625171	R	CULLIGAN WATER COND	30.00
03/24/22	625173	R	DBI BUSINESS INTERI	107.36
03/24/22	625173	R	DBI BUSINESS INTERI	-54.99
03/24/22	625173	R	DBI BUSINESS INTERI	61.17
03/24/22	625173	R	DBI BUSINESS INTERI	-29.88
03/24/22	625173	R	DBI BUSINESS INTERI	14.89
03/24/22	625173	R	DBI BUSINESS INTERI	22.99
03/24/22	625173	R	DBI BUSINESS INTERI	113.70
03/24/22	625173	R	DBI BUSINESS INTERI	39.49
03/24/22	625173	R	DBI BUSINESS INTERI	171.96
03/24/22	625173	R	DBI BUSINESS INTERI	21.99
03/24/22	625173	R	DBI BUSINESS INTERI	16.82
03/24/22	625173	R	DBI BUSINESS INTERI	1.54
03/24/22	625173	R	DBI BUSINESS INTERI	5.45
03/24/22	625173	R	DBI BUSINESS INTERI	164.55
03/24/22	625173	R	DBI BUSINESS INTERI	582.93
03/24/22	625173	R	DBI BUSINESS INTERI	7.24
03/24/22	625173	R	DBI BUSINESS INTERI	25.65
03/24/22	625173	R	DBI BUSINESS INTERI	189.20
03/24/22	625173	R	DBI BUSINESS INTERI	17.98
03/24/22	625173	R	DBI BUSINESS INTERI	51.96
03/24/22	625173	R	DBI BUSINESS INTERI	299.10
03/24/22	625173	R	DBI BUSINESS INTERI	91.64
03/24/22	625173	R	DBI BUSINESS INTERI	217.98
03/24/22	625173	R	DBI BUSINESS INTERI	50.68
03/24/22	625173	R	DBI BUSINESS INTERI	162.32
03/24/22	625173	R	DBI BUSINESS INTERI	15.82
03/24/22	625173	R	DBI BUSINESS INTERI	50.68
03/24/22	625173	R	DBI BUSINESS INTERI	202.38
03/24/22	625173	R	DBI BUSINESS INTERI	4.87
03/24/22	625173	R	DBI BUSINESS INTERI	8.02
03/24/22	625176	R	DEAN TRANSPORTATION	150.48
03/24/22	625176	R	DEAN TRANSPORTATION	225.44
03/24/22	625176	R	DEAN TRANSPORTATION	263.20
03/24/22	625176	R	DEAN TRANSPORTATION	183.17
03/24/22	625176	R	DEAN TRANSPORTATION	248.55
03/24/22	625176	R	DEAN TRANSPORTATION	277.29
03/24/22	625176	R	DEAN TRANSPORTATION	347.74
03/24/22	625176	R	DEAN TRANSPORTATION	473.99
03/24/22	625176	R	DEAN TRANSPORTATION	502.73
03/24/22	625176	R	DEAN TRANSPORTATION	112.72
03/24/22	625176	R	DEAN TRANSPORTATION	51.85
03/24/22	625176	R	DEAN TRANSPORTATION	258.13
03/24/22	625176	R	DEAN TRANSPORTATION	211.35

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625176	R	DEAN TRANSPORTATION	201.77
03/24/22	625176	R	DEAN TRANSPORTATION	356.76
03/24/22	625176	R	DEAN TRANSPORTATION	154.99
03/24/22	625176	R	DEAN TRANSPORTATION	159.50
03/24/22	625176	R	DEAN TRANSPORTATION	94.12
03/24/22	625176	R	DEAN TRANSPORTATION	126.81
03/24/22	625176	R	DEAN TRANSPORTATION	338.16
03/24/22	625176	R	DEAN TRANSPORTATION	525.84
03/24/22	625176	R	DEAN TRANSPORTATION	610.38
03/24/22	625176	R	DEAN TRANSPORTATION	187.68
03/24/22	625176	R	DEAN TRANSPORTATION	324.07
03/24/22	625176	R	DEAN TRANSPORTATION	98.63
03/24/22	625176	R	DEAN TRANSPORTATION	263.20
03/24/22	625176	R	DEAN TRANSPORTATION	98.63
03/24/22	625176	R	DEAN TRANSPORTATION	342.67
03/24/22	625176	R	DEAN TRANSPORTATION	56.36
03/24/22	625176	R	DEAN TRANSPORTATION	329.14
03/24/22	625176	R	DEAN TRANSPORTATION	366.34
03/24/22	625176	R	DEAN TRANSPORTATION	399.59
03/24/22	625176	R	DEAN TRANSPORTATION	488.08
03/24/22	625176	R	DEAN TRANSPORTATION	582.76
03/24/22	625176	R	DEAN TRANSPORTATION	197.26
03/24/22	625176	R	DEAN TRANSPORTATION	150.48
03/24/22	625176	R	DEAN TRANSPORTATION	108.21
03/24/22	625176	R	DEAN TRANSPORTATION	225.44
03/24/22	625176	R	DEAN TRANSPORTATION	122.30
03/24/22	625176	R	DEAN TRANSPORTATION	431.72
03/24/22	625176	R	DEAN TRANSPORTATION	290.82
03/24/22	625176	R	DEAN TRANSPORTATION	89.05
03/24/22	625176	R	DEAN TRANSPORTATION	229.95
03/24/22	625176	R	DEAN TRANSPORTATION	286.31
03/24/22	625176	R	DEAN TRANSPORTATION	183.17
03/24/22	625176	R	DEAN TRANSPORTATION	614.89
03/24/22	625176	R	DEAN TRANSPORTATION	559.09
03/24/22	625176	R	DEAN TRANSPORTATION	624.47
03/24/22	625176	R	DEAN TRANSPORTATION	192.75
03/24/22	625176	R	DEAN TRANSPORTATION	776.47
03/24/22	625176	R	DEAN TRANSPORTATION	20,923.53
03/24/22	625176	R	DEAN TRANSPORTATION	29,500.00
03/24/22	625177	R	DELL MARKETING LP	1,934.56
03/24/22	625177	R	DELL MARKETING LP	967.28
03/24/22	625178	R	DEMCO, INC.	199.99
03/24/22	625179	R	DENISE F. GRIFFIN	1,505.00
03/24/22	625179	R	DENISE F. GRIFFIN	2,709.00
03/24/22	625180	R	DHARBI CHRISTINE HI	75.00
03/24/22	625181	R	DIONNA HOUSTON	410.00
03/24/22	625182	R	DOMINIQUE HOUSTON	480.00
03/24/22	625183	R	DOREEN WAKEFIELD	580.00
03/24/22	625184	R	DR NATHAN BURROUGHS	270.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625185	R	ETA HAND2MIND	11.48
03/24/22	625185	R	ETA HAND2MIND	1.02
03/24/22	625185	R	ETA HAND2MIND	4.18
03/24/22	625185	R	ETA HAND2MIND	4.71
03/24/22	625185	R	ETA HAND2MIND	19.31
03/24/22	625185	R	ETA HAND2MIND	2.42
03/24/22	625185	R	ETA HAND2MIND	9.91
03/24/22	625185	R	ETA HAND2MIND	7.01
03/24/22	625185	R	ETA HAND2MIND	28.70
03/24/22	625185	R	ETA HAND2MIND	3.44
03/24/22	625185	R	ETA HAND2MIND	14.09
03/24/22	625185	R	ETA HAND2MIND	4.71
03/24/22	625185	R	ETA HAND2MIND	19.31
03/24/22	625185	R	ETA HAND2MIND	12.75
03/24/22	625185	R	ETA HAND2MIND	52.19
03/24/22	625185	R	ETA HAND2MIND	1.02
03/24/22	625185	R	ETA HAND2MIND	4.17
03/24/22	625185	R	ETA HAND2MIND	1.66
03/24/22	625185	R	ETA HAND2MIND	6.78
03/24/22	625185	R	ETA HAND2MIND	2.80
03/24/22	625185	R	ETA HAND2MIND	11.48
03/24/22	625185	R	ETA HAND2MIND	1.02
03/24/22	625185	R	ETA HAND2MIND	4.18
03/24/22	625185	R	ETA HAND2MIND	6.63
03/24/22	625185	R	ETA HAND2MIND	27.14
03/24/22	625185	R	ETA HAND2MIND	2.80
03/24/22	625185	R	ETA HAND2MIND	12.00
03/24/22	625185	R	ETA HAND2MIND	24.00
03/24/22	625185	R	ETA HAND2MIND	24.00
03/24/22	625185	R	ETA HAND2MIND	80.00
03/24/22	625185	R	ETA HAND2MIND	80.00
03/24/22	625185	R	ETA HAND2MIND	4.00
03/24/22	625185	R	ETA HAND2MIND	6.00
03/24/22	625186	R	FLAGHOUSE INC	26.25
03/24/22	625186	R	FLAGHOUSE INC	10.00
03/24/22	625187	R	FLINN SCIENTIFIC IN	121.85
03/24/22	625187	R	FLINN SCIENTIFIC IN	10.15
03/24/22	625188	R	GABRIELLE LAWRENCE	270.00
03/24/22	625188	V	GABRIELLE LAWRENCE	-270.00
03/24/22	625189	R	GRADUATION ALLIANCE	14,000.00
03/24/22	625189	R	GRADUATION ALLIANCE	14,500.00
03/24/22	625190	R	GREAT LAKES ENERGY	2,311.74
03/24/22	625191	R	AMY HODGIN	210.00
03/24/22	625192	R	ERIC HOLLAND	20.00
03/24/22	625193	R	IB NORTH AMERICA	450.00
03/24/22	625193	R	IB NORTH AMERICA	450.00
03/24/22	625193	R	IB NORTH AMERICA	450.00
03/24/22	625193	R	IB NORTH AMERICA	450.00
03/24/22	625193	R	IB NORTH AMERICA	450.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625211	R	MERIDIAN WINDS	102.00
03/24/22	625211	R	MERIDIAN WINDS	110.00
03/24/22	625211	R	MERIDIAN WINDS	110.00
03/24/22	625211	R	MERIDIAN WINDS	110.00
03/24/22	625211	R	MERIDIAN WINDS	110.00
03/24/22	625211	R	MERIDIAN WINDS	110.00
03/24/22	625211	R	MERIDIAN WINDS	120.00
03/24/22	625211	R	MERIDIAN WINDS	130.00
03/24/22	625211	R	MERIDIAN WINDS	165.00
03/24/22	625211	R	MERIDIAN WINDS	400.00
03/24/22	625212	R	MIKE KELLY, LLC	558.40
03/24/22	625213	R	MORRIS MECHANICAL	3,540.00
03/24/22	625213	R	MORRIS MECHANICAL	3,923.00
03/24/22	625214	R	NEW READERS PRESS	72.25
03/24/22	625214	R	NEW READERS PRESS	281.20
03/24/22	625214	R	NEW READERS PRESS	187.60
03/24/22	625214	R	NEW READERS PRESS	281.20
03/24/22	625214	R	NEW READERS PRESS	10.50
03/24/22	625215	R	ORIENTAL TRADING CO	18.45
03/24/22	625215	R	ORIENTAL TRADING CO	2.43
03/24/22	625215	R	ORIENTAL TRADING CO	24.06
03/24/22	625215	R	ORIENTAL TRADING CO	3.17
03/24/22	625215	R	ORIENTAL TRADING CO	16.04
03/24/22	625215	R	ORIENTAL TRADING CO	2.12
03/24/22	625215	R	ORIENTAL TRADING CO	8.82
03/24/22	625215	R	ORIENTAL TRADING CO	1.16
03/24/22	625215	R	ORIENTAL TRADING CO	22.47
03/24/22	625215	R	ORIENTAL TRADING CO	2.96
03/24/22	625215	R	ORIENTAL TRADING CO	8.02
03/24/22	625215	R	ORIENTAL TRADING CO	1.06
03/24/22	625215	R	ORIENTAL TRADING CO	4.81
03/24/22	625215	R	ORIENTAL TRADING CO	0.63
03/24/22	625215	R	ORIENTAL TRADING CO	8.02
03/24/22	625215	R	ORIENTAL TRADING CO	1.06
03/24/22	625215	R	ORIENTAL TRADING CO	9.62
03/24/22	625215	R	ORIENTAL TRADING CO	1.27
03/24/22	625215	R	ORIENTAL TRADING CO	6.65
03/24/22	625215	R	ORIENTAL TRADING CO	0.88
03/24/22	625215	R	ORIENTAL TRADING CO	17.65
03/24/22	625215	R	ORIENTAL TRADING CO	2.33
03/24/22	625215	R	ORIENTAL TRADING CO	8.02
03/24/22	625215	R	ORIENTAL TRADING CO	1.06
03/24/22	625215	R	ORIENTAL TRADING CO	9.62
03/24/22	625215	R	ORIENTAL TRADING CO	1.27
03/24/22	625215	R	ORIENTAL TRADING CO	16.04
03/24/22	625215	R	ORIENTAL TRADING CO	2.12
03/24/22	625215	R	ORIENTAL TRADING CO	12.83
03/24/22	625215	R	ORIENTAL TRADING CO	1.69
03/24/22	625215	R	ORIENTAL TRADING CO	10.42

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625215	R	ORIENTAL TRADING CO	1.38
03/24/22	625216	R	OXFORD UNIV PRESS	193.98
03/24/22	625216	R	OXFORD UNIV PRESS	387.96
03/24/22	625216	R	OXFORD UNIV PRESS	1,066.89
03/24/22	625216	R	OXFORD UNIV PRESS	1,842.81
03/24/22	625216	R	OXFORD UNIV PRESS	11.83
03/24/22	625216	R	OXFORD UNIV PRESS	19.39
03/24/22	625216	R	OXFORD UNIV PRESS	46.81
03/24/22	625216	R	OXFORD UNIV PRESS	78.53
03/24/22	625217	R	RACHEL WILLIS	270.00
03/24/22	625218	R	RIFTON	3,762.00
03/24/22	625218	R	RIFTON	963.00
03/24/22	625219	R	ROBIN MOORE	240.00
03/24/22	625220	R	SATURNINO RODRIGUEZ	300.00
03/24/22	625221	R	RYANS REFRIGERATION	145.00
03/24/22	625221	R	RYANS REFRIGERATION	351.00
03/24/22	625221	R	RYANS REFRIGERATION	406.30
03/24/22	625223	R	SCHOOL SPECIALTY	1,485.22
03/24/22	625223	R	SCHOOL SPECIALTY	1,706.37
03/24/22	625223	R	SCHOOL SPECIALTY	41.34
03/24/22	625223	R	SCHOOL SPECIALTY	42.30
03/24/22	625223	R	SCHOOL SPECIALTY	45.48
03/24/22	625223	R	SCHOOL SPECIALTY	94.25
03/24/22	625223	R	SCHOOL SPECIALTY	74.84
03/24/22	625223	R	SCHOOL SPECIALTY	511.09
03/24/22	625223	R	SCHOOL SPECIALTY	523.37
03/24/22	625223	R	SCHOOL SPECIALTY	114.06
03/24/22	625223	R	SCHOOL SPECIALTY	441.53
03/24/22	625223	R	SCHOOL SPECIALTY	118.90
03/24/22	625223	R	SCHOOL SPECIALTY	59.99
03/24/22	625223	R	SCHOOL SPECIALTY	228.30
03/24/22	625223	R	SCHOOL SPECIALTY	12.56
03/24/22	625223	R	SCHOOL SPECIALTY	41.84
03/24/22	625223	R	SCHOOL SPECIALTY	31.04
03/24/22	625223	R	SCHOOL SPECIALTY	29.60
03/24/22	625223	R	SCHOOL SPECIALTY	133.16
03/24/22	625223	R	SCHOOL SPECIALTY	900.82
03/24/22	625223	R	SCHOOL SPECIALTY	396.90
03/24/22	625223	R	SCHOOL SPECIALTY	485.10
03/24/22	625223	R	SCHOOL SPECIALTY	26.90
03/24/22	625223	R	SCHOOL SPECIALTY	25.27
03/24/22	625223	R	SCHOOL SPECIALTY	29.32
03/24/22	625223	R	SCHOOL SPECIALTY	3,115.00
03/24/22	625223	R	SCHOOL SPECIALTY	395.00
03/24/22	625223	R	SCHOOL SPECIALTY	147.00
03/24/22	625223	R	SCHOOL SPECIALTY	114.40
03/24/22	625223	R	SCHOOL SPECIALTY	50.48
03/24/22	625223	R	SCHOOL SPECIALTY	51.60
03/24/22	625223	R	SCHOOL SPECIALTY	6.67

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625223	R	SCHOOL SPECIALTY	24.97
03/24/22	625223	R	SCHOOL SPECIALTY	15.97
03/24/22	625223	R	SCHOOL SPECIALTY	671.29
03/24/22	625223	R	SCHOOL SPECIALTY	185.60
03/24/22	625224	R	SET-SEG	14,859.40
03/24/22	625225	R	SHAIN SHANNON	800.00
03/24/22	625226	R	SODEXOMAGIC, LLC	1,441.96
03/24/22	625226	R	SODEXOMAGIC, LLC	2,162.94
03/24/22	625226	R	SODEXOMAGIC, LLC	4,686.37
03/24/22	625226	R	SODEXOMAGIC, LLC	1,081.47
03/24/22	625226	R	SODEXOMAGIC, LLC	1,802.45
03/24/22	625226	R	SODEXOMAGIC, LLC	3,965.39
03/24/22	625226	R	SODEXOMAGIC, LLC	1,802.45
03/24/22	625226	R	SODEXOMAGIC, LLC	2,162.94
03/24/22	625226	R	SODEXOMAGIC, LLC	360.49
03/24/22	625226	R	SODEXOMAGIC, LLC	1,081.47
03/24/22	625226	R	SODEXOMAGIC, LLC	440,735.05
03/24/22	625226	R	SODEXOMAGIC, LLC	1,441.96
03/24/22	625226	R	SODEXOMAGIC, LLC	1,081.47
03/24/22	625226	R	SODEXOMAGIC, LLC	1,802.45
03/24/22	625226	R	SODEXOMAGIC, LLC	720.98
03/24/22	625226	R	SODEXOMAGIC, LLC	4,643.34
03/24/22	625226	R	SODEXOMAGIC, LLC	1,441.96
03/24/22	625226	R	SODEXOMAGIC, LLC	1,081.47
03/24/22	625226	R	SODEXOMAGIC, LLC	1,802.45
03/24/22	625226	R	SODEXOMAGIC, LLC	1,802.45
03/24/22	625226	R	SODEXOMAGIC, LLC	1,441.96
03/24/22	625227	R	ST OF MI MNGMT & BU	98.52
03/24/22	625228	R	TFH LTD	40.00
03/24/22	625228	R	TFH LTD	58.00
03/24/22	625228	R	TFH LTD	92.00
03/24/22	625228	R	TFH LTD	27.00
03/24/22	625228	R	TFH LTD	23.00
03/24/22	625228	R	TFH LTD	36.00
03/24/22	625228	R	TFH LTD	17.00
03/24/22	625228	R	TFH LTD	33.00
03/24/22	625228	R	TFH LTD	39.00
03/24/22	625228	R	TFH LTD	21.00
03/24/22	625228	R	TFH LTD	16.50
03/24/22	625228	R	TFH LTD	20.00
03/24/22	625228	R	TFH LTD	16.00
03/24/22	625228	R	TFH LTD	22.00
03/24/22	625228	R	TFH LTD	10.00
03/24/22	625228	R	TFH LTD	65.00
03/24/22	625228	R	TFH LTD	19.95
03/24/22	625229	R	THE MILLCRAFT PAPER	35.23
03/24/22	625229	R	THE MILLCRAFT PAPER	398.23
03/24/22	625230	R	TOLEDO PE SUPPLY	249.99
03/24/22	625230	R	TOLEDO PE SUPPLY	20.52

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/24/22	625231	R	TRAEJAN ASHLEY	800.00
03/24/22	625232	R	VERIZON WIRELESS-LA	2,662.53
03/24/22	625233	R	WILLIE GLASS	360.00
03/24/22	625234	R	WINDSTREAM	15,229.59
03/24/22	625235	R	ZOE HICKS	320.00
03/24/22	625236	R	MAJIED ABDUL DAWON	441.97
03/24/22	625237	R	BERGMANN ASSOCIATES	1,045.00
03/24/22	625238	R	DBI BUSINESS INTERI	14.99
03/28/22	625239	R	SCREEN2SCREEN, INC	3,325.00
03/31/22	625240	R	AARON BLANKENBURG	1,440.00
03/31/22	625241	R	ABBANE NICOLE PULID	65.00
03/31/22	625242	R	ACCUSHRED LLC	51.50
03/31/22	625242	R	ACCUSHRED LLC	51.50
03/31/22	625242	R	ACCUSHRED LLC	229.00
03/31/22	625243	R	AMANDA GRACE SPAGNU	1,085.00
03/31/22	625244	R	AMANDA KAY VALDEZ	1,120.00
03/31/22	625245	R	AMANDA MARTINEZ	1,080.00
03/31/22	625246	R	AMBER LYNN ROCKWELL	840.00
03/31/22	625247	R	AMERICAN RENTALS	250.00
03/31/22	625248	R	ANDREA CHRISTINA GA	1,070.00
03/31/22	625249	R	APRIL YVONNE AUBREY	643.50
03/31/22	625250	R	ARRON DAVIS	570.00
03/31/22	625251	R	B&H PHOTO & ELECTRO	2,785.01
03/31/22	625252	R	BRITTANY JOI HARRIS	1,120.00
03/31/22	625253	R	BRITTNEY SIERRA TRE	1,120.00
03/31/22	625254	R	CALLIE LYNN SMITH	1,035.00
03/31/22	625255	R	CAMERON ANDREW ZVAR	1,150.00
03/31/22	625256	R	KYLE GABRIELLE BURR	96.00
03/31/22	625257	R	CDWG	14,629.30
03/31/22	625258	R	CENGAGE LEARNING	705.38
03/31/22	625258	R	CENGAGE LEARNING	5,154.94
03/31/22	625258	R	CENGAGE LEARNING	7,278.00
03/31/22	625259	R	CENTRAL MICHIGAN PA	2,520.00
03/31/22	625259	R	CENTRAL MICHIGAN PA	88.60
03/31/22	625260	R	CHARLES DEAN	440.00
03/31/22	625261	R	CHARLOTTE ZIELKE	1,185.00
03/31/22	625262	R	CHARNELL COLLEEN AM	740.00
03/31/22	625263	R	CHRISTINA CASTRO	1,120.00
03/31/22	625264	R	CIARA TURNER	560.00
03/31/22	625265	R	CLARK HILL P L C	780.00
03/31/22	625265	R	CLARK HILL P L C	120.00
03/31/22	625266	R	CONVERGENT TECHNOLO	118.75
03/31/22	625267	R	BRITTANY LYNN DANIE	22.00
03/31/22	625268	R	SUSAN L DAVENPORT	45.92
03/31/22	625269	R	DBI BUSINESS INTERI	50.94
03/31/22	625269	R	DBI BUSINESS INTERI	1,020.00
03/31/22	625269	R	DBI BUSINESS INTERI	15.20
03/31/22	625269	R	DBI BUSINESS INTERI	17.97
03/31/22	625269	R	DBI BUSINESS INTERI	29.97

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/22	625269	R	DBI BUSINESS INTERI	34.75
03/31/22	625269	R	DBI BUSINESS INTERI	47.99
03/31/22	625269	R	DBI BUSINESS INTERI	49.98
03/31/22	625269	R	DBI BUSINESS INTERI	339.92
03/31/22	625269	R	DBI BUSINESS INTERI	68.99
03/31/22	625269	R	DBI BUSINESS INTERI	32.98
03/31/22	625270	R	DEAN TRANSPORTATION	46.78
03/31/22	625271	R	DEMCO, INC.	149.76
03/31/22	625272	R	DENISE F. GRIFFIN	688.00
03/31/22	625273	R	DIAMOND MONAE PARSO	65.00
03/31/22	625274	R	DIONNA HOUSTON	560.00
03/31/22	625275	R	DOMINIQUE HOUSTON	490.00
03/31/22	625276	R	DORCAS ESTELLE PRAT	29.07
03/31/22	625277	R	CYNTHIA MARIE DUNNI	14.57
03/31/22	625278	R	ELIZABETH DARLENE L	1,280.00
03/31/22	625279	R	ESSENCE JAE'VON MOR	1,015.00
03/31/22	625280	R	FAMILY FARM AND HOM	106.96
03/31/22	625281	R	FOLLETT SCHOOL SOLU	199.00
03/31/22	625282	R	FOSTER SWIFT COLLIN	709.50
03/31/22	625283	R	HC BERGER CO	206.45
03/31/22	625284	R	JALEN KYLE	80.00
03/31/22	625284	R	JALEN KYLE	640.00
03/31/22	625285	R	JAMES BROWN	560.00
03/31/22	625286	R	JANAYA SCHARELL TER	1,115.00
03/31/22	625287	R	JAVON DESHAUN WALKE	530.00
03/31/22	625288	R	JOCELYN NICOLE CHAP	1,160.00
03/31/22	625289	R	JOSTENS	12.15
03/31/22	625290	R	JUANITA MARIA AUSTI	1,055.00
03/31/22	625291	R	KATHERINE ANN WILLS	1,180.00
03/31/22	625292	R	KEISHA MAIRICE POIN	1,230.00
03/31/22	625293	R	LINDA K KETCHUM	5,900.00
03/31/22	625294	R	KEVIN SMITH	480.00
03/31/22	625295	R	TERI LOUISE KEYTON	57.56
03/31/22	625296	R	KYLIE JO HATTER	980.00
03/31/22	625297	R	L. BAILEY CONSULTIN	6,050.00
03/31/22	625298	R	LAKESHORE LEARNING	36.99
03/31/22	625298	R	LAKESHORE LEARNING	6.99
03/31/22	625299	R	LAUX CONSTRUCTION L	41,716.39
03/31/22	625300	R	LE'MARCUS WILKERSON	640.00
03/31/22	625301	R	LENA EDSON	1,368.50
03/31/22	625302	R	LUCAS BARNER	640.00
03/31/22	625303	R	LUIS SALINAS	320.00
03/31/22	625304	R	LYNDSEA MARIE SLEIG	1,720.00
03/31/22	625305	R	MALIK MACK	480.00
03/31/22	625306	R	MARIAH SHAREE HICKS	1,120.00
03/31/22	625307	R	ALEXANDRA CHRISTINA	8.19
03/31/22	625308	R	MATTHEW FULTON MARK	1,075.00
03/31/22	625309	R	MCGINTY, HITCH, ET	80.07
03/31/22	625310	R	RAMONA NOEMI MENDEZ	141.25

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/22	625310	R	RAMONA NOEMI MENDEZ	141.00
03/31/22	625311	R	MENTORING SERVICES	3,000.00
03/31/22	625312	R	MI INTERSCHOLASTIC	150.00
03/31/22	625312	R	MI INTERSCHOLASTIC	225.00
03/31/22	625313	R	MICHAEL L. MCDONALD	667.00
03/31/22	625314	R	MICHIGAN GAS UTILIT	2,487.24
03/31/22	625315	R	MOHRE	55.00
03/31/22	625316	R	PH3 PHOTOS	1,000.00
03/31/22	625317	R	RACHELL LYNNE POMER	31.94
03/31/22	625318	R	POWERSCHOOL GROUP L	5,015.07
03/31/22	625319	R	PRESIDIO NETWORKED	8,784.00
03/31/22	625320	R	ROYAL SCOT OF LANSI	1,200.00
03/31/22	625321	R	RYANS REFRIGERATION	125.00
03/31/22	625321	R	RYANS REFRIGERATION	140.00
03/31/22	625322	R	SALENA ANTHONETTE A	770.00
03/31/22	625323	R	SAMANTHA MARIA MATE	940.00
03/31/22	625324	R	SCHOOL SPECIALTY	2,000.10
03/31/22	625324	R	SCHOOL SPECIALTY	33.22
03/31/22	625325	R	SEVERITA GAMBOA	1,095.00
03/31/22	625326	R	SHAIN SHANNON	640.00
03/31/22	625326	R	SHAIN SHANNON	80.00
03/31/22	625327	R	SPARROW HOSPITAL	6,542.30
03/31/22	625327	R	SPARROW HOSPITAL	6,542.34
03/31/22	625327	R	SPARROW HOSPITAL	6,542.34
03/31/22	625327	R	SPARROW HOSPITAL	6,542.34
03/31/22	625327	R	SPARROW HOSPITAL	6,542.34
03/31/22	625327	R	SPARROW HOSPITAL	6,542.34
03/31/22	625328	R	STEVEN LOUIS ELLENW	110.21
03/31/22	625329	R	TERESA LOUISE EBRIG	945.00
03/31/22	625330	R	TERRANCE COOPER	1,380.00
03/31/22	625331	R	THE HONOR CORD COMP	367.50
03/31/22	625332	R	THRUN LAW FIRM, P.C	6,863.00
03/31/22	625332	R	THRUN LAW FIRM, P.C	440.00
03/31/22	625332	R	THRUN LAW FIRM, P.C	3,052.50
03/31/22	625332	R	THRUN LAW FIRM, P.C	7,865.00
03/31/22	625333	R	TORI ELIZABETH WEIC	1,120.00
03/31/22	625334	R	TRAEJAN ASHLEY	640.00
03/31/22	625334	R	TRAEJAN ASHLEY	80.00
03/31/22	625335	R	WILLIE GLASS	625.00
03/31/22	625336	R	ZOE HICKS	410.00
03/31/22	625337	R	ZACHARY AARON SMITH	1,120.00
04/01/22	625338	R	LANSING BOARD OF WA	1,329.66
04/01/22	625338	R	LANSING BOARD OF WA	9,304.15
04/04/22	625339	R	ROSE MELISSA POMPEE	1,175.00
04/07/22	625340	R	BERNDT & ASSOCIATES	58.18
04/07/22	625341	R	INDEPENDENT BANK	200.00
04/07/22	625342	R	MIDLAND FUNDING LLC	251.18
04/07/22	625343	R	FLORIDA STATE DISBU	20.03
04/07/22	625344	R	FOLEY BARBARA	636.92

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/22	625345	R	MI STATE DISBURSEME	52.64
04/07/22	625345	R	MI STATE DISBURSEME	116.09
04/07/22	625345	R	MI STATE DISBURSEME	208.51
04/07/22	625345	R	MI STATE DISBURSEME	208.97
04/07/22	625345	R	MI STATE DISBURSEME	294.77
04/07/22	625345	R	MI STATE DISBURSEME	357.01
04/07/22	625345	R	MI STATE DISBURSEME	377.35
04/07/22	625345	R	MI STATE DISBURSEME	477.93
04/07/22	625345	R	MI STATE DISBURSEME	591.72
04/07/22	625345	R	MI STATE DISBURSEME	712.87
04/07/22	625345	R	MI STATE DISBURSEME	29.66
04/07/22	625345	R	MI STATE DISBURSEME	250.34
04/07/22	625345	R	MI STATE DISBURSEME	-250.34
04/07/22	625345	R	MI STATE DISBURSEME	-29.66
04/07/22	625345	V	MI STATE DISBURSEME	-29.66
04/07/22	625345	V	MI STATE DISBURSEME	-250.34
04/07/22	625345	V	MI STATE DISBURSEME	250.34
04/07/22	625345	V	MI STATE DISBURSEME	29.66
04/07/22	625345	V	MI STATE DISBURSEME	-52.64
04/07/22	625345	V	MI STATE DISBURSEME	-116.09
04/07/22	625345	V	MI STATE DISBURSEME	-208.51
04/07/22	625345	V	MI STATE DISBURSEME	-208.97
04/07/22	625345	V	MI STATE DISBURSEME	-294.77
04/07/22	625345	V	MI STATE DISBURSEME	-357.01
04/07/22	625345	V	MI STATE DISBURSEME	-377.35
04/07/22	625345	V	MI STATE DISBURSEME	-477.93
04/07/22	625345	V	MI STATE DISBURSEME	-591.72
04/07/22	625345	V	MI STATE DISBURSEME	-712.87
04/07/22	625346	R	STANDING CHAPTER 13	188.95
04/07/22	625347	R	7C LINGO	200.00
04/07/22	625347	R	7C LINGO	350.00
04/07/22	625347	R	7C LINGO	414.93
04/07/22	625348	R	AARON'S PLUMBING	3,000.00
04/07/22	625348	R	AARON'S PLUMBING	6,741.00
04/07/22	625348	R	AARON'S PLUMBING	7,875.00
04/07/22	625348	R	AARON'S PLUMBING	8,700.00
04/07/22	625349	R	ALLEGAN COUNTY HEAL	355.00
04/07/22	625350	R	BARRY-EATON DISTRIC	340.00
04/07/22	625351	R	BETH STEENWYK	3,587.50
04/07/22	625352	R	BLICK ART MATERIALS	35.99
04/07/22	625353	R	BOOKS 4 SCHOOL	1,463.00
04/07/22	625354	R	DIANE LAUREL BREITU	10.55
04/07/22	625354	R	DIANE LAUREL BREITU	21.11
04/07/22	625354	R	DIANE LAUREL BREITU	21.11
04/07/22	625355	R	BRODER BROS	51.00
04/07/22	625356	R	BSN SPORTS CORP	325.32
04/07/22	625356	R	BSN SPORTS CORP	325.32
04/07/22	625356	R	BSN SPORTS CORP	242.94
04/07/22	625356	R	BSN SPORTS CORP	242.94

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/22	625356	R	BSN SPORTS CORP	31.49
04/07/22	625356	R	BSN SPORTS CORP	31.49
04/07/22	625357	R	JENNIFER ANN BURCH	5.85
04/07/22	625358	R	MOLLY COMET CALDWEL	60.00
04/07/22	625359	R	CAROLINA BIOLOGICAL	124.00
04/07/22	625359	R	CAROLINA BIOLOGICAL	18.83
04/07/22	625360	R	CARTER CROMPTON CO	3,760.00
04/07/22	625361	R	CATA	1,800.00
04/07/22	625362	R	CDWG	1,375.92
04/07/22	625362	R	CDWG	34.08
04/07/22	625362	R	CDWG	47.85
04/07/22	625363	R	CENGAGE LEARNING	50.00
04/07/22	625364	R	CENTRAL MEDIA SERVI	351.00
04/07/22	625364	R	CENTRAL MEDIA SERVI	189.00
04/07/22	625364	R	CENTRAL MEDIA SERVI	324.00
04/07/22	625365	R	THERON A COE	2,692.30
04/07/22	625366	R	COMMITTEE FOR CHILD	1,724.59
04/07/22	625366	R	COMMITTEE FOR CHILD	111.41
04/07/22	625366	R	COMMITTEE FOR CHILD	135.26
04/07/22	625366	R	COMMITTEE FOR CHILD	8.74
04/07/22	625366	R	COMMITTEE FOR CHILD	190.68
04/07/22	625366	R	COMMITTEE FOR CHILD	12.32
04/07/22	625366	R	COMMITTEE FOR CHILD	63.87
04/07/22	625366	R	COMMITTEE FOR CHILD	4.13
04/07/22	625366	R	COMMITTEE FOR CHILD	15.97
04/07/22	625366	R	COMMITTEE FOR CHILD	1.03
04/07/22	625366	R	COMMITTEE FOR CHILD	98.63
04/07/22	625366	R	COMMITTEE FOR CHILD	6.37
04/07/22	625367	R	MICHIGAN STATE UNIV	25,000.00
04/07/22	625367	R	MICHIGAN STATE UNIV	837.00
04/07/22	625367	R	MICHIGAN STATE UNIV	24,163.00
04/07/22	625367	R	MICHIGAN STATE UNIV	75,000.00
04/07/22	625368	R	CONVERGENT TECHNOLO	23.75
04/07/22	625369	R	BRYAN LAMAR CRENSHA	78.98
04/07/22	625370	R	DATA IMAGE, LLC	828.00
04/07/22	625370	R	DATA IMAGE, LLC	414.00
04/07/22	625371	R	DBI BUSINESS INTERI	369.00
04/07/22	625371	R	DBI BUSINESS INTERI	440.98
04/07/22	625371	R	DBI BUSINESS INTERI	96.99
04/07/22	625371	R	DBI BUSINESS INTERI	439.98
04/07/22	625371	R	DBI BUSINESS INTERI	659.97
04/07/22	625371	R	DBI BUSINESS INTERI	439.98
04/07/22	625371	R	DBI BUSINESS INTERI	240.00
04/07/22	625371	R	DBI BUSINESS INTERI	174.99
04/07/22	625371	R	DBI BUSINESS INTERI	435.98
04/07/22	625371	R	DBI BUSINESS INTERI	217.99
04/07/22	625371	R	DBI BUSINESS INTERI	74.10
04/07/22	625371	R	DBI BUSINESS INTERI	2,463.50
04/07/22	625371	R	DBI BUSINESS INTERI	50.99

