

**Lansing School District
Accounts Payable Check Register
FY 2020-21**

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/09/20	618534	R	1ST AGENCY	26,611.58
07/09/20	618535	R	CHRONICLE NEWSPAPER	5,600.00
07/09/20	618536	R	CULLIGAN WATER COND	18.00
07/09/20	618537	R	DEWITT CHARTER TWP	1,588.51
07/09/20	618538	R	ENGINEERED PROTECTI	134.00
07/09/20	618538	R	ENGINEERED PROTECTI	150.00
07/09/20	618538	R	ENGINEERED PROTECTI	2,800.08
07/09/20	618539	R	HOUGHTON MIFFLIN HA	643,407.57
07/09/20	618540	R	IB NORTH AMERICA	3,700.00
07/09/20	618541	R	MASA	2,397.32
07/09/20	618542	R	MASB	9,705.00
07/09/20	618543	R	MASTER LIBRARY, LLC	7,920.00
07/09/20	618544	R	MICHAEL BROCK'S TRE	1,400.00
07/09/20	618545	R	NEOLA INC	1,225.00
07/09/20	618546	R	POWERSCHOOL GROUP L	14,900.00
07/09/20	618546	R	POWERSCHOOL GROUP L	37,674.99
07/09/20	618546	V	POWERSCHOOL GROUP L	-14,900.00
07/09/20	618546	V	POWERSCHOOL GROUP L	-37,674.99
07/09/20	618546	R	POWERSCHOOL GROUP L	26,609.43
07/09/20	618546	V	POWERSCHOOL GROUP L	-26,609.43
07/09/20	618547	R	PROJECT LEAD THE WA	950.00
07/09/20	618547	R	PROJECT LEAD THE WA	1,986.00
07/09/20	618547	R	PROJECT LEAD THE WA	2,164.00
07/09/20	618548	R	ACCO BRANDS USA LLC	1,708.00
07/09/20	618548	R	ACCO BRANDS USA LLC	81.40
07/09/20	618549	R	AKIL HOUSTON	3,000.00
07/09/20	618550	R	ALLSTOTT, JACOB	206.48
07/09/20	618551	R	BAILEY BERSHERIL	1,046.50
07/09/20	618552	R	SANJAY K BISHT	22.17
07/09/20	618552	R	SANJAY K BISHT	22.18
07/09/20	618552	R	SANJAY K BISHT	22.18
07/09/20	618553	R	BOOKSOURCE	599.30
07/09/20	618554	R	JEANNE M BOYD	4.39
07/09/20	618554	R	JEANNE M BOYD	4.39
07/09/20	618554	R	JEANNE M BOYD	4.39
07/09/20	618554	R	JEANNE M BOYD	4.39
07/09/20	618554	R	JEANNE M BOYD	4.39
07/09/20	618554	R	JEANNE M BOYD	4.39
07/09/20	618554	R	JEANNE M BOYD	4.39
07/09/20	618555	R	DIANE LAUREL BREITU	3.06
07/09/20	618555	R	DIANE LAUREL BREITU	4.45
07/09/20	618555	R	DIANE LAUREL BREITU	8.63
07/09/20	618555	R	DIANE LAUREL BREITU	11.69
07/09/20	618556	R	REBECCA LYNN BRENNNA	115.70
07/09/20	618557	R	BSN SPORTS CORP	3.68

07/09/20	618557	R	BSN SPORTS CORP	73.49
07/09/20	618557	R	BSN SPORTS CORP	73.49
07/09/20	618557	R	BSN SPORTS CORP	79.00
07/09/20	618557	R	BSN SPORTS CORP	413.37
07/09/20	618557	R	BSN SPORTS CORP	413.37
07/09/20	618557	R	BSN SPORTS CORP	459.30
07/09/20	618557	R	BSN SPORTS CORP	459.30
07/09/20	618557	R	BSN SPORTS CORP	300.00
07/09/20	618558	R	C & S TROPHY SHOP	342.00
07/09/20	618559	R	C2AE	3,459.90
07/09/20	618560	R	CAMPBELL SURVEYING	350.00
07/09/20	618561	R	CLARK HILL P L C	125.00
07/09/20	618561	R	CLARK HILL P L C	2,282.50
07/09/20	618562	R	THERON A COE	2,692.30
07/09/20	618563	R	COMCAST BUSINESS CO	69.26
07/09/20	618564	R	COMMUNICATIONS SERV	590.00
07/09/20	618565	R	CONVERGENT TECHNOLO	71.25
07/09/20	618565	R	CONVERGENT TECHNOLO	95.00
07/09/20	618566	R	SUSAN L DAVENPORT	4.74
07/09/20	618566	R	SUSAN L DAVENPORT	4.74
07/09/20	618566	R	SUSAN L DAVENPORT	4.74
07/09/20	618566	R	SUSAN L DAVENPORT	4.76
07/09/20	618567	R	DBI BUSINESS INTERI	170.57
07/09/20	618567	R	DBI BUSINESS INTERI	65.90
07/09/20	618567	R	DBI BUSINESS INTERI	21.95
07/09/20	618567	R	DBI BUSINESS INTERI	64.96
07/09/20	618567	R	DBI BUSINESS INTERI	17.99
07/09/20	618567	R	DBI BUSINESS INTERI	32.38
07/09/20	618567	R	DBI BUSINESS INTERI	99.98
07/09/20	618567	R	DBI BUSINESS INTERI	50.00
07/09/20	618567	R	DBI BUSINESS INTERI	50.00
07/09/20	618567	R	DBI BUSINESS INTERI	948.00
07/09/20	618567	R	DBI BUSINESS INTERI	948.00
07/09/20	618567	R	DBI BUSINESS INTERI	62.18
07/09/20	618567	R	DBI BUSINESS INTERI	928.57
07/09/20	618567	R	DBI BUSINESS INTERI	113.46
07/09/20	618567	R	DBI BUSINESS INTERI	1,694.29
07/09/20	618567	R	DBI BUSINESS INTERI	62.18
07/09/20	618567	R	DBI BUSINESS INTERI	928.57
07/09/20	618567	R	DBI BUSINESS INTERI	62.18
07/09/20	618567	R	DBI BUSINESS INTERI	928.57
07/09/20	618568	R	DISCOVERY EDUCATION	950.00
07/09/20	618568	R	DISCOVERY EDUCATION	950.00
07/09/20	618569	R	DR. STEVE HECKER	807.52
07/09/20	618569	R	DR. STEVE HECKER	1,668.21
07/09/20	618570	R	EDUSHIFT INC	79,818.75
07/09/20	618571	R	ELEARNING SYSTEMS L	5,000.00
07/09/20	618572	R	ENVIRONMENTAL RUBBE	243.00
07/09/20	618573	R	FAMILY FARM AND HOM	113.44

07/09/20	618573	R	FAMILY FARM AND HOM	129.98
07/09/20	618573	R	FAMILY FARM AND HOM	142.88
07/09/20	618573	R	FAMILY FARM AND HOM	193.93
07/09/20	618574	R	FIBERTEC INDUSTRIAL	36.00
07/09/20	618574	R	FIBERTEC INDUSTRIAL	791.00
07/09/20	618575	R	FOLLETT SCHOOL SOLU	2,050.67
07/09/20	618575	R	FOLLETT SCHOOL SOLU	72.76
07/09/20	618575	R	FOLLETT SCHOOL SOLU	2,171.96
07/09/20	618575	R	FOLLETT SCHOOL SOLU	317.72
07/09/20	618575	R	FOLLETT SCHOOL SOLU	816.58
07/09/20	618575	R	FOLLETT SCHOOL SOLU	343.26
07/09/20	618575	R	FOLLETT SCHOOL SOLU	422.00
07/09/20	618575	R	FOLLETT SCHOOL SOLU	586.70
07/09/20	618575	R	FOLLETT SCHOOL SOLU	538.04
07/09/20	618575	R	FOLLETT SCHOOL SOLU	186.66
07/09/20	618576	R	GORDON FOOD SERVICE	699.99
07/09/20	618577	R	CATHY A GOVEN	60.95
07/09/20	618578	R	VICTORIA FRANCES RA	51.87
07/09/20	618579	R	ANDREA JANE HALL	28.48
07/09/20	618580	R	SHAWN CARL HATFIELD	44.56
07/09/20	618581	R	REBECCA HOFF	59.28
07/09/20	618582	R	ERIC HOLLAND	22.71
07/09/20	618583	R	HOUGHTON MIFFLIN HA	-2,240.00
07/09/20	618583	R	HOUGHTON MIFFLIN HA	2,350.00
07/09/20	618583	R	HOUGHTON MIFFLIN HA	3,250.00
07/09/20	618583	R	HOUGHTON MIFFLIN HA	8,000.00
07/09/20	618584	R	HYPE SOCKS, LLC	600.00
07/09/20	618584	R	HYPE SOCKS, LLC	24.81
07/09/20	618585	R	TEJUAN EDDIE JONES	32.98
07/09/20	618585	R	TEJUAN EDDIE JONES	51.69
07/09/20	618585	V	TEJUAN EDDIE JONES	-32.98
07/09/20	618585	V	TEJUAN EDDIE JONES	-51.69
07/09/20	618586	R	JOSTENS	205.07
07/09/20	618586	R	JOSTENS	203.46
07/09/20	618587	R	KAYLEE PIERCE	720.00
07/09/20	618588	R	NICHOLE RENE BROWN	173.27
07/09/20	618591	R	LANSING BOARD OF WA	7,573.84
07/09/20	618591	R	LANSING BOARD OF WA	197.77
07/09/20	618591	R	LANSING BOARD OF WA	56.31
07/09/20	618591	R	LANSING BOARD OF WA	2,257.66
07/09/20	618591	R	LANSING BOARD OF WA	179.34
07/09/20	618591	R	LANSING BOARD OF WA	944.22
07/09/20	618591	R	LANSING BOARD OF WA	35.90
07/09/20	618591	R	LANSING BOARD OF WA	37.54
07/09/20	618591	R	LANSING BOARD OF WA	10,845.86
07/09/20	618591	R	LANSING BOARD OF WA	125.65
07/09/20	618591	R	LANSING BOARD OF WA	411.30
07/09/20	618591	R	LANSING BOARD OF WA	238.66
07/09/20	618591	R	LANSING BOARD OF WA	6,561.67

07/09/20	618591	R	LANSING BOARD OF WA	1,661.89
07/09/20	618591	R	LANSING BOARD OF WA	44.25
07/09/20	618591	R	LANSING BOARD OF WA	21,922.35
07/09/20	618591	R	LANSING BOARD OF WA	780.71
07/09/20	618591	R	LANSING BOARD OF WA	1,017.60
07/09/20	618591	R	LANSING BOARD OF WA	111.80
07/09/20	618591	R	LANSING BOARD OF WA	37.54
07/09/20	618591	R	LANSING BOARD OF WA	29,781.07
07/09/20	618591	R	LANSING BOARD OF WA	1,269.14
07/09/20	618591	R	LANSING BOARD OF WA	73.59
07/09/20	618591	R	LANSING BOARD OF WA	2,574.13
07/09/20	618591	R	LANSING BOARD OF WA	112.62
07/09/20	618591	R	LANSING BOARD OF WA	75.08
07/09/20	618591	R	LANSING BOARD OF WA	54.34
07/09/20	618591	R	LANSING BOARD OF WA	195.31
07/09/20	618591	R	LANSING BOARD OF WA	103.25
07/09/20	618591	R	LANSING BOARD OF WA	503.98
07/09/20	618591	R	LANSING BOARD OF WA	3,909.50
07/09/20	618591	R	LANSING BOARD OF WA	130.57
07/09/20	618591	R	LANSING BOARD OF WA	203.59
07/09/20	618591	R	LANSING BOARD OF WA	399.73
07/09/20	618591	R	LANSING BOARD OF WA	144.89
07/09/20	618591	R	LANSING BOARD OF WA	3,254.16
07/09/20	618591	R	LANSING BOARD OF WA	65.08
07/09/20	618591	R	LANSING BOARD OF WA	5,853.65
07/09/20	618591	R	LANSING BOARD OF WA	198.64
07/09/20	618591	R	LANSING BOARD OF WA	423.06
07/09/20	618591	R	LANSING BOARD OF WA	5,756.49
07/09/20	618591	R	LANSING BOARD OF WA	73.75
07/09/20	618591	R	LANSING BOARD OF WA	4,208.99
07/09/20	618591	R	LANSING BOARD OF WA	1,259.72
07/09/20	618591	R	LANSING BOARD OF WA	89.83
07/09/20	618591	R	LANSING BOARD OF WA	1,046.21
07/09/20	618591	R	LANSING BOARD OF WA	183.76
07/09/20	618591	R	LANSING BOARD OF WA	175.64
07/09/20	618592	R	LANSING SANITARY SU	231.72
07/09/20	618592	R	LANSING SANITARY SU	231.72
07/09/20	618593	R	LAUX CONSTRUCTION L	48,688.38
07/09/20	618594	R	LEARNING SCIENCES I	199.00
07/09/20	618595	R	LENA EDSON	633.00
07/09/20	618596	R	KAREN A MAAS	1.49
07/09/20	618596	R	KAREN A MAAS	2.53
07/09/20	618596	R	KAREN A MAAS	4.03
07/09/20	618596	R	KAREN A MAAS	12.08
07/09/20	618596	R	KAREN A MAAS	60.99
07/09/20	618597	R	TROY MARAN	11.27
07/09/20	618598	R	MARZANO RESOURCES,	1,650.00
07/09/20	618599	R	JOHN JAMES MCGRAW	25.88
07/09/20	618600	R	MEGAN SARVIS	978.75

07/09/20	618601	R	METEOR EDUCATION, L	4,839.46
07/09/20	618601	R	METEOR EDUCATION, L	48,478.50
07/09/20	618601	R	METEOR EDUCATION, L	9,029.81
07/09/20	618602	R	MICHWAVE TECHNOLOGI	350.00
07/09/20	618603	R	MINGUS TIFFIN C	46.00
07/09/20	618604	R	MOORE DOUG	5,130.00
07/09/20	618605	R	MEREDITH K MORAN	28.52
07/09/20	618606	R	KEVIN L MORRISON	27.14
07/09/20	618607	R	NASCO	638.68
07/09/20	618607	R	NASCO	1,034.46
07/09/20	618608	R	NATIONAL SEATING AN	3,360.00
07/09/20	618608	R	NATIONAL SEATING AN	70.00
07/09/20	618608	R	NATIONAL SEATING AN	245.00
07/09/20	618608	R	NATIONAL SEATING AN	94.50
07/09/20	618609	R	PEARSON ASSESSMENTS	332.84
07/09/20	618610	R	PRESIDIO NETWORKED	8,175.00
07/09/20	618610	R	PRESIDIO NETWORKED	109.00
07/09/20	618611	R	PROFESSIONAL SERVIC	217.00
07/09/20	618611	R	PROFESSIONAL SERVIC	2,617.00
07/09/20	618612	R	REALLY GOOD STUFF	59.98
07/09/20	618612	R	REALLY GOOD STUFF	51.96
07/09/20	618612	R	REALLY GOOD STUFF	25.98
07/09/20	618612	R	REALLY GOOD STUFF	39.98
07/09/20	618612	R	REALLY GOOD STUFF	39.94
07/09/20	618612	R	REALLY GOOD STUFF	26.14
07/09/20	618613	R	REBECCA-LYNN DOUGLA	1,600.00
07/09/20	618614	R	ROBOTLAB INC.	300.00
07/09/20	618614	R	ROBOTLAB INC.	6,556.00
07/09/20	618614	R	ROBOTLAB INC.	2,799.00
07/09/20	618614	R	ROBOTLAB INC.	430.00
07/09/20	618614	R	ROBOTLAB INC.	110.00
07/09/20	618615	R	SCHOLASTIC MAGAZINE	241.50
07/09/20	618615	R	SCHOLASTIC MAGAZINE	69.30
07/09/20	618615	R	SCHOLASTIC MAGAZINE	251.85
07/09/20	618615	R	SCHOLASTIC MAGAZINE	175.95
07/09/20	618615	R	SCHOLASTIC MAGAZINE	169.05
07/09/20	618615	R	SCHOLASTIC MAGAZINE	251.85
07/09/20	618615	R	SCHOLASTIC MAGAZINE	72.27
07/09/20	618615	R	SCHOLASTIC MAGAZINE	153.00
07/09/20	618615	R	SCHOLASTIC MAGAZINE	103.75
07/09/20	618615	R	SCHOLASTIC MAGAZINE	108.00
07/09/20	618615	R	SCHOLASTIC MAGAZINE	89.85
07/09/20	618615	R	SCHOLASTIC MAGAZINE	204.00
07/09/20	618615	R	SCHOLASTIC MAGAZINE	297.00
07/09/20	618615	R	SCHOLASTIC MAGAZINE	218.77
07/09/20	618616	R	SCHOOL SPECIALTY	10.44
07/09/20	618616	R	SCHOOL SPECIALTY	9.64
07/09/20	618616	R	SCHOOL SPECIALTY	60.00
07/09/20	618616	R	SCHOOL SPECIALTY	188,761.73

07/09/20	618617	R	SHERIDAN LEINBACH	350.00
07/09/20	618618	R	SIEMENS INDUSTRY IN	45,673.97
07/09/20	618618	R	SIEMENS INDUSTRY IN	5,792.36
07/09/20	618618	R	SIEMENS INDUSTRY IN	1,985.28
07/09/20	618618	R	SIEMENS INDUSTRY IN	3,755.96
07/09/20	618618	R	SIEMENS INDUSTRY IN	56,690.53
07/09/20	618619	R	CYNTHIA SONNENBERG	6.04
07/09/20	618620	R	ST OF MI DTMB-DHHS	52,172.61
07/09/20	618621	R	TIERNEY BROTHERS IN	3,553.93
07/09/20	618621	R	TIERNEY BROTHERS IN	1,419.12
07/09/20	618622	R	UNIVERSITY CLUB OF	127.00
07/09/20	618623	R	VERIZON WIRELESS-LA	125.70
07/09/20	618624	R	BRANDON PHILLIP VOL	658.95
07/09/20	618625	R	VS AMERICA INC	331,524.12
07/09/20	618625	R	VS AMERICA INC	13,742.00
07/09/20	618626	R	TOU FUE VUE	68.48
07/09/20	618626	R	TOU FUE VUE	72.34
07/09/20	618626	R	TOU FUE VUE	164.34
07/09/20	618626	R	TOU FUE VUE	274.62
07/09/20	618626	R	TOU FUE VUE	40.48
07/09/20	618627	R	WEST MUSIC	39.99
07/09/20	618628	R	JAYME MARIE WILLIAM	21.56
07/09/20	618629	R	WINDSTREAM	12,147.87
07/09/20	618629	R	WINDSTREAM	12,168.42
07/09/20	618629	R	WINDSTREAM	12,350.94
07/09/20	618630	R	ENGINEERED PROTECTI	3,764.34
07/09/20	618631	R	POWERSCHOOL GROUP L	37,674.99
07/09/20	618631	R	POWERSCHOOL GROUP L	26,609.43
07/16/20	618632	R	INDEPENDENT BANK	200.00
07/16/20	618633	R	LAFCU	737.70
07/16/20	618634	R	ORBIT LEASING INC	306.97
07/16/20	618635	R	DLEEL DANIAL SALIH	23.63
07/16/20	618636	R	FOLEY BARBARA	1,284.61
07/16/20	618637	R	IRS ACS	25.00
07/16/20	618638	R	ASBESTOS ABATEMENT	9,105.00
07/16/20	618639	R	BLUE STAR INC.	307.03
07/16/20	618639	R	BLUE STAR INC.	4,741.51
07/16/20	618639	R	BLUE STAR INC.	12,747.47
07/16/20	618639	R	BLUE STAR INC.	196,858.49
07/16/20	618640	R	CENTENNIAL ELECTRIC	244.94
07/16/20	618640	R	CENTENNIAL ELECTRIC	2,224.87
07/16/20	618640	R	CENTENNIAL ELECTRIC	5,818.36
07/16/20	618640	R	CENTENNIAL ELECTRIC	52,849.73
07/16/20	618641	R	CHRISTMAN COMPANY	55,720.10
07/16/20	618641	R	CHRISTMAN COMPANY	1,210.00
07/16/20	618641	R	CHRISTMAN COMPANY	17,440.71
07/16/20	618641	R	CHRISTMAN COMPANY	25,702.79
07/16/20	618641	R	CHRISTMAN COMPANY	13,069.97
07/16/20	618641	R	CHRISTMAN COMPANY	135.50