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/22	625371	R	DBI BUSINESS INTERI	707.87
04/07/22	625371	R	DBI BUSINESS INTERI	42.97
04/07/22	625371	R	DBI BUSINESS INTERI	60.86
04/07/22	625371	R	DBI BUSINESS INTERI	-21.79
04/07/22	625371	R	DBI BUSINESS INTERI	21.79
04/07/22	625371	R	DBI BUSINESS INTERI	28.38
04/07/22	625371	R	DBI BUSINESS INTERI	96.71
04/07/22	625371	R	DBI BUSINESS INTERI	119.70
04/07/22	625371	R	DBI BUSINESS INTERI	49.57
04/07/22	625371	R	DBI BUSINESS INTERI	165.43
04/07/22	625371	R	DBI BUSINESS INTERI	548.09
04/07/22	625371	R	DBI BUSINESS INTERI	548.09
04/07/22	625372	R	DENISE F. GRIFFIN	774.00
04/07/22	625373	R	DEWITT CHARTER TWP	7,185.00
04/07/22	625374	R	DEWITT FENCE CO	7,850.00
04/07/22	625375	R	EDUSHIFT, INC.	57,687.50
04/07/22	625375	R	EDUSHIFT, INC.	94,312.50
04/07/22	625376	R	ENVIRONMENTAL RESOU	381.00
04/07/22	625377	R	FAMILY FARM AND HOM	321.89
04/07/22	625378	R	FEDEX	73.68
04/07/22	625378	R	FEDEX	104.60
04/07/22	625379	R	FLINN SCIENTIFIC IN	67.50
04/07/22	625379	R	FLINN SCIENTIFIC IN	72.91
04/07/22	625379	R	FLINN SCIENTIFIC IN	26.50
04/07/22	625379	R	FLINN SCIENTIFIC IN	16.69
04/07/22	625380	R	FOWLerville HIGH SC	200.00
04/07/22	625381	R	FULL COMPASS SYSTEM	1,336.56
04/07/22	625381	R	FULL COMPASS SYSTEM	169.86
04/07/22	625382	R	GALLOWAY JAMES	3,600.00
04/07/22	625383	R	GRANGER CONTAINER S	40.00
04/07/22	625383	R	GRANGER CONTAINER S	96.00
04/07/22	625383	R	GRANGER CONTAINER S	12,539.26
04/07/22	625384	R	HARCOURT-HOUGHTON M	110.63
04/07/22	625384	R	HARCOURT-HOUGHTON M	348.27
04/07/22	625384	R	HARCOURT-HOUGHTON M	430.23
04/07/22	625384	R	HARCOURT-HOUGHTON M	50.81
04/07/22	625384	R	HARCOURT-HOUGHTON M	159.96
04/07/22	625384	R	HARCOURT-HOUGHTON M	197.59
04/07/22	625384	R	HARCOURT-HOUGHTON M	14.33
04/07/22	625384	R	HARCOURT-HOUGHTON M	45.12
04/07/22	625384	R	HARCOURT-HOUGHTON M	55.73
04/07/22	625385	R	JAN M HOBBS	72.54
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	40.00
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	40.00
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	60.00
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	60.00
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	120.00
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	120.00
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	60.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/22	625386	R	HOFFMAN PHOTOGRAPHY	60.00
04/07/22	625387	R	INGHAM INTERMEDIATE	272,082.67
04/07/22	625387	R	INGHAM INTERMEDIATE	264,466.00
04/07/22	625388	R	INGRAM BOOK CO	1,500.32
04/07/22	625388	R	INGRAM BOOK CO	978.86
04/07/22	625389	R	JULIE MARIE SCHUTZ	13.57
04/07/22	625390	R	JW PEPPER & SONS I	3.99
04/07/22	625390	R	JW PEPPER & SONS I	12.00
04/07/22	625390	R	JW PEPPER & SONS I	40.00
04/07/22	625390	R	JW PEPPER & SONS I	42.92
04/07/22	625390	R	JW PEPPER & SONS I	268.99
04/07/22	625390	R	JW PEPPER & SONS I	1.29
04/07/22	625390	R	JW PEPPER & SONS I	2.70
04/07/22	625390	R	JW PEPPER & SONS I	12.00
04/07/22	625390	R	JW PEPPER & SONS I	0.08
04/07/22	625390	R	JW PEPPER & SONS I	0.17
04/07/22	625390	R	JW PEPPER & SONS I	0.75
04/07/22	625390	R	JW PEPPER & SONS I	17.53
04/07/22	625390	R	JW PEPPER & SONS I	36.62
04/07/22	625390	R	JW PEPPER & SONS I	163.15
04/07/22	625391	R	TESS ELISABETH KAYS	172.93
04/07/22	625392	R	KIRSTEN MYERS	7,812.50
04/07/22	625393	R	KOLT COMMUNICATIONS	2,000.00
04/07/22	625393	R	KOLT COMMUNICATIONS	1,000.00
04/07/22	625394	R	LANSING BOARD OF WA	-20.49
04/07/22	625394	R	LANSING BOARD OF WA	259,480.81
04/07/22	625394	R	LANSING BOARD OF WA	9,506.04
04/07/22	625395	R	LESLIE HIGH SCHOOL	230.00
04/07/22	625396	R	LINDENMEYR MUNROE	2,126.17
04/07/22	625397	R	MASB	2,000.00
04/07/22	625398	R	MASCOT JUNCTION, IN	4,999.00
04/07/22	625399	R	MEKO D MOORE	6.20
04/07/22	625399	R	MEKO D MOORE	18.60
04/07/22	625399	R	MEKO D MOORE	19.89
04/07/22	625400	R	METRO FIBERNET, LLC	11,659.18
04/07/22	625401	R	MID-MICH DIST HEALT	240.00
04/07/22	625402	R	MINGUS TIFFIN C	88.34
04/07/22	625403	R	MOHRE	24.00
04/07/22	625404	R	MSHA	270.00
04/07/22	625405	R	MT. PLEASANT HIGH S	100.00
04/07/22	625405	R	MT. PLEASANT HIGH S	100.00
04/07/22	625406	R	MUSEUM OF SCIENCE	2,185.00
04/07/22	625407	R	PITNEY BOWES	96.89
04/07/22	625408	R	PRESIDIO NETWORKED	1,803.00
04/07/22	625408	R	PRESIDIO NETWORKED	291.00
04/07/22	625408	R	PRESIDIO NETWORKED	327.00
04/07/22	625408	R	PRESIDIO NETWORKED	36,231.25
04/07/22	625409	R	PREUSS PETS	50.97
04/07/22	625410	R	R. A. DINKEL & ASSO	470.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/22	625410	R	R. A. DINKEL & ASSO	573.50
04/07/22	625411	R	RECON MANAGEMENT GR	1,995.00
04/07/22	625412	R	JOSHUA LANG REGNIER	60.00
04/07/22	625413	R	RESOLUTION SERVICES	2,771.17
04/07/22	625413	R	RESOLUTION SERVICES	10,688.83
04/07/22	625413	R	RESOLUTION SERVICES	11,800.00
04/07/22	625413	R	RESOLUTION SERVICES	2,800.00
04/07/22	625414	R	RLJ CONSULTING GROU	300.00
04/07/22	625415	R	RONALD BENJAMIN STR	71.08
04/07/22	625416	R	RONEY CONSTRUCTION	15,600.00
04/07/22	625417	R	SCHOLASTIC BOOK FAI	2,089.84
04/07/22	625417	V	SCHOLASTIC BOOK FAI	-2,089.84
04/07/22	625418	R	SCHOLASTIC INC (RIF	6,304.16
04/07/22	625418	R	SCHOLASTIC INC (RIF	10,000.00
04/07/22	625418	R	SCHOLASTIC INC (RIF	7.89
04/07/22	625418	R	SCHOLASTIC INC (RIF	17.05
04/07/22	625419	R	SCHOOL SPECIALTY	3,882.05
04/07/22	625419	R	SCHOOL SPECIALTY	32.08
04/07/22	625419	R	SCHOOL SPECIALTY	66.54
04/07/22	625419	R	SCHOOL SPECIALTY	1,427.08
04/07/22	625419	R	SCHOOL SPECIALTY	38.52
04/07/22	625419	R	SCHOOL SPECIALTY	1,453.62
04/07/22	625420	R	SET-SEG	26,466.00
04/07/22	625421	R	BENJAMIN O SHULDINE	874.03
04/07/22	625421	R	BENJAMIN O SHULDINE	256.50
04/07/22	625422	R	SIMTECH OUTDOOR SOL	3,882.94
04/07/22	625423	R	SODEXOMAGIC, LLC	29,850.00
04/07/22	625423	R	SODEXOMAGIC, LLC	59,661.97
04/07/22	625423	R	SODEXOMAGIC, LLC	755,915.68
04/07/22	625424	R	SUPERIOR FLOOR COVE	1,000.00
04/07/22	625425	R	TAMARA LYNN TREAT	40.72
04/07/22	625426	R	TRESOR KASHINDI	120.00
04/07/22	625427	R	TRIMARK MARLINN LLC	14,513.82
04/07/22	625428	R	ULINE	933.00
04/07/22	625428	R	ULINE	134.05
04/07/22	625429	R	UNIVERSITY CLUB OF	320.00
04/07/22	625429	R	UNIVERSITY CLUB OF	30.00
04/07/22	625430	R	USA TODAY NETWORK	96.00
04/07/22	625431	R	VICI BRYDE	4,100.00
04/07/22	625432	R	WAYLAND DO-IT BEST	3.00
04/07/22	625432	R	WAYLAND DO-IT BEST	22.49
04/07/22	625432	R	WAYLAND DO-IT BEST	26.47
04/07/22	625432	R	WAYLAND DO-IT BEST	34.27
04/07/22	625432	R	WAYLAND DO-IT BEST	201.42
04/07/22	625433	R	WEX BANK	5,609.72
04/07/22	625433	R	WEX BANK	233.25
04/07/22	625433	R	WEX BANK	28,078.11
04/07/22	625433	R	WEX BANK	1,077.64
04/07/22	625434	R	WPS CREATIVE THERAP	141.90

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/22	625435	R	MSU-OFFICE OF K-12	12,500.00
04/14/22	625436	R	7C LINGO	543.50
04/14/22	625437	R	ABDUL SAMAD SAKHRA	680.00
04/14/22	625438	R	ACCO BRANDS USA, LL	41.92
04/14/22	625439	R	ACD NET	320.56
04/14/22	625439	R	ACD NET	329.44
04/14/22	625440	R	AMANDA GRACE SPAGNU	405.00
04/14/22	625441	R	AMANDA KAY VALDEZ	750.00
04/14/22	625442	R	AMANDA MARTINEZ	800.00
04/14/22	625443	R	AMBER LYNN ROCKWELL	690.00
04/14/22	625444	R	AMPLIOSPEECH, INC	3,906.00
04/14/22	625445	R	ANDREA CHRISTINA GA	610.00
04/14/22	625446	R	APPLE COMPUTER, INC	132,885.00
04/14/22	625447	R	AQUATIC SOURCE	8,481.73
04/14/22	625447	R	AQUATIC SOURCE	8,501.73
04/14/22	625448	R	ARRON DAVIS	710.00
04/14/22	625449	R	ATTAINMENT CO	129.00
04/14/22	625449	R	ATTAINMENT CO	69.00
04/14/22	625449	R	ATTAINMENT CO	9.90
04/14/22	625450	R	BARYAMES	284.95
04/14/22	625451	R	BAWI CIN PAR	120.00
04/14/22	625452	R	BILAL NOORI	60.00
04/14/22	625453	R	BRAINSRING	31.95
04/14/22	625454	R	BRITTANY JOI HARRIS	700.00
04/14/22	625455	R	BRITTNEY SIERRA TRE	700.00
04/14/22	625456	R	BRODER BROS	489.65
04/14/22	625456	R	BRODER BROS	76.47
04/14/22	625457	R	C & S TROPHY SHOP	160.00
04/14/22	625458	R	MOLLY COMET CALDWEL	10.30
04/14/22	625458	R	MOLLY COMET CALDWEL	60.00
04/14/22	625459	R	CALLIE LYNN SMITH	515.00
04/14/22	625460	R	CANON FINANCIAL SER	10,347.49
04/14/22	625461	R	CAPITAL REGION COMM	274.88
04/14/22	625462	R	CDWG	194.74
04/14/22	625462	R	CDWG	6,815.90
04/14/22	625462	R	CDWG	3,250.00
04/14/22	625463	R	CHARLES DEAN	580.00
04/14/22	625464	R	CHARLOTTE ZIELKE	757.50
04/14/22	625465	R	CHARNELL COLLEEN AM	350.00
04/14/22	625466	R	CHRISTINA CASTRO	700.00
04/14/22	625467	R	CIARA TURNER	620.00
04/14/22	625468	R	MICHIGAN STATE UNIV	505.90
04/14/22	625469	R	CONSTRUCTIVE PLAYTH	20.30
04/14/22	625469	R	CONSTRUCTIVE PLAYTH	20.31
04/14/22	625469	R	CONSTRUCTIVE PLAYTH	20.31
04/14/22	625470	R	CONSUMERS ENERGY	2,431.20
04/14/22	625471	R	KRISTY L CRONE	11.99
04/14/22	625471	R	KRISTY L CRONE	12.00
04/14/22	625472	R	CULLIGAN WATER COND	16.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/22	625472	R	CULLIGAN WATER COND	38.00
04/14/22	625473	R	CULLIGAN WATER COND	225.75
04/14/22	625473	R	CULLIGAN WATER COND	155.75
04/14/22	625475	R	DBI BUSINESS INTERI	60.78
04/14/22	625475	R	DBI BUSINESS INTERI	11.09
04/14/22	625475	R	DBI BUSINESS INTERI	192.54
04/14/22	625475	R	DBI BUSINESS INTERI	102.22
04/14/22	625475	R	DBI BUSINESS INTERI	151.60
04/14/22	625475	R	DBI BUSINESS INTERI	161.61
04/14/22	625475	R	DBI BUSINESS INTERI	1,338.66
04/14/22	625475	R	DBI BUSINESS INTERI	41.55
04/14/22	625475	R	DBI BUSINESS INTERI	314.85
04/14/22	625475	R	DBI BUSINESS INTERI	31.18
04/14/22	625475	R	DBI BUSINESS INTERI	346.50
04/14/22	625475	R	DBI BUSINESS INTERI	8.29
04/14/22	625475	R	DBI BUSINESS INTERI	92.12
04/14/22	625475	R	DBI BUSINESS INTERI	120.48
04/14/22	625475	R	DBI BUSINESS INTERI	32.87
04/14/22	625475	R	DBI BUSINESS INTERI	627.84
04/14/22	625475	R	DBI BUSINESS INTERI	4.95
04/14/22	625475	R	DBI BUSINESS INTERI	31.69
04/14/22	625475	R	DBI BUSINESS INTERI	44.22
04/14/22	625475	R	DBI BUSINESS INTERI	940.64
04/14/22	625475	R	DBI BUSINESS INTERI	728.98
04/14/22	625475	R	DBI BUSINESS INTERI	189.99
04/14/22	625475	R	DBI BUSINESS INTERI	68.95
04/14/22	625475	R	DBI BUSINESS INTERI	59.98
04/14/22	625475	R	DBI BUSINESS INTERI	47.98
04/14/22	625475	R	DBI BUSINESS INTERI	41.98
04/14/22	625475	R	DBI BUSINESS INTERI	167.96
04/14/22	625475	R	DBI BUSINESS INTERI	132.98
04/14/22	625475	R	DBI BUSINESS INTERI	94.98
04/14/22	625475	R	DBI BUSINESS INTERI	45.78
04/14/22	625475	R	DBI BUSINESS INTERI	269.85
04/14/22	625475	R	DBI BUSINESS INTERI	289.20
04/14/22	625475	R	DBI BUSINESS INTERI	368.00
04/14/22	625475	R	DBI BUSINESS INTERI	125.85
04/14/22	625475	R	DBI BUSINESS INTERI	715.00
04/14/22	625475	R	DBI BUSINESS INTERI	200.00
04/14/22	625475	R	DBI BUSINESS INTERI	191.07
04/14/22	625476	R	DELL MARKETING LP	4,836.40
04/14/22	625477	R	DENISE F. GRIFFIN	903.00
04/14/22	625478	R	DERRICK GILLIAM	75.00
04/14/22	625479	R	DHARBI CHRISTINE HI	325.00
04/14/22	625480	R	DIONNA HOUSTON	640.00
04/14/22	625481	R	DISCOVERY EDUCATION	6,317.08
04/14/22	625482	R	DOMINIQUE HOUSTON	560.00
04/14/22	625483	R	DONALD HNIN	120.00
04/14/22	625484	R	ELIZABETH DARLENE L	800.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/22	625485	R	ENVIRONMENTAL RESOU	587.75
04/14/22	625486	R	ESSENCE JAE'VON MOR	580.00
04/14/22	625487	R	GABRIELLE LAWRENCE	520.74
04/14/22	625488	R	ANDREA JANE HALL	67.65
04/14/22	625488	R	ANDREA JANE HALL	84.77
04/14/22	625489	R	HAWTHORNE EDUCATION	286.00
04/14/22	625490	R	HC BERGER CO	82.67
04/14/22	625490	R	HC BERGER CO	45.41
04/14/22	625490	R	HC BERGER CO	16.47
04/14/22	625490	R	HC BERGER CO	84.47
04/14/22	625490	R	HC BERGER CO	93.74
04/14/22	625490	R	HC BERGER CO	26.10
04/14/22	625490	R	HC BERGER CO	41.76
04/14/22	625490	R	HC BERGER CO	203.47
04/14/22	625490	R	HC BERGER CO	37.98
04/14/22	625490	R	HC BERGER CO	61.65
04/14/22	625491	R	HOBART SALES & SERV	500.59
04/14/22	625492	R	HRUN HNEM	120.00
04/14/22	625493	R	JALEN KYLE	800.00
04/14/22	625494	R	JAMES BROWN	720.00
04/14/22	625495	R	JANAYA SCHARELL TER	705.00
04/14/22	625496	R	JOCELYN NICOLE CHAP	710.00
04/14/22	625497	R	JOSTENS	55.00
04/14/22	625497	R	JOSTENS	975.00
04/14/22	625497	R	JOSTENS	390.00
04/14/22	625497	R	JOSTENS	240.00
04/14/22	625497	R	JOSTENS	25.00
04/14/22	625498	R	JUANITA MARIA AUSTI	610.00
04/14/22	625499	R	KAGAN COOPERATIVE L	502.73
04/14/22	625499	R	KAGAN COOPERATIVE L	66.95
04/14/22	625499	R	KAGAN COOPERATIVE L	138.68
04/14/22	625499	R	KAGAN COOPERATIVE L	200.85
04/14/22	625499	R	KAGAN COOPERATIVE L	4,662.60
04/14/22	625499	R	KAGAN COOPERATIVE L	896.65
04/14/22	625499	R	KAGAN COOPERATIVE L	1,195.54
04/14/22	625499	R	KAGAN COOPERATIVE L	766.40
04/14/22	625500	R	KAPLAN EARLY LEARNI	1,081.80
04/14/22	625500	R	KAPLAN EARLY LEARNI	395.63
04/14/22	625500	R	KAPLAN EARLY LEARNI	221.61
04/14/22	625501	R	KATHERINE ANN WILLS	730.00
04/14/22	625502	R	KAYLYN GREEN	80.00
04/14/22	625503	R	KCS TRUCK EQUIPMENT	470.95
04/14/22	625504	R	KEISHA MAIRICE POIN	800.00
04/14/22	625505	R	KEVIN SMITH	640.00
04/14/22	625506	R	KYLIE JO HATTER	600.00
04/14/22	625507	R	LAKESHORE LEARNING	229.00
04/14/22	625507	R	LAKESHORE LEARNING	916.00
04/14/22	625508	R	LAUX CONSTRUCTION L	100,400.00
04/14/22	625509	R	LEARNING A-Z	1,512.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/22	625510	R	LENA EDSON	1,088.00
04/14/22	625511	R	LENER GROUP	2,856.92
04/14/22	625512	R	LINDENMEYR MUNROE	201.86
04/14/22	625513	R	LUCAS BARNER	640.00
04/14/22	625514	R	LUIS SALINAS	560.00
04/14/22	625515	R	LYDIA SUNG	120.00
04/14/22	625516	R	LYNDSEA MARIE SLEIG	1,560.00
04/14/22	625517	R	MALIK MACK	640.00
04/14/22	625518	R	MARIAH SHAREE HICKS	700.00
04/14/22	625519	R	MARSHALL HIGH SCHOO	175.00
04/14/22	625520	R	MATTHEW FULTON MARK	700.00
04/14/22	625521	R	MENTORING SERVICES	1,200.00
04/14/22	625522	R	MICHAEL L. MCDONALD	734.00
04/14/22	625523	R	MOHRE	30.00
04/14/22	625523	R	MOHRE	30.00
04/14/22	625524	R	NAOMI CAIN	120.50
04/14/22	625524	R	NAOMI CAIN	195.00
04/14/22	625524	R	NAOMI CAIN	220.00
04/14/22	625525	R	NEEGAM DARJEE	60.00
04/14/22	625526	R	ONE WORLD UNITED AN	2,000.00
04/14/22	625526	R	ONE WORLD UNITED AN	2,000.00
04/14/22	625526	R	ONE WORLD UNITED AN	2,000.00
04/14/22	625526	R	ONE WORLD UNITED AN	2,000.00
04/14/22	625526	V	ONE WORLD UNITED AN	-2,000.00
04/14/22	625526	V	ONE WORLD UNITED AN	-2,000.00
04/14/22	625526	V	ONE WORLD UNITED AN	-2,000.00
04/14/22	625526	V	ONE WORLD UNITED AN	-2,000.00
04/14/22	625527	R	PAMELA A DAVIS	20.75
04/14/22	625527	R	PAMELA A DAVIS	42.06
04/14/22	625527	R	PAMELA A DAVIS	79.41
04/14/22	625527	R	PAMELA A DAVIS	67.94
04/14/22	625528	R	PEARSON ASSESSMENTS	97.30
04/14/22	625528	R	PEARSON ASSESSMENTS	106.40
04/14/22	625528	R	PEARSON ASSESSMENTS	2,220.85
04/14/22	625529	R	PLM LAKE AND LAND M	80.00
04/14/22	625530	R	PRESIDIO NETWORKED	4,727.50
04/14/22	625531	R	ROSE MELISSA POMPEE	745.00
04/14/22	625532	R	RYANS REFRIGERATION	140.00
04/14/22	625533	R	SALENA ANTHONETTE A	595.00
04/14/22	625534	R	SAMANTHA MARIA MATE	550.00
04/14/22	625535	R	SCHOLASTIC BOOK FAI	1,661.92
04/14/22	625536	R	SCHOOL SPECIALTY	311.19
04/14/22	625536	R	SCHOOL SPECIALTY	74.00
04/14/22	625536	R	SCHOOL SPECIALTY	159.74
04/14/22	625536	R	SCHOOL SPECIALTY	280.78
04/14/22	625537	R	SEVERITA GAMBOA	550.00
04/14/22	625538	R	SHAIN SHANNON	800.00
04/14/22	625539	R	KATHRYN GENNETTE SO	267.19
04/14/22	625540	R	ST OF MI DTMB-DHHS	255,182.47

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/22	625541	R	STAPLES CONTRACT &	199.99
04/14/22	625542	R	STATE OF MICHIGAN	34.00
04/14/22	625543	R	STATE OF MICHIGAN	34.00
04/14/22	625544	R	STATE OF MICHIGAN	34.00
04/14/22	625545	R	STATE OF MICHIGAN	34.00
04/14/22	625546	R	SUSMA MANGAR	60.00
04/14/22	625547	R	TAEOR MEDINA	495.00
04/14/22	625548	R	TAKEIA REDDEN	355.00
04/14/22	625549	R	TAYLOR JONES	344.50
04/14/22	625550	R	TEAM FINANCIAL GROU	323.75
04/14/22	625550	R	TEAM FINANCIAL GROU	282.93
04/14/22	625551	R	TERESA LOUISE EBRIG	725.00
04/14/22	625552	R	THE LARGE COMPANY,	14,876.00
04/14/22	625553	R	YOUTHFUL INNOVATION	80.00
04/14/22	625553	R	YOUTHFUL INNOVATION	1,673.00
04/14/22	625554	R	TIFFANY JONES	480.00
04/14/22	625555	R	TORI ELIZABETH WEIC	700.00
04/14/22	625556	R	TRAEJAN ASHLEY	800.00
04/14/22	625557	R	TRESOR KASHINDI	120.00
04/14/22	625558	R	TRI-COUNTY REGIONAL	5,917.65
04/14/22	625559	R	ULINE	745.68
04/14/22	625559	R	ULINE	621.81
04/14/22	625559	R	ULINE	294.92
04/14/22	625559	R	ULINE	204.31
04/14/22	625560	R	WASTE MANAGEMENT	263.72
04/14/22	625561	R	ZACHARY AARON SMITH	840.00
04/14/22	625562	R	ZOE HICKS	320.00
04/15/22	625563	R	AARON BLANKENBURG	1,200.00
04/15/22	625564	R	DEAN TRANSPORTATION	11,878.02
04/15/22	625564	R	DEAN TRANSPORTATION	320,077.26
04/15/22	625564	R	DEAN TRANSPORTATION	1,394.04
04/15/22	625564	R	DEAN TRANSPORTATION	37,565.14
04/15/22	625565	R	LE'MARCUS WILKERSON	800.00
04/15/22	625566	R	MORRISON CONSULTING	42,316.00
04/15/22	625566	R	MORRISON CONSULTING	110,174.00
04/15/22	625566	R	MORRISON CONSULTING	438,069.40
04/15/22	625567	R	TERRANCE COOPER	1,095.00
04/15/22	625568	R	WILLIE GLASS	700.00
04/21/22	625569	R	FOLEY BARBARA	636.92
04/21/22	625570	R	MICHIGAN TREASURY	458.19
04/21/22	625571	R	STANDING CHAPTER 13	188.95
04/21/22	625572	R	APPLE COMPUTER, INC	895.90
04/21/22	625573	R	APRIL YVONNE AUBREY	1,297.50
04/21/22	625574	R	ARRON DAVIS	560.00
04/21/22	625575	R	ASHTON MAGUIRE	217.50
04/21/22	625576	R	AVENTRIC TECH/HEART	1,445.00
04/21/22	625576	R	AVENTRIC TECH/HEART	120.00
04/21/22	625576	R	AVENTRIC TECH/HEART	30.00
04/21/22	625577	R	B&H PHOTO & ELECTRO	311.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/22	625578	R	BEVERLY BRYAN	420.00
04/21/22	625579	R	BOOKSOURCE	1,088.52
04/21/22	625580	R	BRODER BROS	181.56
04/21/22	625580	R	BRODER BROS	35.21
04/21/22	625580	R	BRODER BROS	139.11
04/21/22	625580	R	BRODER BROS	30.42
04/21/22	625580	R	BRODER BROS	171.58
04/21/22	625580	R	BRODER BROS	21.71
04/21/22	625581	R	BSN SPORTS CORP	1,097.50
04/21/22	625581	R	BSN SPORTS CORP	75.00
04/21/22	625582	R	BULLSEYE TELECOM IN	2,960.33
04/21/22	625583	R	CAPS CONSULTING LLC	647.00
04/21/22	625584	R	CENGAGE LEARNING	128.98
04/21/22	625584	R	CENGAGE LEARNING	1,008.35
04/21/22	625584	R	CENGAGE LEARNING	1,045.30
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	299.03
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	768.94
04/21/22	625584	R	CENGAGE LEARNING	1,067.97
04/21/22	625584	R	CENGAGE LEARNING	35.17
04/21/22	625585	R	CENTRAL MICHIGAN PA	862.50
04/21/22	625586	R	CHARLES DEAN	480.00
04/21/22	625587	R	CLINTON VETERINARY	223.42
04/21/22	625588	R	THERON A COE	4,015.39
04/21/22	625589	R	COMMITTEE FOR CHILD	1,476.00
04/21/22	625590	R	CULLIGAN WATER COND	40.75
04/21/22	625590	R	CULLIGAN WATER COND	11.75
04/21/22	625591	R	JENNIFER RENEE DAVI	37.44
04/21/22	625592	R	DBI BUSINESS INTERI	87.97
04/21/22	625592	R	DBI BUSINESS INTERI	172.97
04/21/22	625592	R	DBI BUSINESS INTERI	199.99
04/21/22	625592	R	DBI BUSINESS INTERI	147.22
04/21/22	625592	R	DBI BUSINESS INTERI	40.17
04/21/22	625592	R	DBI BUSINESS INTERI	25.95
04/21/22	625592	R	DBI BUSINESS INTERI	19.62
04/21/22	625592	R	DBI BUSINESS INTERI	81.59
04/21/22	625593	R	DELL MARKETING LP	3,869.12
04/21/22	625594	R	DENISE F. GRIFFIN	817.00
04/21/22	625595	R	DIONNA HOUSTON	480.00
04/21/22	625596	R	DOMINIQUE HOUSTON	480.00
04/21/22	625597	R	DONLIN RAMSEY	4,816.00
04/21/22	625598	R	DOREEN WAKEFIELD	565.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/22	625599	R	EDITORIAL PROJECTS	2,495.00
04/21/22	625600	R	EMPYRA.COM, INC.	3,000.00
04/21/22	625601	R	FAMILY FARM AND HOM	64.99
04/21/22	625602	R	FRIEDLAND INDUSTRIE	170.00
04/21/22	625602	R	FRIEDLAND INDUSTRIE	250.00
04/21/22	625602	R	FRIEDLAND INDUSTRIE	90.00
04/21/22	625603	R	G.E.T. CONCRETE INC	8,424.00
04/21/22	625604	R	GORDON FOOD SERVICE	155.39
04/21/22	625605	R	INGHAM ISD	4,512.00
04/21/22	625606	R	INGHAM ISD	33,000.00
04/21/22	625607	R	JALEN KYLE	60.00
04/21/22	625607	R	JALEN KYLE	800.00
04/21/22	625608	R	JAMES BROWN	480.00
04/21/22	625609	R	JAMES ROSS	570.00
04/21/22	625610	R	JAVON DESHAUN WALKE	320.00
04/21/22	625610	R	JAVON DESHAUN WALKE	480.00
04/21/22	625611	R	JOEL MAATMAN	2,400.00
04/21/22	625612	R	JOSTENS	200.00
04/21/22	625613	R	SERGIO O KECK	227.76
04/21/22	625614	R	KEVIN SMITH	470.00
04/21/22	625615	R	LAKESHORE LEARNING	39.99
04/21/22	625616	R	LANSING BOARD OF WA	240,108.01
04/21/22	625616	R	LANSING BOARD OF WA	9,842.53
04/21/22	625617	R	LE'MARCUS WILKERSON	800.00
04/21/22	625618	R	LOGISOFT COMPUTER P	3,136.08
04/21/22	625619	R	LUCAS BARNER	480.00
04/21/22	625620	R	LUIS SALINAS	465.00
04/21/22	625621	R	MALIK MACK	550.00
04/21/22	625622	R	MARSHALL MUSIC	10.39
04/21/22	625623	R	JOHN JAMES MCGRAW	900.00
04/21/22	625624	R	MCKINSTRY DOROTHY	242.94
04/21/22	625625	R	MICHWAVE TECHNOLOGI	350.00
04/21/22	625625	R	MICHWAVE TECHNOLOGI	350.00
04/21/22	625626	R	MIDDLE CITIES RISK	129.00
04/21/22	625627	R	MOHRE	37.80
04/21/22	625628	R	MICHIGAN READING AS	339.00
04/21/22	625629	R	PAMELA IRENE SCHAFE	633.00
04/21/22	625630	R	POSITIVE PROMOTIONS	506.00
04/21/22	625631	R	POTTER PARK ZOO	475.00
04/21/22	625632	R	POWERSCHOOL GROUP L	5,400.00
04/21/22	625633	R	PRAISE SIGN COMPANY	11,458.00
04/21/22	625634	R	PRESIDIO NETWORKED	8,128.00
04/21/22	625634	R	PRESIDIO NETWORKED	1,472.00
04/21/22	625634	R	PRESIDIO NETWORKED	1,280.00
04/21/22	625634	R	PRESIDIO NETWORKED	29,920.00
04/21/22	625635	R	RICHARD GENTRY	419.00
04/21/22	625636	R	RIDDELL/ALL AMERICA	1,130.80
04/21/22	625636	R	RIDDELL/ALL AMERICA	62.84
04/21/22	625637	R	SCHOOL SPECIALTY	136.62

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/22	625637	R	SCHOOL SPECIALTY	212.88
04/21/22	625638	R	SHAIN SHANNON	640.00
04/21/22	625639	R	SODEXOMAGIC, LLC	507,971.20
04/21/22	625639	R	SODEXOMAGIC, LLC	971.88
04/21/22	625639	R	SODEXOMAGIC, LLC	323.96
04/21/22	625639	R	SODEXOMAGIC, LLC	1,943.76
04/21/22	625639	R	SODEXOMAGIC, LLC	1,619.80
04/21/22	625639	R	SODEXOMAGIC, LLC	3,285.88
04/21/22	625639	R	SODEXOMAGIC, LLC	1,619.80
04/21/22	625639	R	SODEXOMAGIC, LLC	971.88
04/21/22	625639	R	SODEXOMAGIC, LLC	4,211.48
04/21/22	625639	R	SODEXOMAGIC, LLC	1,943.76
04/21/22	625639	R	SODEXOMAGIC, LLC	1,295.84
04/21/22	625639	R	SODEXOMAGIC, LLC	647.92
04/21/22	625639	R	SODEXOMAGIC, LLC	3,980.08
04/21/22	625639	R	SODEXOMAGIC, LLC	1,295.84
04/21/22	625639	R	SODEXOMAGIC, LLC	971.88
04/21/22	625639	R	SODEXOMAGIC, LLC	1,064.44
04/21/22	625639	R	SODEXOMAGIC, LLC	1,619.80
04/21/22	625639	R	SODEXOMAGIC, LLC	1,295.84
04/21/22	625639	R	SODEXOMAGIC, LLC	1,295.84
04/21/22	625639	R	SODEXOMAGIC, LLC	971.88
04/21/22	625639	R	SODEXOMAGIC, LLC	1,619.80
04/21/22	625640	R	ST JOHNS HIGH SCHOO	50.00
04/21/22	625640	R	ST JOHNS HIGH SCHOO	50.00
04/21/22	625641	R	ST OF MI MNGMT & BU	39.43
04/21/22	625642	R	TANGIBLE PLAY INC	2,907.00
04/21/22	625645	R	TEAM FINANCIAL GROU	127.97
04/21/22	625645	R	TEAM FINANCIAL GROU	376.89
04/21/22	625645	R	TEAM FINANCIAL GROU	385.65
04/21/22	625645	R	TEAM FINANCIAL GROU	219.12
04/21/22	625645	R	TEAM FINANCIAL GROU	39.44
04/21/22	625645	R	TEAM FINANCIAL GROU	61.35
04/21/22	625645	R	TEAM FINANCIAL GROU	12.97
04/21/22	625645	R	TEAM FINANCIAL GROU	184.06
04/21/22	625645	R	TEAM FINANCIAL GROU	271.71
04/21/22	625645	R	TEAM FINANCIAL GROU	245.41
04/21/22	625645	R	TEAM FINANCIAL GROU	140.24
04/21/22	625645	R	TEAM FINANCIAL GROU	438.24
04/21/22	625645	R	TEAM FINANCIAL GROU	192.83
04/21/22	625645	R	TEAM FINANCIAL GROU	140.24
04/21/22	625645	R	TEAM FINANCIAL GROU	482.06
04/21/22	625645	R	TEAM FINANCIAL GROU	61.79
04/21/22	625645	R	TEAM FINANCIAL GROU	254.18
04/21/22	625645	R	TEAM FINANCIAL GROU	65.74
04/21/22	625645	R	TEAM FINANCIAL GROU	23.66
04/21/22	625645	R	TEAM FINANCIAL GROU	184.06
04/21/22	625645	R	TEAM FINANCIAL GROU	157.77
04/21/22	625645	R	TEAM FINANCIAL GROU	210.36

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/22	625645	R	TEAM FINANCIAL GROU	78.88
04/21/22	625645	R	TEAM FINANCIAL GROU	52.59
04/21/22	625645	R	TEAM FINANCIAL GROU	490.57
04/21/22	625645	R	TEAM FINANCIAL GROU	525.89
04/21/22	625645	R	TEAM FINANCIAL GROU	350.59
04/21/22	625645	R	TEAM FINANCIAL GROU	175.30
04/21/22	625645	R	TEAM FINANCIAL GROU	175.30
04/21/22	625645	R	TEAM FINANCIAL GROU	131.47
04/21/22	625645	R	TEAM FINANCIAL GROU	350.59
04/21/22	625645	R	TEAM FINANCIAL GROU	43.82
04/21/22	625645	R	TEAM FINANCIAL GROU	298.00
04/21/22	625645	R	TEAM FINANCIAL GROU	43.82
04/21/22	625645	R	TEAM FINANCIAL GROU	87.65
04/21/22	625645	R	TEAM FINANCIAL GROU	17.70
04/21/22	625645	R	TEAM FINANCIAL GROU	324.82
04/21/22	625645	R	TEAM FINANCIAL GROU	110.09
04/21/22	625645	R	TEAM FINANCIAL GROU	175.30
04/21/22	625645	R	TEAM FINANCIAL GROU	219.12
04/21/22	625645	R	TEAM FINANCIAL GROU	9.12
04/21/22	625645	R	TEAM FINANCIAL GROU	173.75
04/21/22	625645	R	TEAM FINANCIAL GROU	132.93
04/21/22	625645	R	TEAM FINANCIAL GROU	56.97
04/21/22	625645	R	TEAM FINANCIAL GROU	241.03
04/21/22	625645	R	TEAM FINANCIAL GROU	328.68
04/21/22	625645	R	TEAM FINANCIAL GROU	28.31
04/21/22	625645	R	TEAM FINANCIAL GROU	28.31
04/21/22	625645	R	TEAM FINANCIAL GROU	63.11
04/21/22	625645	R	TEAM FINANCIAL GROU	245.41
04/21/22	625645	R	TEAM FINANCIAL GROU	315.53
04/21/22	625645	R	TEAM FINANCIAL GROU	17.53
04/21/22	625645	R	TEAM FINANCIAL GROU	219.12
04/21/22	625645	R	TEAM FINANCIAL GROU	91.44
04/21/22	625645	R	TEAM FINANCIAL GROU	271.71
04/21/22	625645	R	TEAM FINANCIAL GROU	262.94
04/21/22	625645	R	TEAM FINANCIAL GROU	87.65
04/21/22	625645	R	TEAM FINANCIAL GROU	280.47
04/21/22	625645	R	TEAM FINANCIAL GROU	482.06
04/21/22	625645	R	TEAM FINANCIAL GROU	13.15
04/21/22	625645	R	TEAM FINANCIAL GROU	74.50
04/21/22	625646	R	BLUUM OF MINNESOTA,	2,745.00
04/21/22	625646	R	BLUUM OF MINNESOTA,	644.00
04/21/22	625647	R	TRAEJAN ASHLEY	800.00
04/21/22	625647	R	TRAEJAN ASHLEY	60.00
04/21/22	625648	R	VERIZON WIRELESS-LA	2,917.20
04/21/22	625649	R	WILLIE GLASS	560.00
04/21/22	625650	R	WORKHEALTH NORTHWES	538.00
04/21/22	625650	R	WORKHEALTH NORTHWES	791.00
04/21/22	625651	R	WORLDS FINEST CHOCO	3,395.00
04/21/22	625652	R	ZOE HICKS	90.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	77.53
04/28/22	625673	R	CENTRAL MICHIGAN PA	50.78
04/28/22	625673	R	CENTRAL MICHIGAN PA	50.78
04/28/22	625673	R	CENTRAL MICHIGAN PA	50.78
04/28/22	625673	R	CENTRAL MICHIGAN PA	50.78
04/28/22	625673	R	CENTRAL MICHIGAN PA	50.78
04/28/22	625674	R	CHARLES DEAN	550.00
04/28/22	625675	R	CHARLOTTE ZIELKE	1,245.00
04/28/22	625676	R	CHARNELL COLLEEN AM	365.00
04/28/22	625677	R	CHRISTINA CASTRO	1,400.00
04/28/22	625678	R	CIARA TURNER	1,385.00
04/28/22	625679	R	MICHIGAN STATE UNIV	789.39
04/28/22	625680	R	DATA IMAGE, LLC	3,519.00
04/28/22	625681	R	DBI BUSINESS INTERI	1,759.89
04/28/22	625681	R	DBI BUSINESS INTERI	2,530.00
04/28/22	625681	R	DBI BUSINESS INTERI	660.00
04/28/22	625681	R	DBI BUSINESS INTERI	25.36
04/28/22	625681	R	DBI BUSINESS INTERI	4.95
04/28/22	625681	R	DBI BUSINESS INTERI	2,035.00
04/28/22	625681	R	DBI BUSINESS INTERI	110.00
04/28/22	625681	R	DBI BUSINESS INTERI	120.00
04/28/22	625681	R	DBI BUSINESS INTERI	149.94
04/28/22	625681	R	DBI BUSINESS INTERI	219.85
04/28/22	625681	R	DBI BUSINESS INTERI	584.80
04/28/22	625681	R	DBI BUSINESS INTERI	3,802.18
04/28/22	625681	R	DBI BUSINESS INTERI	19.59
04/28/22	625681	R	DBI BUSINESS INTERI	74.88
04/28/22	625681	R	DBI BUSINESS INTERI	58.99
04/28/22	625681	R	DBI BUSINESS INTERI	11.19
04/28/22	625681	R	DBI BUSINESS INTERI	54.69
04/28/22	625681	R	DBI BUSINESS INTERI	78.98
04/28/22	625681	R	DBI BUSINESS INTERI	97.99
04/28/22	625681	R	DBI BUSINESS INTERI	104.95
04/28/22	625681	R	DBI BUSINESS INTERI	52.68
04/28/22	625681	R	DBI BUSINESS INTERI	28.56
04/28/22	625681	R	DBI BUSINESS INTERI	53.94
04/28/22	625682	R	DELL MARKETING LP	967.28
04/28/22	625683	R	DENISE F. GRIFFIN	817.00
04/28/22	625684	R	DIONNA HOUSTON	720.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/28/22	625703	R	JOSTENS	267.75
04/28/22	625704	R	JUANITA MARIA AUSTI	1,530.00
04/28/22	625705	R	KAMRYN LYNNE SHUMWA	85.00
04/28/22	625706	R	KATHERINE ANN WILLS	1,205.00
04/28/22	625707	R	KAYLYN GREEN	180.00
04/28/22	625708	R	KEISHA MAIRICE POIN	1,120.00
04/28/22	625709	R	KEVIN SMITH	160.00
04/28/22	625710	R	KYLIE JO HATTER	750.00
04/28/22	625711	R	L E A F	216.00
04/28/22	625711	R	L E A F	296.00
04/28/22	625712	R	LAKESHORE LEARNING	29.85
04/28/22	625712	R	LAKESHORE LEARNING	38.97
04/28/22	625712	R	LAKESHORE LEARNING	29.98
04/28/22	625712	R	LAKESHORE LEARNING	29.98
04/28/22	625712	R	LAKESHORE LEARNING	43.96
04/28/22	625712	R	LAKESHORE LEARNING	25.91
04/28/22	625713	R	LAKESHORE LEARNING	329.00
04/28/22	625713	R	LAKESHORE LEARNING	49.35
04/28/22	625713	R	LAKESHORE LEARNING	8.99
04/28/22	625713	R	LAKESHORE LEARNING	24.99
04/28/22	625713	R	LAKESHORE LEARNING	29.99
04/28/22	625713	R	LAKESHORE LEARNING	19.99
04/28/22	625713	R	LAKESHORE LEARNING	3.99
04/28/22	625713	R	LAKESHORE LEARNING	29.99
04/28/22	625713	R	LAKESHORE LEARNING	29.99
04/28/22	625713	R	LAKESHORE LEARNING	7.99
04/28/22	625713	R	LAKESHORE LEARNING	14.99
04/28/22	625713	R	LAKESHORE LEARNING	12.99
04/28/22	625713	R	LAKESHORE LEARNING	59.99
04/28/22	625713	R	LAKESHORE LEARNING	36.58
04/28/22	625713	R	LAKESHORE LEARNING	39.99
04/28/22	625713	R	LAKESHORE LEARNING	19.99
04/28/22	625713	R	LAKESHORE LEARNING	49.99
04/28/22	625713	R	LAKESHORE LEARNING	19.99
04/28/22	625713	R	LAKESHORE LEARNING	19.49
04/28/22	625713	R	LAKESHORE LEARNING	179.00
04/28/22	625713	R	LAKESHORE LEARNING	26.85
04/28/22	625714	R	LCC-STUDENT FINANCE	541.00
04/28/22	625715	R	LE'MARCUS WILKERSON	700.00
04/28/22	625716	R	LENA EDSON	1,606.50
04/28/22	625717	R	LUCAS BARNER	720.00
04/28/22	625718	R	LUIS SALINAS	720.00
04/28/22	625719	R	LYNDSEA MARIE SLEIG	1,860.00
04/28/22	625720	R	MALIK MACK	800.00
04/28/22	625721	R	MARIAH SHAREE HICKS	1,400.00
04/28/22	625722	R	MARJAN BEHNAM	240.00
04/28/22	625723	R	MATTHEW FULTON MARK	1,380.00
04/28/22	625724	R	RAMONA NOEMI MENDEZ	525.00
04/28/22	625725	R	MENTORING SERVICES	3,000.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/28/22	625726	R	MICHAEL BROCK'S TRE	5,330.00
04/28/22	625727	R	MORRIS MECHANICAL	6,559.00
04/28/22	625727	R	MORRIS MECHANICAL	1,322.00
04/28/22	625727	R	MORRIS MECHANICAL	1,460.00
04/28/22	625727	R	MORRIS MECHANICAL	1,110.00
04/28/22	625727	R	MORRIS MECHANICAL	2,425.00
04/28/22	625727	R	MORRIS MECHANICAL	2,355.00
04/28/22	625727	R	MORRIS MECHANICAL	4,871.00
04/28/22	625727	R	MORRIS MECHANICAL	24,500.00
04/28/22	625728	R	MOSS AUDIO CORPORAT	273.76
04/28/22	625728	R	MOSS AUDIO CORPORAT	16.88
04/28/22	625729	R	NAOMI CAIN	200.00
04/28/22	625730	R	NASCO	244.47
04/28/22	625731	R	NATIONAL SCHOOL PRO	219.80
04/28/22	625731	R	NATIONAL SCHOOL PRO	39.57
04/28/22	625732	R	NSBA REGISTRAR	75.00
04/28/22	625733	R	ORIENTAL TRADING CO	46.98
04/28/22	625733	R	ORIENTAL TRADING CO	31.63
04/28/22	625733	R	ORIENTAL TRADING CO	7.95
04/28/22	625733	R	ORIENTAL TRADING CO	16.85
04/28/22	625734	R	QUILL CORP-REMC-CON	279.36
04/28/22	625735	R	RIKKI R SLEIGHT	85.00
04/28/22	625736	R	ROSE MELISSA POMPEE	1,495.00
04/28/22	625737	R	RYANS REFRIGERATION	130.00
04/28/22	625737	R	RYANS REFRIGERATION	141.50
04/28/22	625737	R	RYANS REFRIGERATION	190.00
04/28/22	625737	R	RYANS REFRIGERATION	239.33
04/28/22	625737	R	RYANS REFRIGERATION	305.00
04/28/22	625737	R	RYANS REFRIGERATION	414.99
04/28/22	625738	R	SALENA ANTHONETTE A	940.00
04/28/22	625739	R	SAMANTHA MARIA MATE	310.00
04/28/22	625740	R	SCHOLASTIC BOOK FAI	2,467.29
04/28/22	625741	R	SCHOLASTIC, INC.	674.41
04/28/22	625741	R	SCHOLASTIC, INC.	674.40
04/28/22	625741	R	SCHOLASTIC, INC.	121.39
04/28/22	625742	R	SCHOOL SPECIALTY	124.52
04/28/22	625742	R	SCHOOL SPECIALTY	55.00
04/28/22	625742	R	SCHOOL SPECIALTY	64.98
04/28/22	625742	R	SCHOOL SPECIALTY	7.82
04/28/22	625742	R	SCHOOL SPECIALTY	12.40
04/28/22	625742	R	SCHOOL SPECIALTY	171.78
04/28/22	625742	R	SCHOOL SPECIALTY	3.36
04/28/22	625742	R	SCHOOL SPECIALTY	9.40
04/28/22	625742	R	SCHOOL SPECIALTY	36.69
04/28/22	625742	R	SCHOOL SPECIALTY	1,993.60
04/28/22	625742	R	SCHOOL SPECIALTY	2,492.00
04/28/22	625742	R	SCHOOL SPECIALTY	1,788.82
04/28/22	625742	R	SCHOOL SPECIALTY	265.50
04/28/22	625742	R	SCHOOL SPECIALTY	113.85

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/28/22	625742	R	SCHOOL SPECIALTY	209.46
04/28/22	625743	R	SEVERITA GAMBOA	1,260.00
04/28/22	625744	R	SHAIN SHANNON	800.00
04/28/22	625744	R	SHAIN SHANNON	70.00
04/28/22	625745	R	SHANNON NICHOLE HAR	349.45
04/28/22	625746	R	TAELOE MEDINA	1,350.00
04/28/22	625747	R	TAKEIA REDDEN	430.00
04/28/22	625748	R	TAYLOR JONES	741.00
04/28/22	625749	R	TERESA LOUISE EBRIG	1,280.00
04/28/22	625750	R	THUSTON FARMS AND E	1,000.00
04/28/22	625751	R	TIFFANY JONES	1,375.00
04/28/22	625752	R	TORI ELIZABETH WEIC	1,370.00
04/28/22	625753	R	TRAEJAN ASHLEY	70.00
04/28/22	625753	R	TRAEJAN ASHLEY	800.00
04/28/22	625754	R	JESSICA DANIELLE TR	10.76
04/28/22	625755	R	WILLIE GLASS	795.00
04/28/22	625756	R	ZACHARY AARON SMITH	1,255.00
04/28/22	625757	R	ZOE HICKS	75.00
04/28/22	625758	R	AARON BLANKENBURG	900.00
04/28/22	625759	R	INGHAM INTERMEDIATE	119,192.03
04/28/22	625760	R	REMIND101 INC	1,316.70
04/28/22	625761	R	TERRANCE COOPER	1,972.50
05/05/22	625762	R	MEA FINANCIAL SERVI	886.30
05/05/22	625763	R	BERNDT & ASSOCIATES	58.18
05/05/22	625764	R	FLORIDA STATE DISBU	20.03
05/05/22	625765	R	INDEPENDENT BANK	200.00
05/05/22	625765	R	INDEPENDENT BANK	200.00
05/05/22	625766	R	MIDLAND FUNDING LLC	192.71
05/05/22	625766	R	MIDLAND FUNDING LLC	192.71
05/05/22	625767	R	SMITH & JOHNSON, AT	185.30
05/05/22	625768	R	WEBER & OLCESE	42.34
05/05/22	625769	R	AFLAC	3,891.35
05/05/22	625769	R	AFLAC	137.67
05/05/22	625769	R	AFLAC	-137.67
05/05/22	625769	V	AFLAC	-3,891.35
05/05/22	625769	V	AFLAC	-137.67
05/05/22	625769	V	AFLAC	137.67
05/05/22	625770	R	FLORIDA STATE DISBU	20.03
05/05/22	625771	R	FOLEY BARBARA	636.92
05/05/22	625772	R	L E A F	48.00
05/05/22	625772	R	L E A F	50.00
05/05/22	625772	R	L E A F	48.00
05/05/22	625772	R	L E A F	50.00
05/05/22	625772	R	L E A F	48.00
05/05/22	625772	R	L E A F	50.00
05/05/22	625773	R	STANDING CHAPTER 13	188.95
05/05/22	625774	R	ASBESTOS ABATEMENT	3,453.50
05/05/22	625774	R	ASBESTOS ABATEMENT	1,997.10
05/05/22	625774	R	ASBESTOS ABATEMENT	7,158.50

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/22	625775	R	CENTENNIAL ELECTRIC	21,153.60
05/05/22	625775	R	CENTENNIAL ELECTRIC	1,757.70
05/05/22	625776	R	CHRISTMAN COMPANY	349.63
05/05/22	625776	R	CHRISTMAN COMPANY	4,449.12
05/05/22	625776	R	CHRISTMAN COMPANY	17,734.86
05/05/22	625776	R	CHRISTMAN COMPANY	75.00
05/05/22	625777	R	DOUGLAS STEEL FABRI	2,685.90
05/05/22	625777	R	DOUGLAS STEEL FABRI	7,569.75
05/05/22	625778	R	GRAHAM CONSTRUCTION	1,566.40
05/05/22	625778	R	GRAHAM CONSTRUCTION	18,408.80
05/05/22	625779	R	JOHNSON & WOOD, LLC	21,876.30
05/05/22	625780	R	LANSING GLASS CO	119,643.56
05/05/22	625781	R	LAUX CONSTRUCTION L	14,752.00
05/05/22	625782	R	MOORE-TROSPER CONST	4,650.00
05/05/22	625782	R	MOORE-TROSPER CONST	18,700.80
05/05/22	625782	R	MOORE-TROSPER CONST	30,533.55
05/05/22	625782	R	MOORE-TROSPER CONST	262.45
05/05/22	625783	R	NILES CONSTRUCTION	1,013.80
05/05/22	625783	R	NILES CONSTRUCTION	17,503.14
05/05/22	625783	R	NILES CONSTRUCTION	2,061.10
05/05/22	625784	R	OUTDOOR EXPRESSIONS	2,006.00
05/05/22	625785	R	PLEUNE SERVICE CO	6,774.10
05/05/22	625785	R	PLEUNE SERVICE CO	3,504.60
05/05/22	625786	R	PRAISE SIGN COMPANY	12,771.00
05/05/22	625787	R	REDINGER STEEL EREC	20,777.60
05/05/22	625788	R	ROOFING INNOVATIONS	21,190.85
05/05/22	625789	R	SUPERIOR ELECTRIC O	6,024.60
05/05/22	625790	R	SUPERIOR FLOOR COVE	1,901.00
05/05/22	625791	R	WILLIAM REICHENBACH	10,636.20
05/05/22	625792	R	ALBERTA GREGORY	2,000.00
05/05/22	625793	R	AMARIONA JAMES	400.00
05/05/22	625794	R	DANIAH AHMED	2,000.00
05/05/22	625795	R	KAREN MASSEY	300.00
05/05/22	625796	R	LAUREN TAYLOR	1,000.00
05/05/22	625797	R	LAUREN TAYLOR	250.00
05/05/22	625798	R	LINDSEY GEIGER	1,000.00
05/05/22	625799	R	MICAH EL RAY DANIELS	200.00
05/05/22	625800	R	MICHAEL RAY DANIELS	400.00
05/05/22	625801	R	NOOR AL-RABIAH	500.00
05/05/22	625802	R	NOOR AL-RABIAH	1,000.00
05/05/22	625803	R	SIERRA BOUYER	300.00
05/05/22	625804	R	SIERRA BOUYER	1,000.00
05/05/22	625805	R	THU VO	1,000.00
05/05/22	625806	R	7C LINGO	2,500.00
05/05/22	625807	R	AARON'S PLUMBING	3,315.00
05/05/22	625807	R	AARON'S PLUMBING	109,054.50
05/05/22	625807	R	AARON'S PLUMBING	12,416.41
05/05/22	625807	R	AARON'S PLUMBING	5,690.00
05/05/22	625807	R	AARON'S PLUMBING	5,971.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/22	625807	R	AARON'S PLUMBING	5,675.00
05/05/22	625808	R	ABDUL SAMAD SAKHRA	600.00
05/05/22	625809	R	ABSOPURE WATER - PL	12.00
05/05/22	625809	R	ABSOPURE WATER - PL	12.00
05/05/22	625810	R	ACCO BRANDS USA, LL	792.00
05/05/22	625811	R	ACCUSHRED LLC	51.50
05/05/22	625812	R	ALLHERE	4,600.00
05/05/22	625813	R	ARIEL RODRIGUEZ PEN	353.83
05/05/22	625814	R	ARK THERAPEUTIC SER	27.24
05/05/22	625814	R	ARK THERAPEUTIC SER	5.68
05/05/22	625815	R	ARRON DAVIS	800.00
05/05/22	625816	R	B&H PHOTO & ELECTRO	134.13
05/05/22	625817	R	BESCO WATER TREATME	8.00
05/05/22	625817	R	BESCO WATER TREATME	8.00
05/05/22	625818	R	BETH STEENWYK	4,287.50
05/05/22	625819	R	AMANDA CATHERINE SL	225.00
05/05/22	625820	R	DIANE LAUREL BREITU	12.20
05/05/22	625820	R	DIANE LAUREL BREITU	24.41
05/05/22	625820	R	DIANE LAUREL BREITU	24.41
05/05/22	625821	R	BRODER BROS	466.32
05/05/22	625821	R	BRODER BROS	89.08
05/05/22	625821	R	BRODER BROS	47.16
05/05/22	625821	R	BRODER BROS	34.66
05/05/22	625822	R	TAMELA SUE BROUILLE	32.18
05/05/22	625823	R	BSN SPORTS CORP	2,010.00
05/05/22	625823	R	BSN SPORTS CORP	495.00
05/05/22	625823	R	BSN SPORTS CORP	718.00
05/05/22	625823	R	BSN SPORTS CORP	600.00
05/05/22	625823	R	BSN SPORTS CORP	131.70
05/05/22	625823	R	BSN SPORTS CORP	587.70
05/05/22	625823	R	BSN SPORTS CORP	713.60
05/05/22	625823	R	BSN SPORTS CORP	50.00
05/05/22	625823	R	BSN SPORTS CORP	315.00
05/05/22	625823	R	BSN SPORTS CORP	670.00
05/05/22	625823	R	BSN SPORTS CORP	776.00
05/05/22	625823	R	BSN SPORTS CORP	60.00
05/05/22	625823	R	BSN SPORTS CORP	37.49
05/05/22	625823	R	BSN SPORTS CORP	37.49
05/05/22	625823	R	BSN SPORTS CORP	49.99
05/05/22	625823	R	BSN SPORTS CORP	62.49
05/05/22	625823	R	BSN SPORTS CORP	79.36
05/05/22	625823	R	BSN SPORTS CORP	124.98
05/05/22	625824	R	C2AE	3,287.50
05/05/22	625825	R	CAMELOT INC	4,454.57
05/05/22	625826	R	CAPITAL REGION COMM	50.15
05/05/22	625827	R	CATA	660.00
05/05/22	625828	R	CDWG	160.00
05/05/22	625828	R	CDWG	1,519.99
05/05/22	625828	R	CDWG	310.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/22	625828	R	CDWG	160.00
05/05/22	625828	R	CDWG	160.00
05/05/22	625828	R	CDWG	17.86
05/05/22	625829	R	CENTRAL MICHIGAN PA	1,260.00
05/05/22	625830	R	CHARLES DEAN	550.00
05/05/22	625831	R	ASHLEIGH LYNN CIAVA	172.84
05/05/22	625832	R	THERON A COE	4,015.39
05/05/22	625833	R	COMMUNITIES IN SCHO	6,000.00
05/05/22	625834	R	JAIME LYNN CROLEY	34.81
05/05/22	625835	R	CULLIGAN WATER COND	11.75
05/05/22	625835	R	CULLIGAN WATER COND	36.00
05/05/22	625836	R	CULLIGAN WATER COND	159.00
05/05/22	625837	R	JENNIFER RENEE DAVI	54.64
05/05/22	625838	R	DAVONA FORD	740.00
05/05/22	625839	R	DBI BUSINESS INTERI	103.47
05/05/22	625839	R	DBI BUSINESS INTERI	877.20
05/05/22	625839	R	DBI BUSINESS INTERI	1,053.86
05/05/22	625839	R	DBI BUSINESS INTERI	57.99
05/05/22	625839	R	DBI BUSINESS INTERI	431.98
05/05/22	625839	R	DBI BUSINESS INTERI	209.99
05/05/22	625839	R	DBI BUSINESS INTERI	355.10
05/05/22	625839	R	DBI BUSINESS INTERI	109.56
05/05/22	625839	R	DBI BUSINESS INTERI	89.28
05/05/22	625839	R	DBI BUSINESS INTERI	53.54
05/05/22	625839	R	DBI BUSINESS INTERI	267.70
05/05/22	625839	R	DBI BUSINESS INTERI	629.00
05/05/22	625839	R	DBI BUSINESS INTERI	434.50
05/05/22	625839	R	DBI BUSINESS INTERI	97.20
05/05/22	625839	R	DBI BUSINESS INTERI	208.50
05/05/22	625839	R	DBI BUSINESS INTERI	435.98
05/05/22	625839	R	DBI BUSINESS INTERI	435.98
05/05/22	625839	R	DBI BUSINESS INTERI	181.98
05/05/22	625839	R	DBI BUSINESS INTERI	202.90
05/05/22	625839	R	DBI BUSINESS INTERI	222.22
05/05/22	625839	R	DBI BUSINESS INTERI	319.78
05/05/22	625839	R	DBI BUSINESS INTERI	29.60
05/05/22	625839	R	DBI BUSINESS INTERI	202.90
05/05/22	625839	R	DBI BUSINESS INTERI	165.48
05/05/22	625839	R	DBI BUSINESS INTERI	119.95
05/05/22	625839	R	DBI BUSINESS INTERI	255.60
05/05/22	625839	R	DBI BUSINESS INTERI	319.20
05/05/22	625839	R	DBI BUSINESS INTERI	360.35
05/05/22	625839	R	DBI BUSINESS INTERI	350.00
05/05/22	625839	R	DBI BUSINESS INTERI	57.67
05/05/22	625839	R	DBI BUSINESS INTERI	7.94
05/05/22	625839	R	DBI BUSINESS INTERI	111.16
05/05/22	625839	R	DBI BUSINESS INTERI	76.05
05/05/22	625839	R	DBI BUSINESS INTERI	228.15
05/05/22	625839	R	DBI BUSINESS INTERI	273.90

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/22	625839	R	DBI BUSINESS INTERI	42.22
05/05/22	625839	R	DBI BUSINESS INTERI	379.98
05/05/22	625839	R	DBI BUSINESS INTERI	434.50
05/05/22	625839	R	DBI BUSINESS INTERI	355.10
05/05/22	625839	R	DBI BUSINESS INTERI	48.99
05/05/22	625839	R	DBI BUSINESS INTERI	28.97
05/05/22	625840	R	DEAN TRANSPORTATION	98.63
05/05/22	625840	R	DEAN TRANSPORTATION	742.26
05/05/22	625840	R	DEAN TRANSPORTATION	103.14
05/05/22	625840	R	DEAN TRANSPORTATION	98.63
05/05/22	625840	R	DEAN TRANSPORTATION	94.12
05/05/22	625841	R	DIONNA HOUSTON	790.00
05/05/22	625842	R	DONLIN RAMSEY	602.00
05/05/22	625843	R	FAMILY FARM AND HOM	304.84
05/05/22	625844	R	FOLLETT SCHOOL SOLU	3,421.41
05/05/22	625844	R	FOLLETT SCHOOL SOLU	24.36
05/05/22	625844	R	FOLLETT SCHOOL SOLU	196.33
05/05/22	625845	R	FRANKLIN COVEY CLIE	1,073.46
05/05/22	625846	R	GORDON FOOD SERVICE	178.51
05/05/22	625846	R	GORDON FOOD SERVICE	20.98
05/05/22	625847	R	GRANGER CONTAINER S	40.00
05/05/22	625847	R	GRANGER CONTAINER S	96.00
05/05/22	625847	R	GRANGER CONTAINER S	11,902.61
05/05/22	625848	R	GUNTHORPE PLUMBING	5,872.28
05/05/22	625849	R	IB NORTH AMERICA	450.00
05/05/22	625849	R	IB NORTH AMERICA	450.00
05/05/22	625850	R	INGHAM INTERMEDIATE	303,029.49
05/05/22	625850	R	INGHAM INTERMEDIATE	32,196.38
05/05/22	625851	R	JALEN KYLE	800.00
05/05/22	625852	R	JAMES BROWN	795.00
05/05/22	625853	R	JAVON DESHAUN WALKE	720.00
05/05/22	625854	R	JOSTENS	240.00
05/05/22	625854	R	JOSTENS	11.73
05/05/22	625855	R	JULIE MARIE SCHUTZ	14.80
05/05/22	625856	R	JUSTIN BROWN	220.00
05/05/22	625856	R	JUSTIN BROWN	720.00
05/05/22	625857	R	KEVIN SMITH	15.00
05/05/22	625858	R	KIRSTEN MYERS	5,875.00
05/05/22	625859	R	KOLT COMMUNICATIONS	2,000.00
05/05/22	625859	R	KOLT COMMUNICATIONS	1,000.00
05/05/22	625860	R	LAKESHORE LEARNING	69.99
05/05/22	625860	R	LAKESHORE LEARNING	19.99
05/05/22	625860	R	LAKESHORE LEARNING	279.00
05/05/22	625860	R	LAKESHORE LEARNING	55.35
05/05/22	625860	R	LAKESHORE LEARNING	32.99
05/05/22	625860	R	LAKESHORE LEARNING	6.99
05/05/22	625861	R	LANSING GLASS CO	3,417.05
05/05/22	625862	R	LEARNING A-Z	145.82
05/05/22	625862	R	LEARNING A-Z	118.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/22	625863	R	LE'MARCUS WILKERSON	800.00
05/05/22	625864	R	LUCAS BARNER	640.00
05/05/22	625865	R	LUIS SALINAS	760.00
05/05/22	625866	R	KAREN A MAAS	3.82
05/05/22	625866	R	KAREN A MAAS	3.83
05/05/22	625866	R	KAREN A MAAS	5.54
05/05/22	625866	R	KAREN A MAAS	5.55
05/05/22	625866	R	KAREN A MAAS	17.86
05/05/22	625866	R	KAREN A MAAS	25.88
05/05/22	625867	R	MACKENZIE CO E T	5,767.24
05/05/22	625867	R	MACKENZIE CO E T	232.76
05/05/22	625868	R	MALIK MACK	750.00
05/05/22	625869	R	ALEXANDRA CHRISTINA	27.50
05/05/22	625870	R	MEKO D MOORE	27.73
05/05/22	625871	R	METRO FIBERNET, LLC	11,659.18
05/05/22	625872	R	MI VIRTUAL UNIV	1,800.00
05/05/22	625872	R	MI VIRTUAL UNIV	650.00
05/05/22	625872	R	MI VIRTUAL UNIV	390.00
05/05/22	625872	R	MI VIRTUAL UNIV	900.00
05/05/22	625872	R	MI VIRTUAL UNIV	210,600.00
05/05/22	625873	R	MICHAEL BROCK'S TRE	1,920.00
05/05/22	625874	R	MICHAEL GLASS	750.00
05/05/22	625875	R	MICHIGAN GAS UTILIT	2,046.06
05/05/22	625876	R	MIKE KELLY, LLC	418.00
05/05/22	625876	R	MIKE KELLY, LLC	602.00
05/05/22	625877	R	MINGUS TIFFIN C	96.06
05/05/22	625878	R	MOHRE	66.00
05/05/22	625879	R	MORRISON CONSULTING	24,480.00
05/05/22	625880	R	MICHIGAN READING AS	11.00
05/05/22	625880	R	MICHIGAN READING AS	328.00
05/05/22	625880	R	MICHIGAN READING AS	339.00
05/05/22	625881	R	ONE WORLD UNITED AN	2,000.00
05/05/22	625881	R	ONE WORLD UNITED AN	2,000.00
05/05/22	625881	R	ONE WORLD UNITED AN	2,000.00
05/05/22	625881	R	ONE WORLD UNITED AN	2,000.00
05/05/22	625882	R	OWOSSO HIGH SCHOOL-	75.00
05/05/22	625883	R	RACHELL LYNNE POMER	32.35
05/05/22	625884	R	PRESIDIO NETWORKED	682.14
05/05/22	625884	R	PRESIDIO NETWORKED	1,644.86
05/05/22	625885	R	PROJECT LEAD THE WA	1,260.00
05/05/22	625886	R	RESOLUTION SERVICES	2,771.17
05/05/22	625886	R	RESOLUTION SERVICES	10,688.83
05/05/22	625886	R	RESOLUTION SERVICES	11,800.00
05/05/22	625886	R	RESOLUTION SERVICES	300.00
05/05/22	625887	R	RIDDELL/ALL AMERICA	1,428.00
05/05/22	625887	R	RIDDELL/ALL AMERICA	5,070.00
05/05/22	625888	R	RLJ CONSULTING GROU	150.00
05/05/22	625889	R	ROCHESTER 100 INC	194.60
05/05/22	625890	R	RONEY CONSTRUCTION	15,600.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/22	625891	R	RYANS REFRIGERATION	421.45
05/05/22	625891	R	RYANS REFRIGERATION	509.84
05/05/22	625892	R	SCHOLASTIC BOOK FAI	2,089.84
05/05/22	625893	R	SCHOLASTIC TEACHING	9.50
05/05/22	625893	R	SCHOLASTIC TEACHING	9.50
05/05/22	625893	R	SCHOLASTIC TEACHING	8.50
05/05/22	625894	R	SCHOOL SPECIALTY	17.82
05/05/22	625894	R	SCHOOL SPECIALTY	7.28
05/05/22	625894	R	SCHOOL SPECIALTY	113.20
05/05/22	625895	R	SHAIN SHANNON	800.00
05/05/22	625896	R	SODEXOMAGIC, LLC	16,976.73
05/05/22	625897	R	STEVEN LOUIS ELLENW	64.41
05/05/22	625898	R	SUSAN MARIE BASSO	429.80
05/05/22	625899	R	TERRI LYNN HAMOUD	13,000.00
05/05/22	625900	R	THE HONOR CORD COMP	113.00
05/05/22	625901	R	BLUUM OF MINNESOTA,	399.90
05/05/22	625902	R	TRAEJAN ASHLEY	800.00
05/05/22	625903	R	TRANE CO	5,015.69
05/05/22	625904	R	TRIMARK MARLINN LLC	31,500.00
05/05/22	625905	R	TRITERRA LLC	3,000.00
05/05/22	625906	R	UNIV OF MICHIGAN	200.00
05/05/22	625907	R	UNIVERSITY CLUB OF	30.00
05/05/22	625907	R	UNIVERSITY CLUB OF	160.00
05/05/22	625908	R	USA TODAY NETWORK	96.00
05/05/22	625909	R	WAVERLY HIGH SCHOOL	50.00
05/05/22	625909	R	WAVERLY HIGH SCHOOL	50.00
05/05/22	625910	R	WILLIE GLASS	20.00
05/05/22	625911	R	WORKHEALTH NORTHWES	406.00
05/05/22	625911	R	WORKHEALTH NORTHWES	501.00
05/05/22	625912	R	SAMANTHA C ZILL GRE	29.93
05/05/22	625913	R	ZOE HICKS	30.00
05/05/22	625914	R	APRIL YVONNE AUBREY	720.00
05/09/22	625915	R	DOMINIQUE HOUSTON	720.00
05/09/22	625916	R	WILLIE GLASS	140.00
05/12/22	625917	R	7C LINGO	557.00
05/12/22	625918	R	AARON BLANKENBURG	2,400.00
05/12/22	625919	R	AARON'S PLUMBING	18,142.00
05/12/22	625920	R	ABDUL SAMAD SAKHRA	600.00
05/12/22	625921	R	ACD NET	320.57
05/12/22	625921	R	ACD NET	329.43
05/12/22	625922	R	AMANDA GRACE SPAGNU	1,185.00
05/12/22	625923	R	AMANDA KAY VALDEZ	1,200.00
05/12/22	625924	R	AMANDA MARTINEZ	1,280.00
05/12/22	625925	R	AMBER LYNN ROCKWELL	1,120.00
05/12/22	625926	R	ANDREA CHRISTINA GA	1,400.00
05/12/22	625927	R	ANN SCHUMACHER	680.00
05/12/22	625928	R	ARRON DAVIS	800.00
05/12/22	625929	R	ART CRAFT DISPLAY,	372.00
05/12/22	625929	R	ART CRAFT DISPLAY,	372.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	625929	R	ART CRAFT DISPLAY,	372.00
05/12/22	625929	R	ART CRAFT DISPLAY,	1,306.25
05/12/22	625929	R	ART CRAFT DISPLAY,	1,757.50
05/12/22	625929	R	ART CRAFT DISPLAY,	2,422.50
05/12/22	625929	R	ART CRAFT DISPLAY,	95.00
05/12/22	625929	R	ART CRAFT DISPLAY,	95.00
05/12/22	625929	R	ART CRAFT DISPLAY,	95.00
05/12/22	625930	R	B&H PHOTO & ELECTRO	5,445.41
05/12/22	625931	R	BARYAMES	339.90
05/12/22	625932	R	MELANIE DAWN BEAUMO	78.62
05/12/22	625933	R	BERGMANN ASSOCIATES	120,428.66
05/12/22	625933	R	BERGMANN ASSOCIATES	2,780.00
05/12/22	625933	R	BERGMANN ASSOCIATES	10,350.00
05/12/22	625933	R	BERGMANN ASSOCIATES	5,200.00
05/12/22	625933	R	BERGMANN ASSOCIATES	3,153.80
05/12/22	625934	R	BRITTANY JOI HARRIS	1,400.00
05/12/22	625935	R	BRITTNEY SIERRA TRE	1,260.00
05/12/22	625936	R	BSN SPORTS CORP	233.30
05/12/22	625936	R	BSN SPORTS CORP	233.30
05/12/22	625936	R	BSN SPORTS CORP	233.30
05/12/22	625936	R	BSN SPORTS CORP	10.00
05/12/22	625937	R	CALLIE LYNN SMITH	885.00
05/12/22	625938	R	CDWG	1,253.94
05/12/22	625939	R	CHARLES DEAN	550.00
05/12/22	625940	R	CHARLOTTE ZIELKE	952.50
05/12/22	625941	R	CHARNELL COLLEEN AM	875.00
05/12/22	625942	R	CHRISTINA CASTRO	960.00
05/12/22	625943	R	CIARA TURNER	1,335.00
05/12/22	625944	R	CLINTON COUNTY RESA	350.00
05/12/22	625945	R	CONSUMERS ENERGY	2,587.02
05/12/22	625946	R	CULLIGAN WATER COND	26.00
05/12/22	625947	R	CUSTOMINK LLC	1,690.10
05/12/22	625947	R	CUSTOMINK LLC	1,160.00
05/12/22	625947	R	CUSTOMINK LLC	714.00
05/12/22	625947	R	CUSTOMINK LLC	1,128.96
05/12/22	625947	R	CUSTOMINK LLC	2,919.00
05/12/22	625947	R	CUSTOMINK LLC	2,882.95
05/12/22	625947	R	CUSTOMINK LLC	616.80
05/12/22	625947	R	CUSTOMINK LLC	662.80
05/12/22	625948	R	BRITTANY LYNN DANIE	38.38
05/12/22	625949	R	SUSAN L DAVENPORT	52.65
05/12/22	625951	R	DBI BUSINESS INTERI	697.84
05/12/22	625951	R	DBI BUSINESS INTERI	134.97
05/12/22	625951	R	DBI BUSINESS INTERI	329.12
05/12/22	625951	R	DBI BUSINESS INTERI	74.97
05/12/22	625951	R	DBI BUSINESS INTERI	359.60
05/12/22	625951	R	DBI BUSINESS INTERI	268.50
05/12/22	625951	R	DBI BUSINESS INTERI	552.00
05/12/22	625951	R	DBI BUSINESS INTERI	645.20