07/16/20	618641	R	CHRISTMAN COMPANY	7,190.04
07/16/20	618641	R	CHRISTMAN COMPANY	1,287.82
07/16/20	618642	R	CONTROL SOLUTIONS I	45.31
07/16/20	618642	R	CONTROL SOLUTIONS I	512.12
07/16/20	618642	R	CONTROL SOLUTIONS I	5,483.94
07/16/20	618642	R	CONTROL SOLUTIONS I	485.23
07/16/20	618643	R	DSI ACOUSTICAL CO	53,522.62
07/16/20	618644	R	EASTLUND CONCRETE C	4,691.80
07/16/20	618644	R	EASTLUND CONCRETE C	8,974.20
07/16/20	618645	R	FIELDTURF USA INC	77,522.01
07/16/20	618646	R	GLAZING SOLUTIONS,	5,493.39
07/16/20	618646	R	GLAZING SOLUTIONS,	10,951.06
07/16/20	618646	R	GLAZING SOLUTIONS,	21,493.11
07/16/20	618646	R	GLAZING SOLUTIONS,	42,846.44
07/16/20	618647	R	GUNTHORPE PLUMBING	11,437.20
07/16/20	618647	R	GUNTHORPE PLUMBING	4,427.00
07/16/20	618647	R	GUNTHORPE PLUMBING	33,039.90
07/16/20	618648	R	HOEKSTRA ROOFING CO	23,400.00
07/16/20	618649	R	INTEGRITY INTERIORS	933.51
07/16/20	618649	R	INTEGRITY INTERIORS	53,968.72
07/16/20	618650	R	JOHNSON & WOOD LLC	16,615.69
07/16/20	618650	R	JOHNSON & WOOD LLC	86,471.64
07/16/20	618650	R	JOHNSON & WOOD LLC	322,951.50
07/16/20	618650	R	JOHNSON & WOOD LLC	62,055.74
07/16/20	618651	R	LANSING GLASS CO	73,043.37
07/16/20	618652	R	LANSING TILE & MOSA	529.00
07/16/20	618653	R	LAUX CONSTRUCTION L	38,046.80
07/16/20	618654	R	LEAVITT & STARCK EX	967.43
07/16/20	618654	R	LEAVITT & STARCK EX	26,302.57
07/16/20	618655	R	MOORE-TROSPER CONST	3,263.61
07/16/20	618655	R	MOORE-TROSPER CONST	5,029.78
07/16/20	618655	R	MOORE-TROSPER CONST	20,923.60
07/16/20	618655	R	MOORE-TROSPER CONST	32,246.87
07/16/20	618656	R	NILES CONSTRUCTION	37,229.40
07/16/20	618657	R	PLEUNE SERVICE CO	300,570.41
07/16/20	618658	R	QUALITY ROOFING	631,741.95
07/16/20	618659	R	SUMMIT CONTRACTORS	30,917.52
07/16/20	618659	R	SUMMIT CONTRACTORS	13,800.65
07/16/20	618660	R	TRUST THERMAL ABATE	41,850.00
07/16/20	618661	R	WILLIAM REICHENBACH	730.72
07/16/20	618661	R	WILLIAM REICHENBACH	23,328.55
07/16/20	618662	R	WOODHULL CONSTRUCTI	21,442.50
07/16/20	618663	R	3C INSTITUTE	25,935.00
07/16/20	618664	R	APPLE COMPUTER INC	9,460.00
07/16/20	618665	R	THERON A COE	2,692.30
07/16/20	618666	R	CULLIGAN WATER COND	45.00
07/16/20	618667	R	DBI BUSINESS INTERI	23.89
07/16/20	618667	R	DBI BUSINESS INTERI	27.88
07/16/20	618667	R	DBI BUSINESS INTERI	6,960.00

07/16/20	618667	R	DBI BUSINESS INTERI	2,075.00
07/16/20	618667	R	DBI BUSINESS INTERI	7,800.00
07/16/20	618668	R	DELAU FIRE SERVICES	102.00
07/16/20	618668	R	DELAU FIRE SERVICES	158.00
07/16/20	618668	R	DELAU FIRE SERVICES	159.00
07/16/20	618668	R	DELAU FIRE SERVICES	124.00
07/16/20	618669	R	FAMILY FARM AND HOM	107.44
07/16/20	618670	R	FIBERTEC INDUSTRIAL	462.00
07/16/20	618671	R	GRADUATION ALLIANCE	24,300.00
07/16/20	618672	R	KAYLEE PIERCE	789.75
07/16/20	618673	R	LANSING CITY TREASU	453.66
07/16/20	618674	R	LENA EDSON	381.50
07/16/20	618675	R	MOSS AUDIO CORPORAT	617.50
07/16/20	618676	R	OFFICE DEPOT	76.50
07/16/20	618677	R	SODEXOMAGIC, LLC	6,719.39
07/16/20	618678	R	ACHARYA GOVINDA	400.00
07/16/20	618679	R	ANDREWS DORINDA CAR	3,000.00
07/16/20	618680	R	ANNELI MUNG	1,600.00
07/16/20	618681	R	BEVERLY BRYAN	330.00
07/16/20	618682	R	BRIANNA THIEL/CENTR	1,000.00
07/16/20	618683	R	BSN SPORTS CORP	6,890.00
07/16/20	618683	R	BSN SPORTS CORP	250.00
07/16/20	618683	R	BSN SPORTS CORP	375.00
07/16/20	618683	R	BSN SPORTS CORP	277.69
07/16/20	618683	R	BSN SPORTS CORP	637.16
07/16/20	618683	R	BSN SPORTS CORP	3,155.94
07/16/20	618684	R	C2AE	3,146.25
07/16/20	618684	R	C2AE	3,230.00
07/16/20	618684	R	C2AE	1,375.00
07/16/20	618684	R	C2AE	1,062.21
07/16/20	618684	R	C2AE	8,156.00
07/16/20	618684	R	C2AE	1,700.00
07/16/20	618684	R	C2AE	2,023.00
07/16/20	618684	R	C2AE	11,094.85
07/16/20	618684	R	C2AE	11,563.20
07/16/20	618684	R	C2AE	35,573.00
07/16/20	618684	R	C2AE	18,887.50
07/16/20	618684	R	C2AE	3,055.49
07/16/20	618684	R	C2AE	4,775.00
07/16/20	618685	R	CANON FINANCIAL SER	8,845.00
07/16/20	618685	R	CANON FINANCIAL SER	15,275.68
07/16/20	618686	R	CITY OF LANSING-POL	1,967.60
07/16/20	618687	R	COMCAST	113.30
07/16/20	618688	R	CONSUMERS ENERGY	1,601.38
07/16/20	618689	R	CULLIGAN WATER COND	9.75
07/16/20	618690	R	DELL MARKETING LP	79,000.00
07/16/20	618691	R	DR NATHAN BURROUGHS	240.00
07/16/20	618692	R	EATON RESA	40,904.50
07/16/20	618692	R	EATON RESA	22,025.50

07/16/20	618693	R	EDUSHIFT INC	124,818.75
07/16/20	618693	R	EDUSHIFT INC	19,575.00
07/16/20	618693	R	EDUSHIFT INC	29,025.00
07/16/20	618694	R	FOLLETT SCHOOL SOLU	28.32
07/16/20	618694	R	FOLLETT SCHOOL SOLU	170.68
07/16/20	618694	R	FOLLETT SCHOOL SOLU	29.19
07/16/20	618694	R	FOLLETT SCHOOL SOLU	1,092.52
07/16/20	618695	R	FORESIGHT SUPERSIGN	12,255.54
07/16/20	618696	R	FUEL MANAGEMENT SYS	8.59
07/16/20	618696	R	FUEL MANAGEMENT SYS	15.85
07/16/20	618696	R	FUEL MANAGEMENT SYS	17.04
07/16/20	618696	R	FUEL MANAGEMENT SYS	34.64
07/16/20	618696	R	FUEL MANAGEMENT SYS	60.91
07/16/20	618697	R	GABRIELLE LAWRENCE	330.00
07/16/20	618698	R	GRANGER CONTAINER S	73.00
07/16/20	618699	R	GREAT LAKES ENERGY	464.00
07/16/20	618700	R	HAWORTH INC	9,653.73
07/16/20	618701	R	CHRISTOPHER J HENDE	152.95
07/16/20	618702	R	HERTZ FURNITURE SYS	2,185.50
07/16/20	618702	R	HERTZ FURNITURE SYS	2,283.75
07/16/20	618702	R	HERTZ FURNITURE SYS	175.00
07/16/20	618702	R	HERTZ FURNITURE SYS	200.00
07/16/20	618702	R	HERTZ FURNITURE SYS	166.70
07/16/20	618702	R	HERTZ FURNITURE SYS	708.15
07/16/20	618702	R	HERTZ FURNITURE SYS	1,288.00
07/16/20	618702	R	HERTZ FURNITURE SYS	630.00
07/16/20	618702	R	HERTZ FURNITURE SYS	1,546.14
07/16/20	618702	R	HERTZ FURNITURE SYS	47.25
07/16/20	618702	R	HERTZ FURNITURE SYS	999.00
07/16/20	618702	V	HERTZ FURNITURE SYS	-2,185.50
07/16/20	618702	V	HERTZ FURNITURE SYS	-2,283.75
07/16/20	618702	V	HERTZ FURNITURE SYS	-175.00
07/16/20	618702	V	HERTZ FURNITURE SYS	-200.00
07/16/20	618702	V	HERTZ FURNITURE SYS	-166.70
07/16/20	618702	V	HERTZ FURNITURE SYS	-708.15
07/16/20	618702	V	HERTZ FURNITURE SYS	-1,288.00
07/16/20	618702	V	HERTZ FURNITURE SYS	-630.00
07/16/20	618702	V	HERTZ FURNITURE SYS	-1,546.14
07/16/20	618702	V	HERTZ FURNITURE SYS	-47.25
07/16/20	618702	V	HERTZ FURNITURE SYS	-999.00
07/16/20	618703	R	AMY HODGIN	120.00
07/16/20	618704	R	INGHAM ISD	15,000.00
07/16/20	618704	V	INGHAM ISD	-15,000.00
07/16/20	618705	R	JILL MARIE LANEW	20.91
07/16/20	618706	R	JOSTENS	220.50
07/16/20	618707	R	KAPLAN EARLY LEARNI	989.85
07/16/20	618707	R	KAPLAN EARLY LEARNI	148.48
07/16/20	618708	R	KATHERINE L NELSON	3,000.00
07/16/20	618709	R	LANSING BOARD OF WA	1,696.07

07/16/20	618709	R	LANSING BOARD OF WA	2,160.02
07/16/20	618709	R	LANSING BOARD OF WA	11,311.15
07/16/20	618709	R	LANSING BOARD OF WA	3,096.52
07/16/20	618709	R	LANSING BOARD OF WA	45.51
07/16/20	618709	R	LANSING BOARD OF WA	1,018.04
07/16/20	618709	R	LANSING BOARD OF WA	1,234.45
07/16/20	618709	R	LANSING BOARD OF WA	17,022.01
07/16/20	618709	R	LANSING BOARD OF WA	6,328.11
07/16/20	618709	R	LANSING BOARD OF WA	6,016.56
07/16/20	618709	R	LANSING BOARD OF WA	1,226.11
07/16/20	618709	R	LANSING BOARD OF WA	5,752.57
07/16/20	618709	R	LANSING BOARD OF WA	5,414.41
07/16/20	618709	R	LANSING BOARD OF WA	1,700.33
07/16/20	618710	R	LEARNING SCIENCES I	12,000.00
07/16/20	618711	R	LEARNING WITHOUT TE	467.50
07/16/20	618711	R	LEARNING WITHOUT TE	467.50
07/16/20	618711	R	LEARNING WITHOUT TE	202.50
07/16/20	618711	R	LEARNING WITHOUT TE	265.00
07/16/20	618711	R	LEARNING WITHOUT TE	467.50
07/16/20	618711	R	LEARNING WITHOUT TE	187.00
07/16/20	618711	R	LEARNING WITHOUT TE	372.85
07/16/20	618712	R	MELISSA LILJE	270.00
07/16/20	618713	R	GUILLERMO LOPEZ	330.00
07/16/20	618714	R	MENTORING SERVICES	300.00
07/16/20	618714	R	MENTORING SERVICES	900.00
07/16/20	618714	R	MENTORING SERVICES	787.50
07/16/20	618714	R	MENTORING SERVICES	429.13
07/16/20	618714	R	MENTORING SERVICES	227.12
07/16/20	618715	R	METEOR EDUCATION, L	3,009.38
07/16/20	618715	R	METEOR EDUCATION, L	65,882.88
07/16/20	618716	R	MICHELLE FOSTER	150.00
07/16/20	618717	R	MSU-OFFICE OF K-12	15,300.00
07/16/20	618717	R	MSU-OFFICE OF K-12	20,000.00
07/16/20	618718	R	PERSONAL IMPROVEMEN	1,360.00
07/16/20	618719	R	PESI, INC	9,568.00
07/16/20	618720	R	PRESIDIO NETWORKED	150.00
07/16/20	618720	R	PRESIDIO NETWORKED	5,652.00
07/16/20	618720	R	PRESIDIO NETWORKED	22,608.00
07/16/20	618721	R	RESOLUTION SERVICES	3,700.00
07/16/20	618721	R	RESOLUTION SERVICES	3,700.00
07/16/20	618721	R	RESOLUTION SERVICES	2,498.70
07/16/20	618721	R	RESOLUTION SERVICES	1,201.30
07/16/20	618722	R	SATURNINO RODRIGUEZ	300.00
07/16/20	618723	R	RONEY CONSTRUCTION	13,600.00
07/16/20	618724	R	SCHULER BOOKS INC	367.40
07/16/20	618724	R	SCHULER BOOKS INC	2,599.29
07/16/20	618724	R	SCHULER BOOKS INC	79.92
07/16/20	618725	R	SODEXOMAGIC, LLC	703,421.13
07/16/20	618725	V	SODEXOMAGIC, LLC	-703,421.13

07/16/20	618725	R	SODEXOMAGIC, LLC	313,530.77
07/16/20	618725	V	SODEXOMAGIC, LLC	-313,530.77
07/16/20	618726	R	THE FIRECRACKER FOU	769.95
07/16/20	618726	R	THE FIRECRACKER FOU	3,097.29
07/16/20	618727	R	VS AMERICA INC	329,960.00
07/16/20	618727	R	VS AMERICA INC	10,891.00
07/16/20	618728	R	RACHEL WILLIS	240.00
07/16/20	618729	R	SODEXOMAGIC, LLC	703,421.13
07/16/20	618729	R	SODEXOMAGIC, LLC	313,530.69
07/23/20	618730	R	ACCUSHRED LLC	49.00
07/23/20	618730	R	ACCUSHRED LLC	49.00
07/23/20	618730	R	ACCUSHRED LLC	49.00
07/23/20	618730	R	ACCUSHRED LLC	49.00
07/23/20	618730	R	ACCUSHRED LLC	49.00
07/23/20	618731	R	ANNELI MUNG	320.00
07/23/20	618732	R	BROTHER INTERNATIONAL	1,975.02
07/23/20	618733	R	KANISHA DEANDREA BU	72.11
07/23/20	618734	R	CAPITAL AREA MICHIG	478.63
07/23/20	618735	R	KHADA NANDA CHAPAGA	117.30
07/23/20	618736	R	CHILD & FAMILY CHAR	412.50
07/23/20	618737	R	CHRIS SPALDING	14,155.00
07/23/20	618737	R	CHRIS SPALDING	20,700.00
07/23/20	618738	R	COLLEGE BOARD	1,250.10
07/23/20	618739	R	COMPUTER MGT TECHNO	1,360.00
07/23/20	618740	R	CONVERGENT TECHNOLO	593.75
07/23/20	618741	R	FOLLETT SCHOOL SOLU	17.98
07/23/20	618741	R	FOLLETT SCHOOL SOLU	5,453.34
07/23/20	618741	R	FOLLETT SCHOOL SOLU	5,866.61
07/23/20	618741	R	FOLLETT SCHOOL SOLU	360.04
07/23/20	618742	R	HOUGHTON MIFFLIN HA	1,400.00
07/23/20	618743	R	JOSTENS	415.21
07/23/20	618743	R	JOSTENS	11.22
07/23/20	618743	R	JOSTENS	8.79
07/23/20	618743	R	JOSTENS	41.21
07/23/20	618743	R	JOSTENS	1,931.50
07/23/20	618743	R	JOSTENS	188.53
07/23/20	618743	R	JOSTENS	16.30
07/23/20	618743	R	JOSTENS	35.07
07/23/20	618743	R	JOSTENS	125.10
07/23/20	618744	R	JW PEPPER & SONS I	60.00
07/23/20	618745	R	KATHRYN A CORR	150.00
07/23/20	618745	R	KATHRYN A CORR	150.00
07/23/20	618745	R	KATHRYN A CORR	150.00
07/23/20	618746	R	L3HARRIS TECHNOLOGI	389.09
07/23/20	618747	R	LANSING BOARD OF WA	7,735.64
07/23/20	618747	R	LANSING BOARD OF WA	4,349.16
07/23/20	618747	R	LANSING BOARD OF WA	853.87
07/23/20	618747	R	LANSING BOARD OF WA	2,248.48
07/23/20	618747	R	LANSING BOARD OF WA	12,548.25