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	625951	R	DBI BUSINESS INTERI	103.98
05/12/22	625951	R	DBI BUSINESS INTERI	27.38
05/12/22	625951	R	DBI BUSINESS INTERI	435.98
05/12/22	625951	R	DBI BUSINESS INTERI	71.46
05/12/22	625951	R	DBI BUSINESS INTERI	20.32
05/12/22	625951	R	DBI BUSINESS INTERI	47.40
05/12/22	625951	R	DBI BUSINESS INTERI	62.42
05/12/22	625951	R	DBI BUSINESS INTERI	145.66
05/12/22	625951	R	DBI BUSINESS INTERI	40.90
05/12/22	625951	R	DBI BUSINESS INTERI	552.00
05/12/22	625951	R	DBI BUSINESS INTERI	4.98
05/12/22	625951	R	DBI BUSINESS INTERI	399.99
05/12/22	625951	R	DBI BUSINESS INTERI	569.97
05/12/22	625951	R	DBI BUSINESS INTERI	95.97
05/12/22	625951	R	DBI BUSINESS INTERI	7.89
05/12/22	625951	R	DBI BUSINESS INTERI	7.59
05/12/22	625951	R	DBI BUSINESS INTERI	15.99
05/12/22	625951	R	DBI BUSINESS INTERI	3.79
05/12/22	625951	R	DBI BUSINESS INTERI	719.56
05/12/22	625951	R	DBI BUSINESS INTERI	52.98
05/12/22	625951	R	DBI BUSINESS INTERI	45.00
05/12/22	625951	R	DBI BUSINESS INTERI	45.98
05/12/22	625951	R	DBI BUSINESS INTERI	26.94
05/12/22	625951	R	DBI BUSINESS INTERI	37.98
05/12/22	625951	R	DBI BUSINESS INTERI	63.98
05/12/22	625951	R	DBI BUSINESS INTERI	143.58
05/12/22	625951	R	DBI BUSINESS INTERI	109.90
05/12/22	625951	R	DBI BUSINESS INTERI	43.71
05/12/22	625951	R	DBI BUSINESS INTERI	4.95
05/12/22	625951	R	DBI BUSINESS INTERI	61.99
05/12/22	625951	R	DBI BUSINESS INTERI	34.45
05/12/22	625952	R	DEAN TRANSPORTATION	65.94
05/12/22	625952	R	DEAN TRANSPORTATION	98.63
05/12/22	625952	R	DEAN TRANSPORTATION	723.10
05/12/22	625952	R	DEAN TRANSPORTATION	657.72
05/12/22	625953	R	DELL MARKETING LP	2,901.84
05/12/22	625954	R	DIONNA HOUSTON	800.00
05/12/22	625955	R	DK SECURITY	3.24
05/12/22	625955	R	DK SECURITY	56.76
05/12/22	625955	R	DK SECURITY	61.49
05/12/22	625955	R	DK SECURITY	1,078.51
05/12/22	625955	R	DK SECURITY	58.26
05/12/22	625955	R	DK SECURITY	1,021.74
05/12/22	625955	R	DK SECURITY	7.01
05/12/22	625955	R	DK SECURITY	122.99
05/12/22	625956	R	DOMINIQUE HOUSTON	800.00
05/12/22	625957	R	CYNTHIA MARIE DUNNI	17.02
05/12/22	625958	R	ELIZABETH DARLENE L	1,600.00
05/12/22	625959	R	ESSENCE JAE'VON MOR	1,090.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	625960	R	ETA HAND2MIND	24.51
05/12/22	625960	R	ETA HAND2MIND	1.96
05/12/22	625960	R	ETA HAND2MIND	3.18
05/12/22	625960	R	ETA HAND2MIND	5.39
05/12/22	625960	R	ETA HAND2MIND	1.96
05/12/22	625960	R	ETA HAND2MIND	12.74
05/12/22	625960	R	ETA HAND2MIND	5.39
05/12/22	625960	R	ETA HAND2MIND	1.96
05/12/22	625960	R	ETA HAND2MIND	9.07
05/12/22	625960	R	ETA HAND2MIND	4.66
05/12/22	625960	R	ETA HAND2MIND	13.48
05/12/22	625960	R	ETA HAND2MIND	6.62
05/12/22	625960	R	ETA HAND2MIND	9.07
05/12/22	625961	R	ANTHONY KOSHIKA FOS	379.50
05/12/22	625962	R	GABRIELLE LAWRENCE	270.00
05/12/22	625963	R	GALLOWAY JAMES	4,400.00
05/12/22	625964	R	GOODWILL INDUSTRIES	19.96
05/12/22	625965	R	GORDON FOOD SERVICE	256.98
05/12/22	625965	R	GORDON FOOD SERVICE	78.24
05/12/22	625966	R	GRAND VALLEY STATE	85,500.00
05/12/22	625967	R	GRAPHIC ARTS SERVIC	32.24
05/12/22	625968	R	HC BERGER CO	42.30
05/12/22	625968	R	HC BERGER CO	128.57
05/12/22	625968	R	HC BERGER CO	60.26
05/12/22	625968	R	HC BERGER CO	39.74
05/12/22	625968	R	HC BERGER CO	15.44
05/12/22	625968	R	HC BERGER CO	54.09
05/12/22	625968	R	HC BERGER CO	145.00
05/12/22	625968	R	HC BERGER CO	13.28
05/12/22	625968	R	HC BERGER CO	151.65
05/12/22	625968	R	HC BERGER CO	23.36
05/12/22	625968	R	HC BERGER CO	49.82
05/12/22	625968	R	HC BERGER CO	16.02
05/12/22	625969	R	KAREN L HICKS	744.00
05/12/22	625969	R	KAREN L HICKS	971.00
05/12/22	625969	R	KAREN L HICKS	1,960.00
05/12/22	625970	R	HOUGHTON MIFFLIN HA	528.03
05/12/22	625970	R	HOUGHTON MIFFLIN HA	1,835.98
05/12/22	625970	R	HOUGHTON MIFFLIN HA	1,835.99
05/12/22	625970	R	HOUGHTON MIFFLIN HA	2,347.97
05/12/22	625970	R	HOUGHTON MIFFLIN HA	8,164.01
05/12/22	625970	R	HOUGHTON MIFFLIN HA	8,164.02
05/12/22	625971	R	IB NORTH AMERICA	450.00
05/12/22	625971	R	IB NORTH AMERICA	450.00
05/12/22	625971	R	IB NORTH AMERICA	450.00
05/12/22	625972	R	ICON SIGN & DESIGN,	1,660.00
05/12/22	625973	R	IXL	3,063.00
05/12/22	625974	R	JALEN KYLE	800.00
05/12/22	625975	R	JAMES BROWN	800.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	625976	R	JANAYA SCHARELL TER	1,400.00
05/12/22	625977	R	JAVON DESHAUN WALKE	725.00
05/12/22	625978	R	JOCELYN NICOLE CHAP	880.00
05/12/22	625979	R	JOSTENS	520.00
05/12/22	625980	R	JUANITA MARIA AUSTI	1,260.00
05/12/22	625981	R	JUST B YOGA	300.00
05/12/22	625981	R	JUST B YOGA	300.00
05/12/22	625982	R	JUSTIN BROWN	800.00
05/12/22	625983	R	JW PEPPER & SONS I	55.00
05/12/22	625984	R	KAGAN COOPERATIVE L	348.84
05/12/22	625984	R	KAGAN COOPERATIVE L	46.46
05/12/22	625984	R	KAGAN COOPERATIVE L	96.24
05/12/22	625984	R	KAGAN COOPERATIVE L	139.37
05/12/22	625984	R	KAGAN COOPERATIVE L	3,235.46
05/12/22	625984	R	KAGAN COOPERATIVE L	622.21
05/12/22	625984	R	KAGAN COOPERATIVE L	829.60
05/12/22	625984	R	KAGAN COOPERATIVE L	531.82
05/12/22	625985	R	KAPLAN EARLY LEARNI	7,299.95
05/12/22	625986	R	KAYLYN GREEN	195.00
05/12/22	625987	R	KEISHA MAIRICE POIN	1,110.00
05/12/22	625988	R	KEVIN SMITH	15.00
05/12/22	625989	R	KYLIE JO HATTER	1,220.00
05/12/22	625990	R	LAKESHORE LEARNING	129.00
05/12/22	625990	R	LAKESHORE LEARNING	34.99
05/12/22	625990	R	LAKESHORE LEARNING	18.95
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	85.00
05/12/22	625990	R	LAKESHORE LEARNING	89.50
05/12/22	625990	R	LAKESHORE LEARNING	24.99
05/12/22	625990	R	LAKESHORE LEARNING	24.99
05/12/22	625990	R	LAKESHORE LEARNING	12.99
05/12/22	625990	R	LAKESHORE LEARNING	16.99
05/12/22	625990	R	LAKESHORE LEARNING	32.99
05/12/22	625990	R	LAKESHORE LEARNING	79.98
05/12/22	625990	R	LAKESHORE LEARNING	129.98
05/12/22	625990	R	LAKESHORE LEARNING	35.98
05/12/22	625990	R	LAKESHORE LEARNING	33.98
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	36.99
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	4.79
05/12/22	625990	R	LAKESHORE LEARNING	4.79
05/12/22	625990	R	LAKESHORE LEARNING	289.00
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	69.99
05/12/22	625990	R	LAKESHORE LEARNING	14.99
05/12/22	625990	R	LAKESHORE LEARNING	39.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	11.99
05/12/22	625990	R	LAKESHORE LEARNING	21.98
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	29.97
05/12/22	625990	R	LAKESHORE LEARNING	239.92
05/12/22	625990	R	LAKESHORE LEARNING	16.99
05/12/22	625990	R	LAKESHORE LEARNING	64.99
05/12/22	625990	R	LAKESHORE LEARNING	14.99
05/12/22	625990	R	LAKESHORE LEARNING	49.98
05/12/22	625990	R	LAKESHORE LEARNING	99.50
05/12/22	625990	R	LAKESHORE LEARNING	98.97
05/12/22	625990	R	LAKESHORE LEARNING	119.97
05/12/22	625990	R	LAKESHORE LEARNING	224.85
05/12/22	625990	R	LAKESHORE LEARNING	89.97
05/12/22	625990	R	LAKESHORE LEARNING	328.93
05/12/22	625990	R	LAKESHORE LEARNING	89.91
05/12/22	625990	R	LAKESHORE LEARNING	298.50
05/12/22	625990	R	LAKESHORE LEARNING	149.97
05/12/22	625990	R	LAKESHORE LEARNING	149.97
05/12/22	625990	R	LAKESHORE LEARNING	179.00
05/12/22	625990	R	LAKESHORE LEARNING	93.98
05/12/22	625990	R	LAKESHORE LEARNING	179.00
05/12/22	625990	R	LAKESHORE LEARNING	115.00
05/12/22	625990	R	LAKESHORE LEARNING	69.99
05/12/22	625990	R	LAKESHORE LEARNING	129.00
05/12/22	625990	R	LAKESHORE LEARNING	115.00
05/12/22	625990	R	LAKESHORE LEARNING	169.00
05/12/22	625990	R	LAKESHORE LEARNING	159.00
05/12/22	625990	R	LAKESHORE LEARNING	43.96
05/12/22	625990	R	LAKESHORE LEARNING	239.92
05/12/22	625990	R	LAKESHORE LEARNING	509.83
05/12/22	625990	R	LAKESHORE LEARNING	329.90
05/12/22	625990	R	LAKESHORE LEARNING	151.92
05/12/22	625990	R	LAKESHORE LEARNING	33.98
05/12/22	625990	R	LAKESHORE LEARNING	99.98
05/12/22	625990	R	LAKESHORE LEARNING	239.94
05/12/22	625990	R	LAKESHORE LEARNING	39.99
05/12/22	625990	R	LAKESHORE LEARNING	25.98
05/12/22	625990	R	LAKESHORE LEARNING	39.99
05/12/22	625990	R	LAKESHORE LEARNING	59.99
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	33.98
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	24.99
05/12/22	625990	R	LAKESHORE LEARNING	7.99

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	625990	R	LAKESHORE LEARNING	5.49
05/12/22	625990	R	LAKESHORE LEARNING	4.99
05/12/22	625990	R	LAKESHORE LEARNING	13.99
05/12/22	625990	R	LAKESHORE LEARNING	13.99
05/12/22	625990	R	LAKESHORE LEARNING	4.79
05/12/22	625990	R	LAKESHORE LEARNING	24.99
05/12/22	625990	R	LAKESHORE LEARNING	13.99
05/12/22	625990	R	LAKESHORE LEARNING	64.95
05/12/22	625990	R	LAKESHORE LEARNING	39.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	199.00
05/12/22	625990	R	LAKESHORE LEARNING	57.99
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	10.99
05/12/22	625990	R	LAKESHORE LEARNING	89.50
05/12/22	625990	R	LAKESHORE LEARNING	59.99
05/12/22	625990	R	LAKESHORE LEARNING	46.99
05/12/22	625990	R	LAKESHORE LEARNING	46.99
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	10.99
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	14.99
05/12/22	625990	R	LAKESHORE LEARNING	14.99
05/12/22	625990	R	LAKESHORE LEARNING	77.94
05/12/22	625990	R	LAKESHORE LEARNING	34.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	49.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	74.99
05/12/22	625990	R	LAKESHORE LEARNING	32.99
05/12/22	625990	R	LAKESHORE LEARNING	16.99
05/12/22	625990	R	LAKESHORE LEARNING	34.99
05/12/22	625990	R	LAKESHORE LEARNING	9.99
05/12/22	625990	R	LAKESHORE LEARNING	10.99
05/12/22	625990	R	LAKESHORE LEARNING	39.99
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	59.50
05/12/22	625990	R	LAKESHORE LEARNING	29.99
05/12/22	625990	R	LAKESHORE LEARNING	24.99
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	39.99
05/12/22	625990	R	LAKESHORE LEARNING	36.50
05/12/22	625990	R	LAKESHORE LEARNING	85.98
05/12/22	625990	R	LAKESHORE LEARNING	10.99
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	13.16
05/12/22	625990	R	LAKESHORE LEARNING	7.99
05/12/22	625990	R	LAKESHORE LEARNING	59.99

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	625990	R	LAKESHORE LEARNING	79.98
05/12/22	625990	R	LAKESHORE LEARNING	12.99
05/12/22	625990	R	LAKESHORE LEARNING	87.92
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	129.00
05/12/22	625990	R	LAKESHORE LEARNING	19.99
05/12/22	625990	R	LAKESHORE LEARNING	101.94
05/12/22	625990	R	LAKESHORE LEARNING	89.97
05/12/22	625990	R	LAKESHORE LEARNING	65.97
05/12/22	625990	R	LAKESHORE LEARNING	251.91
05/12/22	625990	R	LAKESHORE LEARNING	65.97
05/12/22	625990	R	LAKESHORE LEARNING	59.97
05/12/22	625990	R	LAKESHORE LEARNING	527.84
05/12/22	625990	R	LAKESHORE LEARNING	32.99
05/12/22	625990	R	LAKESHORE LEARNING	69.99
05/12/22	625990	R	LAKESHORE LEARNING	159.00
05/12/22	625990	R	LAKESHORE LEARNING	69.99
05/12/22	625990	R	LAKESHORE LEARNING	69.99
05/12/22	625990	R	LAKESHORE LEARNING	179.00
05/12/22	625990	R	LAKESHORE LEARNING	269.91
05/12/22	625990	R	LAKESHORE LEARNING	269.91
05/12/22	625991	R	LAKESHORE LEARNING	86.97
05/12/22	625991	R	LAKESHORE LEARNING	6.99
05/12/22	625991	R	LAKESHORE LEARNING	1,194.15
05/12/22	625992	R	LANSING UNIFORM CO	58.50
05/12/22	625992	R	LANSING UNIFORM CO	60.00
05/12/22	625992	R	LANSING UNIFORM CO	509.35
05/12/22	625993	R	LAUX CONSTRUCTION L	22,900.00
05/12/22	625993	R	LAUX CONSTRUCTION L	25,100.00
05/12/22	625994	R	LE'MARCUS WILKERSON	720.00
05/12/22	625995	R	LENA EDSON	1,529.50
05/12/22	625996	R	LILLIWORKS ACTIVE L	100.00
05/12/22	625996	R	LILLIWORKS ACTIVE L	10.00
05/12/22	625997	R	LOGISOFT COMPUTER P	392.01
05/12/22	625998	R	LUCAS BARNER	640.00
05/12/22	625999	R	LUIS SALINAS	800.00
05/12/22	626000	R	LYNDSEA MARIE SLEIG	1,790.00
05/12/22	626000	R	LYNDSEA MARIE SLEIG	50.00
05/12/22	626001	R	MALIK MACK	800.00
05/12/22	626002	R	MARIAH SHAREE HICKS	1,400.00
05/12/22	626003	R	MATTHEW FULTON MARK	1,400.00
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	18.53
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	18.53
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	18.53
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	115.90
05/12/22	626004	R	MCGRAW HILL CO	18.53
05/12/22	626004	R	MCGRAW HILL CO	95.70
05/12/22	626005	R	MELANIE YANG	1,000.00
05/12/22	626006	R	MENARDS - WYOMING	158.10
05/12/22	626006	R	MENARDS - WYOMING	352.32
05/12/22	626007	R	MENTORING SERVICES	3,000.00
05/12/22	626008	R	MI VIRTUAL UNIV	30,000.00
05/12/22	626009	R	MICHAEL GLASS	750.00
05/12/22	626010	R	MICHIGAN POLICE EQU	17,825.00
05/12/22	626010	R	MICHIGAN POLICE EQU	4,836.00
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	254.25
05/12/22	626011	R	MICHIGAN READING AS	198.00
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	84.75
05/12/22	626011	R	MICHIGAN READING AS	66.00
05/12/22	626012	R	NAOMI CAIN	200.00
05/12/22	626013	R	NATIONAL TIME & SIG	9,957.60
05/12/22	626014	R	ORIENTAL TRADING CO	246.96
05/12/22	626015	R	PAUL H. BROOKES PUB	1,980.00
05/12/22	626016	R	PAYNE-ROSSO CO	3,500.00
05/12/22	626017	R	PERFORMANCE CONTRAC	3,000.00
05/12/22	626018	R	POSITIVE PROMOTIONS	1,161.25
05/12/22	626019	R	PRESIDIO NETWORKED	285.81
05/12/22	626019	R	PRESIDIO NETWORKED	689.19
05/12/22	626019	R	PRESIDIO NETWORKED	2,327.00
05/12/22	626019	R	PRESIDIO NETWORKED	1,179.40
05/12/22	626019	R	PRESIDIO NETWORKED	2,048.60
05/12/22	626020	R	PREUSS PETS	24.41
05/12/22	626021	R	PROJECT LEAD THE WA	3,091.25

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	626021	R	PROJECT LEAD THE WA	33,995.75
05/12/22	626022	R	PUGET SYSTEMS/PUGET	14,661.19
05/12/22	626023	R	QUILL CORP-REMC-CON	101.20
05/12/22	626023	R	QUILL CORP-REMC-CON	139.80
05/12/22	626024	R	REALLY GREAT READIN	275.00
05/12/22	626024	R	REALLY GREAT READIN	33.00
05/12/22	626025	R	ROSE MELISSA POMPEE	1,455.00
05/12/22	626026	R	ROYAL SCOT OF LANSI	615.60
05/12/22	626027	R	RYANS REFRIGERATION	125.00
05/12/22	626028	R	SALENA ANTHONETTE A	1,085.00
05/12/22	626029	R	SCHOLASTIC BOOK FAI	148.21
05/12/22	626029	R	SCHOLASTIC BOOK FAI	999.00
05/12/22	626030	R	SCHOLASTIC INC (RIF	62.40
05/12/22	626031	R	SCHOLASTIC, INC.	3,395.37
05/12/22	626032	R	SCHOOL MATE	591.25
05/12/22	626032	R	SCHOOL MATE	137.50
05/12/22	626033	R	SCHOOL SPECIALTY	120.81
05/12/22	626033	R	SCHOOL SPECIALTY	153.15
05/12/22	626033	R	SCHOOL SPECIALTY	248.69
05/12/22	626033	R	SCHOOL SPECIALTY	226.64
05/12/22	626033	R	SCHOOL SPECIALTY	48.23
05/12/22	626033	R	SCHOOL SPECIALTY	56.61
05/12/22	626033	R	SCHOOL SPECIALTY	57.87
05/12/22	626033	R	SCHOOL SPECIALTY	288.74
05/12/22	626034	R	SEVERITA GAMBOA	1,350.00
05/12/22	626035	R	SHAIN SHANNON	800.00
05/12/22	626036	R	JENNIFER B SHAW	6.08
05/12/22	626037	R	SODEXOMAGIC, LLC	29,850.00
05/12/22	626037	R	SODEXOMAGIC, LLC	429,360.88
05/12/22	626037	R	SODEXOMAGIC, LLC	326,554.80
05/12/22	626038	R	ST OF MI DTMB-DHHS	188,617.35
05/12/22	626039	R	STAPLES CONTRACT &	10.88
05/12/22	626039	R	STAPLES CONTRACT &	98.25
05/12/22	626039	R	STAPLES CONTRACT &	119.55
05/12/22	626040	R	STORED POWER & COMM	147.00
05/12/22	626040	R	STORED POWER & COMM	312.00
05/12/22	626040	R	STORED POWER & COMM	200.00
05/12/22	626040	R	STORED POWER & COMM	75.00
05/12/22	626040	R	STORED POWER & COMM	45.00
05/12/22	626040	R	STORED POWER & COMM	795.00
05/12/22	626041	R	SUPERIOR FLOOR COVE	22,458.00
05/12/22	626042	R	SWEET ENCOUNTER	2,500.00
05/12/22	626043	R	TAEOR MEDINA	1,350.00
05/12/22	626044	R	TAKEIA REDDEN	1,220.00
05/12/22	626045	R	TAYLOR JONES	663.00
05/12/22	626046	R	TERESA LOUISE EBRIG	1,280.00
05/12/22	626047	R	TERRANCE COOPER	1,560.00
05/12/22	626048	R	THE LARGE COMPANY,	1,975.00
05/12/22	626049	R	THE MARKERBOARD PEO	48.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	626049	R	THE MARKERBOARD PEO	83.70
05/12/22	626049	R	THE MARKERBOARD PEO	40.50
05/12/22	626049	R	THE MARKERBOARD PEO	141.75
05/12/22	626050	R	THE MILLCRAFT PAPER	325.72
05/12/22	626051	R	BLUUM OF MINNESOTA,	3,553.93
05/12/22	626051	R	BLUUM OF MINNESOTA,	549.00
05/12/22	626051	R	BLUUM OF MINNESOTA,	259.00
05/12/22	626052	R	TIFFANY JONES	1,280.00
05/12/22	626053	R	TOM MARSHALL BUFFET	5,450.00
05/12/22	626054	R	TORI ELIZABETH WEIC	1,405.00
05/12/22	626055	R	TRAEJAN ASHLEY	800.00
05/12/22	626056	R	TAMARA LYNN TREAT	46.86
05/12/22	626057	R	ULINE	933.00
05/12/22	626057	R	ULINE	135.07
05/12/22	626057	R	ULINE	325.00
05/12/22	626057	R	ULINE	79.69
05/12/22	626057	R	ULINE	168.23
05/12/22	626057	R	ULINE	778.00
05/12/22	626057	R	ULINE	933.00
05/12/22	626057	R	ULINE	155.50
05/12/22	626057	R	ULINE	-420.00
05/12/22	626057	R	ULINE	420.00
05/12/22	626057	R	ULINE	420.00
05/12/22	626057	R	ULINE	-389.00
05/12/22	626057	R	ULINE	389.00
05/12/22	626057	R	ULINE	389.00
05/12/22	626057	R	ULINE	-650.00
05/12/22	626057	R	ULINE	650.00
05/12/22	626057	R	ULINE	650.00
05/12/22	626057	R	ULINE	-147.93
05/12/22	626057	R	ULINE	147.93
05/12/22	626057	R	ULINE	147.93
05/12/22	626057	R	ULINE	145.00
05/12/22	626057	R	ULINE	778.00
05/12/22	626057	R	ULINE	933.00
05/12/22	626057	R	ULINE	410.00
05/12/22	626057	R	ULINE	134.05
05/12/22	626058	R	VERIZON WIRELESS-LA	2,705.32
05/12/22	626059	R	VICI BRYDE	2,450.00
05/12/22	626060	R	VIOLETTE ALEX	1,800.00
05/12/22	626061	R	WASTE MANAGEMENT	263.36
05/12/22	626062	R	WATCH DOGS USA INCO	58.80
05/12/22	626062	R	WATCH DOGS USA INCO	58.80
05/12/22	626062	R	WATCH DOGS USA INCO	17.91
05/12/22	626062	R	WATCH DOGS USA INCO	15.81
05/12/22	626062	R	WATCH DOGS USA INCO	12.65
05/12/22	626062	R	WATCH DOGS USA INCO	38.99
05/12/22	626062	R	WATCH DOGS USA INCO	69.45
05/12/22	626062	R	WATCH DOGS USA INCO	48.48

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/22	626062	R	WATCH DOGS USA INCO	86.41
05/12/22	626062	R	WATCH DOGS USA INCO	26.29
05/12/22	626063	R	WAYLAND DO-IT BEST	9.48
05/12/22	626063	R	WAYLAND DO-IT BEST	9.94
05/12/22	626063	R	WAYLAND DO-IT BEST	22.56
05/12/22	626063	R	WAYLAND DO-IT BEST	46.98
05/12/22	626063	R	WAYLAND DO-IT BEST	63.71
05/12/22	626064	R	WEX BANK	5,062.09
05/12/22	626064	R	WEX BANK	177.23
05/12/22	626064	R	WEX BANK	26,726.11
05/12/22	626064	R	WEX BANK	723.17
05/12/22	626065	R	WILLIE GLASS	640.00
05/12/22	626066	R	ZACHARY AARON SMITH	840.00
05/12/22	626067	R	ZOE HICKS	220.00
05/12/22	626068	R	APRIL YVONNE AUBREY	187.50
05/12/22	626069	R	DENISE F. GRIFFIN	774.00
05/12/22	626070	R	STREETS 517 MINISTR	1,000.00
05/12/22	626070	R	STREETS 517 MINISTR	17,500.00
05/19/22	626071	R	AFLAC	3,891.35
05/19/22	626072	R	FLORIDA STATE DISBU	20.03
05/19/22	626073	R	FOLEY BARBARA	636.92
05/19/22	626074	R	L E A F	50.00
05/19/22	626074	R	L E A F	53.00
05/19/22	626075	R	STANDING CHAPTER 13	188.95
05/19/22	626076	R	ABDUL SAMAD SAKHRA	600.00
05/19/22	626077	R	ANN SCHUMACHER	700.00
05/19/22	626077	R	ANN SCHUMACHER	2,706.00
05/19/22	626078	R	ARRON DAVIS	640.00
05/19/22	626079	R	BARYAMES	302.50
05/19/22	626080	R	BRADLEY SAMPSON	1,545.00
05/19/22	626081	R	BRODER BROS	193.35
05/19/22	626081	R	BRODER BROS	1,559.31
05/19/22	626082	R	BULLSEYE TELECOM IN	3,633.73
05/19/22	626083	R	CANON FINANCIAL SER	10,347.49
05/19/22	626084	R	CENTRAL MICHIGAN PA	1,260.00
05/19/22	626084	R	CENTRAL MICHIGAN PA	3,780.00
05/19/22	626085	R	CHARTER TWP OF LANS	380,429.36
05/19/22	626086	R	CITY OF LANSING TRE	4,434.38
05/19/22	626086	R	CITY OF LANSING TRE	1,598.37
05/19/22	626086	R	CITY OF LANSING TRE	255.51
05/19/22	626086	R	CITY OF LANSING TRE	267.12
05/19/22	626086	R	CITY OF LANSING TRE	418.10
05/19/22	626086	R	CITY OF LANSING TRE	249.70
05/19/22	626086	R	CITY OF LANSING TRE	858.72
05/19/22	626087	R	CLARK HILL P L C	3,270.00
05/19/22	626087	R	CLARK HILL P L C	2,145.00
05/19/22	626087	R	CLARK HILL P L C	300.00
05/19/22	626087	R	CLARK HILL P L C	60.00
05/19/22	626088	R	THERON A COE	4,015.39

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/22	626089	R	COMCAST BUSINESS CO	381.68
05/19/22	626090	R	COMMUNITIES IN SCHO	6,000.00
05/19/22	626090	R	COMMUNITIES IN SCHO	6,000.00
05/19/22	626091	R	CRISIS PREVENTION I	1,399.00
05/19/22	626092	R	CULLIGAN WATER COND	32.00
05/19/22	626093	R	DAMBER SINGH MAGAR	84.30
05/19/22	626093	R	DAMBER SINGH MAGAR	147.95
05/19/22	626094	R	DAVONA FORD	480.00
05/19/22	626094	R	DAVONA FORD	320.00
05/19/22	626095	R	DBI BUSINESS INTERI	-372.99
05/19/22	626095	R	DBI BUSINESS INTERI	241.98
05/19/22	626095	R	DBI BUSINESS INTERI	402.98
05/19/22	626095	R	DBI BUSINESS INTERI	41.99
05/19/22	626095	R	DBI BUSINESS INTERI	299.98
05/19/22	626095	R	DBI BUSINESS INTERI	823.56
05/19/22	626095	R	DBI BUSINESS INTERI	22.99
05/19/22	626095	R	DBI BUSINESS INTERI	189.20
05/19/22	626096	R	DEAN TRANSPORTATION	1,415.49
05/19/22	626096	R	DEAN TRANSPORTATION	38,143.25
05/19/22	626096	R	DEAN TRANSPORTATION	647.65
05/19/22	626096	R	DEAN TRANSPORTATION	17,452.35
05/19/22	626096	R	DEAN TRANSPORTATION	23,600.00
05/19/22	626096	R	DEAN TRANSPORTATION	12,030.27
05/19/22	626096	R	DEAN TRANSPORTATION	324,179.79
05/19/22	626097	R	DENISE F. GRIFFIN	602.00
05/19/22	626097	R	DENISE F. GRIFFIN	860.00
05/19/22	626098	R	DEWITT CHARTER TWP	3,638.25
05/19/22	626099	R	DIGITAL AGE TECHNOL	1,458.00
05/19/22	626100	R	DIONNA HOUSTON	640.00
05/19/22	626101	R	DOMINIQUE HOUSTON	640.00
05/19/22	626102	R	DONALDSON ROGER	1,840.00
05/19/22	626103	R	DONLIN RAMSEY	602.00
05/19/22	626104	R	DR. LARRY J. MARTIN	360.00
05/19/22	626105	R	EDUSHIFT, INC.	21,125.00
05/19/22	626105	R	EDUSHIFT, INC.	18,750.00
05/19/22	626106	R	ETA HAND2MIND	49.42
05/19/22	626106	R	ETA HAND2MIND	69.03
05/19/22	626106	R	ETA HAND2MIND	56.31
05/19/22	626106	R	ETA HAND2MIND	12.23
05/19/22	626107	R	FAMILY FARM AND HOM	91.97
05/19/22	626108	R	FOLLETT SCHOOL SOLU	1,570.16
05/19/22	626109	R	FOSTER SWIFT COLLIN	2,918.50
05/19/22	626109	R	FOSTER SWIFT COLLIN	481.00
05/19/22	626110	R	GORDON FOOD SERVICE	247.88
05/19/22	626111	R	GREAT LAKES ENERGY	2,147.53
05/19/22	626112	R	HARCOURT-HOUGHTON M	717.05
05/19/22	626112	R	HARCOURT-HOUGHTON M	329.32
05/19/22	626112	R	HARCOURT-HOUGHTON M	92.88
05/19/22	626113	R	HC BERGER CO	108.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/22	626114	R	JAN M HOBBS	54.41
05/19/22	626115	R	NICHOLE JOYCE HOERN	65.00
05/19/22	626116	R	ERIC HOLLAND	63.88
05/19/22	626116	R	ERIC HOLLAND	69.32
05/19/22	626117	R	INGHAM INTERMEDIATE	353,778.01
05/19/22	626118	R	INGRAM BOOK CO	1,479.78
05/19/22	626118	R	INGRAM BOOK CO	1,935.52
05/19/22	626118	R	INGRAM BOOK CO	1,809.30
05/19/22	626118	R	INGRAM BOOK CO	661.08
05/19/22	626119	R	JALEN KYLE	640.00
05/19/22	626120	R	JAMES BROWN	640.00
05/19/22	626121	R	JAVON DESHAUN WALKE	480.00
05/19/22	626122	R	JOSTENS	125.55
05/19/22	626122	R	JOSTENS	25.68
05/19/22	626122	R	JOSTENS	59.13
05/19/22	626122	R	JOSTENS	8.88
05/19/22	626123	R	JUSTIN BROWN	640.00
05/19/22	626124	R	KWIK CAR WASH	13.00
05/19/22	626125	R	LANSING BOARD OF WA	175,783.57
05/19/22	626125	R	LANSING BOARD OF WA	178.96
05/19/22	626126	R	LAUX CONSTRUCTION L	80,758.73
05/19/22	626127	R	LE'MARCUS WILKERSON	560.00
05/19/22	626128	R	LIGHTSPEED TECHNOLO	1,952.00
05/19/22	626129	R	LOGISOFT COMPUTER P	510.60
05/19/22	626129	R	LOGISOFT COMPUTER P	102.12
05/19/22	626130	R	LUIS SALINAS	640.00
05/19/22	626131	R	MAGNET SCHOOLS OF A	4,806.70
05/19/22	626131	R	MAGNET SCHOOLS OF A	4,600.00
05/19/22	626132	R	MALIK MACK	320.00
05/19/22	626133	R	TROY MARAN	57.15
05/19/22	626133	R	TROY MARAN	63.53
05/19/22	626134	R	MARKS LOCK SHOP	377.00
05/19/22	626135	R	MARSHALL MUSIC	23.99
05/19/22	626135	R	MARSHALL MUSIC	87.19
05/19/22	626136	R	MEA	418.14
05/19/22	626137	R	MERIDIAN WINDS	39.00
05/19/22	626137	R	MERIDIAN WINDS	130.00
05/19/22	626138	R	MICHAEL GLASS	640.00
05/19/22	626139	R	MICHIGAN OFFICE SOL	1,243.30
05/19/22	626140	R	MICHWAVE TECHNOLOGI	350.00
05/19/22	626141	R	MIKE KELLY, LLC	170.00
05/19/22	626141	R	MIKE KELLY, LLC	195.00
05/19/22	626141	R	MIKE KELLY, LLC	195.00
05/19/22	626142	R	MOSS AUDIO CORPORAT	34,778.28
05/19/22	626143	R	MSU-CONTRACT & GRAN	54,000.00
05/19/22	626144	R	NEARPOD, INC.	2,800.00
05/19/22	626144	R	NEARPOD, INC.	6,075.00
05/19/22	626145	R	NORTHWEST EVALUATIO	1,100.00
05/19/22	626146	R	JORGE ONTIVEROS	41.54

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/22	626147	R	PRECISION DATA PROD	200.15
05/19/22	626147	R	PRECISION DATA PROD	568.07
05/19/22	626147	R	PRECISION DATA PROD	1,233.28
05/19/22	626148	R	PRESIDIO NETWORKED	305.00
05/19/22	626148	R	PRESIDIO NETWORKED	6,624.00
05/19/22	626148	R	PRESIDIO NETWORKED	3,904.00
05/19/22	626149	R	RLJ CONSULTING GROU	450.00
05/19/22	626149	R	RLJ CONSULTING GROU	450.00
05/19/22	626149	R	RLJ CONSULTING GROU	750.00
05/19/22	626150	R	RYANS REFRIGERATION	565.60
05/19/22	626150	R	RYANS REFRIGERATION	661.83
05/19/22	626151	R	SCHOLASTIC INC (RIF	9,187.76
05/19/22	626151	R	SCHOLASTIC INC (RIF	6,347.50
05/19/22	626152	R	SCHOLASTIC, INC.	11,100.00
05/19/22	626152	R	SCHOLASTIC, INC.	999.00
05/19/22	626153	R	SCHOOL NURSE SUPPLY	2,365.34
05/19/22	626155	R	SCHOOL SPECIALTY	53.00
05/19/22	626155	R	SCHOOL SPECIALTY	125.97
05/19/22	626155	R	SCHOOL SPECIALTY	41.99
05/19/22	626155	R	SCHOOL SPECIALTY	3.45
05/19/22	626155	R	SCHOOL SPECIALTY	20.78
05/19/22	626155	R	SCHOOL SPECIALTY	9.07
05/19/22	626155	R	SCHOOL SPECIALTY	45.97
05/19/22	626155	R	SCHOOL SPECIALTY	16.81
05/19/22	626155	R	SCHOOL SPECIALTY	16.79
05/19/22	626155	R	SCHOOL SPECIALTY	22.34
05/19/22	626155	R	SCHOOL SPECIALTY	79.12
05/19/22	626155	R	SCHOOL SPECIALTY	16.92
05/19/22	626155	R	SCHOOL SPECIALTY	32.02
05/19/22	626155	R	SCHOOL SPECIALTY	25.48
05/19/22	626155	R	SCHOOL SPECIALTY	25.13
05/19/22	626155	R	SCHOOL SPECIALTY	13.19
05/19/22	626155	R	SCHOOL SPECIALTY	20.24
05/19/22	626155	R	SCHOOL SPECIALTY	22.47
05/19/22	626155	R	SCHOOL SPECIALTY	4.94
05/19/22	626155	R	SCHOOL SPECIALTY	7.35
05/19/22	626155	R	SCHOOL SPECIALTY	11.24
05/19/22	626155	R	SCHOOL SPECIALTY	6.97
05/19/22	626155	R	SCHOOL SPECIALTY	366.00
05/19/22	626155	R	SCHOOL SPECIALTY	1,572.82
05/19/22	626155	R	SCHOOL SPECIALTY	6.88
05/19/22	626155	R	SCHOOL SPECIALTY	4.59
05/19/22	626155	R	SCHOOL SPECIALTY	15.55
05/19/22	626155	R	SCHOOL SPECIALTY	8.09
05/19/22	626155	R	SCHOOL SPECIALTY	39.06
05/19/22	626155	R	SCHOOL SPECIALTY	47.43
05/19/22	626155	R	SCHOOL SPECIALTY	37.18
05/19/22	626155	R	SCHOOL SPECIALTY	6.97
05/19/22	626155	R	SCHOOL SPECIALTY	16.18

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/22	626155	R	SCHOOL SPECIALTY	16.18
05/19/22	626155	R	SCHOOL SPECIALTY	46.53
05/19/22	626155	R	SCHOOL SPECIALTY	547.44
05/19/22	626155	R	SCHOOL SPECIALTY	755.90
05/19/22	626155	R	SCHOOL SPECIALTY	321.82
05/19/22	626155	R	SCHOOL SPECIALTY	108.26
05/19/22	626155	R	SCHOOL SPECIALTY	51.82
05/19/22	626155	R	SCHOOL SPECIALTY	32.81
05/19/22	626155	R	SCHOOL SPECIALTY	36.76
05/19/22	626155	R	SCHOOL SPECIALTY	41.09
05/19/22	626155	R	SCHOOL SPECIALTY	1,250.02
05/19/22	626155	R	SCHOOL SPECIALTY	758.80
05/19/22	626155	R	SCHOOL SPECIALTY	527.60
05/19/22	626155	R	SCHOOL SPECIALTY	386.80
05/19/22	626155	R	SCHOOL SPECIALTY	527.80
05/19/22	626155	R	SCHOOL SPECIALTY	3,324.62
05/19/22	626155	R	SCHOOL SPECIALTY	19,000.00
05/19/22	626155	R	SCHOOL SPECIALTY	5.47
05/19/22	626155	R	SCHOOL SPECIALTY	354.16
05/19/22	626155	R	SCHOOL SPECIALTY	354.16
05/19/22	626155	R	SCHOOL SPECIALTY	6.42
05/19/22	626155	R	SCHOOL SPECIALTY	781.59
05/19/22	626155	R	SCHOOL SPECIALTY	7,464.76
05/19/22	626155	R	SCHOOL SPECIALTY	58.49
05/19/22	626155	R	SCHOOL SPECIALTY	74.67
05/19/22	626155	R	SCHOOL SPECIALTY	107.26
05/19/22	626155	R	SCHOOL SPECIALTY	292.52
05/19/22	626155	R	SCHOOL SPECIALTY	212.69
05/19/22	626155	R	SCHOOL SPECIALTY	126.60
05/19/22	626155	R	SCHOOL SPECIALTY	299.75
05/19/22	626155	R	SCHOOL SPECIALTY	575.34
05/19/22	626155	R	SCHOOL SPECIALTY	96.40
05/19/22	626155	R	SCHOOL SPECIALTY	24.60
05/19/22	626155	R	SCHOOL SPECIALTY	120.40
05/19/22	626155	R	SCHOOL SPECIALTY	12.58
05/19/22	626155	R	SCHOOL SPECIALTY	16.12
05/19/22	626155	R	SCHOOL SPECIALTY	19.56
05/19/22	626155	R	SCHOOL SPECIALTY	19.26
05/19/22	626155	R	SCHOOL SPECIALTY	69.20
05/19/22	626155	R	SCHOOL SPECIALTY	30.58
05/19/22	626156	R	SECRET WARDLE LYNC	591.10
05/19/22	626157	R	SHAIN SHANNON	640.00
05/19/22	626158	R	COMPLETE WEDDINGS &	691.94
05/19/22	626159	R	SODEXOMAGIC, LLC	2,221.44
05/19/22	626159	R	SODEXOMAGIC, LLC	1,851.20
05/19/22	626159	R	SODEXOMAGIC, LLC	2,961.92
05/19/22	626159	R	SODEXOMAGIC, LLC	1,851.20
05/19/22	626159	R	SODEXOMAGIC, LLC	1,110.72
05/19/22	626159	R	SODEXOMAGIC, LLC	5,595.12

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/22	626159	R	SODEXOMAGIC, LLC	2,221.44
05/19/22	626159	R	SODEXOMAGIC, LLC	1,480.96
05/19/22	626159	R	SODEXOMAGIC, LLC	1,480.96
05/19/22	626159	R	SODEXOMAGIC, LLC	1,110.72
05/19/22	626159	R	SODEXOMAGIC, LLC	1,851.20
05/19/22	626159	R	SODEXOMAGIC, LLC	740.48
05/19/22	626159	R	SODEXOMAGIC, LLC	4,813.12
05/19/22	626159	R	SODEXOMAGIC, LLC	1,480.96
05/19/22	626159	R	SODEXOMAGIC, LLC	1,110.72
05/19/22	626159	R	SODEXOMAGIC, LLC	1,203.28
05/19/22	626159	R	SODEXOMAGIC, LLC	1,851.20
05/19/22	626159	R	SODEXOMAGIC, LLC	1,480.96
05/19/22	626159	R	SODEXOMAGIC, LLC	575,753.57
05/19/22	626159	R	SODEXOMAGIC, LLC	1,110.72
05/19/22	626159	R	SODEXOMAGIC, LLC	370.24
05/19/22	626160	R	ST OF MI MNGMT & BU	58.43
05/19/22	626161	R	FAY R THOMAS	39.95
05/19/22	626162	R	THRUN LAW FIRM, P.C	12,623.50
05/19/22	626162	R	THRUN LAW FIRM, P.C	1,925.00
05/19/22	626162	R	THRUN LAW FIRM, P.C	82.50
05/19/22	626162	R	THRUN LAW FIRM, P.C	1,925.00
05/19/22	626162	R	THRUN LAW FIRM, P.C	275.00
05/19/22	626162	R	THRUN LAW FIRM, P.C	770.00
05/19/22	626162	R	THRUN LAW FIRM, P.C	385.00
05/19/22	626162	R	THRUN LAW FIRM, P.C	657.50
05/19/22	626162	R	THRUN LAW FIRM, P.C	1,210.00
05/19/22	626162	R	THRUN LAW FIRM, P.C	1,182.50
05/19/22	626162	R	THRUN LAW FIRM, P.C	1,300.50
05/19/22	626162	R	THRUN LAW FIRM, P.C	192.50
05/19/22	626163	R	BLUUM OF MINNESOTA,	72,567.00
05/19/22	626164	R	TRAEJAN ASHLEY	640.00
05/19/22	626165	R	TOU FUE VUE	89.93
05/19/22	626165	R	TOU FUE VUE	96.76
05/19/22	626165	R	TOU FUE VUE	97.93
05/19/22	626165	R	TOU FUE VUE	117.94
05/19/22	626165	R	TOU FUE VUE	124.02
05/19/22	626166	R	WESTERN MICH UNIV C	200.00
05/19/22	626166	V	WESTERN MICH UNIV C	-200.00
05/19/22	626167	R	WILLIE GLASS	640.00
05/19/22	626167	V	WILLIE GLASS	-640.00
05/19/22	626168	R	ZOE HICKS	205.00
05/19/22	626169	R	EDUSHIFT, INC.	32,875.00
05/19/22	626170	R	MINDFUL PRACTICES,	8,240.00
05/19/22	626170	R	MINDFUL PRACTICES,	1,760.00
05/19/22	626171	R	BERNDT & ASSOCIATES	75.72
05/19/22	626172	R	INDEPENDENT BANK	200.00
05/19/22	626173	R	MIDLAND FUNDING LLC	256.18
05/19/22	626174	R	SMITH & JOHNSON, AT	252.91
05/19/22	626175	R	WEBER & OLCESE	68.80

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/22	626176	R	WEISS ROBERT M (P22	361.75
05/20/22	626177	R	PATRICIA EDWARDS	2,500.00
05/20/22	626178	R	LANSING BOARD OF WA	14,550.00
05/26/22	626179	R	AFLAC	3,891.35
05/26/22	626179	R	AFLAC	3,891.35
05/26/22	626180	R	ASBESTOS ABATEMENT	6,663.40
05/26/22	626181	R	BATTLE CREEK GLASS	1,310.70
05/26/22	626181	R	BATTLE CREEK GLASS	35,571.41
05/26/22	626182	R	CENTENNIAL ELECTRIC	16,252.75
05/26/22	626182	R	CENTENNIAL ELECTRIC	26,164.80
05/26/22	626182	R	CENTENNIAL ELECTRIC	32,553.80
05/26/22	626183	R	CHRISTMAN COMPANY	1,608.48
05/26/22	626183	R	CHRISTMAN COMPANY	201.60
05/26/22	626183	R	CHRISTMAN COMPANY	180.20
05/26/22	626183	R	CHRISTMAN COMPANY	1,434.90
05/26/22	626183	R	CHRISTMAN COMPANY	17,734.86
05/26/22	626183	R	CHRISTMAN COMPANY	6,692.00
05/26/22	626184	R	CONTROL SOLUTIONS,	10,716.12
05/26/22	626184	V	CONTROL SOLUTIONS,	-10,716.12
05/26/22	626185	R	DEWITT FENCE CO	5,445.00
05/26/22	626186	R	GLAZING SOLUTIONS,	4,059.90
05/26/22	626186	V	GLAZING SOLUTIONS,	-4,059.90
05/26/22	626187	R	HOFFMAN BROS., INC	6,296.80
05/26/22	626187	R	HOFFMAN BROS., INC	20,966.65
05/26/22	626188	R	HOWARD STRUCTURAL S	2,313.15
05/26/22	626188	R	HOWARD STRUCTURAL S	54,316.43
05/26/22	626189	R	IRON HORSE EXCAVATI	6,075.00
05/26/22	626190	R	IRWIN SEATING CO	17,954.80
05/26/22	626191	R	JOHN S HYATT & ASSO	4,652.00
05/26/22	626191	R	JOHN S HYATT & ASSO	37,803.00
05/26/22	626192	R	LAUX CONSTRUCTION L	17,865.50
05/26/22	626193	R	LEAVITT & STARCK EX	2,130.00
05/26/22	626194	R	MOORE-TROSPER CONST	18,247.12
05/26/22	626194	R	MOORE-TROSPER CONST	348.70
05/26/22	626194	R	MOORE-TROSPER CONST	68.00
05/26/22	626195	R	PLEUNE SERVICE CO	53,614.61
05/26/22	626195	R	PLEUNE SERVICE CO	1,981.80
05/26/22	626196	R	PRO-MEC ENGINEERING	3,620.00
05/26/22	626197	R	SUPERIOR ELECTRIC O	16,175.80
05/26/22	626198	R	WILLIAM REICHENBACH	28,963.80
05/26/22	626199	R	AARON BLANKENBURG	2,505.00
05/26/22	626200	R	AARON'S PLUMBING	5,154.49
05/26/22	626201	R	ABDUL SAMAD SAKHRA	600.00
05/26/22	626202	R	ADELANTE MOVING FOR	1,000.00
05/26/22	626203	R	AMANDA GRACE SPAGNU	1,140.00
05/26/22	626204	R	AMANDA KAY VALDEZ	1,160.00
05/26/22	626205	R	AMANDA MARTINEZ	1,440.00
05/26/22	626206	R	AMBER LYNN ROCKWELL	1,260.00
05/26/22	626207	R	AMERICAN RENTALS	779.60

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/22	626208	R	ANDREA CHRISTINA GA	1,230.00
05/26/22	626209	R	ANGELA SELL	7,000.00
05/26/22	626209	R	ANGELA SELL	7,000.00
05/26/22	626210	R	ARRON DAVIS	800.00
05/26/22	626211	R	BILINGUAL DICTIONAR	470.62
05/26/22	626212	R	AMANDA CATHERINE SL	379.78
05/26/22	626213	R	BRITTANY JOI HARRIS	1,260.00
05/26/22	626214	R	BRITTNEY SIERRA TRE	1,260.00
05/26/22	626215	R	BRODER BROS	732.52
05/26/22	626215	R	BRODER BROS	64.32
05/26/22	626215	R	BRODER BROS	567.18
05/26/22	626215	R	BRODER BROS	21.14
05/26/22	626216	R	C2AE	3,237.50
05/26/22	626216	R	C2AE	438.40
05/26/22	626217	R	CALLIE LYNN SMITH	605.00
05/26/22	626218	R	CHARLES DEAN	550.00
05/26/22	626218	R	CHARLES DEAN	440.00
05/26/22	626219	R	CHARLOTTE ZIELKE	840.00
05/26/22	626220	R	CHARNELL COLLEEN AM	505.00
05/26/22	626221	R	CHRISTINA CASTRO	870.00
05/26/22	626222	R	CIARA TURNER	1,215.00
05/26/22	626223	R	COLLEGE BOARD	602.00
05/26/22	626224	R	CULLIGAN WATER COND	10.50
05/26/22	626225	R	DAN PEABODY	32.50
05/26/22	626225	R	DAN PEABODY	32.50
05/26/22	626225	R	DAN PEABODY	32.50
05/26/22	626225	R	DAN PEABODY	32.50
05/26/22	626225	R	DAN PEABODY	50.00
05/26/22	626225	R	DAN PEABODY	50.00
05/26/22	626226	R	DANIAH AHMED	1,000.00
05/26/22	626227	R	DAVONA FORD	770.00
05/26/22	626228	R	DBI BUSINESS INTERI	49.98
05/26/22	626228	R	DBI BUSINESS INTERI	28.35
05/26/22	626228	R	DBI BUSINESS INTERI	203.76
05/26/22	626228	R	DBI BUSINESS INTERI	82.46
05/26/22	626228	R	DBI BUSINESS INTERI	19.58
05/26/22	626228	R	DBI BUSINESS INTERI	239.52
05/26/22	626228	R	DBI BUSINESS INTERI	4.95
05/26/22	626228	R	DBI BUSINESS INTERI	9.56
05/26/22	626228	R	DBI BUSINESS INTERI	4.95
05/26/22	626228	R	DBI BUSINESS INTERI	17.43
05/26/22	626229	R	DENISE F. GRIFFIN	903.00
05/26/22	626230	R	DIONNA HOUSTON	720.00
05/26/22	626231	R	DONLIN RAMSEY	602.00
05/26/22	626231	R	DONLIN RAMSEY	602.00
05/26/22	626232	R	EATON COUNTY TREASU	1,131.38
05/26/22	626233	R	ELIZABETH DARLENE L	1,440.00
05/26/22	626234	R	ESSENCE JAE'VON MOR	1,305.00
05/26/22	626235	R	EXPLORE LEARNING	10,850.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/22	626236	R	FAMILY FARM AND HOM	330.84
05/26/22	626237	R	FD HAYES ELECTRIC C	1,529.00
05/26/22	626237	R	FD HAYES ELECTRIC C	67,350.00
05/26/22	626238	R	GOODWILL INDUSTRIES	9.98
05/26/22	626238	R	GOODWILL INDUSTRIES	27.96
05/26/22	626238	R	GOODWILL INDUSTRIES	29.94
05/26/22	626238	R	GOODWILL INDUSTRIES	43.96
05/26/22	626239	R	GOPHER SPORT	44.95
05/26/22	626239	R	GOPHER SPORT	41.85
05/26/22	626239	R	GOPHER SPORT	10.41
05/26/22	626240	R	GRADUATION ALLIANCE	14,500.00
05/26/22	626241	R	MOLLY JEAN GRANT	250.00
05/26/22	626242	R	HAPPENDANCE	360.00
05/26/22	626243	R	HC BERGER CO	80.84
05/26/22	626244	R	INGHAM INTERMEDIATE	320,608.22
05/26/22	626245	R	INTL BACCALAUREATE	538.00
05/26/22	626246	R	JALEN KYLE	800.00
05/26/22	626247	R	JAMES BROWN	800.00
05/26/22	626248	R	JAMES ROSS	45.00
05/26/22	626248	R	JAMES ROSS	45.00
05/26/22	626249	R	JANAYA SCHARELL TER	1,135.00
05/26/22	626250	R	JENNIFER COUSINEAU	600.00
05/26/22	626251	R	JENNIFER MANDABRAND	1,000.00
05/26/22	626252	R	JOCELYN NICOLE CHAP	1,205.00
05/26/22	626253	R	JOSIAH CHAVEZ	150.00
05/26/22	626254	R	JOSTENS	8.88
05/26/22	626255	R	JUANITA MARIA AUSTI	1,335.00
05/26/22	626256	R	JUSTIN BROWN	560.00
05/26/22	626257	R	KAYLYN GREEN	60.00
05/26/22	626257	R	KAYLYN GREEN	110.00
05/26/22	626258	R	TESS ELISABETH KAYS	14.22
05/26/22	626258	R	TESS ELISABETH KAYS	117.82
05/26/22	626259	R	KEISHA MAIRICE POIN	1,450.00
05/26/22	626260	R	KONGMENG YANG	1,500.00
05/26/22	626261	R	KYLIE JO HATTER	685.00
05/26/22	626262	R	LAKESHORE LEARNING	49.99
05/26/22	626262	R	LAKESHORE LEARNING	1,259.86
05/26/22	626263	R	LANSING BOARD OF WA	106,214.05
05/26/22	626264	R	LAUX CONSTRUCTION L	68,337.39
05/26/22	626265	R	LCC & MACABEO HUDY-	2,500.00
05/26/22	626266	R	LE'MARCUS WILKERSON	740.00
05/26/22	626267	R	LENA EDSON	1,349.00
05/26/22	626268	R	LUCAS BARNER	640.00
05/26/22	626268	R	LUCAS BARNER	480.00
05/26/22	626269	R	LUIS SALINAS	800.00
05/26/22	626270	R	LYNDSEA MARIE SLEIG	1,840.00
05/26/22	626271	R	MALIK MACK	470.00
05/26/22	626272	R	MARIAH SHAREE HICKS	740.00
05/26/22	626273	R	MASB	10,044.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/22	626274	R	MATTHEW FULTON MARK	1,270.00
05/26/22	626275	R	MELANIE YANG	1,000.00
05/26/22	626276	R	MESSAGE MAKERS, INC	750.00
05/26/22	626277	R	MHSAA	60.00
05/26/22	626277	R	MHSAA	60.00
05/26/22	626278	R	MI STATE UNIV & ALB	2,500.00
05/26/22	626279	R	MI STATE UNIV & BUS	2,500.00
05/26/22	626280	R	MI TECH UNIV & BREA	2,500.00
05/26/22	626281	R	MI VIRTUAL UNIV	1,500.00
05/26/22	626282	R	MICHAEL GLASS	770.00
05/26/22	626283	R	MIKE KELLY, LLC	510.00
05/26/22	626283	R	MIKE KELLY, LLC	170.00
05/26/22	626284	R	MOHRE	43.80
05/26/22	626285	R	MARGARITA A MUNOZ	600.00
05/26/22	626286	R	NANCY TRAN	1,000.00
05/26/22	626287	R	NAOMI CAIN	180.00
05/26/22	626288	R	NAZDAR SOURCEONE	269.56
05/26/22	626288	R	NAZDAR SOURCEONE	66.15
05/26/22	626289	R	NDAYIKENGURUKIYE JO	1,000.00
05/26/22	626290	R	NEW READERS PRESS	1,565.30
05/26/22	626290	R	NEW READERS PRESS	139.37
05/26/22	626290	R	NEW READERS PRESS	245.65
05/26/22	626290	R	NEW READERS PRESS	123.13
05/26/22	626290	R	NEW READERS PRESS	217.03
05/26/22	626290	R	NEW READERS PRESS	60.24
05/26/22	626290	R	NEW READERS PRESS	106.18
05/26/22	626290	R	NEW READERS PRESS	30.66
05/26/22	626290	R	NEW READERS PRESS	54.04
05/26/22	626291	R	OLIVET COLLEGE	3,660.00
05/26/22	626291	R	OLIVET COLLEGE	1,220.00
05/26/22	626291	R	OLIVET COLLEGE	1,220.00
05/26/22	626292	R	ORIENTAL TRADING CO	2.70
05/26/22	626292	R	ORIENTAL TRADING CO	10.50
05/26/22	626292	R	ORIENTAL TRADING CO	10.50
05/26/22	626292	R	ORIENTAL TRADING CO	40.84
05/26/22	626292	R	ORIENTAL TRADING CO	3.89
05/26/22	626292	R	ORIENTAL TRADING CO	15.14
05/26/22	626292	R	ORIENTAL TRADING CO	22.64
05/26/22	626292	R	ORIENTAL TRADING CO	30.98
05/26/22	626292	R	ORIENTAL TRADING CO	42.91
05/26/22	626292	R	ORIENTAL TRADING CO	22.63
05/26/22	626292	R	ORIENTAL TRADING CO	41.31
05/26/22	626292	R	ORIENTAL TRADING CO	43.72
05/26/22	626292	R	ORIENTAL TRADING CO	31.77
05/26/22	626292	R	ORIENTAL TRADING CO	55.64
05/26/22	626292	R	ORIENTAL TRADING CO	15.88
05/26/22	626292	R	ORIENTAL TRADING CO	44.51
05/26/22	626292	R	ORIENTAL TRADING CO	17.48
05/26/22	626292	R	ORIENTAL TRADING CO	413.35

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/22	626292	R	ORIENTAL TRADING CO	29.54
05/26/22	626292	R	ORIENTAL TRADING CO	110.41
05/26/22	626293	R	PAMELA IRENE SCHAFE	369.25
05/26/22	626293	R	PAMELA IRENE SCHAFE	369.25
05/26/22	626294	R	PAUL H. BROOKES PUB	2,522.25
05/26/22	626294	R	PAUL H. BROOKES PUB	2,522.25
05/26/22	626294	R	PAUL H. BROOKES PUB	499.95
05/26/22	626294	R	PAUL H. BROOKES PUB	349.95
05/26/22	626294	R	PAUL H. BROOKES PUB	405.60
05/26/22	626295	R	PERSONAL IMPROVEMEN	11,291.14
05/26/22	626296	R	PH3 PHOTOS	2,000.00
05/26/22	626297	R	PITNEY BOWES	1,630.17
05/26/22	626298	R	POTTER PARK ZOO	600.00
05/26/22	626299	R	PRESIDIO NETWORKED	1,244.00
05/26/22	626300	R	PREUSS PETS	89.99
05/26/22	626301	R	QUILL CORP	3.28
05/26/22	626301	R	QUILL CORP	3.43
05/26/22	626301	R	QUILL CORP	4.23
05/26/22	626301	R	QUILL CORP	4.41
05/26/22	626301	R	QUILL CORP	6.80
05/26/22	626301	R	QUILL CORP	7.08
05/26/22	626301	R	QUILL CORP	4.58
05/26/22	626301	R	QUILL CORP	4.75
05/26/22	626301	R	QUILL CORP	5.88
05/26/22	626301	R	QUILL CORP	6.10
05/26/22	626301	R	QUILL CORP	9.43
05/26/22	626301	R	QUILL CORP	9.78
05/26/22	626301	R	QUILL CORP	15.56
05/26/22	626301	R	QUILL CORP	19.99
05/26/22	626301	R	QUILL CORP	32.07
05/26/22	626301	R	QUILL CORP	9.38
05/26/22	626301	R	QUILL CORP	12.05
05/26/22	626301	R	QUILL CORP	19.33
05/26/22	626301	R	QUILL CORP	13.54
05/26/22	626301	R	QUILL CORP	17.40
05/26/22	626301	R	QUILL CORP	27.91
05/26/22	626301	R	QUILL CORP	20.31
05/26/22	626301	R	QUILL CORP	26.09
05/26/22	626301	R	QUILL CORP	41.86
05/26/22	626301	R	QUILL CORP	9.46
05/26/22	626301	R	QUILL CORP	12.16
05/26/22	626301	R	QUILL CORP	19.50
05/26/22	626301	R	QUILL CORP	15.47
05/26/22	626301	R	QUILL CORP	19.88
05/26/22	626301	R	QUILL CORP	31.89
05/26/22	626301	R	QUILL CORP	6.41
05/26/22	626301	R	QUILL CORP	6.49
05/26/22	626301	R	QUILL CORP	8.23
05/26/22	626301	R	QUILL CORP	8.34

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/22	626301	R	QUILL CORP	13.21
05/26/22	626301	R	QUILL CORP	13.38
05/26/22	626301	R	QUILL CORP	13.62
05/26/22	626301	R	QUILL CORP	13.84
05/26/22	626301	R	QUILL CORP	17.50
05/26/22	626301	R	QUILL CORP	17.78
05/26/22	626301	R	QUILL CORP	28.07
05/26/22	626301	R	QUILL CORP	28.53
05/26/22	626302	R	REALLY GOOD STUFF	26.78
05/26/22	626302	R	REALLY GOOD STUFF	63.24
05/26/22	626302	R	REALLY GOOD STUFF	26.44
05/26/22	626302	R	REALLY GOOD STUFF	37.94
05/26/22	626302	R	REALLY GOOD STUFF	33.62
05/26/22	626303	R	ROBERT HALF	1,354.53
05/26/22	626303	R	ROBERT HALF	1,634.86
05/26/22	626304	R	ROSE MELISSA POMPEE	1,350.00
05/26/22	626305	R	S C TECHNOLOGIES	6,774.00
05/26/22	626306	R	JANE C SABLICH	284.31
05/26/22	626307	R	SCHOLASTIC BOOK FAI	1,552.11
05/26/22	626308	R	SCHOOL SPECIALTY	36.87
05/26/22	626309	R	SEVERITA GAMBOA	900.00
05/26/22	626310	R	SHAIN SHANNON	800.00
05/26/22	626311	R	SIERRA BOUYER	1,000.00
05/26/22	626312	R	STOCKBRIDGE HIGH SC	87.00
05/26/22	626312	R	STOCKBRIDGE HIGH SC	88.00
05/26/22	626313	R	TAELORE MEDINA	1,250.00
05/26/22	626314	R	TAKEIA REDDEN	1,310.00
05/26/22	626315	R	TAYLOR JONES	656.50
05/26/22	626318	R	TEAM FINANCIAL GROU	489.01
05/26/22	626318	R	TEAM FINANCIAL GROU	524.22
05/26/22	626318	R	TEAM FINANCIAL GROU	349.48
05/26/22	626318	R	TEAM FINANCIAL GROU	174.74
05/26/22	626318	R	TEAM FINANCIAL GROU	174.74
05/26/22	626318	R	TEAM FINANCIAL GROU	131.06
05/26/22	626318	R	TEAM FINANCIAL GROU	349.48
05/26/22	626318	R	TEAM FINANCIAL GROU	43.69
05/26/22	626318	R	TEAM FINANCIAL GROU	297.06
05/26/22	626318	R	TEAM FINANCIAL GROU	43.69
05/26/22	626318	R	TEAM FINANCIAL GROU	87.37
05/26/22	626318	R	TEAM FINANCIAL GROU	17.65
05/26/22	626318	R	TEAM FINANCIAL GROU	323.79
05/26/22	626318	R	TEAM FINANCIAL GROU	109.74
05/26/22	626318	R	TEAM FINANCIAL GROU	174.74
05/26/22	626318	R	TEAM FINANCIAL GROU	218.42
05/26/22	626318	R	TEAM FINANCIAL GROU	9.09
05/26/22	626318	R	TEAM FINANCIAL GROU	208.70
05/26/22	626318	R	TEAM FINANCIAL GROU	132.93
05/26/22	626318	R	TEAM FINANCIAL GROU	28.22
05/26/22	626318	R	TEAM FINANCIAL GROU	375.69

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/22	626318	R	TEAM FINANCIAL GROU	384.43
05/26/22	626318	R	TEAM FINANCIAL GROU	218.43
05/26/22	626318	R	TEAM FINANCIAL GROU	39.32
05/26/22	626318	R	TEAM FINANCIAL GROU	61.16
05/26/22	626318	R	TEAM FINANCIAL GROU	12.93
05/26/22	626318	R	TEAM FINANCIAL GROU	183.48
05/26/22	626318	R	TEAM FINANCIAL GROU	270.85
05/26/22	626318	R	TEAM FINANCIAL GROU	244.64
05/26/22	626318	R	TEAM FINANCIAL GROU	139.79
05/26/22	626318	R	TEAM FINANCIAL GROU	436.85
05/26/22	626318	R	TEAM FINANCIAL GROU	192.22
05/26/22	626318	R	TEAM FINANCIAL GROU	139.79
05/26/22	626318	R	TEAM FINANCIAL GROU	480.54
05/26/22	626318	R	TEAM FINANCIAL GROU	61.60
05/26/22	626318	R	TEAM FINANCIAL GROU	253.38
05/26/22	626318	R	TEAM FINANCIAL GROU	65.53
05/26/22	626318	R	TEAM FINANCIAL GROU	23.59
05/26/22	626318	R	TEAM FINANCIAL GROU	183.48
05/26/22	626318	R	TEAM FINANCIAL GROU	157.27
05/26/22	626318	R	TEAM FINANCIAL GROU	209.69
05/26/22	626318	R	TEAM FINANCIAL GROU	78.63
05/26/22	626318	R	TEAM FINANCIAL GROU	52.42
05/26/22	626318	R	TEAM FINANCIAL GROU	28.22
05/26/22	626318	R	TEAM FINANCIAL GROU	62.91
05/26/22	626318	R	TEAM FINANCIAL GROU	244.64
05/26/22	626318	R	TEAM FINANCIAL GROU	314.53
05/26/22	626318	R	TEAM FINANCIAL GROU	17.47
05/26/22	626318	R	TEAM FINANCIAL GROU	218.43
05/26/22	626318	R	TEAM FINANCIAL GROU	91.13
05/26/22	626318	R	TEAM FINANCIAL GROU	270.85
05/26/22	626318	R	TEAM FINANCIAL GROU	262.11
05/26/22	626318	R	TEAM FINANCIAL GROU	87.37
05/26/22	626318	R	TEAM FINANCIAL GROU	279.59
05/26/22	626318	R	TEAM FINANCIAL GROU	480.54
05/26/22	626318	R	TEAM FINANCIAL GROU	13.11
05/26/22	626318	R	TEAM FINANCIAL GROU	56.79
05/26/22	626318	R	TEAM FINANCIAL GROU	240.27
05/26/22	626318	R	TEAM FINANCIAL GROU	327.64
05/26/22	626318	R	TEAM FINANCIAL GROU	127.56
05/26/22	626318	R	TEAM FINANCIAL GROU	74.27
05/26/22	626319	R	TERESA LOUISE EBRIG	1,215.00
05/26/22	626320	R	TERRANCE COOPER	2,010.00
05/26/22	626321	R	BLUUM OF MINNESOTA,	4,985.74
05/26/22	626322	R	TIFFANY JONES	1,330.00
05/26/22	626323	R	TORI ELIZABETH WEIC	1,280.00
05/26/22	626324	R	TRAEJAN ASHLEY	800.00
05/26/22	626325	R	JESSICA DANIELLE TR	19.54
05/26/22	626326	R	WILLIE GLASS	640.00
05/26/22	626327	R	WINDSOR CHARTER TOW	136.20