07/23/20	618747	R	LANSING BOARD OF WA	509.44
07/23/20	618747	R	LANSING BOARD OF WA	157.32
07/23/20	618747	R	LANSING BOARD OF WA	26,290.59
07/23/20	618747	R	LANSING BOARD OF WA	1,521.27
07/23/20	618747	R	LANSING BOARD OF WA	668.50
07/23/20	618747	R	LANSING BOARD OF WA	63.99
07/23/20	618747	R	LANSING BOARD OF WA	964.24
07/23/20	618747	R	LANSING BOARD OF WA	4,654.14
07/23/20	618747	R	LANSING BOARD OF WA	4,200.43
07/23/20	618747	R	LANSING BOARD OF WA	4,187.28
07/23/20	618747	R	LANSING BOARD OF WA	99.02
07/23/20	618747	R	LANSING BOARD OF WA	171.93
07/23/20	618747	R	LANSING BOARD OF WA	9,402.05
07/23/20	618747	R	LANSING BOARD OF WA	894.74
07/23/20	618747	R	LANSING BOARD OF WA	6,178.48
07/23/20	618748	R	MARJAN BEHNAM	460.00
07/23/20	618749	R	MARZANO RESOURCES,	14,400.00
07/23/20	618750	R	MASSP	200.00
07/23/20	618751	R	MEDCO SPORTS MEDICI	493.93
07/23/20	618752	R	MEMSPA	234.37
07/23/20	618752	R	MEMSPA	739.39
07/23/20	618752	R	MEMSPA	53.24
07/23/20	618753	R	NASCO	5,074.69
07/23/20	618753	R	NASCO	713.88
07/23/20	618753	R	NASCO	56.14
07/23/20	618754	R	NEFF CO	1,700.00
07/23/20	618755	R	PRESIDIO NETWORKED	545.00
07/23/20	618755	R	PRESIDIO NETWORKED	32.00
07/23/20	618755	R	PRESIDIO NETWORKED	216.00
07/23/20	618755	R	PRESIDIO NETWORKED	219.00
07/23/20	618755	R	PRESIDIO NETWORKED	1,680.00
07/23/20	618755	R	PRESIDIO NETWORKED	72.00
07/23/20	618756	R	REBECCA-LYNN DOUGLA	1,600.00
07/23/20	618757	R	SCHOLASTIC MAGAZINE	1,138.50
07/23/20	618757	R	SCHOLASTIC MAGAZINE	113.85
07/23/20	618758	R	SCHOOL SPECIALTY	374.20
07/23/20	618758	R	SCHOOL SPECIALTY	4,788.58
07/23/20	618758	R	SCHOOL SPECIALTY	143.44
07/23/20	618758	R	SCHOOL SPECIALTY	3,069.30
07/23/20	618758	R	SCHOOL SPECIALTY	2,500.16
07/23/20	618758	R	SCHOOL SPECIALTY	1,343.72
07/23/20	618758	R	SCHOOL SPECIALTY	1,211.77
07/23/20	618758	R	SCHOOL SPECIALTY	1,753.22
07/23/20	618758	R	SCHOOL SPECIALTY	6.97
07/23/20	618758	R	SCHOOL SPECIALTY	435.15
07/23/20	618758	R	SCHOOL SPECIALTY	238.39
07/23/20	618758	R	SCHOOL SPECIALTY	763.68
07/23/20	618758	R	SCHOOL SPECIALTY	1,129.37
07/23/20	618758	R	SCHOOL SPECIALTY	763.68

07/23/20	618758	R	SCHOOL SPECIALTY	1,129.37
07/23/20	618758	R	SCHOOL SPECIALTY	753.33
07/23/20	618758	R	SCHOOL SPECIALTY	5,146.20
07/23/20	618758	R	SCHOOL SPECIALTY	2,391.15
07/23/20	618758	R	SCHOOL SPECIALTY	2,391.15
07/23/20	618758	R	SCHOOL SPECIALTY	2,391.15
07/23/20	618758	R	SCHOOL SPECIALTY	327.24
07/23/20	618758	R	SCHOOL SPECIALTY	2,340.60
07/23/20	618759	R	SCHUPAN INDUSTRIAL	152.25
07/23/20	618760	R	SELLECK ELECTRIC LL	577.21
07/23/20	618760	R	SELLECK ELECTRIC LL	982.79
07/23/20	618760	R	SELLECK ELECTRIC LL	5,169.00
07/23/20	618761	R	SIEMENS BUILDING TE	5,792.36
07/23/20	618761	R	SIEMENS BUILDING TE	1,467.38
07/23/20	618761	R	SIEMENS BUILDING TE	2,848.44
07/23/20	618762	R	ST OF MI DTMB-DHHS	16,938.29
07/23/20	618763	R	ST OF MI MNGMT & BU	229.53
07/23/20	618764	R	TIERNEY BROTHERS IN	3,553.93
07/23/20	618764	R	TIERNEY BROTHERS IN	1,077.12
07/23/20	618764	R	TIERNEY BROTHERS IN	4,493.01
07/23/20	618764	R	TIERNEY BROTHERS IN	4,270.81
07/23/20	618765	R	UNIVERSITY OF MISSO	2,900.00
07/23/20	618765	V	UNIVERSITY OF MISSO	-2,900.00
07/23/20	618766	R	USA TODAY NETWORK	223.40
07/23/20	618767	R	WASTE MANAGEMENT	184.18
07/23/20	618768	R	WEX BANK	5,297.66
07/23/20	618769	R	WORTHINGTON DIRECT	2,669.90
07/23/20	618769	R	WORTHINGTON DIRECT	296.79
07/23/20	618770	R	ZAYO GROUP LLC	13,901.43
07/23/20	618771	R	ACHARYA GOVINDA	11.61
07/23/20	618771	R	ACHARYA GOVINDA	55.89
07/23/20	618772	R	ANNELI MUNG	1,280.00
07/23/20	618773	R	DBI BUSINESS INTERI	66.43
07/23/20	618773	R	DBI BUSINESS INTERI	136.18
07/23/20	618773	R	DBI BUSINESS INTERI	10.97
07/23/20	618773	R	DBI BUSINESS INTERI	41.79
07/23/20	618773	R	DBI BUSINESS INTERI	149.97
07/23/20	618773	R	DBI BUSINESS INTERI	9.25
07/23/20	618773	R	DBI BUSINESS INTERI	669.39
07/23/20	618773	R	DBI BUSINESS INTERI	59.98
07/23/20	618773	R	DBI BUSINESS INTERI	59.97
07/23/20	618773	R	DBI BUSINESS INTERI	32.94
07/23/20	618773	R	DBI BUSINESS INTERI	21.83
07/23/20	618773	R	DBI BUSINESS INTERI	71.97
07/23/20	618773	R	DBI BUSINESS INTERI	66.78
07/23/20	618773	R	DBI BUSINESS INTERI	26.97
07/23/20	618773	R	DBI BUSINESS INTERI	30.99
07/23/20	618773	R	DBI BUSINESS INTERI	17.80
07/23/20	618773	R	DBI BUSINESS INTERI	12.35

07/23/20	618773	R	DBI BUSINESS INTERI	6.00
07/23/20	618773	R	DBI BUSINESS INTERI	215.40
07/23/20	618773	R	DBI BUSINESS INTERI	27.54
07/23/20	618773	R	DBI BUSINESS INTERI	25.92
07/23/20	618773	R	DBI BUSINESS INTERI	99.90
07/23/20	618773	R	DBI BUSINESS INTERI	4.77
07/23/20	618773	R	DBI BUSINESS INTERI	94.90
07/23/20	618773	R	DBI BUSINESS INTERI	1.17
07/23/20	618773	R	DBI BUSINESS INTERI	89.85
07/23/20	618773	R	DBI BUSINESS INTERI	20.29
07/23/20	618773	R	DBI BUSINESS INTERI	9.96
07/23/20	618773	R	DBI BUSINESS INTERI	85.24
07/23/20	618774	R	ELIZABETH NSHIMIYE	176.25
07/23/20	618775	R	FOLLETT SCHOOL SOLU	444.72
07/23/20	618775	R	FOLLETT SCHOOL SOLU	343.58
07/23/20	618776	R	GRANGER CONTAINER S	96.00
07/23/20	618776	R	GRANGER CONTAINER S	7,088.47
07/23/20	618777	R	JOSTENS	14.30
07/23/20	618777	R	JOSTENS	17.37
07/23/20	618778	R	COLLEEN RENEE LAND	150.00
07/23/20	618778	R	COLLEEN RENEE LAND	85.00
07/23/20	618778	V	COLLEEN RENEE LAND	-150.00
07/23/20	618778	V	COLLEEN RENEE LAND	-85.00
07/23/20	618779	R	MEGAN SARVIS	199.13
07/23/20	618779	R	MEGAN SARVIS	361.38
07/23/20	618780	R	MENTORING SERVICES	1,031.25
07/23/20	618781	R	MOHRE	30.00
07/23/20	618781	R	MOHRE	24.00
07/23/20	618781	R	MOHRE	30.00
07/23/20	618781	R	MOHRE	30.00
07/23/20	618782	R	NATIONAL SCHOOL BOA	75.00
07/23/20	618783	R	NEFF CO	551.25
07/23/20	618784	R	POSTMASTER	8,000.00
07/23/20	618785	R	POWERSCHOOL GROUP L	19,489.05
07/23/20	618786	R	PRESIDIO NETWORKED	96.00
07/23/20	618786	R	PRESIDIO NETWORKED	1,635.00
07/23/20	618786	R	PRESIDIO NETWORKED	117.00
07/23/20	618787	R	REBECCA-LYNN DOUGLA	1,600.00
07/23/20	618788	R	SET-SEG	44,904.00
07/23/20	618789	R	STATE OF MICHIGAN -	180.00
07/23/20	618790	R	GALLOWAY JAMES	1,067.63
07/23/20	618790	R	GALLOWAY JAMES	3,132.37
07/23/20	618791	R	PREUSS PETS	145.00
07/23/20	618792	R	STEPS TO LITERACY	47.06
07/23/20	618792	R	STEPS TO LITERACY	47.07
07/23/20	618792	R	STEPS TO LITERACY	47.07
07/23/20	618792	R	STEPS TO LITERACY	107.65
07/30/20	618793	R	INDEPENDENT BANK	200.00
07/30/20	618794	R	LAFCU	714.87

07/30/20	618795	R	MIDLAND FUNDING LLC	508.27
07/30/20	618795	R	MIDLAND FUNDING LLC	452.94
07/30/20	618796	R	ORBIT LEASING INC	392.57
07/30/20	618797	R	AFLAC	3,485.82
07/30/20	618798	R	FOLEY BARBARA	1,284.61
07/30/20	618799	R	IRS ACS	25.00
07/30/20	618799	V	IRS ACS	-25.00
07/30/20	618800	R	L E A F	50.00
07/30/20	618800	R	L E A F	60.00
07/30/20	618800	R	L E A F	50.00
07/30/20	618800	R	L E A F	66.00
07/30/20	618801	R	BARTON MALOW BUILDE	8,500.00
07/30/20	618802	R	BRUCE JOHNSON	250.00
07/30/20	618803	R	CATAPULT LEARNING W	637.80
07/30/20	618803	R	CATAPULT LEARNING W	4,085.80
07/30/20	618804	R	CHILD & FAMILY CHAR	412.50
07/30/20	618805	R	KOLT COMMUNICATIONS	2,000.00
07/30/20	618806	R	LCC-STUDENT FINANCE	3,060.00
07/30/20	618807	R	M & M MOVING OF LAN	1,375.00
07/30/20	618808	R	MHSAA	3,802.00
07/30/20	618809	R	PRESIDIO NETWORKED	354.00
07/30/20	618810	R	ST OF MI DEPT OF ED	300.00
07/30/20	618811	R	MICHIGAN BULLETIN	640.00
07/30/20	618812	R	TIERNEY BROTHERS IN	1,660.95
07/30/20	618812	R	TIERNEY BROTHERS IN	537.02
07/30/20	618812	V	TIERNEY BROTHERS IN	-1,660.95
07/30/20	618812	V	TIERNEY BROTHERS IN	-537.02
07/30/20	618812	R	TIERNEY BROTHERS IN	-17,415.23
07/30/20	618812	R	TIERNEY BROTHERS IN	-1,271.19
07/30/20	618812	R	TIERNEY BROTHERS IN	21,428.32
07/30/20	618812	R	TIERNEY BROTHERS IN	21,053.98
07/30/20	618812	R	TIERNEY BROTHERS IN	10,836.74
07/30/20	618812	R	TIERNEY BROTHERS IN	4,076.61
07/30/20	618812	R	TIERNEY BROTHERS IN	140.85
07/30/20	618812	V	TIERNEY BROTHERS IN	-21,428.32
07/30/20	618812	V	TIERNEY BROTHERS IN	-21,053.98
07/30/20	618812	V	TIERNEY BROTHERS IN	-10,836.74
07/30/20	618812	V	TIERNEY BROTHERS IN	-4,076.61
07/30/20	618812	V	TIERNEY BROTHERS IN	-140.85
07/30/20	618812	V	TIERNEY BROTHERS IN	17,415.23
07/30/20	618812	V	TIERNEY BROTHERS IN	1,271.19
07/30/20	618813	R	ACHARYA GOVINDA	3.87
07/30/20	618813	R	ACHARYA GOVINDA	18.63
07/30/20	618814	R	ADELANTE MOVING FOR	2,800.00
07/30/20	618815	R	ANDREWS DORINDA CAR	3,000.00
07/30/20	618816	R	ANNELI MUNG	1,600.00
07/30/20	618817	R	AVALON TECHNOLOGIES	13,503.17
07/30/20	618818	R	CANON FINANCIAL SER	8,845.00
07/30/20	618818	R	CANON FINANCIAL SER	15,275.68

07/30/20	618819	R	CITY OF LANSING TRE	1,621.62
07/30/20	618820	R	THERON A COE	2,692.30
07/30/20	618821	R	COMCAST BUSINESS CO	69.26
07/30/20	618822	R	COPING SKILLS FOR K	3,157.83
07/30/20	618822	R	COPING SKILLS FOR K	2,462.88
07/30/20	618822	R	COPING SKILLS FOR K	2,462.88
07/30/20	618823	R	CULLIGAN WATER COND	10.00
07/30/20	618824	R	DBI BUSINESS INTERI	-28.76
07/30/20	618824	R	DBI BUSINESS INTERI	28.76
07/30/20	618824	R	DBI BUSINESS INTERI	269.23
07/30/20	618824	R	DBI BUSINESS INTERI	31.68
07/30/20	618824	R	DBI BUSINESS INTERI	53.05
07/30/20	618824	R	DBI BUSINESS INTERI	82.53
07/30/20	618824	R	DBI BUSINESS INTERI	117.12
07/30/20	618824	R	DBI BUSINESS INTERI	59.28
07/30/20	618824	R	DBI BUSINESS INTERI	343.75
07/30/20	618824	R	DBI BUSINESS INTERI	36.32
07/30/20	618824	R	DBI BUSINESS INTERI	29.99
07/30/20	618824	R	DBI BUSINESS INTERI	173.97
07/30/20	618824	R	DBI BUSINESS INTERI	31.99
07/30/20	618824	R	DBI BUSINESS INTERI	145.24
07/30/20	618824	R	DBI BUSINESS INTERI	23.99
07/30/20	618824	R	DBI BUSINESS INTERI	114.96
07/30/20	618825	R	EDMENTUM, INC.	1,650.00
07/30/20	618826	R	FAMILY FARM AND HOM	65.52
07/30/20	618826	R	FAMILY FARM AND HOM	120.97
07/30/20	618827	R	FINDING CLARITY LLC	3,000.00
07/30/20	618828	R	GREAT LAKES ENERGY	1,032.13
07/30/20	618829	R	INGHAM COUNTY HEALT	6,045.00
07/30/20	618829	R	INGHAM COUNTY HEALT	6,240.00
07/30/20	618830	R	INSTRUCTIONAL COACH	5,041.86
07/30/20	618830	R	INSTRUCTIONAL COACH	258.14
07/30/20	618831	R	KAPLAN EARLY LEARNI	395.10
07/30/20	618831	R	KAPLAN EARLY LEARNI	351.20
07/30/20	618831	R	KAPLAN EARLY LEARNI	191.20
07/30/20	618831	R	KAPLAN EARLY LEARNI	140.63
07/30/20	618831	R	KAPLAN EARLY LEARNI	293.48
07/30/20	618831	R	KAPLAN EARLY LEARNI	238.28
07/30/20	618831	V	KAPLAN EARLY LEARNI	-395.10
07/30/20	618831	V	KAPLAN EARLY LEARNI	-351.20
07/30/20	618831	V	KAPLAN EARLY LEARNI	-191.20
07/30/20	618831	V	KAPLAN EARLY LEARNI	-140.63
07/30/20	618831	V	KAPLAN EARLY LEARNI	-293.48
07/30/20	618831	V	KAPLAN EARLY LEARNI	-238.28
07/30/20	618832	R	KAYLEE PIERCE	732.38
07/30/20	618833	R	KOLT COMMUNICATIONS	2,000.00
07/30/20	618833	R	KOLT COMMUNICATIONS	1,000.00
07/30/20	618834	R	LENA EDSON	360.50
07/30/20	618834	R	LENA EDSON	367.50

07/30/20	618835	R	LOGISOFT COMPUTER P	102.15
07/30/20	618836	R	LRP PUBLICATIONS	5,819.00
07/30/20	618837	R	MAASE	40.00
07/30/20	618838	R	MEGAN SARVIS	420.38
07/30/20	618839	R	MENTORING SERVICES	393.75
07/30/20	618839	R	MENTORING SERVICES	1,200.00
07/30/20	618840	R	MICHIGAN GAS UTILIT	83.87
07/30/20	618841	R	MOHRE	26.00
07/30/20	618841	R	MOHRE	13.00
07/30/20	618841	R	MOHRE	33.00
07/30/20	618842	R	MONTABELLA COMMUNIT	300.00
07/30/20	618842	R	MONTABELLA COMMUNIT	300.00
07/30/20	618843	R	NATHAN MOORE	2,000.00
07/30/20	618843	V	NATHAN MOORE	-2,000.00
07/30/20	618844	R	R & R COLLISION	3,002.10
07/30/20	618845	R	R A DINKEL & ASSOC	705.99
07/30/20	618846	R	SCHOOL SPECIALTY	268.00
07/30/20	618846	R	SCHOOL SPECIALTY	570.17
07/30/20	618847	R	STEPS TO LITERACY	201.78
07/30/20	618847	R	STEPS TO LITERACY	201.78
07/30/20	618847	R	STEPS TO LITERACY	201.78
07/30/20	618847	R	STEPS TO LITERACY	461.52
07/30/20	618848	R	TECHSMITH CORPORATI	14.98
07/30/20	618849	R	TREBRON COMPANY INC	12,096.33
07/30/20	618850	R	KUMON	250.00
07/30/20	618851	R	LIFETOUCH NSS ACCTS	432.00
07/30/20	618852	R	JENNIFER ANN LYCOS	71.30
07/30/20	618852	R	JENNIFER ANN LYCOS	77.51
07/30/20	618852	R	JENNIFER ANN LYCOS	53.65
07/30/20	618853	R	KAPLAN EARLY LEARNI	68.76
07/30/20	618853	R	KAPLAN EARLY LEARNI	255.53
07/30/20	618853	R	KAPLAN EARLY LEARNI	207.47
07/30/20	618853	R	KAPLAN EARLY LEARNI	395.11
07/30/20	618853	R	KAPLAN EARLY LEARNI	351.20
07/30/20	618853	R	KAPLAN EARLY LEARNI	191.20
07/30/20	618853	R	KAPLAN EARLY LEARNI	140.62
07/30/20	618854	R	KOLT COMMUNICATIONS	20,000.00
07/30/20	618854	R	KOLT COMMUNICATIONS	12,000.00
07/30/20	618855	R	CLARK HILL P L C	175.00
07/30/20	618856	R	JILL MARIE LANEW	46.52
07/30/20	618857	R	SET-SEG	14,492.40
07/30/20	618857	R	SET-SEG	15,338.45
07/30/20	618857	R	SET-SEG	26,369.50
07/30/20	618858	R	WORKHEALTH NORTHWES	85.00
07/30/20	618858	R	WORKHEALTH NORTHWES	2,105.00
07/30/20	618859	R	SAMUEL PEREZ	500.00
08/06/20	618860	R	ANNA POTTER	115.00
08/06/20	618860	R	ANNA POTTER	115.00
08/06/20	618860	R	ANNA POTTER	99.00