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/22	626328	R	WINDSTREAM	7,716.72
05/26/22	626328	R	WINDSTREAM	7,773.71
05/26/22	626329	R	YOUTH SOLUTIONS	15.00
05/26/22	626329	R	YOUTH SOLUTIONS	60.00
05/26/22	626329	R	YOUTH SOLUTIONS	60.00
05/26/22	626330	R	ZACHARY AARON SMITH	1,250.00
05/26/22	626331	R	ZOE HICKS	210.00
05/26/22	626332	R	CONTROL SOLUTIONS,	10,716.12
05/26/22	626333	R	GLAZING SOLUTIONS,	4,059.90
06/02/22	626334	R	ALEXIS DEVONAE SMIT	1,411.92
06/02/22	626335	R	ANGELICA MARIA GONZ	195.93
06/02/22	626336	R	BRIAN DAVID STEWART	41.81
06/02/22	626337	R	KARLA M PAVEY	113.98
06/02/22	626338	R	MEA FINANCIAL SERVI	886.30
06/02/22	626339	R	LORI A SCHWEM	32.32
06/02/22	626340	R	SHARON ANNE WHITE	25.58
06/02/22	626341	R	BERNDT & ASSOCIATES	38.43
06/02/22	626342	R	INDEPENDENT BANK	200.00
06/02/22	626343	R	MIDLAND FUNDING LLC	192.71
06/02/22	626344	R	SMITH & JOHNSON, AT	195.46
06/02/22	626345	R	WEISS ROBERT M (P22	96.20
06/02/22	626346	R	FLORIDA STATE DISBU	20.03
06/02/22	626347	R	FOLEY BARBARA	636.92
06/02/22	626348	R	L E A F	47.00
06/02/22	626348	R	L E A F	50.00
06/02/22	626349	R	STANDING CHAPTER 13	188.95
06/02/22	626350	R	STATE OF MICHIGAN-U	212.06
06/02/22	626351	R	ABDUL SAMAD SAKHRA	540.00
06/02/22	626352	R	ANATOMICAL WORLDWID	273.95
06/02/22	626353	R	ARRON DAVIS	640.00
06/02/22	626354	R	BALANCE MI-SKILLS,	5,200.00
06/02/22	626355	R	BETH STEENWYK	4,125.00
06/02/22	626356	R	BRADLEY SAMPSON	1,822.50
06/02/22	626357	R	BROWN SUGAR WELLNES	500.00
06/02/22	626358	R	BSN SPORTS CORP	854.25
06/02/22	626358	R	BSN SPORTS CORP	-541.97
06/02/22	626358	R	BSN SPORTS CORP	541.97
06/02/22	626358	R	BSN SPORTS CORP	-45.73
06/02/22	626358	R	BSN SPORTS CORP	45.73
06/02/22	626359	R	CAPITAL AREA MICHIG	934.71
06/02/22	626360	R	CAPITAL REGION COMM	33.29
06/02/22	626361	R	CENTRAL MEDIA SERVI	837.00
06/02/22	626362	R	CHARLES DEAN	550.00
06/02/22	626363	R	THERON A COE	4,015.39
06/02/22	626364	R	COLLIN MILLER BLAIR	270.29
06/02/22	626365	R	DAVONA FORD	800.00
06/02/22	626366	R	DBI BUSINESS INTERI	15.16
06/02/22	626366	R	DBI BUSINESS INTERI	13.91
06/02/22	626366	R	DBI BUSINESS INTERI	399.92

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/22	626367	R	DEAN TRANSPORTATION	80.03
06/02/22	626367	R	DEAN TRANSPORTATION	103.14
06/02/22	626367	R	DEAN TRANSPORTATION	65.94
06/02/22	626367	R	DEAN TRANSPORTATION	235.02
06/02/22	626367	R	DEAN TRANSPORTATION	690.41
06/02/22	626367	R	DEAN TRANSPORTATION	366.34
06/02/22	626367	R	DEAN TRANSPORTATION	375.92
06/02/22	626367	R	DEAN TRANSPORTATION	187.68
06/02/22	626367	R	DEAN TRANSPORTATION	140.90
06/02/22	626367	R	DEAN TRANSPORTATION	197.26
06/02/22	626367	R	DEAN TRANSPORTATION	136.39
06/02/22	626367	R	DEAN TRANSPORTATION	94.12
06/02/22	626367	R	DEAN TRANSPORTATION	159.50
06/02/22	626367	R	DEAN TRANSPORTATION	356.76
06/02/22	626367	R	DEAN TRANSPORTATION	324.07
06/02/22	626368	R	DENISE F. GRIFFIN	1,010.50
06/02/22	626369	R	DINGERS APPAREL LLC	661.00
06/02/22	626370	R	DIONNA HOUSTON	800.00
06/02/22	626371	R	DOMINIQUE HOUSTON	800.00
06/02/22	626371	R	DOMINIQUE HOUSTON	800.00
06/02/22	626372	R	DONLIN RAMSEY	602.00
06/02/22	626373	R	DOREEN WAKEFIELD	690.00
06/02/22	626374	R	EAST LANSING HIGH A	80.00
06/02/22	626374	R	EAST LANSING HIGH A	80.00
06/02/22	626375	R	ENGINEERED PROTECTI	130.00
06/02/22	626375	R	ENGINEERED PROTECTI	247.50
06/02/22	626375	R	ENGINEERED PROTECTI	292.50
06/02/22	626375	R	ENGINEERED PROTECTI	755.00
06/02/22	626375	R	ENGINEERED PROTECTI	770.42
06/02/22	626376	R	FOLLETT SCHOOL SOLU	248.14
06/02/22	626377	R	FOSTER SWIFT COLLIN	470.50
06/02/22	626378	R	GRAND RIVER INTERIO	33,980.00
06/02/22	626379	R	ANGELA SUE GREEN IZ	194.19
06/02/22	626380	R	HAPPENDANCE	1,040.00
06/02/22	626381	R	HARCOURT-HOUGHTON M	19,000.00
06/02/22	626382	R	JAN M HOBBS	72.54
06/02/22	626382	R	JAN M HOBBS	194.19
06/02/22	626383	R	IMPACT SOLUTIONS	4.48
06/02/22	626383	R	IMPACT SOLUTIONS	187.20
06/02/22	626383	R	IMPACT SOLUTIONS	187.20
06/02/22	626383	R	IMPACT SOLUTIONS	187.20
06/02/22	626383	R	IMPACT SOLUTIONS	13.00
06/02/22	626384	R	INLET DANCE THEATRE	200.00
06/02/22	626385	R	JALEN KYLE	800.00
06/02/22	626386	R	JAMES BROWN	800.00
06/02/22	626387	R	JAVON DESHAUN WALKE	560.00
06/02/22	626387	R	JAVON DESHAUN WALKE	540.00
06/02/22	626388	R	JOSTENS	9.11
06/02/22	626388	R	JOSTENS	635.79

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/22	626389	R	JUSTIN BROWN	800.00
06/02/22	626390	R	KIRSTEN MYERS	3,062.50
06/02/22	626391	R	TERI KAYE KOSLOSKI	194.19
06/02/22	626392	R	LAKESHORE LEARNING	73.98
06/02/22	626392	R	LAKESHORE LEARNING	139.95
06/02/22	626392	R	LAKESHORE LEARNING	179.94
06/02/22	626392	R	LAKESHORE LEARNING	447.50
06/02/22	626392	R	LAKESHORE LEARNING	24.99
06/02/22	626392	R	LAKESHORE LEARNING	16.99
06/02/22	626392	R	LAKESHORE LEARNING	29.99
06/02/22	626392	R	LAKESHORE LEARNING	24.99
06/02/22	626392	R	LAKESHORE LEARNING	19.99
06/02/22	626392	R	LAKESHORE LEARNING	39.99
06/02/22	626392	R	LAKESHORE LEARNING	59.98
06/02/22	626392	R	LAKESHORE LEARNING	29.99
06/02/22	626393	R	LANSING BOARD OF WA	514.90
06/02/22	626394	R	LE'MARCUS WILKERSON	800.00
06/02/22	626395	R	LIGHTSPEED TECHNOLO	11,720.00
06/02/22	626396	R	LOADBALANCER.ORG, I	1,990.00
06/02/22	626397	R	LOGISOFT COMPUTER P	615.00
06/02/22	626398	R	LUCAS BARNER	480.00
06/02/22	626399	R	LUIS SALINAS	320.00
06/02/22	626400	R	MACAE	150.00
06/02/22	626400	R	MACAE	150.00
06/02/22	626401	R	MALIK MACK	480.00
06/02/22	626402	R	MARSHALL MUSIC	112.00
06/02/22	626403	R	MARTHA JANE KEFGEN	2,300.00
06/02/22	626404	R	MASTER LIBRARY, LLC	7,920.00
06/02/22	626405	R	MAUREEN ROSE HILLIA	2,300.00
06/02/22	626406	R	MCKINSTRY DOROTHY	404.45
06/02/22	626407	R	MENTORING SERVICES	3,000.00
06/02/22	626408	R	METRO FIBERNET, LLC	11,503.25
06/02/22	626409	R	MI DEPT OF LICENSIN	2,340.00
06/02/22	626410	R	MICHAEL GLASS	800.00
06/02/22	626411	R	MICHAEL L. MCDONALD	1,934.00
06/02/22	626411	R	MICHAEL L. MCDONALD	867.00
06/02/22	626411	R	MICHAEL L. MCDONALD	867.00
06/02/22	626411	R	MICHAEL L. MCDONALD	734.00
06/02/22	626412	R	MICHELLE FOSTER	2,300.00
06/02/22	626413	R	MICHIGAN GAS UTILIT	1,191.03
06/02/22	626414	R	ERIN M MIRACLE	310.56
06/02/22	626415	R	MOHRE	30.00
06/02/22	626415	R	MOHRE	24.00
06/02/22	626415	R	MOHRE	38.30
06/02/22	626416	R	MORRIS MECHANICAL	10,967.00
06/02/22	626417	R	NIELSEN COMMERCIAL	4,500.00
06/02/22	626418	R	ORIENTAL TRADING CO	182.32
06/02/22	626418	R	ORIENTAL TRADING CO	83.17
06/02/22	626418	R	ORIENTAL TRADING CO	120.75

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/22	626418	R	ORIENTAL TRADING CO	40.28
06/02/22	626418	R	ORIENTAL TRADING CO	150.29
06/02/22	626418	R	ORIENTAL TRADING CO	159.78
06/02/22	626418	R	ORIENTAL TRADING CO	237.90
06/02/22	626419	R	PATRICIA E BRIONES	2,250.00
06/02/22	626420	R	PLAQUES & SUCH, LLC	650.42
06/02/22	626420	R	PLAQUES & SUCH, LLC	651.08
06/02/22	626421	R	POTTER PARK ZOO	370.00
06/02/22	626422	R	PREUSS PETS	35.85
06/02/22	626423	R	PURE GREEN LAWN AND	653.00
06/02/22	626423	R	PURE GREEN LAWN AND	218.00
06/02/22	626423	R	PURE GREEN LAWN AND	393.00
06/02/22	626423	R	PURE GREEN LAWN AND	628.00
06/02/22	626424	R	R. A. DINKEL & ASSO	169.65
06/02/22	626424	R	R. A. DINKEL & ASSO	169.66
06/02/22	626424	R	R. A. DINKEL & ASSO	272.39
06/02/22	626424	R	R. A. DINKEL & ASSO	272.40
06/02/22	626425	R	REBECCA-LYNN DOUGLA	224.00
06/02/22	626425	R	REBECCA-LYNN DOUGLA	80.00
06/02/22	626426	R	RICARDO BRIONES	2,250.00
06/02/22	626427	R	ROCHESTER 100 INC	1,349.95
06/02/22	626428	R	RONEY CONSTRUCTION	15,600.00
06/02/22	626429	R	SALENA ANTHONETTE A	1,010.00
06/02/22	626430	R	SCHOLASTIC BOOK FAI	1,837.09
06/02/22	626431	R	SCHOOL OUTFITTERS L	237.64
06/02/22	626431	R	SCHOOL OUTFITTERS L	25.90
06/02/22	626432	R	SCHOOL SPECIALTY	2,002.48
06/02/22	626433	R	SHAIN SHANNON	800.00
06/02/22	626434	R	SIDELINE SPORTS, LL	2,440.00
06/02/22	626435	R	KATHRYN GENNETTE SO	385.35
06/02/22	626435	R	KATHRYN GENNETTE SO	267.19
06/02/22	626436	R	SUMMIT CONTRACTORS	17,500.00
06/02/22	626437	R	THERAPY SHOPPE	42.99
06/02/22	626437	R	THERAPY SHOPPE	7.99
06/02/22	626438	R	TRAEJAN ASHLEY	800.00
06/02/22	626439	R	KATTIE MARIE WHITE	207.71
06/02/22	626440	R	WILLIE GLASS	150.00
06/02/22	626441	R	LS DE, LLC	2,150.00
06/02/22	626441	R	LS DE, LLC	239.94
06/02/22	626441	V	LS DE, LLC	-2,150.00
06/02/22	626441	V	LS DE, LLC	-239.94
06/02/22	626442	R	ZOE HICKS	205.00
06/02/22	626443	R	ALLSTOTT, JACOB	1,327.49
06/02/22	626444	R	CUSTOMINK LLC	5,593.72
06/02/22	626444	R	CUSTOMINK LLC	2,319.72
06/02/22	626445	R	JOY PINDER	900.00
06/02/22	626446	R	KRYSTYN SCHMERBECK	621.00
06/02/22	626447	R	RESOLUTION SERVICES	2,771.18
06/02/22	626447	R	RESOLUTION SERVICES	10,688.82

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/22	626447	R	RESOLUTION SERVICES	11,800.00
06/09/22	626448	R	7C LINGO	2,830.85
06/09/22	626449	R	AARON BLANKENBURG	1,200.00
06/09/22	626450	R	ABDUL SAMAD SAKHRA	480.00
06/09/22	626451	R	ACD NET	320.56
06/09/22	626451	R	ACD NET	329.44
06/09/22	626452	R	ALCHEMER, LLC	7,920.00
06/09/22	626453	R	AMANDA GRACE SPAGNU	885.00
06/09/22	626454	R	AMANDA KAY VALDEZ	1,285.00
06/09/22	626455	R	AMANDA MARTINEZ	1,180.00
06/09/22	626456	R	AMBER LYNN ROCKWELL	1,180.00
06/09/22	626457	R	ANDREA CHRISTINA GA	1,160.00
06/09/22	626458	R	ARRON DAVIS	640.00
06/09/22	626459	R	BOOKSOURCE	11,004.65
06/09/22	626460	R	BORNOR RESTORATIONS	2,470.52
06/09/22	626460	R	BORNOR RESTORATIONS	2,226.56
06/09/22	626461	R	DIANE LAUREL BREITU	13.51
06/09/22	626461	R	DIANE LAUREL BREITU	27.03
06/09/22	626461	R	DIANE LAUREL BREITU	27.03
06/09/22	626462	R	BRITTANY JOI HARRIS	1,180.00
06/09/22	626463	R	BRITTNEY SIERRA TRE	1,180.00
06/09/22	626464	R	BRODER BROS	117.38
06/09/22	626464	R	BRODER BROS	115.60
06/09/22	626464	R	BRODER BROS	632.97
06/09/22	626464	R	BRODER BROS	143.90
06/09/22	626465	R	BROTHER INTERNATION	3,142.45
06/09/22	626466	R	TAMELA SUE BROUILLE	22.87
06/09/22	626467	R	BSN SPORTS CORP	3,400.00
06/09/22	626467	R	BSN SPORTS CORP	2,400.00
06/09/22	626467	R	BSN SPORTS CORP	200.00
06/09/22	626467	R	BSN SPORTS CORP	769.20
06/09/22	626468	R	JENNIFER ANN BURCH	13.46
06/09/22	626469	R	C2AE	1,387.50
06/09/22	626470	R	CALLIE LYNN SMITH	935.00
06/09/22	626471	R	CATAPULT LEARNING W	41,748.00
06/09/22	626472	R	CHARLES DEAN	440.00
06/09/22	626473	R	CHARLOTTE ZIELKE	1,012.50
06/09/22	626474	R	CHARNELL COLLEEN AM	190.00
06/09/22	626475	R	CHRISTINA CASTRO	750.00
06/09/22	626476	R	CIARA TURNER	625.00
06/09/22	626477	R	CITY OF EAST LANSIN	841.30
06/09/22	626478	R	COLLEGE BOARD	1,125.00
06/09/22	626479	R	COMMAND COMMUNICATI	17,999.90
06/09/22	626479	R	COMMAND COMMUNICATI	340.00
06/09/22	626479	R	COMMAND COMMUNICATI	699.90
06/09/22	626479	R	COMMAND COMMUNICATI	50.00
06/09/22	626480	R	CONCORD HEALTH SUPP	186.00
06/09/22	626481	R	MICHIGAN STATE UNIV	1,219.30
06/09/22	626482	R	JAIME LYNN CROLEY	22.35

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626483	R	JEFFREY SCOTT CRONE	101.67
06/09/22	626484	R	CUSTOMINK LLC	2,183.40
06/09/22	626485	R	DAMBER SINGH MAGAR	162.51
06/09/22	626486	R	DAN PEABODY	50.00
06/09/22	626486	R	DAN PEABODY	50.00
06/09/22	626487	R	BRITTANY LYNN DANIE	47.74
06/09/22	626488	R	DATA IMAGE, LLC	1,656.00
06/09/22	626489	R	SUSAN L DAVENPORT	52.65
06/09/22	626490	R	JENNIFER RENEE DAVI	2.54
06/09/22	626490	R	JENNIFER RENEE DAVI	57.66
06/09/22	626492	R	DBI BUSINESS INTERI	-90.99
06/09/22	626492	R	DBI BUSINESS INTERI	90.99
06/09/22	626492	R	DBI BUSINESS INTERI	272.37
06/09/22	626492	R	DBI BUSINESS INTERI	690.65
06/09/22	626492	R	DBI BUSINESS INTERI	49.96
06/09/22	626492	R	DBI BUSINESS INTERI	230.00
06/09/22	626492	R	DBI BUSINESS INTERI	60.00
06/09/22	626492	R	DBI BUSINESS INTERI	756.36
06/09/22	626492	R	DBI BUSINESS INTERI	207.98
06/09/22	626492	R	DBI BUSINESS INTERI	1,448.00
06/09/22	626492	R	DBI BUSINESS INTERI	445.00
06/09/22	626492	R	DBI BUSINESS INTERI	1,695.00
06/09/22	626492	R	DBI BUSINESS INTERI	2,280.00
06/09/22	626492	R	DBI BUSINESS INTERI	1,560.00
06/09/22	626492	R	DBI BUSINESS INTERI	1,560.00
06/09/22	626492	R	DBI BUSINESS INTERI	1,305.00
06/09/22	626492	R	DBI BUSINESS INTERI	1,520.00
06/09/22	626492	R	DBI BUSINESS INTERI	719.96
06/09/22	626492	R	DBI BUSINESS INTERI	707.96
06/09/22	626492	R	DBI BUSINESS INTERI	587.96
06/09/22	626492	R	DBI BUSINESS INTERI	39.63
06/09/22	626492	R	DBI BUSINESS INTERI	108.91
06/09/22	626492	R	DBI BUSINESS INTERI	45.00
06/09/22	626492	R	DBI BUSINESS INTERI	73.07
06/09/22	626492	R	DBI BUSINESS INTERI	772.81
06/09/22	626492	R	DBI BUSINESS INTERI	157.99
06/09/22	626492	R	DBI BUSINESS INTERI	49.99
06/09/22	626492	R	DBI BUSINESS INTERI	135.34
06/09/22	626492	R	DBI BUSINESS INTERI	7,165.00
06/09/22	626492	R	DBI BUSINESS INTERI	55.35
06/09/22	626492	R	DBI BUSINESS INTERI	110.90
06/09/22	626496	R	DEAN TRANSPORTATION	493.15
06/09/22	626496	R	DEAN TRANSPORTATION	84.54
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	60.87
06/09/22	626496	R	DEAN TRANSPORTATION	413.12
06/09/22	626496	R	DEAN TRANSPORTATION	84.54
06/09/22	626496	R	DEAN TRANSPORTATION	103.14
06/09/22	626496	R	DEAN TRANSPORTATION	74.96

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	136.39
06/09/22	626496	R	DEAN TRANSPORTATION	122.30
06/09/22	626496	R	DEAN TRANSPORTATION	108.21
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	108.21
06/09/22	626496	R	DEAN TRANSPORTATION	103.14
06/09/22	626496	R	DEAN TRANSPORTATION	98.63
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	74.96
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	84.54
06/09/22	626496	R	DEAN TRANSPORTATION	70.45
06/09/22	626496	R	DEAN TRANSPORTATION	84.54
06/09/22	626496	R	DEAN TRANSPORTATION	70.45
06/09/22	626496	R	DEAN TRANSPORTATION	65.94
06/09/22	626496	R	DEAN TRANSPORTATION	122.30
06/09/22	626496	R	DEAN TRANSPORTATION	94.12
06/09/22	626496	R	DEAN TRANSPORTATION	94.12
06/09/22	626496	R	DEAN TRANSPORTATION	89.05
06/09/22	626496	R	DEAN TRANSPORTATION	103.14
06/09/22	626496	R	DEAN TRANSPORTATION	32.69
06/09/22	626496	R	DEAN TRANSPORTATION	37.76
06/09/22	626496	R	DEAN TRANSPORTATION	112.72
06/09/22	626496	R	DEAN TRANSPORTATION	94.12
06/09/22	626496	R	DEAN TRANSPORTATION	89.05
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	98.63
06/09/22	626496	R	DEAN TRANSPORTATION	103.14
06/09/22	626496	R	DEAN TRANSPORTATION	74.96
06/09/22	626496	R	DEAN TRANSPORTATION	80.03
06/09/22	626496	R	DEAN TRANSPORTATION	14,146.35
06/09/22	626496	R	DEAN TRANSPORTATION	381,201.83
06/09/22	626496	R	DEAN TRANSPORTATION	858.77
06/09/22	626496	R	DEAN TRANSPORTATION	23,141.23
06/09/22	626496	R	DEAN TRANSPORTATION	29,000.00
06/09/22	626496	R	DEAN TRANSPORTATION	145.41
06/09/22	626496	R	DEAN TRANSPORTATION	112.72
06/09/22	626496	R	DEAN TRANSPORTATION	295.89
06/09/22	626496	R	DEAN TRANSPORTATION	98.63
06/09/22	626496	R	DEAN TRANSPORTATION	51.85
06/09/22	626496	R	DEAN TRANSPORTATION	150.48
06/09/22	626496	R	DEAN TRANSPORTATION	150.48
06/09/22	626496	R	DEAN TRANSPORTATION	178.66
06/09/22	626496	R	DEAN TRANSPORTATION	122.30
06/09/22	626496	R	DEAN TRANSPORTATION	704.50
06/09/22	626496	R	DEAN TRANSPORTATION	164.57
06/09/22	626496	R	DEAN TRANSPORTATION	253.62

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626496	R	DEAN TRANSPORTATION	220.93
06/09/22	626496	R	DEAN TRANSPORTATION	357.32
06/09/22	626496	R	DEAN TRANSPORTATION	619.96
06/09/22	626496	R	DEAN TRANSPORTATION	145.41
06/09/22	626496	R	DEAN TRANSPORTATION	150.48
06/09/22	626496	R	DEAN TRANSPORTATION	112.72
06/09/22	626496	R	DEAN TRANSPORTATION	108.21
06/09/22	626496	R	DEAN TRANSPORTATION	98.63
06/09/22	626496	R	DEAN TRANSPORTATION	89.05
06/09/22	626496	R	DEAN TRANSPORTATION	122.30
06/09/22	626496	R	DEAN TRANSPORTATION	140.90
06/09/22	626496	R	DEAN TRANSPORTATION	126.81
06/09/22	626496	R	DEAN TRANSPORTATION	103.14
06/09/22	626496	R	DEAN TRANSPORTATION	94.12
06/09/22	626496	R	DEAN TRANSPORTATION	150.48
06/09/22	626496	R	DEAN TRANSPORTATION	136.39
06/09/22	626496	R	DEAN TRANSPORTATION	343.23
06/09/22	626496	R	DEAN TRANSPORTATION	112.72
06/09/22	626496	R	DEAN TRANSPORTATION	145.41
06/09/22	626496	R	DEAN TRANSPORTATION	89.05
06/09/22	626496	R	DEAN TRANSPORTATION	131.32
06/09/22	626496	R	DEAN TRANSPORTATION	89.05
06/09/22	626496	R	DEAN TRANSPORTATION	1,738.45
06/09/22	626496	R	DEAN TRANSPORTATION	46,845.94
06/09/22	626497	R	DELL MARKETING LP	2,901.84
06/09/22	626498	R	DELTA TOWNSHIP ADMN	1,566.78
06/09/22	626499	R	DEMCO, INC.	1,439.98
06/09/22	626499	R	DEMCO, INC.	227.12
06/09/22	626500	R	DENISE F. GRIFFIN	881.50
06/09/22	626501	R	DIONNA HOUSTON	640.00
06/09/22	626502	R	DOMINIQUE HOUSTON	640.00
06/09/22	626503	R	CYNTHIA MARIE DUNNI	35.92
06/09/22	626504	R	ELAINE C DRAKE	2,150.00
06/09/22	626504	R	ELAINE C DRAKE	1,225.00
06/09/22	626505	R	ELIZABETH DARLENE L	1,360.00
06/09/22	626506	R	ENGINEERED PROTECTI	660.42
06/09/22	626507	R	ESSENCE JAE'VON MOR	1,010.00
06/09/22	626508	R	ETA HAND2MIND	59.99
06/09/22	626509	R	FERGUSON ENTERPRISE	3,344.69
06/09/22	626509	R	FERGUSON ENTERPRISE	1,743.46
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	133.86
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	124.65
06/09/22	626510	R	FLINN SCIENTIFIC IN	64.74
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.27
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	31.18
06/09/22	626510	R	FLINN SCIENTIFIC IN	29.95
06/09/22	626510	R	FLINN SCIENTIFIC IN	80.13
06/09/22	626510	R	FLINN SCIENTIFIC IN	242.73
06/09/22	626510	R	FLINN SCIENTIFIC IN	256.56
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	66.93
06/09/22	626510	R	FLINN SCIENTIFIC IN	64.74
06/09/22	626510	R	FLINN SCIENTIFIC IN	241.62
06/09/22	626511	R	FRANKLIN COVEY CLIE	341.38
06/09/22	626511	R	FRANKLIN COVEY CLIE	1,422.41
06/09/22	626511	R	FRANKLIN COVEY CLIE	5,936.21
06/09/22	626511	R	FRANKLIN COVEY CLIE	150.00
06/09/22	626511	R	FRANKLIN COVEY CLIE	108.62
06/09/22	626511	R	FRANKLIN COVEY CLIE	452.59
06/09/22	626511	R	FRANKLIN COVEY CLIE	1,888.79
06/09/22	626512	R	GALLOWAY JAMES	4,700.00
06/09/22	626513	R	GOODWILL INDUSTRIES	17.94
06/09/22	626514	R	GORDON FOOD SERVICE	44.04
06/09/22	626515	R	GRANGER CONTAINER S	40.00
06/09/22	626515	R	GRANGER CONTAINER S	96.00
06/09/22	626515	R	GRANGER CONTAINER S	12,747.21
06/09/22	626516	R	HARVARD UNIVERSITY	2,200.00
06/09/22	626516	R	HARVARD UNIVERSITY	-550.00
06/09/22	626517	R	KAREN L HICKS	1,750.00
06/09/22	626517	R	KAREN L HICKS	2,205.00
06/09/22	626518	R	ERIC HOLLAND	87.34
06/09/22	626519	R	ROBERT HOLLINGSWORT	39.95
06/09/22	626520	R	HYACINTH HOUSE GREE	433.00
06/09/22	626520	R	HYACINTH HOUSE GREE	433.00
06/09/22	626520	R	HYACINTH HOUSE GREE	434.00
06/09/22	626521	R	INGHAM INTERMEDIATE	335,413.57
06/09/22	626522	R	IXL	1,199.00
06/09/22	626522	R	IXL	2,475.00
06/09/22	626523	R	JALEN KYLE	640.00
06/09/22	626524	R	JAMES BROWN	640.00
06/09/22	626525	R	JANAYA SCHARELL TER	1,285.00
06/09/22	626526	R	JAVON DESHAUN WALKE	320.00
06/09/22	626527	R	JERRY RAY HAYES, LL	150.00
06/09/22	626527	R	JERRY RAY HAYES, LL	150.00
06/09/22	626528	R	JOCELYN NICOLE CHAP	930.00
06/09/22	626529	R	JOSTENS INC	267.75
06/09/22	626530	R	JUANITA MARIA AUSTI	1,220.00
06/09/22	626531	R	JULIE MARIE SCHUTZ	37.26
06/09/22	626532	R	JUSTIN BROWN	635.00
06/09/22	626533	R	KAREN M. SPITZLEY	3,150.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626533	R	KAREN M. SPITZLEY	800.00
06/09/22	626534	R	KATHY WALCOTT	1,488.00
06/09/22	626535	R	KAYLYN GREEN	220.00
06/09/22	626536	R	TESS ELISABETH KAYS	15.50
06/09/22	626536	R	TESS ELISABETH KAYS	77.10
06/09/22	626537	R	KEISHA MAIRICE POIN	1,120.00
06/09/22	626538	R	KRYSTYN SCHMERBECK	360.09
06/09/22	626538	R	KRYSTYN SCHMERBECK	360.19
06/09/22	626538	R	KRYSTYN SCHMERBECK	360.15
06/09/22	626538	R	KRYSTYN SCHMERBECK	360.13
06/09/22	626539	R	KYLIE JO HATTER	980.00
06/09/22	626540	R	LANSING GLASS CO	4,534.79
06/09/22	626541	R	LANSING UNIFORM CO	149.75
06/09/22	626541	R	LANSING UNIFORM CO	164.85
06/09/22	626541	R	LANSING UNIFORM CO	849.50
06/09/22	626541	R	LANSING UNIFORM CO	799.50
06/09/22	626541	R	LANSING UNIFORM CO	169.90
06/09/22	626542	R	LAUX CONSTRUCTION L	2,300.56
06/09/22	626542	R	LAUX CONSTRUCTION L	26,885.72
06/09/22	626543	R	LE'MARCUS WILKERSON	640.00
06/09/22	626544	R	LENA EDSON	1,586.50
06/09/22	626545	R	LUCAS BARNER	480.00
06/09/22	626546	R	LUIS SALINAS	640.00
06/09/22	626547	R	LYNDSEA MARIE SLEIG	1,560.00
06/09/22	626548	R	KAREN A MAAS	6.47
06/09/22	626548	R	KAREN A MAAS	6.48
06/09/22	626548	R	KAREN A MAAS	30.22
06/09/22	626549	R	MALIK MACK	640.00
06/09/22	626550	R	TROY MARAN	39.31
06/09/22	626551	R	MARIAH SHAREE HICKS	1,120.00
06/09/22	626552	R	MATTHEW FULTON MARK	1,260.00
06/09/22	626553	R	MEKO D MOORE	31.01
06/09/22	626554	R	MENTORING SERVICES	2,700.00
06/09/22	626555	R	MICHAEL GLASS	560.00
06/09/22	626556	R	MICHELLE FOSTER	2,575.00
06/09/22	626557	R	MIKE KELLY, LLC	170.00
06/09/22	626558	R	MORRIS MECHANICAL	11,185.00
06/09/22	626559	R	MSU-WHARTON CTR FOR	496.00
06/09/22	626560	R	NAOMI CAIN	115.00
06/09/22	626561	R	NASCO	48.17
06/09/22	626561	R	NASCO	127.07
06/09/22	626561	R	NASCO	26.73
06/09/22	626561	R	NASCO	11.56
06/09/22	626561	R	NASCO	10.67
06/09/22	626561	R	NASCO	56.24
06/09/22	626561	R	NASCO	12.59
06/09/22	626562	R	NATIONAL SEATING AN	66.78
06/09/22	626563	R	NEW READERS PRESS	374.20
06/09/22	626563	R	NEW READERS PRESS	374.20

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626563	R	NEW READERS PRESS	374.20
06/09/22	626564	R	JORGE ONTIVEROS	211.65
06/09/22	626565	R	PAMELA A DAVIS	106.12
06/09/22	626565	R	PAMELA A DAVIS	73.54
06/09/22	626565	R	PAMELA A DAVIS	150.19
06/09/22	626565	R	PAMELA A DAVIS	48.61
06/09/22	626566	R	PARALLAX, INC.	330.08
06/09/22	626566	R	PARALLAX, INC.	19.30
06/09/22	626567	R	PERFECT ANGLE EQUIN	1,015.00
06/09/22	626568	R	PERSONAL IMPROVEMEN	795.00
06/09/22	626568	R	PERSONAL IMPROVEMEN	633.00
06/09/22	626569	R	PIONEER VALLEY BOOK	22.00
06/09/22	626569	R	PIONEER VALLEY BOOK	3.00
06/09/22	626570	R	POSITIVE PROMOTIONS	947.94
06/09/22	626571	R	PRECISION DATA PROD	327.27
06/09/22	626572	R	PRODUCT RESOURCE CO	38,700.00
06/09/22	626573	R	PROJECT LEAD THE WA	1,265.00
06/09/22	626573	R	PROJECT LEAD THE WA	4,150.00
06/09/22	626574	R	R. A. DINKEL & ASSO	333.53
06/09/22	626575	R	READ NATURALLY	349.80
06/09/22	626575	R	READ NATURALLY	349.80
06/09/22	626575	R	READ NATURALLY	349.80
06/09/22	626576	R	REBECCA KENNEDY	2,300.00
06/09/22	626577	R	RESOLUTION SERVICES	2,771.17
06/09/22	626577	R	RESOLUTION SERVICES	10,688.83
06/09/22	626577	R	RESOLUTION SERVICES	11,800.00
06/09/22	626578	R	ROSE MELISSA POMPEE	1,220.00
06/09/22	626579	R	RYANS REFRIGERATION	255.00
06/09/22	626579	R	RYANS REFRIGERATION	283.60
06/09/22	626579	R	RYANS REFRIGERATION	326.85
06/09/22	626579	R	RYANS REFRIGERATION	335.00
06/09/22	626579	R	RYANS REFRIGERATION	465.00
06/09/22	626580	R	SCHOLASTIC INC (RIF	18,971.50
06/09/22	626581	R	SCHOOL SPECIALTY	3,169.28
06/09/22	626581	R	SCHOOL SPECIALTY	303.88
06/09/22	626581	R	SCHOOL SPECIALTY	317.20
06/09/22	626581	R	SCHOOL SPECIALTY	2,418.44
06/09/22	626581	R	SCHOOL SPECIALTY	117.95
06/09/22	626581	R	SCHOOL SPECIALTY	327.26
06/09/22	626581	R	SCHOOL SPECIALTY	168.91
06/09/22	626581	R	SCHOOL SPECIALTY	168.91
06/09/22	626581	R	SCHOOL SPECIALTY	84.45
06/09/22	626581	R	SCHOOL SPECIALTY	168.91
06/09/22	626581	R	SCHOOL SPECIALTY	168.91
06/09/22	626581	R	SCHOOL SPECIALTY	168.91
06/09/22	626581	R	SCHOOL SPECIALTY	168.91
06/09/22	626581	R	SCHOOL SPECIALTY	168.91
06/09/22	626581	R	SCHOOL SPECIALTY	427.15
06/09/22	626581	R	SCHOOL SPECIALTY	19.11
06/09/22	626581	R	SCHOOL SPECIALTY	22.80

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626581	R	SCHOOL SPECIALTY	24.84
06/09/22	626581	R	SCHOOL SPECIALTY	21.96
06/09/22	626581	R	SCHOOL SPECIALTY	15.73
06/09/22	626581	R	SCHOOL SPECIALTY	15.73
06/09/22	626581	R	SCHOOL SPECIALTY	15.73
06/09/22	626581	R	SCHOOL SPECIALTY	46.96
06/09/22	626581	R	SCHOOL SPECIALTY	43.85
06/09/22	626581	R	SCHOOL SPECIALTY	2,298.97
06/09/22	626581	R	SCHOOL SPECIALTY	3.95
06/09/22	626581	R	SCHOOL SPECIALTY	37.75
06/09/22	626581	R	SCHOOL SPECIALTY	73.38
06/09/22	626581	R	SCHOOL SPECIALTY	253.20
06/09/22	626581	R	SCHOOL SPECIALTY	286.04
06/09/22	626581	R	SCHOOL SPECIALTY	41.08
06/09/22	626581	R	SCHOOL SPECIALTY	601.76
06/09/22	626582	R	SCHULTZ INC	1,500.00
06/09/22	626583	R	SET-SEG	14,448.00
06/09/22	626583	R	SET-SEG	14,458.20
06/09/22	626584	R	SEVERITA GAMBOA	980.00
06/09/22	626585	R	SHAIN SHANNON	640.00
06/09/22	626586	R	SIEMENS INDUSTRY IN	3,102.00
06/09/22	626587	R	SODEXOMAGIC, LLC	46,071.72
06/09/22	626587	R	SODEXOMAGIC, LLC	755,915.68
06/09/22	626588	R	STEVEN LOUIS ELLENW	51.54
06/09/22	626589	R	TAEOR MEDINA	1,250.00
06/09/22	626590	R	TAKEIA REDDEN	880.00
06/09/22	626591	R	ROSE M TAPHOUSE	15.12
06/09/22	626591	R	ROSE M TAPHOUSE	70.49
06/09/22	626592	R	TAYLOR JONES	734.50
06/09/22	626593	R	TERESA LOUISE EBRIG	1,090.00
06/09/22	626594	R	TERRANCE COOPER	2,100.00
06/09/22	626595	R	THERMO KING MI INC	383.89
06/09/22	626595	R	THERMO KING MI INC	1,115.58
06/09/22	626595	R	THERMO KING MI INC	960.84
06/09/22	626596	R	THRUN LAW FIRM, P.C	3,182.50
06/09/22	626596	R	THRUN LAW FIRM, P.C	1,677.50
06/09/22	626596	R	THRUN LAW FIRM, P.C	1,182.50
06/09/22	626597	R	BLUUM OF MINNESOTA,	3,553.93
06/09/22	626597	R	BLUUM OF MINNESOTA,	162.45
06/09/22	626597	R	BLUUM OF MINNESOTA,	234.78
06/09/22	626597	R	BLUUM OF MINNESOTA,	1,112.67
06/09/22	626598	R	TIFFANY JONES	1,070.00
06/09/22	626599	R	TOM MARSHALL BUFFET	3,550.00
06/09/22	626600	R	TORI ELIZABETH WEIC	1,035.00
06/09/22	626601	R	TRAEJAN ASHLEY	640.00
06/09/22	626602	R	TAMARA LYNN TREAT	75.35
06/09/22	626603	R	UNIVERSITY CLUB OF	160.00
06/09/22	626603	R	UNIVERSITY CLUB OF	30.00
06/09/22	626604	R	USA TODAY NETWORK	68.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/22	626605	R	VICI BRYDE	2,725.00
06/09/22	626606	R	VOORHEES CENTER OF	525.00
06/09/22	626606	R	VOORHEES CENTER OF	1,312.50
06/09/22	626607	R	WAYLAND DO-IT BEST	80.00
06/09/22	626607	R	WAYLAND DO-IT BEST	185.87
06/09/22	626607	R	WAYLAND DO-IT BEST	343.03
06/09/22	626607	R	WAYLAND DO-IT BEST	2.59
06/09/22	626608	R	WESTED	60,000.00
06/09/22	626609	R	WEX BANK	6,314.51
06/09/22	626609	R	WEX BANK	123.85
06/09/22	626609	R	WEX BANK	28,661.04
06/09/22	626609	R	WEX BANK	1,478.26
06/09/22	626610	R	WORKHEALTH NORTHWES	327.00
06/09/22	626611	R	YMCA OF METROPOLITA	7,200.00
06/09/22	626612	R	HEATHER MAE YOUNG	76.33
06/09/22	626613	R	ZACHARY AARON SMITH	810.00
06/09/22	626614	R	ZOE HICKS	350.00
06/16/22	626615	R	ASSET ACCEPTANCE CO	245.55
06/16/22	626616	R	BERNDT & ASSOCIATES	275.40
06/16/22	626617	R	INDEPENDENT BANK	200.00
06/16/22	626618	R	MIDLAND FUNDING LLC	400.54
06/16/22	626619	R	SMITH & JOHNSON, AT	397.36
06/16/22	626620	R	WEBER & OLCESE	281.13
06/16/22	626621	R	FLORIDA STATE DISBU	20.03
06/16/22	626622	R	FOLEY BARBARA	636.92
06/16/22	626623	R	STANDING CHAPTER 13	188.95
06/16/22	626624	R	STATE OF MICHIGAN-U	201.68
06/16/22	626625	R	ACCUSHRED LLC	229.00
06/16/22	626625	R	ACCUSHRED LLC	114.50
06/16/22	626625	R	ACCUSHRED LLC	229.00
06/16/22	626626	R	AMANDA GRACE SPAGNU	630.00
06/16/22	626627	R	AMANDA KAY VALDEZ	415.00
06/16/22	626628	R	AMANDA MARTINEZ	780.00
06/16/22	626629	R	AMBER LYNN ROCKWELL	600.00
06/16/22	626630	R	AMPLIOSPEECH, INC	2,852.00
06/16/22	626631	R	ANDREA CHRISTINA GA	620.00
06/16/22	626632	R	APPLE COMPUTER, INC	48,724.50
06/16/22	626633	R	ARRON DAVIS	630.00
06/16/22	626634	R	ART CRAFT DISPLAY,	50.00
06/16/22	626634	R	ART CRAFT DISPLAY,	1,981.80
06/16/22	626634	R	ART CRAFT DISPLAY,	131.30
06/16/22	626634	R	ART CRAFT DISPLAY,	88.43
06/16/22	626634	R	ART CRAFT DISPLAY,	607.50
06/16/22	626634	R	ART CRAFT DISPLAY,	339.48
06/16/22	626634	R	ART CRAFT DISPLAY,	50.00
06/16/22	626635	R	BARNES & NOBLE LANS	-136.58
06/16/22	626635	R	BARNES & NOBLE LANS	886.37
06/16/22	626636	R	BLICK ART MATERIALS	34.02
06/16/22	626636	R	BLICK ART MATERIALS	59.90

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/22	626637	R	BOOKSOURCE	9,995.93
06/16/22	626638	R	BRADLEY SAMPSON	1,792.50
06/16/22	626639	R	BRETT VUE	200.00
06/16/22	626640	R	BRITTANY JOI HARRIS	620.00
06/16/22	626641	R	BRITTNEY SIERRA TRE	620.00
06/16/22	626642	R	TAMELA SUE BROUILLE	8.83
06/16/22	626643	R	BSN SPORTS CORP	248.11
06/16/22	626643	R	BSN SPORTS CORP	134.64
06/16/22	626643	R	BSN SPORTS CORP	104.11
06/16/22	626643	R	BSN SPORTS CORP	56.50
06/16/22	626643	R	BSN SPORTS CORP	7.57
06/16/22	626643	R	BSN SPORTS CORP	4.11
06/16/22	626643	R	BSN SPORTS CORP	106.48
06/16/22	626643	R	BSN SPORTS CORP	57.78
06/16/22	626643	R	BSN SPORTS CORP	47.30
06/16/22	626643	R	BSN SPORTS CORP	25.67
06/16/22	626643	R	BSN SPORTS CORP	11.34
06/16/22	626643	R	BSN SPORTS CORP	6.15
06/16/22	626643	R	BSN SPORTS CORP	269.00
06/16/22	626643	R	BSN SPORTS CORP	470.00
06/16/22	626643	R	BSN SPORTS CORP	30.00
06/16/22	626643	R	BSN SPORTS CORP	30.00
06/16/22	626643	R	BSN SPORTS CORP	196.00
06/16/22	626643	R	BSN SPORTS CORP	35.00
06/16/22	626643	R	BSN SPORTS CORP	175.00
06/16/22	626643	R	BSN SPORTS CORP	175.00
06/16/22	626643	R	BSN SPORTS CORP	35.00
06/16/22	626644	R	CALLIE LYNN SMITH	620.00
06/16/22	626645	R	CAMERON ANDREW ZVAR	1,050.00
06/16/22	626646	R	KYLE GABRIELLE BURR	387.28
06/16/22	626647	R	CANON FINANCIAL SER	10,347.49
06/16/22	626648	R	CAPITAL REGION COMM	21.49
06/16/22	626648	R	CAPITAL REGION COMM	7.10
06/16/22	626648	R	CAPITAL REGION COMM	504.15
06/16/22	626648	R	CAPITAL REGION COMM	1,454.91
06/16/22	626649	R	CDWG	835.96
06/16/22	626650	R	CIARA TURNER	590.00
06/16/22	626651	R	CITY OF LANSING-PAR	40.00
06/16/22	626651	R	CITY OF LANSING-PAR	40.00
06/16/22	626651	R	CITY OF LANSING-PAR	40.00
06/16/22	626652	R	CLINTON COUNTY RESA	1,400.00
06/16/22	626652	R	CLINTON COUNTY RESA	1,050.00
06/16/22	626653	R	THERON A COE	4,015.39
06/16/22	626654	R	COMPUTER MGT TECHNO	6,564.00
06/16/22	626655	R	CONSUMERS ENERGY	2,664.13
06/16/22	626656	R	CONVERGENT TECHNOLO	47.50
06/16/22	626657	R	JAIME LYNN CROLEY	11.06
06/16/22	626658	R	CULLIGAN WATER COND	32.00
06/16/22	626658	R	CULLIGAN WATER COND	11.75

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/22	626658	R	CULLIGAN WATER COND	48.00
06/16/22	626659	R	BRITTANY LYNN DANIE	16.50
06/16/22	626660	R	SUSAN L DAVENPORT	14.04
06/16/22	626663	R	DBI BUSINESS INTERI	115.92
06/16/22	626663	R	DBI BUSINESS INTERI	208.75
06/16/22	626663	R	DBI BUSINESS INTERI	163.54
06/16/22	626663	R	DBI BUSINESS INTERI	-999.80
06/16/22	626663	R	DBI BUSINESS INTERI	-544.95
06/16/22	626663	R	DBI BUSINESS INTERI	49.99
06/16/22	626663	R	DBI BUSINESS INTERI	108.99
06/16/22	626663	R	DBI BUSINESS INTERI	23.99
06/16/22	626663	R	DBI BUSINESS INTERI	25.67
06/16/22	626663	R	DBI BUSINESS INTERI	651.68
06/16/22	626663	R	DBI BUSINESS INTERI	25.98
06/16/22	626663	R	DBI BUSINESS INTERI	19.99
06/16/22	626663	R	DBI BUSINESS INTERI	30.89
06/16/22	626663	R	DBI BUSINESS INTERI	58.88
06/16/22	626663	R	DBI BUSINESS INTERI	96.69
06/16/22	626663	R	DBI BUSINESS INTERI	316.90
06/16/22	626663	R	DBI BUSINESS INTERI	86.32
06/16/22	626663	R	DBI BUSINESS INTERI	114.78
06/16/22	626663	R	DBI BUSINESS INTERI	125.49
06/16/22	626663	R	DBI BUSINESS INTERI	366.74
06/16/22	626663	R	DBI BUSINESS INTERI	121.99
06/16/22	626663	R	DBI BUSINESS INTERI	690.00
06/16/22	626663	R	DBI BUSINESS INTERI	479.97
06/16/22	626663	R	DBI BUSINESS INTERI	1,005.00
06/16/22	626663	R	DBI BUSINESS INTERI	240.00
06/16/22	626663	R	DBI BUSINESS INTERI	10.78
06/16/22	626663	R	DBI BUSINESS INTERI	-30.89
06/16/22	626663	R	DBI BUSINESS INTERI	-27.99
06/16/22	626663	R	DBI BUSINESS INTERI	51.99
06/16/22	626663	R	DBI BUSINESS INTERI	68.00
06/16/22	626663	R	DBI BUSINESS INTERI	-10.07
06/16/22	626663	R	DBI BUSINESS INTERI	71.97
06/16/22	626663	R	DBI BUSINESS INTERI	749.99
06/16/22	626663	R	DBI BUSINESS INTERI	270.00
06/16/22	626663	R	DBI BUSINESS INTERI	1,907.91
06/16/22	626663	R	DBI BUSINESS INTERI	5,999.80
06/16/22	626663	R	DBI BUSINESS INTERI	5,999.80
06/16/22	626663	R	DBI BUSINESS INTERI	300.00
06/16/22	626663	R	DBI BUSINESS INTERI	300.00
06/16/22	626663	R	DBI BUSINESS INTERI	84.99
06/16/22	626663	R	DBI BUSINESS INTERI	143.98
06/16/22	626663	R	DBI BUSINESS INTERI	219.99
06/16/22	626663	R	DBI BUSINESS INTERI	86.97
06/16/22	626663	R	DBI BUSINESS INTERI	185.97
06/16/22	626663	R	DBI BUSINESS INTERI	104.97
06/16/22	626663	R	DBI BUSINESS INTERI	36.99

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/22	626663	R	DBI BUSINESS INTERI	11.09
06/16/22	626663	R	DBI BUSINESS INTERI	760.31
06/16/22	626663	R	DBI BUSINESS INTERI	1,415.56
06/16/22	626663	R	DBI BUSINESS INTERI	356.97
06/16/22	626663	R	DBI BUSINESS INTERI	460.00
06/16/22	626663	R	DBI BUSINESS INTERI	510.00
06/16/22	626663	R	DBI BUSINESS INTERI	46.67
06/16/22	626663	R	DBI BUSINESS INTERI	284.46
06/16/22	626664	R	DEAN TRAILWAYS OF M	3,960.00
06/16/22	626665	R	DEAN TRANSPORTATION	140.90
06/16/22	626665	R	DEAN TRANSPORTATION	108.88
06/16/22	626665	R	DEAN TRANSPORTATION	108.89
06/16/22	626665	R	DEAN TRANSPORTATION	314.49
06/16/22	626665	R	DEAN TRANSPORTATION	1,000.39
06/16/22	626665	R	DEAN TRANSPORTATION	281.80
06/16/22	626665	R	DEAN TRANSPORTATION	263.20
06/16/22	626665	R	DEAN TRANSPORTATION	145.41
06/16/22	626665	R	DEAN TRANSPORTATION	77.49
06/16/22	626665	R	DEAN TRANSPORTATION	77.50
06/16/22	626665	R	DEAN TRANSPORTATION	89.33
06/16/22	626665	R	DEAN TRANSPORTATION	89.33
06/16/22	626665	R	DEAN TRANSPORTATION	225.44
06/16/22	626665	V	DEAN TRANSPORTATION	-140.90
06/16/22	626665	V	DEAN TRANSPORTATION	-108.88
06/16/22	626665	V	DEAN TRANSPORTATION	-108.89
06/16/22	626665	V	DEAN TRANSPORTATION	-314.49
06/16/22	626665	V	DEAN TRANSPORTATION	-1,000.39
06/16/22	626665	V	DEAN TRANSPORTATION	-281.80
06/16/22	626665	V	DEAN TRANSPORTATION	-263.20
06/16/22	626665	V	DEAN TRANSPORTATION	-145.41
06/16/22	626665	V	DEAN TRANSPORTATION	-77.49
06/16/22	626665	V	DEAN TRANSPORTATION	-77.50
06/16/22	626665	V	DEAN TRANSPORTATION	-89.33
06/16/22	626665	V	DEAN TRANSPORTATION	-89.33
06/16/22	626665	V	DEAN TRANSPORTATION	-225.44
06/16/22	626666	R	DELL MARKETING LP	2,791.30
06/16/22	626667	R	DENISE F. GRIFFIN	1,128.75
06/16/22	626668	R	DIONNA HOUSTON	160.00
06/16/22	626669	R	DOLLAMUR SPORT SURF	8,386.00
06/16/22	626669	R	DOLLAMUR SPORT SURF	1,015.00
06/16/22	626670	R	DOMINIQUE HOUSTON	240.00
06/16/22	626671	R	DONLIN RAMSEY	860.00
06/16/22	626672	R	DORCAS ESTELLE PRAT	32.64
06/16/22	626672	R	DORCAS ESTELLE PRAT	38.90
06/16/22	626672	R	DORCAS ESTELLE PRAT	47.79
06/16/22	626673	R	CYNTHIA MARIE DUNNI	1.87
06/16/22	626674	R	ASHLEY M DURBIN	297.50
06/16/22	626675	R	EATON RESA	17,150.00
06/16/22	626675	R	EATON RESA	22,050.00

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/22	626675	R	EATON RESA	14,700.00
06/16/22	626675	R	EATON RESA	3,100.00
06/16/22	626676	R	EDUPOINT EDUCATIONA	19,396.00
06/16/22	626677	R	KRISTINA SUE EKLUND	38.90
06/16/22	626678	R	ESSENCE JAE'VON MOR	525.00
06/16/22	626679	R	FATUMA MUKAMBILWA	1,800.00
06/16/22	626680	R	FD HAYES ELECTRIC C	19,835.00
06/16/22	626681	R	FLAT OUT GRAPHICS	4,393.00
06/16/22	626682	R	FRANCES BEERS	2,300.00
06/16/22	626683	R	MANJINDER SINGH GHO	94.53
06/16/22	626684	R	GRADUATION ALLIANCE	14,500.00
06/16/22	626685	R	GREAT LAKES ENERGY	1,853.04
06/16/22	626686	R	JAIME MARY GUNDRUM	468.94
06/16/22	626687	R	UNAA SHANTYLL HOLIN	468.94
06/16/22	626688	R	INGHAM ISD	8,816.86
06/16/22	626688	R	INGHAM ISD	4,651.00
06/16/22	626689	R	JAILIA YANG	200.00
06/16/22	626690	R	JALEN KYLE	560.00
06/16/22	626691	R	JAMES BROWN	155.00
06/16/22	626692	R	JANAYA SCHARELL TER	615.00
06/16/22	626693	R	JAVON DESHAUN WALKE	160.00
06/16/22	626694	R	JESSICA ROSE KRUGER	297.50
06/16/22	626695	R	JOCELYN NICOLE CHAP	160.00
06/16/22	626696	R	JUANITA MARIA AUSTI	685.00
06/16/22	626697	R	JULIE MARIE SCHUTZ	29.13
06/16/22	626698	R	KEIKO YANG	200.00
06/16/22	626699	R	KEISHA MAIRICE POIN	550.00
06/16/22	626700	R	GEORGE ROBERT KELLE	417.00
06/16/22	626700	V	GEORGE ROBERT KELLE	-417.00
06/16/22	626701	R	LINDA K KETCHUM	8,800.00
06/16/22	626702	R	KOLT COMMUNICATIONS	2,000.00
06/16/22	626702	R	KOLT COMMUNICATIONS	1,000.00
06/16/22	626703	R	KYLIE JO HATTER	640.00
06/16/22	626704	R	L. BAILEY CONSULTIN	7,650.00
06/16/22	626705	R	LANSING BOARD OF WA	185.92
06/16/22	626706	R	LE'MARCUS WILKERSON	480.00
06/16/22	626707	R	LS DE, LLC	2,150.00
06/16/22	626707	R	LS DE, LLC	239.94
06/16/22	626708	R	LUCAS BARNER	160.00
06/16/22	626709	R	LUIS SALINAS	560.00
06/16/22	626710	R	MALIK MACK	400.00
06/16/22	626711	R	MARIAH SHAREE HICKS	550.00
06/16/22	626712	R	MATTHEW FULTON MARK	542.00
06/16/22	626713	R	COURTNEY JANE MCCAM	861.49
06/16/22	626713	R	COURTNEY JANE MCCAM	311.68
06/16/22	626713	R	COURTNEY JANE MCCAM	63.16
06/16/22	626713	R	COURTNEY JANE MCCAM	24.59
06/16/22	626714	R	MICHAEL GLASS	160.00
06/16/22	626715	R	MICHIGAN PUBLIC HE	300.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/22	626715	R	MICHIGAN PUBLIC HE	300.00
06/16/22	626715	R	MICHIGAN PUBLIC HE	300.00
06/16/22	626716	R	MICHWAVE TECHNOLOGI	350.00
06/16/22	626717	R	MELISSA ANNE MILLER	86.00
06/16/22	626718	R	MINGUS TIFFIN C	144.09
06/16/22	626719	R	MOHRE	43.80
06/16/22	626719	R	MOHRE	38.30
06/16/22	626720	R	MOSS AUDIO CORPORAT	192,580.00
06/16/22	626721	R	ROBYNE CHERESE MURA	532.50
06/16/22	626721	R	ROBYNE CHERESE MURA	515.18
06/16/22	626722	R	NATIONAL SAM INNOVA	13,770.00
06/16/22	626723	R	NEARPOD, INC.	9,295.83
06/16/22	626724	R	NICKY'S FOLDERS	145.00
06/16/22	626724	R	NICKY'S FOLDERS	72.50
06/16/22	626724	R	NICKY'S FOLDERS	108.75
06/16/22	626724	R	NICKY'S FOLDERS	36.25
06/16/22	626724	R	NICKY'S FOLDERS	72.50
06/16/22	626724	R	NICKY'S FOLDERS	108.75
06/16/22	626724	R	NICKY'S FOLDERS	108.75
06/16/22	626724	R	NICKY'S FOLDERS	145.00
06/16/22	626725	R	PAPER IMAGE PRINTIN	1,199.00
06/16/22	626725	R	PAPER IMAGE PRINTIN	361.46
06/16/22	626725	R	PAPER IMAGE PRINTIN	1,055.40
06/16/22	626725	R	PAPER IMAGE PRINTIN	925.40
06/16/22	626725	R	PAPER IMAGE PRINTIN	550.72
06/16/22	626725	R	PAPER IMAGE PRINTIN	893.87
06/16/22	626726	R	PATRICIA STEINHOFF-	2,300.00
06/16/22	626727	R	PERFORMANCE CONTRAC	1,500.00
06/16/22	626728	R	PERSONAL IMPROVEMEN	5,474.00
06/16/22	626729	R	PLAQUES & SUCH, LLC	345.00
06/16/22	626729	R	PLAQUES & SUCH, LLC	20.00
06/16/22	626730	R	PRAISE SIGN COMPANY	2,046.25
06/16/22	626731	R	PRESIDIO NETWORKED	3,294.00
06/16/22	626732	R	PREUSS PETS	28.21
06/16/22	626732	R	PREUSS PETS	166.89
06/16/22	626732	R	PREUSS PETS	33.08
06/16/22	626733	R	PROJECT LEAD THE WA	950.00
06/16/22	626734	R	QUALITY TIRE INC	2,052.62
06/16/22	626735	R	R. A. DINKEL & ASSO	267.43
06/16/22	626735	R	R. A. DINKEL & ASSO	355.65
06/16/22	626735	R	R. A. DINKEL & ASSO	160.00
06/16/22	626735	R	R. A. DINKEL & ASSO	212.78
06/16/22	626736	R	READING HORIZONS	6,000.00
06/16/22	626737	R	REALLY GOOD STUFF	1,367.80
06/16/22	626737	R	REALLY GOOD STUFF	417.96
06/16/22	626737	R	REALLY GOOD STUFF	417.96
06/16/22	626737	R	REALLY GOOD STUFF	417.96
06/16/22	626737	R	REALLY GOOD STUFF	417.96
06/16/22	626737	R	REALLY GOOD STUFF	281.16

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/22	626738	R	RLJ CONSULTING GROU	600.00
06/16/22	626739	R	ROSE MELISSA POMPEE	670.00
06/16/22	626740	R	LEIGH ANNE SCHAFER	197.50
06/16/22	626741	R	SCHOLASTIC INC (RIF	19,929.00
06/16/22	626741	R	SCHOLASTIC INC (RIF	720.00
06/16/22	626742	R	SCHOOL SPECIALTY	428.49
06/16/22	626742	R	SCHOOL SPECIALTY	24.28
06/16/22	626742	R	SCHOOL SPECIALTY	19.27
06/16/22	626743	R	SEVERITA GAMBOA	485.00
06/16/22	626744	R	SHAIN SHANNON	560.00
06/16/22	626745	R	SITELOGIQ	33,750.00
06/16/22	626746	R	ST OF MI DTMB-DHHS	82,120.62
06/16/22	626747	R	S&P GLOBAL RATINGS	34,250.00
06/16/22	626748	R	TAEOR MEDINA	720.00
06/16/22	626749	R	TAKEIA REDDEN	710.00
06/16/22	626750	R	TERESA LOUISE EBRIG	5,434.00
06/16/22	626750	V	TERESA LOUISE EBRIG	-5,434.00
06/16/22	626751	R	TERRANCE COOPER	840.00
06/16/22	626752	R	TERRI LYNN HAMOUD	1,475.00
06/16/22	626753	R	BLUUM OF MINNESOTA,	79.98
06/16/22	626753	R	BLUUM OF MINNESOTA,	79.98
06/16/22	626753	R	BLUUM OF MINNESOTA,	79.98
06/16/22	626754	R	TIFFANY JONES	620.00
06/16/22	626755	R	TORI ELIZABETH WEIC	615.00
06/16/22	626756	R	TRAEJAN ASHLEY	560.00
06/16/22	626757	R	JESSICA DANIELLE TR	3.63
06/16/22	626757	R	JESSICA DANIELLE TR	15.91
06/16/22	626758	R	VERIZON WIRELESS-LA	2,639.81
06/16/22	626759	R	WANDA S. DEGEN	2,100.00
06/16/22	626760	R	WILLIE GLASS	640.00
06/16/22	626761	R	WORTHINGTON DIRECT	9,623.39
06/16/22	626762	R	HEATHER MAE YOUNG	160.00
06/16/22	626763	R	ZACHARY AARON SMITH	490.00
06/16/22	626764	R	ZAHIDA SHERZAD	502.50
06/16/22	626765	R	ZOE HICKS	15.00
06/16/22	626766	R	TERESA LOUISE EBRIG	605.00
06/17/22	626767	R	DEAN TRANSPORTATION	281.80
06/17/22	626767	R	DEAN TRANSPORTATION	263.20
06/17/22	626767	R	DEAN TRANSPORTATION	140.90
06/17/22	626767	R	DEAN TRANSPORTATION	145.41
06/17/22	626767	R	DEAN TRANSPORTATION	77.50
06/17/22	626767	R	DEAN TRANSPORTATION	77.49
06/17/22	626767	R	DEAN TRANSPORTATION	89.33
06/17/22	626767	R	DEAN TRANSPORTATION	89.33
06/17/22	626767	R	DEAN TRANSPORTATION	225.44
06/17/22	626767	R	DEAN TRANSPORTATION	100.89
06/17/22	626767	R	DEAN TRANSPORTATION	100.88
06/17/22	626767	R	DEAN TRANSPORTATION	314.49
06/17/22	626767	R	DEAN TRANSPORTATION	1,000.39

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/17/22	626768	R	IXL	4,987.00
06/17/22	626769	R	GEORGE ROBERT KELLE	243.95
06/17/22	626770	R	RESURRECTION SCHOOL	1,170.00
06/17/22	626770	R	RESURRECTION SCHOOL	1,020.00
06/17/22	626771	R	TOM MARSHALL BUFFET	5,150.00
06/23/22	626772	R	7C LINGO	4,000.00
06/23/22	626773	R	ABDUL SAMAD SAKHRA	540.00
06/23/22	626773	R	ABDUL SAMAD SAKHRA	124.00
06/23/22	626773	R	ABDUL SAMAD SAKHRA	360.00
06/23/22	626774	R	ABSOPURE WATER - PL	12.00
06/23/22	626775	R	ACCUSHRED LLC	51.50
06/23/22	626776	R	ALCHEMER, LLC	210.00
06/23/22	626777	R	ALLSTOTT, JACOB	3,196.00
06/23/22	626777	R	ALLSTOTT, JACOB	964.96
06/23/22	626778	R	AMERICAN RENTALS	107.78
06/23/22	626778	R	AMERICAN RENTALS	342.22
06/23/22	626778	R	AMERICAN RENTALS	390.00
06/23/22	626779	R	ANN SCHUMACHER	1,080.00
06/23/22	626780	R	ANN WESLEY	5,250.00
06/23/22	626781	R	APPLE COMPUTER, INC	13,288.50
06/23/22	626781	R	APPLE COMPUTER, INC	1,343.85
06/23/22	626781	R	APPLE COMPUTER, INC	39,865.50
06/23/22	626781	R	APPLE COMPUTER, INC	289.00
06/23/22	626781	R	APPLE COMPUTER, INC	3,559.00
06/23/22	626782	R	AQUATIC SOURCE	21,713.00
06/23/22	626783	R	AVENTRIC TECH/HEART	4,875.00
06/23/22	626784	R	NICOLE GRACE AXER	75.23
06/23/22	626785	R	B&H PHOTO & ELECTRO	319.00
06/23/22	626785	R	B&H PHOTO & ELECTRO	3,110.40
06/23/22	626786	R	BARYAMES	369.25
06/23/22	626787	R	BESCO WATER TREATME	8.00
06/23/22	626788	R	BLUEWATER TECHNOLOG	30,812.50
06/23/22	626789	R	DIANE LAUREL BREITU	14.41
06/23/22	626789	R	DIANE LAUREL BREITU	28.83
06/23/22	626789	R	DIANE LAUREL BREITU	28.83
06/23/22	626790	R	BRIGHT MORNING CONS	374.64
06/23/22	626790	R	BRIGHT MORNING CONS	1,755.36
06/23/22	626792	R	BSN SPORTS CORP	149.22
06/23/22	626792	R	BSN SPORTS CORP	149.22
06/23/22	626792	R	BSN SPORTS CORP	198.95
06/23/22	626792	R	BSN SPORTS CORP	248.69
06/23/22	626792	R	BSN SPORTS CORP	315.84
06/23/22	626792	R	BSN SPORTS CORP	497.38
06/23/22	626792	R	BSN SPORTS CORP	1,168.50
06/23/22	626792	R	BSN SPORTS CORP	1,199.40
06/23/22	626792	R	BSN SPORTS CORP	44.25
06/23/22	626792	R	BSN SPORTS CORP	175.60
06/23/22	626792	R	BSN SPORTS CORP	150.00
06/23/22	626792	R	BSN SPORTS CORP	1,250.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626792	R	BSN SPORTS CORP	85.00
06/23/22	626792	R	BSN SPORTS CORP	290.00
06/23/22	626792	R	BSN SPORTS CORP	2,110.00
06/23/22	626792	R	BSN SPORTS CORP	125.00
06/23/22	626792	R	BSN SPORTS CORP	360.00
06/23/22	626792	R	BSN SPORTS CORP	40.00
06/23/22	626792	R	BSN SPORTS CORP	35.36
06/23/22	626792	R	BSN SPORTS CORP	35.36
06/23/22	626792	R	BSN SPORTS CORP	47.15
06/23/22	626792	R	BSN SPORTS CORP	58.93
06/23/22	626792	R	BSN SPORTS CORP	66.31
06/23/22	626792	R	BSN SPORTS CORP	66.31
06/23/22	626792	R	BSN SPORTS CORP	74.84
06/23/22	626792	R	BSN SPORTS CORP	88.42
06/23/22	626792	R	BSN SPORTS CORP	110.53
06/23/22	626792	R	BSN SPORTS CORP	117.86
06/23/22	626792	R	BSN SPORTS CORP	140.37
06/23/22	626792	R	BSN SPORTS CORP	221.06
06/23/22	626792	R	BSN SPORTS CORP	1,475.36
06/23/22	626792	R	BSN SPORTS CORP	124.48
06/23/22	626792	R	BSN SPORTS CORP	195.84
06/23/22	626792	R	BSN SPORTS CORP	25.00
06/23/22	626792	R	BSN SPORTS CORP	3,999.41
06/23/22	626793	R	BULLSEYE TELECOM IN	4,100.46
06/23/22	626794	R	MARGARET ANN BYARS	19.36
06/23/22	626795	R	BENJAMIN LEE CATER	62.48
06/23/22	626796	R	CENTENNIAL ELECTRIC	7,887.60
06/23/22	626796	R	CENTENNIAL ELECTRIC	67,214.70
06/23/22	626797	R	CENTRAL MICHIGAN PA	3,120.00
06/23/22	626797	R	CENTRAL MICHIGAN PA	115.20
06/23/22	626797	R	CENTRAL MICHIGAN PA	138.00
06/23/22	626797	R	CENTRAL MICHIGAN PA	57.60
06/23/22	626797	R	CENTRAL MICHIGAN PA	69.00
06/23/22	626797	R	CENTRAL MICHIGAN PA	1,560.00
06/23/22	626797	R	CENTRAL MICHIGAN PA	448.00
06/23/22	626797	R	CENTRAL MICHIGAN PA	133.50
06/23/22	626797	R	CENTRAL MICHIGAN PA	355.50
06/23/22	626797	R	CENTRAL MICHIGAN PA	64.00
06/23/22	626797	R	CENTRAL MICHIGAN PA	44.50
06/23/22	626798	R	CHARLOTTE ZIELKE	885.00
06/23/22	626799	R	CHRISTMAN COMPANY	321.69
06/23/22	626799	R	CHRISTMAN COMPANY	215.37
06/23/22	626799	R	CHRISTMAN COMPANY	1,434.89
06/23/22	626799	R	CHRISTMAN COMPANY	17,734.86
06/23/22	626799	R	CHRISTMAN COMPANY	843.05
06/23/22	626799	R	CHRISTMAN COMPANY	151.20
06/23/22	626799	R	CHRISTMAN COMPANY	856.47
06/23/22	626800	R	COMCAST BUSINESS CO	179.56
06/23/22	626801	R	COMMUNITIES IN SCHO	6,000.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626802	R	MICHIGAN STATE UNIV	322.96
06/23/22	626803	R	KAREN L CREASER	30.42
06/23/22	626803	R	KAREN L CREASER	11.70
06/23/22	626804	R	JEFFREY SCOTT CRONE	39.20
06/23/22	626805	R	CULLIGAN WATER COND	16.00
06/23/22	626805	R	CULLIGAN WATER COND	69.75
06/23/22	626806	R	CULLIGAN WATER COND	216.00
06/23/22	626807	R	DATA IMAGE, LLC	3,105.00
06/23/22	626808	R	DAVENPORT MASONRY I	1,116.25
06/23/22	626808	R	DAVENPORT MASONRY I	44,269.50
06/23/22	626809	R	DAWN LYNETTE DUGAN	4.68
06/23/22	626811	R	DBI BUSINESS INTERI	640.00
06/23/22	626811	R	DBI BUSINESS INTERI	1,320.00
06/23/22	626811	R	DBI BUSINESS INTERI	2,375.00
06/23/22	626811	R	DBI BUSINESS INTERI	775.00
06/23/22	626811	R	DBI BUSINESS INTERI	900.00
06/23/22	626811	R	DBI BUSINESS INTERI	385.00
06/23/22	626811	R	DBI BUSINESS INTERI	800.00
06/23/22	626811	R	DBI BUSINESS INTERI	2,039.71
06/23/22	626811	R	DBI BUSINESS INTERI	2,689.58
06/23/22	626811	R	DBI BUSINESS INTERI	211.99
06/23/22	626811	R	DBI BUSINESS INTERI	72.14
06/23/22	626811	R	DBI BUSINESS INTERI	405.00
06/23/22	626811	R	DBI BUSINESS INTERI	127.24
06/23/22	626811	R	DBI BUSINESS INTERI	54.84
06/23/22	626811	R	DBI BUSINESS INTERI	375.96
06/23/22	626811	R	DBI BUSINESS INTERI	65.93
06/23/22	626811	R	DBI BUSINESS INTERI	65.94
06/23/22	626811	R	DBI BUSINESS INTERI	36.98
06/23/22	626811	R	DBI BUSINESS INTERI	765.17
06/23/22	626811	R	DBI BUSINESS INTERI	82.27
06/23/22	626811	R	DBI BUSINESS INTERI	66.12
06/23/22	626811	R	DBI BUSINESS INTERI	379.22
06/23/22	626811	R	DBI BUSINESS INTERI	1,175.97
06/23/22	626811	R	DBI BUSINESS INTERI	-27.80
06/23/22	626811	R	DBI BUSINESS INTERI	27.80
06/23/22	626811	R	DBI BUSINESS INTERI	43.98
06/23/22	626811	R	DBI BUSINESS INTERI	100.91
06/23/22	626811	R	DBI BUSINESS INTERI	2,170.00
06/23/22	626811	R	DBI BUSINESS INTERI	227.81
06/23/22	626811	R	DBI BUSINESS INTERI	-544.95
06/23/22	626812	R	DELL MARKETING LP	3,869.12
06/23/22	626813	R	DEWITT FENCE CO	5,672.50
06/23/22	626813	R	DEWITT FENCE CO	7,120.25
06/23/22	626814	R	DORA M LERMA	19.19
06/23/22	626815	R	DORCAS ESTELLE PRAT	16.32
06/23/22	626816	R	DRM INTERNATIONAL L	4,099.98
06/23/22	626817	R	EGI ENGINEERING GRA	310.00
06/23/22	626818	R	ELIJAH KOSKINEN	180.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626818	R	ELIJAH KOSKINEN	333.75
06/23/22	626819	R	ELIZABETH ANN MERRI	67.74
06/23/22	626820	R	ELLEN MARIE LOWER	21.29
06/23/22	626821	R	ENABLING DEVICES	77.95
06/23/22	626821	R	ENABLING DEVICES	59.95
06/23/22	626821	R	ENABLING DEVICES	18.00
06/23/22	626822	R	ENHANCED VISION	11.50
06/23/22	626822	R	ENHANCED VISION	50.00
06/23/22	626822	R	ENHANCED VISION	2.00
06/23/22	626822	R	ENHANCED VISION	120.00
06/23/22	626822	R	ENHANCED VISION	29.00
06/23/22	626823	R	FAMILY FARM AND HOM	414.85
06/23/22	626824	R	DEBORAH L FARNSWORT	145.78
06/23/22	626825	R	FENCE CONSULTANTS O	1,126.00
06/23/22	626825	R	FENCE CONSULTANTS O	2,463.00
06/23/22	626826	R	FOLLETT SCHOOL SOLU	3,204.54
06/23/22	626827	R	LANSING MOVING	600.00
06/23/22	626827	V	LANSING MOVING	-600.00
06/23/22	626828	R	GAMEDAY CUSTOM APPA	370.00
06/23/22	626828	R	GAMEDAY CUSTOM APPA	533.75
06/23/22	626829	R	GLAZING SOLUTIONS,	15,716.25
06/23/22	626829	R	GLAZING SOLUTIONS,	9,976.50
06/23/22	626830	R	GUNTHORPE PLUMBING	5,114.30
06/23/22	626831	R	JOSEPHINE HANSON KO	27.09
06/23/22	626832	R	HAWORTH INC	1,387.65
06/23/22	626833	R	KAREN L HICKS	1,365.00
06/23/22	626834	R	REBECCA HOFF	18.00
06/23/22	626835	R	ERIC HOLLAND	21.12
06/23/22	626836	R	IB NORTH AMERICA	450.00
06/23/22	626837	R	IMAGEMASTER LLC	2,500.00
06/23/22	626838	R	INGHAM COUNTY 911 C	2,392.24
06/23/22	626839	R	INGHAM INTERMEDIATE	278,818.71
06/23/22	626840	R	ISABELLA HARNISH	180.00
06/23/22	626840	R	ISABELLA HARNISH	333.75
06/23/22	626841	R	JAMES LOVELLE-EDWAR	46.80
06/23/22	626841	R	JAMES LOVELLE-EDWAR	46.80
06/23/22	626841	R	JAMES LOVELLE-EDWAR	44.46
06/23/22	626841	R	JAMES LOVELLE-EDWAR	44.46
06/23/22	626842	R	JAMES ROSS	88.00
06/23/22	626843	R	JANICE PARDY	975.00
06/23/22	626844	R	JESSICA HARNISH	153.75
06/23/22	626845	R	JOSTENS	8.98
06/23/22	626845	R	JOSTENS	9.12
06/23/22	626845	R	JOSTENS	12.30
06/23/22	626845	R	JOSTENS	12.30
06/23/22	626845	R	JOSTENS	781.91
06/23/22	626845	R	JOSTENS	1,312.37
06/23/22	626845	R	JOSTENS	131.66
06/23/22	626845	R	JOSTENS	37.73