08/06/20	618860	R	ANNA POTTER	19.99
08/06/20	618861	R	APEX LEARNING INC	42,762.00
08/06/20	618861	R	APEX LEARNING INC	49,128.00
08/06/20	618862	R	BAILEY BERSHERIL	227.50
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618863	R	BARNES & NOBLE NJ	4.79
08/06/20	618864	R	BESCO WATER TREATME	8.00
08/06/20	618864	R	BESCO WATER TREATME	8.00
08/06/20	618865	R	BSN SPORTS CORP	375.00
08/06/20	618866	R	C2AE	2,984.62
08/06/20	618866	R	C2AE	781.26
08/06/20	618867	R	CANON FINANCIAL SER	1,347.32
08/06/20	618868	R	CDWG	1,477.84
08/06/20	618869	R	CENTRAL MICHIGAN PA	1,060.00
08/06/20	618870	R	KHADA NANDA CHAPAGA	26.45
08/06/20	618871	R	CULLIGAN WATER COND	287.25
08/06/20	618872	R	DBI BUSINESS INTERI	33.76
08/06/20	618872	R	DBI BUSINESS INTERI	48.58
08/06/20	618872	R	DBI BUSINESS INTERI	-23.99
08/06/20	618872	R	DBI BUSINESS INTERI	114.96
08/06/20	618872	R	DBI BUSINESS INTERI	29.39
08/06/20	618872	R	DBI BUSINESS INTERI	36.99
08/06/20	618872	R	DBI BUSINESS INTERI	67.98
08/06/20	618872	R	DBI BUSINESS INTERI	43.96
08/06/20	618872	R	DBI BUSINESS INTERI	33.99
08/06/20	618872	R	DBI BUSINESS INTERI	39.60
08/06/20	618872	R	DBI BUSINESS INTERI	157.53
08/06/20	618872	R	DBI BUSINESS INTERI	49.46
08/06/20	618872	R	DBI BUSINESS INTERI	49.46
08/06/20	618872	R	DBI BUSINESS INTERI	15.53
08/06/20	618873	R	DELL MARKETING LP	751.05
08/06/20	618874	R	DR. STEVE HECKER	712.20
08/06/20	618875	R	EDULINK	12,121.34
08/06/20	618876	R	FAMILY FARM AND HOM	139.96
08/06/20	618877	R	FIBERTEC INDUSTRIAL	5,672.00
08/06/20	618878	R	HAWORTH INC	471.00
08/06/20	618878	R	HAWORTH INC	4,063.08
08/06/20	618879	R	INGHAM ISD	1,053.00
08/06/20	618880	R	JUAN MORALES	1,000.00

08/06/20	618881	R	KAYLEE PIERCE	152.10
08/06/20	618883	R	LANSING BOARD OF WA	201.84
08/06/20	618883	R	LANSING BOARD OF WA	106.75
08/06/20	618883	R	LANSING BOARD OF WA	134.95
08/06/20	618883	R	LANSING BOARD OF WA	210.40
08/06/20	618883	R	LANSING BOARD OF WA	1,170.93
08/06/20	618883	R	LANSING BOARD OF WA	203.16
08/06/20	618883	R	LANSING BOARD OF WA	149.79
08/06/20	618883	R	LANSING BOARD OF WA	754.07
08/06/20	618883	R	LANSING BOARD OF WA	5,573.10
08/06/20	618883	R	LANSING BOARD OF WA	437.31
08/06/20	618883	R	LANSING BOARD OF WA	5,397.56
08/06/20	618883	R	LANSING BOARD OF WA	234.89
08/06/20	618883	R	LANSING BOARD OF WA	4,625.16
08/06/20	618883	R	LANSING BOARD OF WA	203.16
08/06/20	618883	R	LANSING BOARD OF WA	859.52
08/06/20	618883	R	LANSING BOARD OF WA	126.52
08/06/20	618883	R	LANSING BOARD OF WA	1,059.23
08/06/20	618883	R	LANSING BOARD OF WA	404.09
08/06/20	618883	R	LANSING BOARD OF WA	189.94
08/06/20	618883	R	LANSING BOARD OF WA	115.55
08/06/20	618883	R	LANSING BOARD OF WA	32,158.83
08/06/20	618883	R	LANSING BOARD OF WA	2,559.01
08/06/20	618883	R	LANSING BOARD OF WA	1,270.07
08/06/20	618883	R	LANSING BOARD OF WA	203.16
08/06/20	618883	R	LANSING BOARD OF WA	204.39
08/06/20	618883	R	LANSING BOARD OF WA	58.20
08/06/20	618883	R	LANSING BOARD OF WA	1,464.76
08/06/20	618883	R	LANSING BOARD OF WA	203.16
08/06/20	618883	R	LANSING BOARD OF WA	185.36
08/06/20	618883	R	LANSING BOARD OF WA	37.10
08/06/20	618883	R	LANSING BOARD OF WA	38.80
08/06/20	618883	R	LANSING BOARD OF WA	9,769.46
08/06/20	618883	R	LANSING BOARD OF WA	1,062.11
08/06/20	618883	R	LANSING BOARD OF WA	425.10
08/06/20	618883	R	LANSING BOARD OF WA	246.70
08/06/20	618883	R	LANSING BOARD OF WA	89.05
08/06/20	618883	R	LANSING BOARD OF WA	24,699.52
08/06/20	618883	R	LANSING BOARD OF WA	413.05
08/06/20	618883	R	LANSING BOARD OF WA	45.75
08/06/20	618884	R	LAUX CONSTRUCTION L	115,872.62
08/06/20	618885	R	LENA EDSON	493.50
08/06/20	618886	R	MANER COSTERISAN	10,600.00
08/06/20	618887	R	MEGAN SARVIS	626.88
08/06/20	618888	R	MICHWAVE TECHNOLOGI	350.00
08/06/20	618889	R	MOSS AUDIO CORPORAT	8,886.71
08/06/20	618890	R	PERSONAL IMPROVEMEN	9,150.00
08/06/20	618891	R	PRAISE SIGN COMPANY	425.00
08/06/20	618891	R	PRAISE SIGN COMPANY	425.00

08/06/20	618891	R	PRAISE SIGN COMPANY	2,742.50
08/06/20	618891	R	PRAISE SIGN COMPANY	1,325.00
08/06/20	618891	R	PRAISE SIGN COMPANY	11,275.00
08/06/20	618892	R	PREUSS PETS	95.98
08/06/20	618893	R	RONEY CONSTRUCTION	13,600.00
08/06/20	618894	R	ESTEBAN TAPIA	150.00
08/06/20	618895	R	THE WATER STORE INC	14.75
08/06/20	618896	R	THOMAS KOWALSKI	550.00
08/06/20	618897	R	VETERINARY CHIOPRA	421.00
08/06/20	618898	R	WINDSTREAM	12,536.25
08/06/20	618899	R	XELLO	3,682.00
08/06/20	618900	R	ZACHARDA FARMS II L	440.00
08/06/20	618901	R	PRAISE SIGN COMPANY	1,795.00
08/13/20	618902	R	INDEPENDENT BANK	200.00
08/13/20	618903	R	LAFCU	746.33
08/13/20	618904	R	MIDLAND FUNDING LLC	508.27
08/13/20	618904	R	MIDLAND FUNDING LLC	450.25
08/13/20	618905	R	ORBIT LEASING INC	558.76
08/13/20	618906	R	SUSAN J WINTERS	226.18
08/13/20	618907	R	FOLEY BARBARA	1,284.61
08/13/20	618908	R	IRS ACS	25.00
08/13/20	618909	R	ASBESTOS ABATEMENT	1,810.00
08/13/20	618910	R	BLUE STAR INC.	34.11
08/13/20	618910	R	BLUE STAR INC.	111.13
08/13/20	618910	R	BLUE STAR INC.	1,416.39
08/13/20	618910	R	BLUE STAR INC.	4,613.87
08/13/20	618911	R	CENTENNIAL ELECTRIC	1,175.01
08/13/20	618911	R	CENTENNIAL ELECTRIC	6,882.51
08/13/20	618911	R	CENTENNIAL ELECTRIC	27,911.19
08/13/20	618911	R	CENTENNIAL ELECTRIC	163,487.49
08/13/20	618912	R	CHRISTMAN COMPANY	84,618.00
08/13/20	618912	R	CHRISTMAN COMPANY	1,718.00
08/13/20	618912	R	CHRISTMAN COMPANY	34,881.42
08/13/20	618912	R	CHRISTMAN COMPANY	8.74
08/13/20	618912	R	CHRISTMAN COMPANY	41,102.07
08/13/20	618912	R	CHRISTMAN COMPANY	19,041.57
08/13/20	618912	R	CHRISTMAN COMPANY	35,975.19
08/13/20	618912	R	CHRISTMAN COMPANY	132.50
08/13/20	618912	R	CHRISTMAN COMPANY	8,418.96
08/13/20	618912	R	CHRISTMAN COMPANY	4,746.14
08/13/20	618913	R	CONTROL SOLUTIONS I	278.47
08/13/20	618913	R	CONTROL SOLUTIONS I	3,006.35
08/13/20	618913	R	CONTROL SOLUTIONS I	32,192.90
08/13/20	618913	R	CONTROL SOLUTIONS I	2,981.95
08/13/20	618914	R	DAVENPORT MASONRY I	1,702.81
08/13/20	618914	R	DAVENPORT MASONRY I	2,264.25
08/13/20	618914	R	DAVENPORT MASONRY I	23,141.15
08/13/20	618914	R	DAVENPORT MASONRY I	30,771.15
08/13/20	618914	R	DAVENPORT MASONRY I	19,519.20

08/13/20	618915	R	DSI ACOUSTICAL CO	61,581.80
08/13/20	618916	R	GLAZING SOLUTIONS,	14,326.43
08/13/20	618916	R	GLAZING SOLUTIONS,	31,172.65
08/13/20	618916	R	GLAZING SOLUTIONS,	56,052.67
08/13/20	618916	R	GLAZING SOLUTIONS,	121,964.15
08/13/20	618917	R	GUNTHORPE PLUMBING	35,831.25
08/13/20	618917	R	GUNTHORPE PLUMBING	61,590.06
08/13/20	618918	R	HOEKSTRA ROOFING CO	186,923.25
08/13/20	618919	R	HOWARD STRUCTURAL S	8,640.00
08/13/20	618919	R	HOWARD STRUCTURAL S	13,545.00
08/13/20	618920	R	INTEGRITY INTERIORS	1,084.93
08/13/20	618920	R	INTEGRITY INTERIORS	62,722.84
08/13/20	618921	R	JOHNSON & WOOD LLC	40,751.95
08/13/20	618921	R	JOHNSON & WOOD LLC	55,286.53
08/13/20	618921	R	JOHNSON & WOOD LLC	152,199.07
08/13/20	618921	R	JOHNSON & WOOD LLC	206,482.39
08/13/20	618922	R	LANSING GLASS CO	213,107.94
08/13/20	618922	R	LANSING GLASS CO	57,765.15
08/13/20	618923	R	LANSING TILE & MOSA	9,923.23
08/13/20	618923	R	LANSING TILE & MOSA	99,679.05
08/13/20	618924	R	LAUX CONSTRUCTION L	32,762.70
08/13/20	618925	R	LEAVITT & STARCK EX	7,374.94
08/13/20	618925	R	LEAVITT & STARCK EX	200,511.56
08/13/20	618926	R	MICHIGAN PAVING & M	11,956.50
08/13/20	618927	R	MOORE-TROSPER CONST	5,729.53
08/13/20	618927	R	MOORE-TROSPER CONST	12,404.24
08/13/20	618927	R	MOORE-TROSPER CONST	36,733.05
08/13/20	618927	R	MOORE-TROSPER CONST	79,525.81
08/13/20	618928	R	MYERS PLUMBING & HE	77,141.25
08/13/20	618929	R	NILES CONSTRUCTION	7,524.00
08/13/20	618929	R	NILES CONSTRUCTION	25.51
08/13/20	618929	R	NILES CONSTRUCTION	4,096.04
08/13/20	618929	R	NILES CONSTRUCTION	13,976.05
08/13/20	618930	R	PLEUNE SERVICE CO	212,682.10
08/13/20	618931	R	QUALITY ROOFING	1,170,749.58
08/13/20	618932	R	ROOFING INNOVATIONS	234,818.67
08/13/20	618932	R	ROOFING INNOVATIONS	72,455.37
08/13/20	618933	R	SHAW-WINKLER INC	33,057.00
08/13/20	618934	R	SUMMIT CONTRACTORS	54,399.20
08/13/20	618934	R	SUMMIT CONTRACTORS	24,282.16
08/13/20	618935	R	SUPERIOR ELECTRIC O	47,632.94
08/13/20	618936	R	TRUST THERMAL ABATE	66,630.60
08/13/20	618937	R	WILLIAM REICHENBACH	596.56
08/13/20	618937	R	WILLIAM REICHENBACH	19,045.54
08/13/20	618938	R	WOLVERINE FIRE PROT	1,562.40
08/13/20	618939	R	ANNELI MUNG	1,600.00
08/13/20	618940	R	APPLE COMPUTER INC	2,247.00
08/13/20	618940	R	APPLE COMPUTER INC	447.00
08/13/20	618940	R	APPLE COMPUTER INC	399.00

08/13/20	618964	R	INTL BACCALAUREATE	450.00
08/13/20	618964	R	INTL BACCALAUREATE	450.00
08/13/20	618965	R	KATHERINE L NELSON	1,000.00
08/13/20	618966	R	KAYLEE PIERCE	261.00
08/13/20	618967	R	KONICA MINOLTA BUSI	0.31
08/13/20	618968	R	L E A F	246.00
08/13/20	618970	R	LANSING BOARD OF WA	77.60
08/13/20	618970	R	LANSING BOARD OF WA	56.17
08/13/20	618970	R	LANSING BOARD OF WA	76.08
08/13/20	618970	R	LANSING BOARD OF WA	1,051.61
08/13/20	618970	R	LANSING BOARD OF WA	608.48
08/13/20	618970	R	LANSING BOARD OF WA	369.75
08/13/20	618970	R	LANSING BOARD OF WA	38.80
08/13/20	618970	R	LANSING BOARD OF WA	1,311.56
08/13/20	618970	R	LANSING BOARD OF WA	975.99
08/13/20	618970	R	LANSING BOARD OF WA	1,307.54
08/13/20	618970	R	LANSING BOARD OF WA	698.40
08/13/20	618970	R	LANSING BOARD OF WA	1,730.89
08/13/20	618970	R	LANSING BOARD OF WA	169.43
08/13/20	618970	R	LANSING BOARD OF WA	129.85
08/13/20	618970	R	LANSING BOARD OF WA	116.40
08/13/20	618970	R	LANSING BOARD OF WA	45.51
08/13/20	618970	R	LANSING BOARD OF WA	7,108.36
08/13/20	618970	R	LANSING BOARD OF WA	652.89
08/13/20	618970	R	LANSING BOARD OF WA	689.61
08/13/20	618970	R	LANSING BOARD OF WA	4,883.56
08/13/20	618970	R	LANSING BOARD OF WA	8,460.67
08/13/20	618970	R	LANSING BOARD OF WA	1,717.56
08/13/20	618970	R	LANSING BOARD OF WA	1,226.11
08/13/20	618970	R	LANSING BOARD OF WA	20,042.54
08/13/20	618970	R	LANSING BOARD OF WA	3,165.05
08/13/20	618970	R	LANSING BOARD OF WA	3,691.35
08/13/20	618970	R	LANSING BOARD OF WA	3,772.79
08/13/20	618970	R	LANSING BOARD OF WA	495.93
08/13/20	618970	R	LANSING BOARD OF WA	452.74
08/13/20	618970	R	LANSING BOARD OF WA	2,137.24
08/13/20	618970	R	LANSING BOARD OF WA	266.61
08/13/20	618970	R	LANSING BOARD OF WA	67.25
08/13/20	618970	R	LANSING BOARD OF WA	319.69
08/13/20	618970	R	LANSING BOARD OF WA	76.25
08/13/20	618970	R	LANSING BOARD OF WA	92.85
08/13/20	618970	R	LANSING BOARD OF WA	181.55
08/13/20	618971	R	LEARNING A-Z	1,259.40
08/13/20	618972	R	LENA EDSON	450.10
08/13/20	618973	R	LEVEL CHINESE, LLC	7,500.00
08/13/20	618973	R	LEVEL CHINESE, LLC	334.00
08/13/20	618973	R	LEVEL CHINESE, LLC	6,354.00
08/13/20	618973	R	LEVEL CHINESE, LLC	4,260.00
08/13/20	618974	R	MEGAN SARVIS	122.43

08/13/20	618975	R	MENTORING SERVICES	1,181.25
08/13/20	618976	R	MI INTERSCHOLASTIC	164.00
08/13/20	618976	R	MI INTERSCHOLASTIC	150.00
08/13/20	618977	R	MI VIRTUAL UNIV	3,848.60
08/13/20	618977	R	MI VIRTUAL UNIV	601.40
08/13/20	618977	V	MI VIRTUAL UNIV	-3,848.60
08/13/20	618977	V	MI VIRTUAL UNIV	-601.40
08/13/20	618978	R	DETROIT CUSTOM TRUC	12,168.48
08/13/20	618979	R	MOHRE	24.00
08/13/20	618980	R	NASCO	1,000.00
08/13/20	618981	R	NATIONAL BUSINESS S	638.00
08/13/20	618982	R	NAYELI ARROYO	1,000.00
08/13/20	618983	R	PATRICK WEBER	2,906.07
08/13/20	618984	R	PERSONAL IMPROVEMEN	1,666.00
08/13/20	618984	R	PERSONAL IMPROVEMEN	2,618.00
08/13/20	618985	R	PRESIDIO NETWORKED	17,448.00
08/13/20	618985	R	PRESIDIO NETWORKED	437,500.00
08/13/20	618986	R	PREUSS PETS	89.94
08/13/20	618987	R	REBECCA-LYNN DOUGLA	1,600.00
08/13/20	618988	R	ROCHESTER 100 INC	945.00
08/13/20	618989	R	ROMANOW BUILDING SE	800.00
08/13/20	618990	R	SARAH LINDLOFF	115.00
08/13/20	618991	R	SCHOOL SPECIALTY	119.90
08/13/20	618991	R	SCHOOL SPECIALTY	398.44
08/13/20	618991	R	SCHOOL SPECIALTY	46,850.40
08/13/20	618991	R	SCHOOL SPECIALTY	5,094.78
08/13/20	618992	R	SNAPSHOT INC	36,500.00
08/13/20	618992	V	SNAPSHOT INC	-36,500.00
08/13/20	618993	R	SODEXOMAGIC, LLC	235,533.47
08/13/20	618994	R	KRISTINA LYNNE TOKA	80.00
08/13/20	618995	R	VERIZON WIRELESS-LA	51.00
08/20/20	618996	R	A D SUTTON & SONS,	79,470.00
08/20/20	618997	R	AALIYAH EVANS	8.00
08/20/20	618998	R	ART CRAFT DISPLAY I	257.50
08/20/20	618999	R	B & H PHOTO-VIDEO-P	269.96
08/20/20	619000	R	BARNES & NOBLE LANS	39.99
08/20/20	619001	R	AMANDA CATHERINE BR	143.75
08/20/20	619002	R	BRINK WOOD PRODUCTS	26,656.00
08/20/20	619003	R	CDWG	483.14
08/20/20	619003	R	CDWG	13.75
08/20/20	619003	R	CDWG	113.70
08/20/20	619003	R	CDWG	1,175.04
08/20/20	619003	R	CDWG	994.70
08/20/20	619004	R	CINDY AVILA-GUZMAN	8.00
08/20/20	619005	R	CLINTON VETERINARY	61.50
08/20/20	619005	R	CLINTON VETERINARY	115.02
08/20/20	619005	R	CLINTON VETERINARY	316.96
08/20/20	619005	R	CLINTON VETERINARY	433.00
08/20/20	619005	R	CLINTON VETERINARY	621.04

08/20/20	619006	R	CONSUMERS ENERGY	1,680.72
08/20/20	619007	R	CULLIGAN WATER COND	9.75
08/20/20	619007	R	CULLIGAN WATER COND	9.75
08/20/20	619008	R	CWK NETWORK INC	5,000.00
08/20/20	619009	R	DATA IMAGE SYSTEMS	338.00
08/20/20	619010	R	DBI BUSINESS INTERI	-56.99
08/20/20	619010	R	DBI BUSINESS INTERI	52.67
08/20/20	619010	R	DBI BUSINESS INTERI	56.99
08/20/20	619010	R	DBI BUSINESS INTERI	76.99
08/20/20	619010	R	DBI BUSINESS INTERI	69.99
08/20/20	619010	R	DBI BUSINESS INTERI	13.96
08/20/20	619010	R	DBI BUSINESS INTERI	24.20
08/20/20	619011	R	DEAN TRANSPORTATION	1,241.70
08/20/20	619012	R	DELL MARKETING LP	1,502.10
08/20/20	619012	R	DELL MARKETING LP	3,004.20
08/20/20	619013	R	DEMCO INC	5,995.00
08/20/20	619013	R	DEMCO INC	15,000.00
08/20/20	619014	R	ELEARNING SYSTEMS L	5,000.00
08/20/20	619015	R	ENGINEERED PROTECTI	192.50
08/20/20	619016	R	EXPLORE LEARNING	3,295.00
08/20/20	619017	R	FAMILY FARM AND HOM	175.96
08/20/20	619018	R	FINDING CLARITY LLC	3,000.00
08/20/20	619019	R	GALLOWAY JAMES	7,350.00
08/20/20	619020	R	GOOD SEED EDUCATION	2,500.00
08/20/20	619021	R	GREAT LAKES ENERGY	931.72
08/20/20	619022	R	HAWORTH INC	54.01
08/20/20	619023	R	INGHAM INTERMEDIATE	4,900.00
08/20/20	619023	R	INGHAM INTERMEDIATE	5,334.00
08/20/20	619023	R	INGHAM INTERMEDIATE	1,486.00
08/20/20	619024	R	INTL BACCALAUREATE	4,335.00
08/20/20	619024	R	INTL BACCALAUREATE	6,302.00
08/20/20	619025	R	JOSTENS	16.53
08/20/20	619026	R	SKYE MICHELLE KAPIN	297.88
08/20/20	619027	R	KAPLAN EARLY LEARNI	324.75
08/20/20	619027	R	KAPLAN EARLY LEARNI	494.44
08/20/20	619028	R	KAYLEE PIERCE	337.50
08/20/20	619029	R	KCS TRUCK EQUIPMENT	19,394.45
08/20/20	619030	R	LANSING BOARD OF WA	308.78
08/20/20	619030	R	LANSING BOARD OF WA	1,566.56
08/20/20	619030	R	LANSING BOARD OF WA	4,071.23
08/20/20	619030	R	LANSING BOARD OF WA	926.14
08/20/20	619030	R	LANSING BOARD OF WA	414.40
08/20/20	619030	R	LANSING BOARD OF WA	578.37
08/20/20	619030	R	LANSING BOARD OF WA	863.70
08/20/20	619030	R	LANSING BOARD OF WA	243.32
08/20/20	619030	R	LANSING BOARD OF WA	1,299.19
08/20/20	619030	R	LANSING BOARD OF WA	192.45
08/20/20	619030	R	LANSING BOARD OF WA	689.49
08/20/20	619030	R	LANSING BOARD OF WA	3,862.12

08/20/20	619030	R	LANSING BOARD OF WA	5,913.19
08/20/20	619030	R	LANSING BOARD OF WA	1,220.74
08/20/20	619031	R	LANSING SANITARY SU	9,641.36
08/20/20	619032	R	LENA EDSON	378.00
08/20/20	619033	R	M & M MOVING OF LAN	253.72
08/20/20	619033	R	M & M MOVING OF LAN	2,441.28
08/20/20	619034	R	MARZANO RESOURCES,	9,650.00
08/20/20	619035	R	MEDCO SPORTS MEDICI	5.68
08/20/20	619036	R	MEGAN SARVIS	221.25
08/20/20	619037	R	MEGAN CHRISTINE MEI	319.50
08/20/20	619038	R	MI VIRTUAL UNIV	40.00
08/20/20	619039	R	MICHIGAN SUPPLY CO	1,510.90
08/20/20	619040	R	MICHWAVE TECHNOLOGI	240.60
08/20/20	619040	R	MICHWAVE TECHNOLOGI	109.40
08/20/20	619040	V	MICHWAVE TECHNOLOGI	-240.60
08/20/20	619040	V	MICHWAVE TECHNOLOGI	-109.40
08/20/20	619041	R	MOHRE	85.00
08/20/20	619042	R	MORRIS MECHANICAL	26,450.00
08/20/20	619043	R	NATHAN MOORE	2,000.00
08/20/20	619044	R	NATIONAL BUSINESS S	319.00
08/20/20	619044	R	NATIONAL BUSINESS S	3,828.00
08/20/20	619044	R	NATIONAL BUSINESS S	13,755.28
08/20/20	619044	R	NATIONAL BUSINESS S	319.00
08/20/20	619045	R	NEOLA INC	650.00
08/20/20	619046	R	PRESIDIO NETWORKED	218.00
08/20/20	619047	R	PTM DOCUMENT SYSTEM	680.00
08/20/20	619047	R	PTM DOCUMENT SYSTEM	138.80
08/20/20	619048	R	REBECCA-LYNN DOUGLA	1,600.00
08/20/20	619049	R	REDE TEC INC	599.00
08/20/20	619049	R	REDE TEC INC	1,699.99
08/20/20	619050	R	JANE C SABLICH	27.60
08/20/20	619051	R	SAFETY SYSTEMS INC	756.00
08/20/20	619052	R	SCHOLASTIC INC (RIF	48.30
08/20/20	619053	R	SCHOOLMART	179.40
08/20/20	619053	R	SCHOOLMART	23.61
08/20/20	619054	R	SNAPSHOT INC	36,500.00
08/20/20	619055	R	SODEXOMAGIC, LLC	6,719.39
08/20/20	619055	R	SODEXOMAGIC, LLC	698,365.06
08/20/20	619056	R	ST OF MI MNGMT & BU	32.11
08/20/20	619056	R	ST OF MI MNGMT & BU	7.20
08/20/20	619057	R	THE HOWARD GROUP IN	3,500.00
08/20/20	619058	R	THRUN LAW FIRM PC	3,346.25
08/20/20	619058	R	THRUN LAW FIRM PC	6.90
08/20/20	619058	R	THRUN LAW FIRM PC	1,789.14
08/20/20	619058	R	THRUN LAW FIRM PC	2,346.00
08/20/20	619058	R	THRUN LAW FIRM PC	688.50
08/20/20	619059	R	UNIVERSITY OF MISSO	2,900.00
08/20/20	619060	R	VIVIANA ALMAGUER	8.00
08/20/20	619061	R	VS AMERICA INC	77,935.00

08/20/20	619062	R	WASTE MANAGEMENT	185.79
08/20/20	619063	R	WESCO DIST	2,050.00
08/20/20	619064	R	WOLDUMAR NATURE CTR	300.00
08/20/20	619065	R	DELL MARKETING LP	3,004.20
08/20/20	619066	R	MENTORING SERVICES	1,106.25
08/20/20	619067	R	MICHWAVE TECHNOLOGI	350.00
08/24/20	619068	R	LANSING BOARD OF WA	1,600.00
08/27/20	619069	R	INDEPENDENT BANK	200.00
08/27/20	619070	R	LAFUCU	725.63
08/27/20	619071	R	MIDLAND FUNDING LLC	512.23
08/27/20	619071	R	MIDLAND FUNDING LLC	449.96
08/27/20	619072	R	SUSAN J WINTERS	224.83
08/27/20	619073	R	AFLAC	211.34
08/27/20	619073	R	AFLAC	3,485.82
08/27/20	619074	R	FOLEY BARBARA	1,284.61
08/27/20	619075	R	IRS ACS	25.00
08/27/20	619076	R	L E A F	50.00
08/27/20	619076	R	L E A F	60.00
08/27/20	619076	R	L E A F	50.00
08/27/20	619076	R	L E A F	60.00
08/27/20	619077	R	AGILE SPORTS TECHNO	99.00
08/27/20	619077	R	AGILE SPORTS TECHNO	100.00
08/27/20	619077	R	AGILE SPORTS TECHNO	900.00
08/27/20	619078	R	ANNELI MUNG	1,600.00
08/27/20	619079	R	C2AE	4,900.00
08/27/20	619079	R	C2AE	4,750.00
08/27/20	619079	R	C2AE	2,097.50
08/27/20	619079	R	C2AE	8,893.25
08/27/20	619079	R	C2AE	2,550.00
08/27/20	619079	R	C2AE	13,313.82
08/27/20	619079	R	C2AE	6,117.00
08/27/20	619079	R	C2AE	1,100.00
08/27/20	619079	R	C2AE	2,124.42
08/27/20	619079	R	C2AE	3,342.50
08/27/20	619079	R	C2AE	7,708.80
08/27/20	619080	R	CHILD & FAMILY CHAR	412.50
08/27/20	619081	R	THERON A COE	2,692.30
08/27/20	619082	R	COMCAST	225.87
08/27/20	619083	R	DBI BUSINESS INTERI	322.14
08/27/20	619083	R	DBI BUSINESS INTERI	954.03
08/27/20	619083	R	DBI BUSINESS INTERI	39.27
08/27/20	619083	R	DBI BUSINESS INTERI	244.59
08/27/20	619083	R	DBI BUSINESS INTERI	34.58
08/27/20	619083	R	DBI BUSINESS INTERI	59.97
08/27/20	619083	R	DBI BUSINESS INTERI	32.18
08/27/20	619083	R	DBI BUSINESS INTERI	110.55
08/27/20	619083	R	DBI BUSINESS INTERI	25.57
08/27/20	619083	R	DBI BUSINESS INTERI	135.38
08/27/20	619083	R	DBI BUSINESS INTERI	54.56

08/27/20	619083	R	DBI BUSINESS INTERI	3.69
08/27/20	619083	R	DBI BUSINESS INTERI	29.99
08/27/20	619083	R	DBI BUSINESS INTERI	241.31
08/27/20	619083	R	DBI BUSINESS INTERI	414.31
08/27/20	619083	R	DBI BUSINESS INTERI	1,357.88
08/27/20	619083	R	DBI BUSINESS INTERI	1,423.24
08/27/20	619083	R	DBI BUSINESS INTERI	2,288.64
08/27/20	619084	R	KELSEY ELIZABETH DE	10.13
08/27/20	619084	R	KELSEY ELIZABETH DE	10.13
08/27/20	619084	R	KELSEY ELIZABETH DE	10.13
08/27/20	619085	R	FAMILY FARM AND HOM	139.96
08/27/20	619086	R	FIBERTEC INDUSTRIAL	30,273.00
08/27/20	619086	R	FIBERTEC INDUSTRIAL	12,468.50
08/27/20	619086	R	FIBERTEC INDUSTRIAL	5,140.50
08/27/20	619087	R	FINDING CLARITY LLC	3,000.00
08/27/20	619088	R	INGHAM COUNTY MSU E	220.00
08/27/20	619088	R	INGHAM COUNTY MSU E	220.00
08/27/20	619088	V	INGHAM COUNTY MSU E	-220.00
08/27/20	619088	V	INGHAM COUNTY MSU E	-220.00
08/27/20	619089	R	INGHAM COUNTY TREAS	4,114.32
08/27/20	619090	R	INSTRUCTIONAL COACH	761.04
08/27/20	619090	R	INSTRUCTIONAL COACH	38.96
08/27/20	619091	R	IXL	1,909.00
08/27/20	619092	R	KELLY MARIE JACOBS	52.99
08/27/20	619093	R	JOEL PANKOW	80.00
08/27/20	619093	R	JOEL PANKOW	50.00
08/27/20	619093	R	JOEL PANKOW	270.00
08/27/20	619094	R	KAYLEE PIERCE	263.25
08/27/20	619096	R	LANSING BOARD OF WA	594.30
08/27/20	619096	R	LANSING BOARD OF WA	7,623.82
08/27/20	619096	R	LANSING BOARD OF WA	308.78
08/27/20	619096	R	LANSING BOARD OF WA	552.88
08/27/20	619096	R	LANSING BOARD OF WA	2,118.31
08/27/20	619096	R	LANSING BOARD OF WA	10,143.26
08/27/20	619096	R	LANSING BOARD OF WA	12,318.83
08/27/20	619096	R	LANSING BOARD OF WA	399.02
08/27/20	619096	R	LANSING BOARD OF WA	133.10
08/27/20	619096	R	LANSING BOARD OF WA	22,054.22
08/27/20	619096	R	LANSING BOARD OF WA	83.45
08/27/20	619096	R	LANSING BOARD OF WA	1,997.31
08/27/20	619096	R	LANSING BOARD OF WA	13,392.28
08/27/20	619096	R	LANSING BOARD OF WA	264.44
08/27/20	619096	R	LANSING BOARD OF WA	662.12
08/27/20	619096	R	LANSING BOARD OF WA	319.34
08/27/20	619096	R	LANSING BOARD OF WA	1,023.78
08/27/20	619096	R	LANSING BOARD OF WA	63.44
08/27/20	619096	R	LANSING BOARD OF WA	665.52
08/27/20	619096	R	LANSING BOARD OF WA	308.78
08/27/20	619096	R	LANSING BOARD OF WA	1,170.23

08/27/20	619096	R	LANSING BOARD OF WA	203.16
08/27/20	619096	R	LANSING BOARD OF WA	721.41
08/27/20	619096	R	LANSING BOARD OF WA	361.59
08/27/20	619096	R	LANSING BOARD OF WA	5,948.31
08/27/20	619096	R	LANSING BOARD OF WA	213.72
08/27/20	619096	R	LANSING BOARD OF WA	1,201.64
08/27/20	619096	R	LANSING BOARD OF WA	203.16
08/27/20	619096	R	LANSING BOARD OF WA	4,065.29
08/27/20	619096	R	LANSING BOARD OF WA	520.02
08/27/20	619096	R	LANSING BOARD OF WA	974.57
08/27/20	619096	R	LANSING BOARD OF WA	99.26
08/27/20	619096	R	LANSING BOARD OF WA	721.04
08/27/20	619096	R	LANSING BOARD OF WA	3,155.75
08/27/20	619096	R	LANSING BOARD OF WA	184.74
08/27/20	619096	R	LANSING BOARD OF WA	9,825.43
08/27/20	619096	R	LANSING BOARD OF WA	488.68
08/27/20	619096	R	LANSING BOARD OF WA	3,345.10
08/27/20	619097	R	LEARNING A-Z	600.00
08/27/20	619097	R	LEARNING A-Z	669.95
08/27/20	619098	R	LENA EDSON	518.00
08/27/20	619099	R	MEGAN SARVIS	413.00
08/27/20	619100	R	MICHIGAN GAS UTILIT	65.10
08/27/20	619101	R	MIDDLE CITIES RISK	11,504.50
08/27/20	619102	R	MOHRE	26.00
08/27/20	619103	R	MORSE MOVING & STOR	650.00
08/27/20	619104	R	NEVERWARE INC	10,200.00
08/27/20	619105	R	PANKOW JOEL	238.51
08/27/20	619106	R	PATRICK WEBER	5,872.00
08/27/20	619107	R	REBECCA ELIZABETH P	150.00
08/27/20	619108	R	PREUSS PETS	75.00
08/27/20	619109	R	PRINCIPAL WAYMAN LL	3,750.00
08/27/20	619110	R	SCHOOL SPECIALTY	17.98
08/27/20	619110	R	SCHOOL SPECIALTY	29.99
08/27/20	619110	R	SCHOOL SPECIALTY	29.99
08/27/20	619111	R	TIERNEY BROTHERS IN	1,660.95
08/27/20	619111	R	TIERNEY BROTHERS IN	537.02
08/27/20	619111	R	TIERNEY BROTHERS IN	21,428.32
08/27/20	619111	R	TIERNEY BROTHERS IN	21,053.98
08/27/20	619111	R	TIERNEY BROTHERS IN	10,836.74
08/27/20	619111	R	TIERNEY BROTHERS IN	4,076.61
08/27/20	619111	R	TIERNEY BROTHERS IN	140.85
08/27/20	619111	R	TIERNEY BROTHERS IN	-17,415.23
08/27/20	619111	R	TIERNEY BROTHERS IN	-1,271.19
08/27/20	619112	R	INGHAM COUNTY MSU E	220.00
09/03/20	619113	R	ACP DIRECT	906.65
09/03/20	619113	R	ACP DIRECT	2,333.70
09/03/20	619113	R	ACP DIRECT	56.38
09/03/20	619113	R	ACP DIRECT	138.04
09/03/20	619114	R	APPLE COMPUTER INC	14,920.00