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626846	R	JOY PINDER	600.00
06/23/22	626847	R	K LOG, INC.	24,232.36
06/23/22	626847	R	K LOG, INC.	14,666.65
06/23/22	626848	R	KAYLYN GREEN	195.00
06/23/22	626849	R	KCS TRUCK EQUIPMENT	185.55
06/23/22	626849	R	KCS TRUCK EQUIPMENT	1,988.94
06/23/22	626849	R	KCS TRUCK EQUIPMENT	5,523.47
06/23/22	626850	R	KENT ISD	50.00
06/23/22	626851	R	LAKESHORE LEARNING	229.00
06/23/22	626851	R	LAKESHORE LEARNING	458.00
06/23/22	626851	R	LAKESHORE LEARNING	458.00
06/23/22	626851	R	LAKESHORE LEARNING	6.58
06/23/22	626851	R	LAKESHORE LEARNING	19.99
06/23/22	626851	R	LAKESHORE LEARNING	119.96
06/23/22	626851	R	LAKESHORE LEARNING	43.98
06/23/22	626851	R	LAKESHORE LEARNING	296.91
06/23/22	626851	R	LAKESHORE LEARNING	29.99
06/23/22	626851	R	LAKESHORE LEARNING	59.97
06/23/22	626851	R	LAKESHORE LEARNING	209.94
06/23/22	626851	R	LAKESHORE LEARNING	209.94
06/23/22	626851	R	LAKESHORE LEARNING	32.50
06/23/22	626851	R	LAKESHORE LEARNING	44.50
06/23/22	626851	R	LAKESHORE LEARNING	159.00
06/23/22	626851	R	LAKESHORE LEARNING	32.50
06/23/22	626851	R	LAKESHORE LEARNING	44.50
06/23/22	626851	R	LAKESHORE LEARNING	44.50
06/23/22	626851	R	LAKESHORE LEARNING	44.50
06/23/22	626851	R	LAKESHORE LEARNING	32.50
06/23/22	626851	R	LAKESHORE LEARNING	44.50
06/23/22	626851	R	LAKESHORE LEARNING	39.99
06/23/22	626852	R	LEARNING A-Z	470.50
06/23/22	626852	R	LEARNING A-Z	850.00
06/23/22	626852	R	LEARNING A-Z	156.24
06/23/22	626852	R	LEARNING A-Z	416.64
06/23/22	626853	R	LEGO EDUCATION-PITS	1,439.80
06/23/22	626854	R	KRISTINA LEINBACH	16.38
06/23/22	626855	R	LENA EDSON	1,520.00
06/23/22	626856	R	LIGHTSPEED TECHNOLO	2,124.00
06/23/22	626857	R	LOGISOFT COMPUTER P	615.00
06/23/22	626858	R	LYNDSEA MARIE SLEIG	1,620.00
06/23/22	626859	R	KAREN A MAAS	3.88
06/23/22	626859	R	KAREN A MAAS	3.88
06/23/22	626859	R	KAREN A MAAS	18.10
06/23/22	626860	R	TROY MARAN	9.71
06/23/22	626861	R	MARCUS SIGH	600.00
06/23/22	626862	R	MASA	1,800.00
06/23/22	626863	R	MATH TEACHERS PRESS	36,266.40
06/23/22	626864	R	MEGAN CHRISTINE MEI	174.39
06/23/22	626865	R	MENTORING SERVICES	3,000.00

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626866	R	MIDDLE CITIES RISK	908,417.00
06/23/22	626867	R	ELAINE MARIE MILLER	40.31
06/23/22	626868	R	MOHRE	24.00
06/23/22	626869	R	MOORE-TROSPER CONST	1,957.50
06/23/22	626869	R	MOORE-TROSPER CONST	1,497.60
06/23/22	626870	R	MSU-ATHLETIC DEPT	30.00
06/23/22	626870	R	MSU-ATHLETIC DEPT	140.00
06/23/22	626871	R	ELIZABETH RYDER MUL	25.74
06/23/22	626872	R	NAOMI CAIN	105.00
06/23/22	626873	R	NILES CONSTRUCTION	3,517.10
06/23/22	626873	R	NILES CONSTRUCTION	2,260.80
06/23/22	626873	R	NILES CONSTRUCTION	3,534.40
06/23/22	626874	R	ORIENTAL TRADING CO	182.74
06/23/22	626874	R	ORIENTAL TRADING CO	40.33
06/23/22	626874	R	ORIENTAL TRADING CO	22.31
06/23/22	626874	R	ORIENTAL TRADING CO	1.62
06/23/22	626874	R	ORIENTAL TRADING CO	2.23
06/23/22	626874	R	ORIENTAL TRADING CO	3.09
06/23/22	626874	R	ORIENTAL TRADING CO	1.63
06/23/22	626874	R	ORIENTAL TRADING CO	2.98
06/23/22	626874	R	ORIENTAL TRADING CO	3.15
06/23/22	626874	R	ORIENTAL TRADING CO	2.29
06/23/22	626874	R	ORIENTAL TRADING CO	4.01
06/23/22	626874	R	ORIENTAL TRADING CO	1.15
06/23/22	626874	R	ORIENTAL TRADING CO	3.21
06/23/22	626874	R	ORIENTAL TRADING CO	1.26
06/23/22	626874	R	ORIENTAL TRADING CO	29.78
06/23/22	626874	R	ORIENTAL TRADING CO	2.13
06/23/22	626874	R	ORIENTAL TRADING CO	7.95
06/23/22	626874	R	ORIENTAL TRADING CO	66.48
06/23/22	626874	R	ORIENTAL TRADING CO	949.62
06/23/22	626875	R	OUTDOOR DISCOVERY C	3,000.00
06/23/22	626876	R	SKEETER L VERASAMMY	5.52
06/23/22	626876	R	SKEETER L VERASAMMY	31.28
06/23/22	626877	R	PIONEER VALLEY BOOK	192.00
06/23/22	626877	R	PIONEER VALLEY BOOK	10.00
06/23/22	626877	R	PIONEER VALLEY BOOK	20.20
06/23/22	626878	R	PLAQUES & SUCH, LLC	324.75
06/23/22	626878	R	PLAQUES & SUCH, LLC	324.75
06/23/22	626879	R	PLEUNE SERVICE CO	17,024.99
06/23/22	626879	R	PLEUNE SERVICE CO	113,600.60
06/23/22	626880	R	POTTER PARK ZOOLOGI	880.00
06/23/22	626880	R	POTTER PARK ZOOLOGI	810.00
06/23/22	626881	R	POWERSCHOOL GROUP L	21,282.04
06/23/22	626881	R	POWERSCHOOL GROUP L	3,816.16
06/23/22	626881	R	POWERSCHOOL GROUP L	10,010.00
06/23/22	626882	R	PRAISE SIGN COMPANY	1,407.50
06/23/22	626882	R	PRAISE SIGN COMPANY	2,046.25
06/23/22	626882	R	PRAISE SIGN COMPANY	2,525.04

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626883	R	PRECISION DATA PROD	2,260.00
06/23/22	626883	R	PRECISION DATA PROD	2,260.00
06/23/22	626884	R	PRESIDIO NETWORKED	3,005.00
06/23/22	626884	R	PRESIDIO NETWORKED	485.00
06/23/22	626884	R	PRESIDIO NETWORKED	764.50
06/23/22	626884	R	PRESIDIO NETWORKED	1,397.50
06/23/22	626884	R	PRESIDIO NETWORKED	976.00
06/23/22	626884	R	PRESIDIO NETWORKED	190.00
06/23/22	626885	R	PURE GREEN LAWN AND	208.00
06/23/22	626885	R	PURE GREEN LAWN AND	208.00
06/23/22	626885	R	PURE GREEN LAWN AND	218.00
06/23/22	626885	R	PURE GREEN LAWN AND	383.25
06/23/22	626885	R	PURE GREEN LAWN AND	628.00
06/23/22	626885	R	PURE GREEN LAWN AND	663.00
06/23/22	626886	R	QUALITY TIRE INC	2,052.62
06/23/22	626887	R	QUILL CORP	16.68
06/23/22	626887	R	QUILL CORP	103.92
06/23/22	626887	R	QUILL CORP	51.78
06/23/22	626887	R	QUILL CORP	987.60
06/23/22	626887	R	QUILL CORP	987.60
06/23/22	626887	R	QUILL CORP	948.60
06/23/22	626887	R	QUILL CORP	2,136.00
06/23/22	626888	R	QUILL CORP-REMC-CON	0.16
06/23/22	626888	R	QUILL CORP-REMC-CON	4.84
06/23/22	626888	R	QUILL CORP-REMC-CON	0.60
06/23/22	626888	R	QUILL CORP-REMC-CON	18.46
06/23/22	626888	R	QUILL CORP-REMC-CON	0.52
06/23/22	626888	R	QUILL CORP-REMC-CON	15.87
06/23/22	626888	R	QUILL CORP-REMC-CON	0.33
06/23/22	626888	R	QUILL CORP-REMC-CON	9.99
06/23/22	626888	R	QUILL CORP-REMC-CON	0.83
06/23/22	626888	R	QUILL CORP-REMC-CON	25.27
06/23/22	626888	R	QUILL CORP-REMC-CON	1.10
06/23/22	626888	R	QUILL CORP-REMC-CON	33.53
06/23/22	626888	R	QUILL CORP-REMC-CON	0.75
06/23/22	626888	R	QUILL CORP-REMC-CON	22.97
06/23/22	626888	R	QUILL CORP-REMC-CON	0.44
06/23/22	626888	R	QUILL CORP-REMC-CON	13.50
06/23/22	626888	R	QUILL CORP-REMC-CON	3.70
06/23/22	626888	R	QUILL CORP-REMC-CON	113.07
06/23/22	626888	R	QUILL CORP-REMC-CON	3.53
06/23/22	626888	R	QUILL CORP-REMC-CON	107.74
06/23/22	626888	R	QUILL CORP-REMC-CON	4.12
06/23/22	626888	R	QUILL CORP-REMC-CON	125.91
06/23/22	626888	R	QUILL CORP-REMC-CON	0.23
06/23/22	626888	R	QUILL CORP-REMC-CON	6.98
06/23/22	626888	R	QUILL CORP-REMC-CON	0.25
06/23/22	626888	R	QUILL CORP-REMC-CON	7.66
06/23/22	626888	R	QUILL CORP-REMC-CON	139.16

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626888	R	QUILL CORP-REMC-CON	263.29
06/23/22	626888	R	QUILL CORP-REMC-CON	15.19
06/23/22	626888	R	QUILL CORP-REMC-CON	483.65
06/23/22	626888	R	QUILL CORP-REMC-CON	501.70
06/23/22	626889	R	REDINGER STEEL EREC	9,960.00
06/23/22	626890	R	RESOURCES FOR READI	440.30
06/23/22	626890	V	RESOURCES FOR READI	-440.30
06/23/22	626891	R	AMY E RHINES	12.99
06/23/22	626892	R	RIDDELL/ALL AMERICA	3,552.50
06/23/22	626892	R	RIDDELL/ALL AMERICA	129.95
06/23/22	626893	R	RLJ CONSULTING GROU	225.00
06/23/22	626893	R	RLJ CONSULTING GROU	2,125.00
06/23/22	626894	R	ROBERT HALF	1,692.40
06/23/22	626894	R	ROBERT HALF	1,550.00
06/23/22	626894	R	ROBERT HALF	1,269.30
06/23/22	626894	R	ROBERT HALF	1,331.46
06/23/22	626894	R	ROBERT HALF	1,015.44
06/23/22	626894	R	ROBERT HALF	1,541.91
06/23/22	626894	R	ROBERT HALF	10,927.00
06/23/22	626894	R	ROBERT HALF	1,685.63
06/23/22	626894	R	ROBERT HALF	1,548.79
06/23/22	626894	R	ROBERT HALF	1,619.41
06/23/22	626894	R	ROBERT HALF	1,353.92
06/23/22	626894	R	ROBERT HALF	1,545.14
06/23/22	626894	R	ROBERT HALF	1,643.08
06/23/22	626895	R	ROCHESTER 100 INC	181.25
06/23/22	626896	R	SCHOLASTIC INC (RIF	5,985.58
06/23/22	626897	R	SCHOOL FIX	9,055.70
06/23/22	626898	R	SCHOOL SPECIALTY	398.80
06/23/22	626898	R	SCHOOL SPECIALTY	9.84
06/23/22	626898	R	SCHOOL SPECIALTY	56.73
06/23/22	626898	R	SCHOOL SPECIALTY	45.42
06/23/22	626898	R	SCHOOL SPECIALTY	2,910.81
06/23/22	626898	R	SCHOOL SPECIALTY	58.59
06/23/22	626898	R	SCHOOL SPECIALTY	15.81
06/23/22	626898	R	SCHOOL SPECIALTY	-9.53
06/23/22	626898	R	SCHOOL SPECIALTY	-1.30
06/23/22	626898	R	SCHOOL SPECIALTY	18.87
06/23/22	626898	R	SCHOOL SPECIALTY	-10.38
06/23/22	626898	R	SCHOOL SPECIALTY	-1.42
06/23/22	626898	R	SCHOOL SPECIALTY	20.55
06/23/22	626898	R	SCHOOL SPECIALTY	-9.19
06/23/22	626898	R	SCHOOL SPECIALTY	-1.26
06/23/22	626898	R	SCHOOL SPECIALTY	18.19
06/23/22	626898	R	SCHOOL SPECIALTY	-49.33
06/23/22	626898	R	SCHOOL SPECIALTY	-6.73
06/23/22	626898	R	SCHOOL SPECIALTY	97.62
06/23/22	626898	R	SCHOOL SPECIALTY	-136.82
06/23/22	626898	R	SCHOOL SPECIALTY	-18.70

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626898	R	SCHOOL SPECIALTY	270.88
06/23/22	626898	R	SCHOOL SPECIALTY	-70.61
06/23/22	626898	R	SCHOOL SPECIALTY	-9.65
06/23/22	626898	R	SCHOOL SPECIALTY	139.81
06/23/22	626898	R	SCHOOL SPECIALTY	-70.61
06/23/22	626898	R	SCHOOL SPECIALTY	-9.65
06/23/22	626898	R	SCHOOL SPECIALTY	139.81
06/23/22	626898	R	SCHOOL SPECIALTY	-35.31
06/23/22	626898	R	SCHOOL SPECIALTY	-4.83
06/23/22	626898	R	SCHOOL SPECIALTY	69.91
06/23/22	626898	R	SCHOOL SPECIALTY	-70.61
06/23/22	626898	R	SCHOOL SPECIALTY	-9.65
06/23/22	626898	R	SCHOOL SPECIALTY	139.81
06/23/22	626898	R	SCHOOL SPECIALTY	-70.61
06/23/22	626898	R	SCHOOL SPECIALTY	-9.65
06/23/22	626898	R	SCHOOL SPECIALTY	139.81
06/23/22	626898	R	SCHOOL SPECIALTY	-70.61
06/23/22	626898	R	SCHOOL SPECIALTY	-9.65
06/23/22	626898	R	SCHOOL SPECIALTY	139.81
06/23/22	626898	R	SCHOOL SPECIALTY	-70.61
06/23/22	626898	R	SCHOOL SPECIALTY	-9.65
06/23/22	626898	R	SCHOOL SPECIALTY	139.81
06/23/22	626898	R	SCHOOL SPECIALTY	-178.58
06/23/22	626898	R	SCHOOL SPECIALTY	-24.41
06/23/22	626898	R	SCHOOL SPECIALTY	353.56
06/23/22	626898	R	SCHOOL SPECIALTY	-7.98
06/23/22	626898	R	SCHOOL SPECIALTY	-1.09
06/23/22	626898	R	SCHOOL SPECIALTY	-6.58
06/23/22	626898	R	SCHOOL SPECIALTY	-0.90
06/23/22	626898	R	SCHOOL SPECIALTY	13.02
06/23/22	626898	R	SCHOOL SPECIALTY	-6.58
06/23/22	626898	R	SCHOOL SPECIALTY	-0.90
06/23/22	626898	R	SCHOOL SPECIALTY	13.02
06/23/22	626898	R	SCHOOL SPECIALTY	-6.58
06/23/22	626898	R	SCHOOL SPECIALTY	-0.90
06/23/22	626898	R	SCHOOL SPECIALTY	13.02
06/23/22	626898	R	SCHOOL SPECIALTY	-19.63
06/23/22	626898	R	SCHOOL SPECIALTY	-2.68
06/23/22	626898	R	SCHOOL SPECIALTY	38.87
06/23/22	626898	R	SCHOOL SPECIALTY	-18.33
06/23/22	626898	R	SCHOOL SPECIALTY	-2.51
06/23/22	626898	R	SCHOOL SPECIALTY	36.30
06/23/22	626899	R	CATHERINE SCHROCK	17.55
06/23/22	626900	R	ROBERTA JO SMITH	51.50
06/23/22	626901	R	SODEXOMAGIC, LLC	590,719.85
06/23/22	626901	R	SODEXOMAGIC, LLC	1,249.56
06/23/22	626901	R	SODEXOMAGIC, LLC	416.52
06/23/22	626901	R	SODEXOMAGIC, LLC	2,499.12
06/23/22	626901	R	SODEXOMAGIC, LLC	2,082.60

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626901	R	SODEXOMAGIC, LLC	3,285.88
06/23/22	626901	R	SODEXOMAGIC, LLC	2,082.60
06/23/22	626901	R	SODEXOMAGIC, LLC	1,249.56
06/23/22	626901	R	SODEXOMAGIC, LLC	5,275.92
06/23/22	626901	R	SODEXOMAGIC, LLC	2,499.12
06/23/22	626901	R	SODEXOMAGIC, LLC	1,666.08
06/23/22	626901	R	SODEXOMAGIC, LLC	1,666.08
06/23/22	626901	R	SODEXOMAGIC, LLC	1,249.56
06/23/22	626901	R	SODEXOMAGIC, LLC	2,082.60
06/23/22	626901	R	SODEXOMAGIC, LLC	833.04
06/23/22	626901	R	SODEXOMAGIC, LLC	5,414.76
06/23/22	626901	R	SODEXOMAGIC, LLC	1,527.24
06/23/22	626901	R	SODEXOMAGIC, LLC	1,249.56
06/23/22	626901	R	SODEXOMAGIC, LLC	1,249.56
06/23/22	626901	R	SODEXOMAGIC, LLC	2,082.60
06/23/22	626901	R	SODEXOMAGIC, LLC	1,666.08
06/23/22	626902	R	STACY CROWELL	1,000.00
06/23/22	626903	R	STAHL, INC.	4,975.00
06/23/22	626904	R	STAPLES CONTRACT &	81.20
06/23/22	626904	R	STAPLES CONTRACT &	98.79
06/23/22	626905	R	NANCY SUAREZ	174.39
06/23/22	626906	R	SUMMIT CONTRACTORS	7,553.80
06/23/22	626906	R	SUMMIT CONTRACTORS	87,556.36
06/23/22	626907	R	SUNDANCE/NEWBRIDGE	17,059.74
06/23/22	626907	R	SUNDANCE/NEWBRIDGE	8,534.86
06/23/22	626907	R	SUNDANCE/NEWBRIDGE	1,535.68
06/23/22	626908	R	SUPERIOR FLOOR COVE	15,037.00
06/23/22	626909	R	TAYLOR JONES	780.00
06/23/22	626912	R	TEAM FINANCIAL GROU	22.39
06/23/22	626912	R	TEAM FINANCIAL GROU	22.41
06/23/22	626912	R	TEAM FINANCIAL GROU	54.83
06/23/22	626912	R	TEAM FINANCIAL GROU	224.70
06/23/22	626912	R	TEAM FINANCIAL GROU	290.04
06/23/22	626912	R	TEAM FINANCIAL GROU	12.38
06/23/22	626912	R	TEAM FINANCIAL GROU	200.22
06/23/22	626912	R	TEAM FINANCIAL GROU	81.19
06/23/22	626912	R	TEAM FINANCIAL GROU	249.20
06/23/22	626912	R	TEAM FINANCIAL GROU	149.61
06/23/22	626912	R	TEAM FINANCIAL GROU	77.71
06/23/22	626912	R	TEAM FINANCIAL GROU	257.36
06/23/22	626912	R	TEAM FINANCIAL GROU	445.19
06/23/22	626912	R	TEAM FINANCIAL GROU	8.29
06/23/22	626912	R	TEAM FINANCIAL GROU	48.54
06/23/22	626912	R	TEAM FINANCIAL GROU	110.00
06/23/22	626912	R	TEAM FINANCIAL GROU	1,317.98
06/23/22	626912	R	TEAM FINANCIAL GROU	115.76
06/23/22	626912	R	TEAM FINANCIAL GROU	345.70
06/23/22	626912	R	TEAM FINANCIAL GROU	359.77
06/23/22	626912	R	TEAM FINANCIAL GROU	199.63

Lansing School District
Accounts Payable Check Register
FY 2021-22

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626912	R	TEAM FINANCIAL GROU	32.34
06/23/22	626912	R	TEAM FINANCIAL GROU	53.09
06/23/22	626912	R	TEAM FINANCIAL GROU	8.01
06/23/22	626912	R	TEAM FINANCIAL GROU	167.41
06/23/22	626912	R	TEAM FINANCIAL GROU	249.07
06/23/22	626912	R	TEAM FINANCIAL GROU	221.86
06/23/22	626912	R	TEAM FINANCIAL GROU	125.67
06/23/22	626912	R	TEAM FINANCIAL GROU	399.69
06/23/22	626912	R	TEAM FINANCIAL GROU	175.11
06/23/22	626912	R	TEAM FINANCIAL GROU	126.25
06/23/22	626912	R	TEAM FINANCIAL GROU	444.74
06/23/22	626912	R	TEAM FINANCIAL GROU	52.58
06/23/22	626912	R	TEAM FINANCIAL GROU	232.36
06/23/22	626912	R	TEAM FINANCIAL GROU	56.80
06/23/22	626912	R	TEAM FINANCIAL GROU	17.97
06/23/22	626912	R	TEAM FINANCIAL GROU	158.34
06/23/22	626912	R	TEAM FINANCIAL GROU	134.28
06/23/22	626912	R	TEAM FINANCIAL GROU	187.82
06/23/22	626912	R	TEAM FINANCIAL GROU	65.91
06/23/22	626912	R	TEAM FINANCIAL GROU	41.41
06/23/22	626912	R	TEAM FINANCIAL GROU	453.26
06/23/22	626912	R	TEAM FINANCIAL GROU	486.16
06/23/22	626912	R	TEAM FINANCIAL GROU	322.39
06/23/22	626912	R	TEAM FINANCIAL GROU	159.06
06/23/22	626912	R	TEAM FINANCIAL GROU	159.06
06/23/22	626912	R	TEAM FINANCIAL GROU	118.24
06/23/22	626912	R	TEAM FINANCIAL GROU	322.39
06/23/22	626912	R	TEAM FINANCIAL GROU	36.78
06/23/22	626912	R	TEAM FINANCIAL GROU	277.48
06/23/22	626912	R	TEAM FINANCIAL GROU	36.78
06/23/22	626912	R	TEAM FINANCIAL GROU	77.63
06/23/22	626912	R	TEAM FINANCIAL GROU	39.78
06/23/22	626912	R	TEAM FINANCIAL GROU	427.08
06/23/22	626912	R	TEAM FINANCIAL GROU	168.06
06/23/22	626912	R	TEAM FINANCIAL GROU	152.78
06/23/22	626912	R	TEAM FINANCIAL GROU	206.85
06/23/22	626912	R	TEAM FINANCIAL GROU	71.40
06/23/22	626912	R	TEAM FINANCIAL GROU	115.52
06/23/22	626912	R	TEAM FINANCIAL GROU	110.87
06/23/22	626912	R	TEAM FINANCIAL GROU	65.78
06/23/22	626913	R	BLUUM OF MINNESOTA,	1,949.07
06/23/22	626913	R	BLUUM OF MINNESOTA,	2,534.86
06/23/22	626914	R	TRC/CDW-G	503.07
06/23/22	626914	R	TRC/CDW-G	825.98
06/23/22	626914	R	TRC/CDW-G	24.39
06/23/22	626914	R	TRC/CDW-G	40.04
06/23/22	626915	R	UNRULY STUDIOS, INC	5,000.00
06/23/22	626916	R	VALERIE AGNES KNIFF	39.31
06/23/22	626917	R	VASHTI D HALE	403.47

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/22	626918	R	VICI BRYDE	9,975.00
06/23/22	626919	R	TOU FUE VUE	56.90
06/23/22	626919	R	TOU FUE VUE	293.44
06/23/22	626920	R	WASTE MANAGEMENT	268.37
06/23/22	626921	R	WILLIAM MACGILL & C	39.25
06/23/22	626921	R	WILLIAM MACGILL & C	5.78
06/23/22	626921	R	WILLIAM MACGILL & C	24.50
06/23/22	626921	R	WILLIAM MACGILL & C	12.00
06/23/22	626921	R	WILLIAM MACGILL & C	12.48
06/23/22	626921	R	WILLIAM MACGILL & C	28.99
06/23/22	626921	R	WILLIAM MACGILL & C	17.40
06/23/22	626922	R	WILLIAM REICHENBACH	3,211.70
06/23/22	626922	R	WILLIAM REICHENBACH	90,401.10
06/23/22	626922	V	WILLIAM REICHENBACH	-3,211.70
06/23/22	626922	V	WILLIAM REICHENBACH	-90,401.10
06/23/22	626923	R	WINDSTREAM	7,703.34
06/23/22	626924	R	WOLVERINE FIRE PROT	3,341.90
06/23/22	626925	R	YMCA OF METROPOLITA	3,690.00
06/23/22	626926	R	ZACHARDA FARMS II L	870.00
06/23/22	626927	R	ST OF MI DEPT OF TR	1,100.00
06/23/22	626928	R	MICHIGAN DEPT OF TR	23.63
06/23/22	626928	R	MICHIGAN DEPT OF TR	56.00
06/23/22	626928	R	MICHIGAN DEPT OF TR	12.50
06/23/22	626929	R	PREUSS PETS	85.00
06/23/22	626930	R	CENTRAL MEDIA SERVI	600.00
06/23/22	626931	R	WILLIAM REICHENBACH	3,211.70
06/23/22	626931	R	WILLIAM REICHENBACH	90,401.10
06/27/22	626932	R	THERON A COE	4,015.39
06/27/22	626933	R	ETNA SUPPLY CO	3,592.23
06/27/22	626933	R	ETNA SUPPLY CO	1,787.50
06/27/22	626934	R	TERRI L EWEN	425.00
06/27/22	626935	R	FAMILY FARM AND HOM	169.97
06/27/22	626936	R	JAN M HOBBS	54.41
06/27/22	626937	R	LAKESHORE LEARNING	12.63
06/27/22	626937	R	LAKESHORE LEARNING	115.70
06/27/22	626937	R	LAKESHORE LEARNING	58.30
06/27/22	626937	R	LAKESHORE LEARNING	144.87
06/27/22	626937	R	LAKESHORE LEARNING	31.09
06/27/22	626937	R	LAKESHORE LEARNING	34.98
06/27/22	626937	R	LAKESHORE LEARNING	19.35
06/27/22	626937	R	LAKESHORE LEARNING	19.44
06/27/22	626937	R	LAKESHORE LEARNING	19.44
06/27/22	626938	R	LANDSCAPE IMPRESSIO	1,677.50
06/27/22	626939	R	MELANIE JEAN BAKER	58.68
06/27/22	626940	R	MICHAEL BROCK'S TRE	7,500.00
06/27/22	626941	R	NASCO	7.88
06/27/22	626941	R	NASCO	57.33
06/27/22	626941	R	NASCO	52.21
06/27/22	626941	R	NASCO	12.53

**Lansing School District
Accounts Payable Check Register
FY 2021-22**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/27/22	626942	R	ORIENTAL TRADING CO	21.92
06/27/22	626942	R	ORIENTAL TRADING CO	12.98
06/27/22	626942	R	ORIENTAL TRADING CO	47.48
06/27/22	626942	R	ORIENTAL TRADING CO	19.58
06/27/22	626942	R	ORIENTAL TRADING CO	9.49
06/27/22	626942	R	ORIENTAL TRADING CO	15.99
06/27/22	626942	R	ORIENTAL TRADING CO	10.98
06/27/22	626942	R	ORIENTAL TRADING CO	4.49
06/27/22	626943	R	QUILL CORP-REMC-CON	105.60
06/27/22	626944	R	ROCHESTER 100 INC	259.00
06/27/22	626945	R	RYANS REFRIGERATION	220.00
06/27/22	626946	R	SCHOOL SPECIALTY	154.35
06/27/22	626946	R	SCHOOL SPECIALTY	310.78
06/27/22	626946	R	SCHOOL SPECIALTY	52.56
06/27/22	626946	R	SCHOOL SPECIALTY	86.66
06/27/22	626947	R	SPARTAN DISTRIBUTOR	4,019.56
06/27/22	626947	R	SPARTAN DISTRIBUTOR	7,626.90
06/27/22	626948	R	ST OF MI MNGMT & BU	27.98
06/27/22	626949	R	SPIRALEDGE, INC.	149.94
06/27/22	626949	R	SPIRALEDGE, INC.	74.97
06/27/22	626949	R	SPIRALEDGE, INC.	124.95
06/27/22	626949	R	SPIRALEDGE, INC.	34.75
06/27/22	626949	R	SPIRALEDGE, INC.	24.75
06/27/22	626950	R	INSTRUCTIONAL EMPOW	1,478.00
06/27/22	626950	R	INSTRUCTIONAL EMPOW	2,956.00
06/27/22	626951	R	ARRON DAVIS	2,500.00
06/27/22	626952	R	AFLAC	830.09
06/27/22	626952	R	AFLAC	573.42
06/27/22	626952	R	AFLAC	3,891.35
06/27/22	626952	R	AFLAC	83.07
06/27/22	626952	R	AFLAC	-83.07
06/27/22	626953	R	FOLEY BARBARA	295.38
06/27/22	626954	R	L E A F	50.00
06/27/22	626954	R	L E A F	71.00
06/27/22	626954	R	L E A F	48.00
06/27/22	626954	R	L E A F	50.00
06/27/22	626955	R	STANDING CHAPTER 13	944.75
06/27/22	626956	R	BERNDT & ASSOCIATES	47.73
06/27/22	626957	R	INDEPENDENT BANK	200.00
06/27/22	626958	R	MIDLAND FUNDING LLC	344.30
06/27/22	626959	R	SUSAN J WINTERS	285.18
06/27/22	626960	R	WEBER & OLCESE	9.18
06/27/22	626961	R	WEISS ROBERT M (P22	1,563.54