09/03/20	619115	R	ART CRAFT DISPLAY I	475.45
09/03/20	619116	R	BAILEY BERSHERIL	273.00
09/03/20	619117	R	BARYAMES	42.10
09/03/20	619117	R	BARYAMES	62.50
09/03/20	619118	R	C2AE	4,786.94
09/03/20	619119	R	CANON FINANCIAL SER	2,121.00
09/03/20	619120	R	CDWG	589.00
09/03/20	619120	R	CDWG	69.12
09/03/20	619120	R	CDWG	2,085.00
09/03/20	619120	R	CDWG	255.00
09/03/20	619121	R	CENTRAL MICHIGAN PA	1,000.00
09/03/20	619121	R	CENTRAL MICHIGAN PA	1,120.00
09/03/20	619122	R	KHADA NANDA CHAPAGA	70.67
09/03/20	619123	R	THERON A COE	2,692.30
09/03/20	619124	R	COGNIA INC	1,200.00
09/03/20	619124	R	COGNIA INC	1,200.00
09/03/20	619125	R	CULLIGAN WATER COND	25.00
09/03/20	619126	R	CULLIGAN WATER COND	45.00
09/03/20	619127	R	CWK NETWORK INC	5,000.00
09/03/20	619128	R	DBI BUSINESS INTERI	109.99
09/03/20	619128	R	DBI BUSINESS INTERI	-75.06
09/03/20	619128	R	DBI BUSINESS INTERI	75.06
09/03/20	619128	R	DBI BUSINESS INTERI	13.75
09/03/20	619128	R	DBI BUSINESS INTERI	753.02
09/03/20	619128	R	DBI BUSINESS INTERI	40.90
09/03/20	619128	R	DBI BUSINESS INTERI	87.63
09/03/20	619128	R	DBI BUSINESS INTERI	116.28
09/03/20	619128	R	DBI BUSINESS INTERI	185.40
09/03/20	619129	R	DONALDSON ROGER	1,138.14
09/03/20	619129	R	DONALDSON ROGER	2,326.86
09/03/20	619129	R	DONALDSON ROGER	2,326.86
09/03/20	619129	R	DONALDSON ROGER	4,757.14
09/03/20	619130	R	EDMENTUM, INC.	649.00
09/03/20	619131	R	ELI AND EDYTH BROAD	2,405.98
09/03/20	619132	R	FILEWAVE (USA), INC	61,332.00
09/03/20	619133	R	FOUNTAIN OF SOLUTIO	500.00
09/03/20	619134	R	FUEL MANAGEMENT SYS	17.08
09/03/20	619134	R	FUEL MANAGEMENT SYS	22.27
09/03/20	619135	R	HARCOURT-HOUGHTON M	4,740.00
09/03/20	619135	R	HARCOURT-HOUGHTON M	1,999.00
09/03/20	619135	R	HARCOURT-HOUGHTON M	800.00
09/03/20	619135	R	HARCOURT-HOUGHTON M	55.57
09/03/20	619136	R	HEARTLAND PAYMENT S	10,179.00
09/03/20	619137	R	HYACINTH HOUSE GREE	2,805.00
09/03/20	619138	R	KAYLEE PIERCE	283.50
09/03/20	619139	R	KONE INC	3,987.00
09/03/20	619140	R	LANSING BOARD OF WA	203.16
09/03/20	619140	R	LANSING BOARD OF WA	1,940.83
09/03/20	619140	R	LANSING BOARD OF WA	3,613.91

09/03/20	619140	R	LANSING BOARD OF WA	29,478.82
09/03/20	619140	R	LANSING BOARD OF WA	8,001.33
09/03/20	619140	R	LANSING BOARD OF WA	729.85
09/03/20	619140	R	LANSING BOARD OF WA	94.76
09/03/20	619140	R	LANSING BOARD OF WA	936.78
09/03/20	619141	R	LAUX CONSTRUCTION L	8,775.00
09/03/20	619142	R	LENA EDSON	327.60
09/03/20	619143	R	LEVEL CHINESE, LLC	5,538.00
09/03/20	619143	R	LEVEL CHINESE, LLC	4,260.00
09/03/20	619144	R	LINDENMEYR MUNROE	1,500.60
09/03/20	619145	R	MANER COSTERISAN	16,500.00
09/03/20	619146	R	MEGAN SARVIS	162.25
09/03/20	619147	R	MENTORING SERVICES	1,312.50
09/03/20	619147	R	MENTORING SERVICES	1,181.25
09/03/20	619148	R	MILLS REFRIGERATION	260.00
09/03/20	619148	R	MILLS REFRIGERATION	350.00
09/03/20	619149	R	MUSEUM OF SCIENCE	2,090.00
09/03/20	619150	R	O.P. AQUATICS	4,872.35
09/03/20	619151	R	ORIENTAL TRADING CO	81.03
09/03/20	619151	R	ORIENTAL TRADING CO	8.79
09/03/20	619151	R	ORIENTAL TRADING CO	13.17
09/03/20	619151	R	ORIENTAL TRADING CO	6.49
09/03/20	619151	R	ORIENTAL TRADING CO	9.29
09/03/20	619151	R	ORIENTAL TRADING CO	17.09
09/03/20	619152	R	PANKOW JOEL	55.94
09/03/20	619152	R	PANKOW JOEL	131.96
09/03/20	619152	R	PANKOW JOEL	344.91
09/03/20	619152	R	PANKOW JOEL	1,519.60
09/03/20	619153	R	PERSONAL IMPROVEMEN	1,938.00
09/03/20	619154	R	PI ENGINEERING INC	150.00
09/03/20	619155	R	PITNEY BOWES	1,630.17
09/03/20	619156	R	POSITIVE PROMOTIONS	448.96
09/03/20	619157	R	PRESIDIO NETWORKED	11,790.00
09/03/20	619157	R	PRESIDIO NETWORKED	5,895.00
09/03/20	619158	R	REBECCA-LYNN DOUGLA	1,600.00
09/03/20	619159	R	RONEY CONSTRUCTION	13,600.00
09/03/20	619160	R	SCHOOL SPECIALTY	144.74
09/03/20	619161	R	SET-SEG	14,318.70
09/03/20	619161	R	SET-SEG	14,330.55
09/03/20	619162	R	SHARON RITCHIE	1,700.00
09/03/20	619163	R	SIMPLY SOCIAL, LLC	3,300.00
09/03/20	619164	R	ST OF MI - MI ST PO	150.00
09/03/20	619165	R	ST OF MI DTMB-DHHS	6,635.89
09/03/20	619166	R	THOMAS KOWALSKI	550.00
09/03/20	619167	R	TIERNEY BROTHERS IN	5,534.06
09/03/20	619168	R	WEX BANK	8,886.75
09/03/20	619169	R	WHITE MEL	1,548.92
09/03/20	619170	R	WINDSTREAM	12,718.19
09/03/20	619171	R	XENITH LLC	4,160.00

09/03/20	619172	R	MENTORING SERVICES	1,068.75
09/10/20	619173	R	DISCOVER BANK	215.63
09/10/20	619174	R	INDEPENDENT BANK	200.00
09/10/20	619175	R	INGBER PAUL M	362.10
09/10/20	619176	R	LAFCU	742.72
09/10/20	619176	V	LAFCU	-742.72
09/10/20	619177	R	MIDLAND FUNDING LLC	40.97
09/10/20	619178	R	ORBIT LEASING INC	249.32
09/10/20	619179	R	STILLMAN MICHAEL R	201.80
09/10/20	619180	R	SUSAN J WINTERS	243.48
09/10/20	619181	R	FOLEY BARBARA	1,284.61
09/10/20	619182	R	IRS ACS	25.00
09/10/20	619183	R	STANDING CHAPTER 13	188.95
09/10/20	619184	R	ACHARYA GOVINDA	73.53
09/10/20	619184	R	ACHARYA GOVINDA	353.97
09/10/20	619185	R	ALLEMAN DR JANET	525.00
09/10/20	619186	R	BELL EQUIPMENT COMP	4,399.00
09/10/20	619187	R	CAAC	1,500.00
09/10/20	619187	R	CAAC	1,500.00
09/10/20	619187	R	CAAC	1,500.00
09/10/20	619187	R	CAAC	1,500.00
09/10/20	619188	R	CULLIGAN WATER COND	10.00
09/10/20	619188	R	CULLIGAN WATER COND	10.00
09/10/20	619189	R	DBI BUSINESS INTERI	71.98
09/10/20	619189	R	DBI BUSINESS INTERI	1,029.11
09/10/20	619189	R	DBI BUSINESS INTERI	39.79
09/10/20	619189	R	DBI BUSINESS INTERI	72.00
09/10/20	619189	R	DBI BUSINESS INTERI	966.20
09/10/20	619189	R	DBI BUSINESS INTERI	220.53
09/10/20	619190	R	DEMCO INC	346.72
09/10/20	619190	R	DEMCO INC	136.22
09/10/20	619191	R	ENGINEERED PROTECTI	4,877.73
09/10/20	619192	R	EXPLORE LEARNING	3,295.00
09/10/20	619193	R	FAMILY FARM AND HOM	224.92
09/10/20	619194	R	AMBER MARIE FOSTER	45.25
09/10/20	619195	R	GARRY O'NEAL JR	1,190.00
09/10/20	619196	R	GRANGER CONTAINER S	96.00
09/10/20	619196	R	GRANGER CONTAINER S	6,299.17
09/10/20	619197	R	HC BERGER CO	110.87
09/10/20	619198	R	RANDALL ALLEN HESTE	76.02
09/10/20	619199	R	HIGH/SCOPE EDUCATIO	3,885.00
09/10/20	619199	R	HIGH/SCOPE EDUCATIO	1,579.90
09/10/20	619200	R	INDUSTRIAL FLEET SE	117.50
09/10/20	619201	R	MICHAEL E JONES	399.00
09/10/20	619202	V	KOLT COMMUNICATIONS	-1,000.00
09/10/20	619202	V	KOLT COMMUNICATIONS	-2,000.00
09/10/20	619202	R	KOLT COMMUNICATIONS	1,000.00
09/10/20	619202	R	KOLT COMMUNICATIONS	2,000.00
09/10/20	619204	R	LANSING BOARD OF WA	204.39

09/10/20	619204	R	LANSING BOARD OF WA	76.08
09/10/20	619204	R	LANSING BOARD OF WA	77.60
09/10/20	619204	R	LANSING BOARD OF WA	56.17
09/10/20	619204	R	LANSING BOARD OF WA	201.84
09/10/20	619204	R	LANSING BOARD OF WA	413.05
09/10/20	619204	R	LANSING BOARD OF WA	106.75
09/10/20	619204	R	LANSING BOARD OF WA	502.68
09/10/20	619204	R	LANSING BOARD OF WA	134.95
09/10/20	619204	R	LANSING BOARD OF WA	210.40
09/10/20	619204	R	LANSING BOARD OF WA	149.79
09/10/20	619204	R	LANSING BOARD OF WA	67.25
09/10/20	619204	R	LANSING BOARD OF WA	437.31
09/10/20	619204	R	LANSING BOARD OF WA	231.59
09/10/20	619204	R	LANSING BOARD OF WA	76.25
09/10/20	619204	R	LANSING BOARD OF WA	92.85
09/10/20	619204	R	LANSING BOARD OF WA	189.94
09/10/20	619204	R	LANSING BOARD OF WA	181.55
09/10/20	619204	R	LANSING BOARD OF WA	58.20
09/10/20	619204	R	LANSING BOARD OF WA	975.99
09/10/20	619204	R	LANSING BOARD OF WA	37.10
09/10/20	619204	R	LANSING BOARD OF WA	38.80
09/10/20	619204	R	LANSING BOARD OF WA	129.85
09/10/20	619204	R	LANSING BOARD OF WA	116.40
09/10/20	619204	R	LANSING BOARD OF WA	425.10
09/10/20	619204	R	LANSING BOARD OF WA	16,876.22
09/10/20	619204	R	LANSING BOARD OF WA	1,717.56
09/10/20	619204	R	LANSING BOARD OF WA	45.75
09/10/20	619204	R	LANSING BOARD OF WA	1,051.61
09/10/20	619204	R	LANSING BOARD OF WA	432.74
09/10/20	619204	R	LANSING BOARD OF WA	557.92
09/10/20	619204	R	LANSING BOARD OF WA	115.55
09/10/20	619204	R	LANSING BOARD OF WA	38.80
09/10/20	619204	R	LANSING BOARD OF WA	1,311.56
09/10/20	619205	R	LEARNING A-Z	2,771.25
09/10/20	619206	R	MENTORING SERVICES	656.25
09/10/20	619207	R	METEOR EDUCATION, L	164,582.68
09/10/20	619208	R	MICHIGAN DEPT OF TR	38.94
09/10/20	619209	R	MOBYMAX LLC	1,119.00
09/10/20	619210	R	MOHRE	38.50
09/10/20	619211	R	MOSS AUDIO CORPORAT	47,868.98
09/10/20	619212	R	PAPER IMAGE PRINTIN	1,076.80
09/10/20	619213	R	POWERSCHOOL GROUP L	26,212.50
09/10/20	619214	R	SCHOOL SPECIALTY	3,863.19
09/10/20	619214	R	SCHOOL SPECIALTY	1,067.94
09/10/20	619215	R	ST OF MI SET LEVY	113.33
09/10/20	619216	R	TRITERRA LLC	4,500.00
09/10/20	619216	R	TRITERRA LLC	3,500.00
09/10/20	619216	R	TRITERRA LLC	1,650.00
09/10/20	619217	R	VETERINARY CHIOPRA	329.00

09/10/20	619218	R	KAYLEE PIERCE	253.13
09/10/20	619219	R	KOLT COMMUNICATIONS	2,000.00
09/10/20	619219	R	KOLT COMMUNICATIONS	1,000.00
09/10/20	619220	R	LENA EDSON	297.50
09/10/20	619221	R	MEGAN SARVIS	275.50
09/10/20	619222	R	MORRIS MECHANICAL	22,800.00
09/17/20	619223	R	AMERICAN ASPHALT IN	30,324.60
09/17/20	619224	R	B & J PAINTING	21,998.99
09/17/20	619225	R	BLUE STAR INC.	72.51
09/17/20	619225	R	BLUE STAR INC.	574.08
09/17/20	619225	R	BLUE STAR INC.	3,010.49
09/17/20	619225	R	BLUE STAR INC.	23,834.82
09/17/20	619226	R	CENTENNIAL ELECTRIC	1,351.96
09/17/20	619226	R	CENTENNIAL ELECTRIC	11,209.76
09/17/20	619226	R	CENTENNIAL ELECTRIC	32,114.54
09/17/20	619226	R	CENTENNIAL ELECTRIC	266,277.34
09/17/20	619227	R	CHRISTMAN COMPANY	55,182.70
09/17/20	619227	R	CHRISTMAN COMPANY	12,016.40
09/17/20	619227	R	CHRISTMAN COMPANY	53,342.52
09/17/20	619227	R	CHRISTMAN COMPANY	22,523.22
09/17/20	619227	R	CHRISTMAN COMPANY	2,973.22
09/17/20	619227	R	CHRISTMAN COMPANY	69,762.84
09/17/20	619227	R	CHRISTMAN COMPANY	35,642.85
09/17/20	619227	R	CHRISTMAN COMPANY	29,397.84
09/17/20	619227	R	CHRISTMAN COMPANY	815.45
09/17/20	619228	R	CONTROL SOLUTIONS I	71.92
09/17/20	619228	R	CONTROL SOLUTIONS I	770.10
09/17/20	619228	R	CONTROL SOLUTIONS I	81.25
09/17/20	619228	R	CONTROL SOLUTIONS I	1,737.20
09/17/20	619228	R	CONTROL SOLUTIONS I	8,246.51
09/17/20	619228	R	CONTROL SOLUTIONS I	770.10
09/17/20	619229	R	DAVENPORT MASONRY I	9,437.41
09/17/20	619229	R	DAVENPORT MASONRY I	65.39
09/17/20	619229	R	DAVENPORT MASONRY I	128,254.49
09/17/20	619229	R	DAVENPORT MASONRY I	888.61
09/17/20	619229	R	DAVENPORT MASONRY I	1,649.85
09/17/20	619230	R	DEWITT FENCE CO	3,105.00
09/17/20	619230	R	DEWITT FENCE CO	3,768.75
09/17/20	619231	R	DSI ACOUSTICAL CO	12,312.97
09/17/20	619232	R	FENCE CONSULTANTS O	17,757.00
09/17/20	619233	R	GLAZING SOLUTIONS,	2,259.28
09/17/20	619233	R	GLAZING SOLUTIONS,	18,877.97
09/17/20	619233	R	GLAZING SOLUTIONS,	8,839.52
09/17/20	619233	R	GLAZING SOLUTIONS,	73,860.73
09/17/20	619234	R	GUNTHORPE PLUMBING	28,659.15
09/17/20	619234	R	GUNTHORPE PLUMBING	200,052.54
09/17/20	619235	R	HOEKSTRA ROOFING CO	309,838.95
09/17/20	619236	R	HOFFMAN BROS., INC	49,640.51
09/17/20	619237	R	HOWARD STRUCTURAL S	4,050.00

09/17/20	619237	R	HOWARD STRUCTURAL S	160,200.00
09/17/20	619238	R	INTEGRITY INTERIORS	1,486.72
09/17/20	619238	R	INTEGRITY INTERIORS	85,950.98
09/17/20	619239	R	JOHN S HYATT & ASSO	6,408.00
09/17/20	619240	R	JOHNSON & WOOD LLC	10,647.19
09/17/20	619240	R	JOHNSON & WOOD LLC	24,447.04
09/17/20	619240	R	JOHNSON & WOOD LLC	39,764.78
09/17/20	619240	R	JOHNSON & WOOD LLC	91,304.02
09/17/20	619241	R	LANSING GLASS CO	138,313.26
09/17/20	619241	R	LANSING GLASS CO	59,966.32
09/17/20	619242	R	LAUX CONSTRUCTION L	67,188.60
09/17/20	619243	R	LEAVITT & STARCK EX	4,661.52
09/17/20	619243	R	LEAVITT & STARCK EX	126,738.48
09/17/20	619244	R	MOORE-TROSPER CONST	10,883.63
09/17/20	619244	R	MOORE-TROSPER CONST	69,776.94
09/17/20	619245	R	MYERS PLUMBING & HE	27,303.75
09/17/20	619246	R	NILES CONSTRUCTION	8,266.50
09/17/20	619246	R	NILES CONSTRUCTION	18,379.80
09/17/20	619246	R	NILES CONSTRUCTION	95.37
09/17/20	619246	R	NILES CONSTRUCTION	15,310.63
09/17/20	619246	R	NILES CONSTRUCTION	14,120.10
09/17/20	619246	R	NILES CONSTRUCTION	4,464.05
09/17/20	619247	R	PLEUNE SERVICE CO	276,704.93
09/17/20	619248	R	QUALITY ROOFING	407,055.26
09/17/20	619249	R	ROOFING INNOVATIONS	38,951.86
09/17/20	619249	R	ROOFING INNOVATIONS	12,018.94
09/17/20	619250	R	SUMMIT CONTRACTORS	42,522.58
09/17/20	619250	R	SUMMIT CONTRACTORS	18,980.79
09/17/20	619251	R	SUPERIOR ELECTRIC O	16,031.25
09/17/20	619251	R	SUPERIOR ELECTRIC O	14,256.00
09/17/20	619251	R	SUPERIOR ELECTRIC O	63,243.04
09/17/20	619252	R	WALKER COMMERCIAL I	23,760.00
09/17/20	619253	R	WILLIAM REICHENBACH	272.28
09/17/20	619253	R	WILLIAM REICHENBACH	8,692.66
09/17/20	619254	R	WOLVERINE ENCLOSURE	451.42
09/17/20	619254	R	WOLVERINE ENCLOSURE	5,428.02
09/17/20	619254	R	WOLVERINE ENCLOSURE	5,857.58
09/17/20	619254	R	WOLVERINE ENCLOSURE	70,432.98
09/17/20	619255	R	WOODHULL CONSTRUCTI	176,013.00
09/17/20	619256	R	ANNELI MUNG	1,600.00
09/17/20	619256	R	ANNELI MUNG	1,600.00
09/17/20	619257	R	B & H PHOTO-VIDEO-P	119.82
09/17/20	619258	R	BESCO WATER TREATME	8.00
09/17/20	619259	R	BRODER BROS	220.80
09/17/20	619260	R	CLARK HILL P L C	1,080.00
09/17/20	619261	R	CPS GRAFIX COMPANY	502.00
09/17/20	619262	R	CULLIGAN WATER COND	9.75
09/17/20	619262	R	CULLIGAN WATER COND	11.75
09/17/20	619263	R	ELIZABETH NSHIMIYE	225.00

09/17/20	619264	R	EXPLORE LEARNING	3,295.00
09/17/20	619265	R	FINDING CLARITY LLC	3,000.00
09/17/20	619266	R	FUEL MANAGEMENT SYS	45.57
09/17/20	619267	R	GRADUATION ALLIANCE	18,000.00
09/17/20	619268	R	GRANGER CONTAINER S	40.00
09/17/20	619269	R	HARCOURT-HOUGHTON M	4,371.57
09/17/20	619269	R	HARCOURT-HOUGHTON M	800.00
09/17/20	619270	R	HERTZ FURNITURE SYS	10,229.49
09/17/20	619271	R	INGHAM ISD	36,383.73
09/17/20	619271	R	INGHAM ISD	1,173.86
09/17/20	619271	R	INGHAM ISD	3,521.58
09/17/20	619271	R	INGHAM ISD	7,043.16
09/17/20	619271	V	INGHAM ISD	-1,173.86
09/17/20	619271	V	INGHAM ISD	-3,521.58
09/17/20	619271	V	INGHAM ISD	-7,043.16
09/17/20	619271	V	INGHAM ISD	-36,383.73
09/17/20	619272	R	INSTITUTE FOR EDU L	6,000.00
09/17/20	619273	R	JOANNE CAMERON - BR	85.41
09/17/20	619273	V	JOANNE CAMERON - BR	-85.41
09/17/20	619274	R	LANSING BOARD OF WA	720.07
09/17/20	619274	R	LANSING BOARD OF WA	1,118.50
09/17/20	619274	R	LANSING BOARD OF WA	158.82
09/17/20	619274	R	LANSING BOARD OF WA	1,787.12
09/17/20	619274	R	LANSING BOARD OF WA	4,850.60
09/17/20	619274	R	LANSING BOARD OF WA	4,522.00
09/17/20	619274	R	LANSING BOARD OF WA	5,980.47
09/17/20	619274	R	LANSING BOARD OF WA	688.96
09/17/20	619274	R	LANSING BOARD OF WA	601.94
09/17/20	619274	R	LANSING BOARD OF WA	45.51
09/17/20	619274	R	LANSING BOARD OF WA	20,280.14
09/17/20	619274	R	LANSING BOARD OF WA	2,280.21
09/17/20	619274	R	LANSING BOARD OF WA	581.67
09/17/20	619274	R	LANSING BOARD OF WA	2,949.30
09/17/20	619274	R	LANSING BOARD OF WA	495.79
09/17/20	619274	R	LANSING BOARD OF WA	5,393.95
09/17/20	619274	R	LANSING BOARD OF WA	234.85
09/17/20	619274	R	LANSING BOARD OF WA	1,667.07
09/17/20	619275	R	LANSING SANITARY SU	4,722.50
09/17/20	619275	R	LANSING SANITARY SU	1,498.00
09/17/20	619276	R	LCC-STUDENT FINANCE	3,880.00
09/17/20	619277	R	LEIGHTRONIX INC	5,376.00
09/17/20	619278	R	MCKINSTRY DOROTHY	1,295.68
09/17/20	619279	R	MI VIRTUAL UNIV	8,509.00
09/17/20	619279	R	MI VIRTUAL UNIV	9,271.00
09/17/20	619279	R	MI VIRTUAL UNIV	21,106.80
09/17/20	619279	R	MI VIRTUAL UNIV	2,486.00
09/17/20	619279	R	MI VIRTUAL UNIV	5,117.20
09/17/20	619280	R	MICHWAVE TECHNOLOGI	350.00
09/17/20	619281	R	MOHRE	96.00

09/17/20	619281	R	MOHRE	32.50
09/17/20	619281	R	MOHRE	25.50
09/17/20	619282	R	MOSS AUDIO CORPORAT	3,600.00
09/17/20	619283	R	PATRICK WEBER	2,404.32
09/17/20	619284	R	PERSONAL IMPROVEMEN	2,159.00
09/17/20	619285	R	PROJECT LEAD THE WA	3,150.00
09/17/20	619285	R	PROJECT LEAD THE WA	2,400.00
09/17/20	619286	R	PROFESSIONAL SERVIC	1,632.00
09/17/20	619287	R	REMIND101 INC	1,064.00
09/17/20	619287	R	REMIND101 INC	133.00
09/17/20	619287	R	REMIND101 INC	500.00
09/17/20	619288	R	SCHOLASTIC INC	585.00
09/17/20	619288	R	SCHOLASTIC INC	52.65
09/17/20	619289	R	SCHOOL SPECIALTY	13.49
09/17/20	619289	R	SCHOOL SPECIALTY	44.32
09/17/20	619289	R	SCHOOL SPECIALTY	124.17
09/17/20	619289	R	SCHOOL SPECIALTY	666.15
09/17/20	619289	R	SCHOOL SPECIALTY	16.92
09/17/20	619290	R	SODEXOMAGIC, LLC	6,719.39
09/17/20	619290	R	SODEXOMAGIC, LLC	648,967.56
09/17/20	619290	R	SODEXOMAGIC, LLC	240,284.68
09/17/20	619291	R	MICHIGAN BULLETIN	475.00
09/17/20	619291	V	MICHIGAN BULLETIN	-475.00
09/17/20	619292	R	USA TODAY NETWORK	96.00
09/17/20	619293	R	CLARK HILL P L C	990.00
09/17/20	619294	R	INGHAM ISD	1,173.86
09/17/20	619294	R	INGHAM ISD	3,521.58
09/17/20	619294	R	INGHAM ISD	7,043.16
09/17/20	619294	R	INGHAM ISD	4,159.50
09/24/20	619295	R	DISCOVER BANK	190.94
09/24/20	619296	R	INDEPENDENT BANK	200.00
09/24/20	619297	R	INGBER PAUL M	413.54
09/24/20	619298	R	IRS ACS	25.00
09/24/20	619299	R	ORBIT LEASING INC	177.94
09/24/20	619300	R	STILLMAN MICHAEL R	216.63
09/24/20	619301	R	SUSAN J WINTERS	243.48
09/24/20	619302	R	AFLAC	4,076.37
09/24/20	619303	R	FOLEY BARBARA	1,284.61
09/24/20	619304	R	IRS ACS	25.00
09/24/20	619305	R	L E A F	50.00
09/24/20	619305	R	L E A F	60.00
09/24/20	619305	R	L E A F	50.00
09/24/20	619305	R	L E A F	60.00
09/24/20	619306	R	STANDING CHAPTER 13	188.95
09/24/20	619307	R	APPLE COMPUTER INC	7,460.00
09/24/20	619308	R	ARTFUL LEARNING, IN	33,303.00
09/24/20	619309	R	BARYAMES	38.30
09/24/20	619310	R	BRODER BROS	89.62
09/24/20	619310	R	BRODER BROS	177.60

09/24/20	619311	R	BSN SPORTS CORP	299.50
09/24/20	619311	R	BSN SPORTS CORP	300.00
09/24/20	619311	R	BSN SPORTS CORP	300.00
09/24/20	619311	R	BSN SPORTS CORP	1,079.70
09/24/20	619311	R	BSN SPORTS CORP	1,079.70
09/24/20	619311	R	BSN SPORTS CORP	1,079.70
09/24/20	619311	R	BSN SPORTS CORP	192.00
09/24/20	619311	R	BSN SPORTS CORP	192.00
09/24/20	619311	R	BSN SPORTS CORP	192.00
09/24/20	619311	R	BSN SPORTS CORP	41.00
09/24/20	619311	R	BSN SPORTS CORP	42.00
09/24/20	619311	R	BSN SPORTS CORP	42.00
09/24/20	619311	R	BSN SPORTS CORP	-61.09
09/24/20	619311	R	BSN SPORTS CORP	-61.08
09/24/20	619311	R	BSN SPORTS CORP	-61.08
09/24/20	619311	R	BSN SPORTS CORP	1,649.54
09/24/20	619311	R	BSN SPORTS CORP	1,650.46
09/24/20	619311	R	BSN SPORTS CORP	172.45
09/24/20	619311	R	BSN SPORTS CORP	172.55
09/24/20	619312	R	KYLE GABRIELLE BURR	725.00
09/24/20	619314	R	CDWG	9,435.94
09/24/20	619314	R	CDWG	11,896.88
09/24/20	619314	R	CDWG	12,515.63
09/24/20	619314	R	CDWG	12,515.63
09/24/20	619314	R	CDWG	12,515.63
09/24/20	619314	R	CDWG	18,871.88
09/24/20	619314	R	CDWG	18,871.88
09/24/20	619314	R	CDWG	18,871.88
09/24/20	619314	R	CDWG	22,612.49
09/24/20	619314	R	CDWG	23,793.75
09/24/20	619314	R	CDWG	23,793.75
09/24/20	619314	R	CDWG	23,793.75
09/24/20	619314	R	CDWG	45,224.98
09/24/20	619314	R	CDWG	45,224.98
09/24/20	619314	R	CDWG	45,224.98
09/24/20	619314	R	CDWG	112,591.00
09/24/20	619314	R	CDWG	604.69
09/24/20	619314	R	CDWG	1,209.38
09/24/20	619314	R	CDWG	1,209.38
09/24/20	619314	R	CDWG	1,209.38
09/24/20	619314	R	CDWG	1,293.75
09/24/20	619314	R	CDWG	2,587.50
09/24/20	619314	R	CDWG	2,587.50
09/24/20	619314	R	CDWG	2,587.50
09/24/20	619314	R	CDWG	4,148.44
09/24/20	619314	R	CDWG	6,257.81
09/24/20	619314	R	CDWG	8,296.88
09/24/20	619314	R	CDWG	8,296.88
09/24/20	619314	R	CDWG	8,296.88

09/24/20	619315	R	CHILD & FAMILY CHAR	412.50
09/24/20	619315	R	CHILD & FAMILY CHAR	412.50
09/24/20	619316	R	THERON A COE	2,692.30
09/24/20	619317	R	MICHIGAN STATE UNIV	100,000.00
09/24/20	619318	R	CONSUMERS ENERGY	2,032.17
09/24/20	619319	R	CORRIGAN MOVING SYS	22,743.75
09/24/20	619320	R	CULLIGAN WATER COND	28.00
09/24/20	619321	R	DBI BUSINESS INTERI	51.98
09/24/20	619321	R	DBI BUSINESS INTERI	96.67
09/24/20	619321	R	DBI BUSINESS INTERI	37.99
09/24/20	619321	R	DBI BUSINESS INTERI	126.82
09/24/20	619321	R	DBI BUSINESS INTERI	351.97
09/24/20	619321	R	DBI BUSINESS INTERI	2,305.04
09/24/20	619321	R	DBI BUSINESS INTERI	52.24
09/24/20	619321	R	DBI BUSINESS INTERI	7.09
09/24/20	619321	R	DBI BUSINESS INTERI	46.47
09/24/20	619321	R	DBI BUSINESS INTERI	92.70
09/24/20	619321	R	DBI BUSINESS INTERI	10.49
09/24/20	619321	R	DBI BUSINESS INTERI	39.48
09/24/20	619321	R	DBI BUSINESS INTERI	11.98
09/24/20	619321	R	DBI BUSINESS INTERI	209.99
09/24/20	619321	R	DBI BUSINESS INTERI	209.99
09/24/20	619321	R	DBI BUSINESS INTERI	149.90
09/24/20	619321	R	DBI BUSINESS INTERI	12.98
09/24/20	619321	R	DBI BUSINESS INTERI	12.98
09/24/20	619321	R	DBI BUSINESS INTERI	12.98
09/24/20	619321	R	DBI BUSINESS INTERI	12.98
09/24/20	619321	R	DBI BUSINESS INTERI	28.74
09/24/20	619321	R	DBI BUSINESS INTERI	27.78
09/24/20	619321	R	DBI BUSINESS INTERI	14.19
09/24/20	619321	R	DBI BUSINESS INTERI	23.79
09/24/20	619321	R	DBI BUSINESS INTERI	6.60
09/24/20	619321	R	DBI BUSINESS INTERI	2.68
09/24/20	619322	R	DELL MARKETING LP	590,000.00
09/24/20	619323	R	DOREEN WAKEFIELD	565.00
09/24/20	619324	R	EATON COUNTY TREASU	611.18
09/24/20	619325	R	EDUSHIFT INC	80,025.00
09/24/20	619325	R	EDUSHIFT INC	47,062.50
09/24/20	619325	R	EDUSHIFT INC	11,568.75
09/24/20	619326	R	ELEARNING SYSTEMS L	5,000.00
09/24/20	619327	R	FAMILY FARM AND HOM	146.94
09/24/20	619328	R	FOSTER SWIFT COLLIN	1,749.00
09/24/20	619328	R	FOSTER SWIFT COLLIN	2,200.50
09/24/20	619328	V	FOSTER SWIFT COLLIN	-1,749.00
09/24/20	619328	V	FOSTER SWIFT COLLIN	-2,200.50
09/24/20	619329	R	LINDSEY WREN GALLE	67.97
09/24/20	619330	R	GALLOWAY JAMES	6,950.00
09/24/20	619331	R	GORDON FOOD SERVICE	500.00
09/24/20	619332	R	GREAT LAKES ENERGY	943.25

09/24/20	619333	R	GREAT LAKES FURNITU	300.00
09/24/20	619333	R	GREAT LAKES FURNITU	152.00
09/24/20	619333	R	GREAT LAKES FURNITU	152.00
09/24/20	619333	R	GREAT LAKES FURNITU	250.00
09/24/20	619334	R	HC BERGER CO	56.41
09/24/20	619334	R	HC BERGER CO	70.64
09/24/20	619335	R	SHANNON M HOMER	67.97
09/24/20	619336	R	INDUSTRIAL FLEET SE	75.00
09/24/20	619337	R	INT. TECH. & ENG ED	260.00
09/24/20	619338	R	KELLY MARIE JACOBS	155.99
09/24/20	619339	R	JOSTENS	23.81
09/24/20	619340	R	KONICA MINOLTA BUSI	1.01
09/24/20	619340	R	KONICA MINOLTA BUSI	1.68
09/24/20	619341	R	LANSING BOARD OF WA	308.57
09/24/20	619341	R	LANSING BOARD OF WA	1,180.48
09/24/20	619341	R	LANSING BOARD OF WA	1,030.54
09/24/20	619341	R	LANSING BOARD OF WA	4,275.63
09/24/20	619341	R	LANSING BOARD OF WA	61.79
09/24/20	619341	R	LANSING BOARD OF WA	691.77
09/24/20	619341	R	LANSING BOARD OF WA	243.11
09/24/20	619341	R	LANSING BOARD OF WA	960.96
09/24/20	619341	R	LANSING BOARD OF WA	126.00
09/24/20	619341	R	LANSING BOARD OF WA	105.59
09/24/20	619341	R	LANSING BOARD OF WA	249.03
09/24/20	619341	R	LANSING BOARD OF WA	12,144.10
09/24/20	619341	R	LANSING BOARD OF WA	1,141.31
09/24/20	619341	R	LANSING BOARD OF WA	1,417.57
09/24/20	619341	R	LANSING BOARD OF WA	203.16
09/24/20	619341	R	LANSING BOARD OF WA	3,315.32
09/24/20	619341	R	LANSING BOARD OF WA	1,821.06
09/24/20	619341	R	LANSING BOARD OF WA	5,242.55
09/24/20	619341	R	LANSING BOARD OF WA	930.00
09/24/20	619342	R	LAW ENFORCEMENT SEM	365.00
09/24/20	619343	R	LEARNING A-Z	369.50
09/24/20	619344	R	LENA EDSON	395.50
09/24/20	619345	R	LOGISOFT COMPUTER P	102.15
09/24/20	619346	R	STEVEN LAMONT LONZO	67.97
09/24/20	619347	R	MAATMAN JOEL	3,200.00
09/24/20	619348	R	MARJAN BEHNAM	285.00
09/24/20	619349	R	MEGAN SARVIS	413.25
09/24/20	619350	R	METEOR EDUCATION, L	31,395.36
09/24/20	619350	R	METEOR EDUCATION, L	4,188.68
09/24/20	619351	R	MICHIGAN BULLETIN	475.00
09/24/20	619352	R	MORRIS MECHANICAL	1,025.00
09/24/20	619352	R	MORRIS MECHANICAL	1,152.50
09/24/20	619352	R	MORRIS MECHANICAL	1,490.00
09/24/20	619352	R	MORRIS MECHANICAL	9,200.00
09/24/20	619353	R	MORSE MOVING & STOR	4,114.00
09/24/20	619354	R	NEW TECH NETWORK	600.00

09/24/20	619354	R	NEW TECH NETWORK	10,200.00
09/24/20	619355	R	STACEY ANN PATTERSO	2,266.50
09/24/20	619356	R	PITNEY BOWES	186.51
09/24/20	619357	R	POLLY Y GIPSON	1,000.00
09/24/20	619358	R	PRESIDIO NETWORKED	872.00
09/24/20	619358	R	PRESIDIO NETWORKED	3,150.00
09/24/20	619359	R	PREUSS PETS	7.36
09/24/20	619360	R	PROFESSIONAL SERVIC	3,660.00
09/24/20	619361	R	REBECCA-LYNN DOUGLA	1,600.00
09/24/20	619362	R	RLJ CONSULTING GROU	2,000.00
09/24/20	619363	R	SCHOLASTIC INC (RIF	6,095.00
09/24/20	619364	R	SCHOLASTIC MAGAZINE	299.70
09/24/20	619364	R	SCHOLASTIC MAGAZINE	535.50
09/24/20	619364	R	SCHOLASTIC MAGAZINE	89.10
09/24/20	619364	R	SCHOLASTIC MAGAZINE	428.40
09/24/20	619364	R	SCHOLASTIC MAGAZINE	71.28
09/24/20	619364	R	SCHOLASTIC MAGAZINE	209.70
09/24/20	619364	R	SCHOLASTIC MAGAZINE	509.40
09/24/20	619364	R	SCHOLASTIC MAGAZINE	254.70
09/24/20	619364	R	SCHOLASTIC MAGAZINE	297.50
09/24/20	619364	R	SCHOLASTIC MAGAZINE	49.50
09/24/20	619364	R	SCHOLASTIC MAGAZINE	644.14
09/24/20	619364	R	SCHOLASTIC MAGAZINE	148.75
09/24/20	619364	R	SCHOLASTIC MAGAZINE	24.75
09/24/20	619364	R	SCHOLASTIC MAGAZINE	569.40
09/24/20	619364	R	SCHOLASTIC MAGAZINE	413.19
09/24/20	619365	R	SCHOOL SPECIALTY	28,588.14
09/24/20	619365	R	SCHOOL SPECIALTY	82,339.20
09/24/20	619366	R	SPORTDECALS INC	189.00
09/24/20	619366	R	SPORTDECALS INC	15.12
09/24/20	619367	R	STARFALL PUBLICATIO	270.00
09/24/20	619368	R	UNIVERSITY CLUB OF	254.00
09/24/20	619369	R	W.B. AND CANDACE TH	3,754.14
09/24/20	619370	R	JULIE ANN-ELIZABETH	67.97
09/24/20	619371	R	EBONIA MARIE WILLIA	67.97
09/24/20	619372	R	ZACHARDA FARMS II L	127.50
09/24/20	619373	R	ZAYO GROUP LLC	13,901.43
09/24/20	619373	R	ZAYO GROUP LLC	13,901.43
09/24/20	619374	R	DEAN TRANSPORTATION	1,390.09
09/24/20	619375	R	DIDAX EDUC RESOURCE	330.60
09/24/20	619376	R	EDUSHIFT INC	19,125.00
09/24/20	619377	R	FOSTER SWIFT COLLIN	1,749.00
09/24/20	619377	R	FOSTER SWIFT COLLIN	451.50
10/01/20	619378	R	ABSOPURE WATER - PL	12.00
10/01/20	619379	R	ACCO BRANDS USA LLC	81.40
10/01/20	619380	R	ADVENT HOUSE MINIST	38.62
10/01/20	619380	R	ADVENT HOUSE MINIST	90.13
10/01/20	619380	R	ADVENT HOUSE MINIST	500.00
10/01/20	619381	R	ANDREWS DORINDA CAR	700.00

10/01/20	619381	R	ANDREWS DORINDA CAR	700.00
10/01/20	619382	R	ART CRAFT DISPLAY I	327.25
10/01/20	619383	R	NICOLE GRACE AXER	95.80
10/01/20	619384	R	B & H PHOTO-VIDEO-P	10,643.26
10/01/20	619385	R	BOYNTON FIRE SAFETY	3,007.00
10/01/20	619386	R	BSN SPORTS CORP	50.00
10/01/20	619387	R	BUCK INSTITUTE FOR	27,900.00
10/01/20	619388	R	BUTLER LAW GROUP	475.00
10/01/20	619389	R	C2AE	1,237.50
10/01/20	619389	R	C2AE	5,700.00
10/01/20	619389	R	C2AE	1,150.00
10/01/20	619389	R	C2AE	1,700.00
10/01/20	619389	R	C2AE	11,094.85
10/01/20	619389	R	C2AE	8,156.00
10/01/20	619389	R	C2AE	1,375.00
10/01/20	619389	R	C2AE	3,505.52
10/01/20	619389	R	C2AE	3,342.50
10/01/20	619390	R	CAAC	1,500.00
10/01/20	619390	R	CAAC	1,500.00
10/01/20	619391	R	CATERPILLAR CORNER	1,820.00
10/01/20	619391	R	CATERPILLAR CORNER	1,040.00
10/01/20	619391	R	CATERPILLAR CORNER	650.00
10/01/20	619391	R	CATERPILLAR CORNER	1,820.00
10/01/20	619391	R	CATERPILLAR CORNER	910.00
10/01/20	619391	R	CATERPILLAR CORNER	1,430.00
10/01/20	619392	R	CDWG	300.39
10/01/20	619392	R	CDWG	4,264.00
10/01/20	619392	R	CDWG	604.69
10/01/20	619392	R	CDWG	972.33
10/01/20	619392	R	CDWG	1,293.75
10/01/20	619392	R	CDWG	2,080.35
10/01/20	619392	R	CDWG	4,148.44
10/01/20	619392	R	CDWG	6,257.81
10/01/20	619392	R	CDWG	6,670.68
10/01/20	619392	R	CDWG	9,435.94
10/01/20	619392	R	CDWG	10,062.56
10/01/20	619392	R	CDWG	11,896.87
10/01/20	619392	R	CDWG	15,172.98
10/01/20	619392	R	CDWG	19,130.17
10/01/20	619392	R	CDWG	22,612.50
10/01/20	619392	R	CDWG	36,360.93
10/01/20	619393	R	COMCAST BUSINESS CO	2.41
10/01/20	619393	R	COMCAST BUSINESS CO	59.13
10/01/20	619394	R	COMMITTEE FOR CHILD	439.00
10/01/20	619394	R	COMMITTEE FOR CHILD	439.00
10/01/20	619394	R	COMMITTEE FOR CHILD	657.00
10/01/20	619395	R	MICHIGAN STATE UNIV	25.41
10/01/20	619396	R	DAWN LYNETTE DUGAN	45.43
10/01/20	619397	R	DBI BUSINESS INTERI	14.07

10/01/20	619397	R	DBI BUSINESS INTERI	17.53
10/01/20	619397	R	DBI BUSINESS INTERI	17.53
10/01/20	619397	R	DBI BUSINESS INTERI	17.53
10/01/20	619397	R	DBI BUSINESS INTERI	7.42
10/01/20	619397	R	DBI BUSINESS INTERI	13.91
10/01/20	619397	R	DBI BUSINESS INTERI	70.33
10/01/20	619397	R	DBI BUSINESS INTERI	71.26
10/01/20	619397	R	DBI BUSINESS INTERI	466.72
10/01/20	619397	R	DBI BUSINESS INTERI	35.27
10/01/20	619397	R	DBI BUSINESS INTERI	506.70
10/01/20	619397	R	DBI BUSINESS INTERI	152.92
10/01/20	619397	R	DBI BUSINESS INTERI	190.46
10/01/20	619397	R	DBI BUSINESS INTERI	190.46
10/01/20	619397	R	DBI BUSINESS INTERI	190.46
10/01/20	619397	R	DBI BUSINESS INTERI	80.57
10/01/20	619397	R	DBI BUSINESS INTERI	151.08
10/01/20	619397	R	DBI BUSINESS INTERI	5.58
10/01/20	619397	R	DBI BUSINESS INTERI	254.54
10/01/20	619397	R	DBI BUSINESS INTERI	27.99
10/01/20	619397	R	DBI BUSINESS INTERI	18.40
10/01/20	619397	R	DBI BUSINESS INTERI	43.50
10/01/20	619397	R	DBI BUSINESS INTERI	126.82
10/01/20	619397	R	DBI BUSINESS INTERI	30.28
10/01/20	619397	R	DBI BUSINESS INTERI	29.99
10/01/20	619397	R	DBI BUSINESS INTERI	-126.82
10/01/20	619397	R	DBI BUSINESS INTERI	459.08
10/01/20	619398	R	DIGITAL PROMISE GLO	10,000.00
10/01/20	619399	R	DR. STEVE HECKER	841.44
10/01/20	619400	R	EDMENTUM, INC.	600.00
10/01/20	619400	R	EDMENTUM, INC.	1,000.00
10/01/20	619400	R	EDMENTUM, INC.	50.00
10/01/20	619401	R	EXPLORE LEARNING	3,295.00
10/01/20	619402	R	FAMILY FARM AND HOM	167.95
10/01/20	619403	R	FIBERTEC INDUSTRIAL	546.00
10/01/20	619404	R	FOSTER SWIFT COLLIN	1,829.00
10/01/20	619405	R	GAVIN STOCKTON	102.00
10/01/20	619406	R	HARCOURT-HOUGHTON M	700.00
10/01/20	619407	R	HEARTLAND PAYMENT S	25,149.39
10/01/20	619407	R	HEARTLAND PAYMENT S	582.61
10/01/20	619408	R	HIGH/SCOPE EDUCATIO	9,494.25
10/01/20	619408	R	HIGH/SCOPE EDUCATIO	830.75
10/01/20	619409	R	HOUGHTON MIFFLIN HA	900.00
10/01/20	619409	R	HOUGHTON MIFFLIN HA	5,797.94
10/01/20	619411	R	INGHAM INTERMEDIATE	927.90
10/01/20	619411	R	INGHAM INTERMEDIATE	695.93
10/01/20	619411	R	INGHAM INTERMEDIATE	811.92
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	347.96

10/01/20	619411	R	INGHAM INTERMEDIATE	347.96
10/01/20	619411	R	INGHAM INTERMEDIATE	347.96
10/01/20	619411	R	INGHAM INTERMEDIATE	347.96
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	347.96
10/01/20	619411	R	INGHAM INTERMEDIATE	347.96
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619411	R	INGHAM INTERMEDIATE	1,275.85
10/01/20	619411	R	INGHAM INTERMEDIATE	1,159.88
10/01/20	619411	R	INGHAM INTERMEDIATE	1,623.83
10/01/20	619411	R	INGHAM INTERMEDIATE	115.99
10/01/20	619411	R	INGHAM INTERMEDIATE	231.98
10/01/20	619412	R	INSTRUCTIONAL COACH	10,083.72
10/01/20	619412	R	INSTRUCTIONAL COACH	516.28
10/01/20	619413	R	JERENY ROBINSON	1,200.00
10/01/20	619414	R	JEYLANI HAJI	150.00
10/01/20	619415	R	JULIE ANN JOHNSON	70.50
10/01/20	619416	R	JOSTENS	8.41
10/01/20	619417	R	KAYLEE PIERCE	256.50
10/01/20	619418	R	KOLT COMMUNICATIONS	1,000.00
10/01/20	619418	R	KOLT COMMUNICATIONS	2,000.00
10/01/20	619420	R	LANSING BOARD OF WA	488.68
10/01/20	619420	R	LANSING BOARD OF WA	6,148.50
10/01/20	619420	R	LANSING BOARD OF WA	308.57
10/01/20	619420	R	LANSING BOARD OF WA	1,791.74
10/01/20	619420	R	LANSING BOARD OF WA	203.16
10/01/20	619420	R	LANSING BOARD OF WA	902.65
10/01/20	619420	R	LANSING BOARD OF WA	1,062.11
10/01/20	619420	R	LANSING BOARD OF WA	10,954.92
10/01/20	619420	R	LANSING BOARD OF WA	308.57
10/01/20	619420	R	LANSING BOARD OF WA	2,135.39
10/01/20	619420	R	LANSING BOARD OF WA	399.96
10/01/20	619420	R	LANSING BOARD OF WA	116.49
10/01/20	619420	R	LANSING BOARD OF WA	12,274.14
10/01/20	619420	R	LANSING BOARD OF WA	3,049.31
10/01/20	619420	R	LANSING BOARD OF WA	22,623.18
10/01/20	619420	R	LANSING BOARD OF WA	443.39
10/01/20	619420	R	LANSING BOARD OF WA	818.63
10/01/20	619420	R	LANSING BOARD OF WA	308.57
10/01/20	619420	R	LANSING BOARD OF WA	866.07
10/01/20	619420	R	LANSING BOARD OF WA	719.94
10/01/20	619420	R	LANSING BOARD OF WA	4,701.19

10/01/20	619420	R	LANSING BOARD OF WA	710.04
10/01/20	619420	R	LANSING BOARD OF WA	3,115.88
10/01/20	619420	R	LANSING BOARD OF WA	308.57
10/01/20	619420	R	LANSING BOARD OF WA	1,216.80
10/01/20	619420	R	LANSING BOARD OF WA	1,173.85
10/01/20	619420	R	LANSING BOARD OF WA	3,236.78
10/01/20	619420	R	LANSING BOARD OF WA	6,111.78
10/01/20	619420	R	LANSING BOARD OF WA	208.70
10/01/20	619420	R	LANSING BOARD OF WA	255.87
10/01/20	619420	R	LANSING BOARD OF WA	6,173.25
10/01/20	619420	R	LANSING BOARD OF WA	203.16
10/01/20	619420	R	LANSING BOARD OF WA	4,317.44
10/01/20	619421	R	LEARNING A-Z	1,679.60
10/01/20	619422	R	LENA EDSON	394.10
10/01/20	619422	R	LENA EDSON	553.00
10/01/20	619423	R	LOWE'S HOME IMPROVE	769.60
10/01/20	619424	R	KAREN A MAAS	0.74
10/01/20	619424	R	KAREN A MAAS	1.47
10/01/20	619424	R	KAREN A MAAS	1.91
10/01/20	619424	R	KAREN A MAAS	2.21
10/01/20	619424	R	KAREN A MAAS	3.83
10/01/20	619424	R	KAREN A MAAS	5.75
10/01/20	619424	R	KAREN A MAAS	10.30
10/01/20	619424	R	KAREN A MAAS	26.81
10/01/20	619425	R	MANER COSTERISAN	20,900.00
10/01/20	619425	R	MANER COSTERISAN	2,950.00
10/01/20	619426	R	MEGAN SARVIS	309.75
10/01/20	619426	R	MEGAN SARVIS	590.00
10/01/20	619427	R	MELANI ESQUIVEL	1,600.00
10/01/20	619428	R	MENTORING SERVICES	1,143.75
10/01/20	619428	R	MENTORING SERVICES	337.50
10/01/20	619428	R	MENTORING SERVICES	1,125.00
10/01/20	619428	R	MENTORING SERVICES	450.00
10/01/20	619429	R	MI EVALUATION GROUP	1,975.00
10/01/20	619430	R	MILLS REFRIGERATION	497.14
10/01/20	619431	R	MSU-OFFICE OF K-12	3,000.00
10/01/20	619432	R	MUSEUM OF SCIENCE	1,000.00
10/01/20	619433	R	NEW FRONTIER 21 LLC	2,000.00
10/01/20	619434	R	POLLY Y GIPSON	2,000.00
10/01/20	619434	R	POLLY Y GIPSON	2,000.00
10/01/20	619434	R	POLLY Y GIPSON	2,000.00
10/01/20	619435	R	CHRISTINA J POWELL	70.50
10/01/20	619436	R	PREUSS PETS	82.99
10/01/20	619437	R	PROFESSIONAL SERVIC	857.10
10/01/20	619437	R	PROFESSIONAL SERVIC	2,571.30
10/01/20	619438	R	PURE GREEN LAWN AND	765.00
10/01/20	619439	R	REBECCA-LYNN DOUGLA	1,600.00
10/01/20	619440	R	SCHOOL OUTFITTERS L	242.75
10/01/20	619440	R	SCHOOL OUTFITTERS L	645.78

10/01/20	619440	R	SCHOOL OUTFITTERS L	636.08
10/01/20	619440	R	SCHOOL OUTFITTERS L	302.52
10/01/20	619440	R	SCHOOL OUTFITTERS L	318.04
10/01/20	619440	R	SCHOOL OUTFITTERS L	377.21
10/01/20	619440	R	SCHOOL OUTFITTERS L	318.04
10/01/20	619440	R	SCHOOL OUTFITTERS L	270.51
10/01/20	619440	R	SCHOOL OUTFITTERS L	286.14
10/01/20	619441	R	SCHOOL SPECIALTY	131.82
10/01/20	619441	R	SCHOOL SPECIALTY	227.04
10/01/20	619442	R	SECRET WARDLE LYNC	1,392.21
10/01/20	619443	R	SHARON RITCHIE	1,800.00
10/01/20	619444	R	ST OF MI MNGMT & BU	76.25
10/01/20	619444	R	ST OF MI MNGMT & BU	17.34
10/01/20	619445	R	THE HOWARD GROUP IN	2,500.00
10/01/20	619445	R	THE HOWARD GROUP IN	2,500.00
10/01/20	619446	R	THE WATER STORE INC	10.25
10/01/20	619447	R	THERAPRO INC	600.00
10/01/20	619447	V	THERAPRO INC	-600.00
10/01/20	619448	R	THRUN LAW FIRM PC	61.50
10/01/20	619448	R	THRUN LAW FIRM PC	3,315.00
10/01/20	619448	R	THRUN LAW FIRM PC	1,208.50
10/01/20	619448	R	THRUN LAW FIRM PC	2,881.50
10/01/20	619448	R	THRUN LAW FIRM PC	1,086.25
10/01/20	619448	R	THRUN LAW FIRM PC	1,504.50
10/01/20	619449	R	DAWN MICHELLE VANDE	70.50
10/01/20	619450	R	WAYLAND DO-IT BEST	10.47
10/01/20	619450	R	WAYLAND DO-IT BEST	11.99
10/01/20	619450	R	WAYLAND DO-IT BEST	12.98
10/01/20	619450	R	WAYLAND DO-IT BEST	22.41
10/01/20	619450	R	WAYLAND DO-IT BEST	23.96
10/01/20	619450	R	WAYLAND DO-IT BEST	29.49
10/01/20	619450	R	WAYLAND DO-IT BEST	39.48
10/01/20	619450	R	WAYLAND DO-IT BEST	44.97
10/01/20	619450	R	WAYLAND DO-IT BEST	96.45
10/01/20	619450	R	WAYLAND DO-IT BEST	104.96
10/01/20	619450	R	WAYLAND DO-IT BEST	121.84
10/01/20	619451	R	WORKHEALTH NORTHWES	348.00
10/01/20	619451	R	WORKHEALTH NORTHWES	348.00
10/01/20	619451	R	WORKHEALTH NORTHWES	464.00
10/01/20	619451	R	WORKHEALTH NORTHWES	596.00
10/01/20	619452	R	THERAPRO INC	660.00
10/08/20	619453	R	DISCOVER BANK	220.90
10/08/20	619454	R	INDEPENDENT BANK	200.00
10/08/20	619455	R	INGBER PAUL M	419.38
10/08/20	619456	R	ORBIT LEASING INC	184.44
10/08/20	619457	R	STILLMAN MICHAEL R	189.28
10/08/20	619458	R	SUSAN J WINTERS	296.09
10/08/20	619459	R	FOLEY BARBARA	1,284.61
10/08/20	619460	R	IRS ACS	25.00

10/08/20	619461	R	MI GUARANTY AGENCY	143.86
10/08/20	619462	R	STANDING CHAPTER 13	188.95
10/08/20	619463	R	ACCUSHRED LLC	49.00
10/08/20	619463	R	ACCUSHRED LLC	49.00
10/08/20	619463	R	ACCUSHRED LLC	49.00
10/08/20	619464	R	ACHARYA GOVINDA	690.00
10/08/20	619464	V	ACHARYA GOVINDA	-690.00
10/08/20	619465	R	AGILE SPORTS TECHNO	1,099.00
10/08/20	619466	R	ARTHUR J GALLAGHER	100.00
10/08/20	619467	R	BAILEY BERSHERIL	1,060.15
10/08/20	619468	R	MELANIE JEAN BAKER	59.46
10/08/20	619469	R	BESCO WATER TREATME	8.00
10/08/20	619470	R	BORNOR RESTORATIONS	2,767.00
10/08/20	619471	R	BRODER BROS	454.84
10/08/20	619472	R	CATERPILLAR CORNER	1,170.00
10/08/20	619472	R	CATERPILLAR CORNER	1,170.00
10/08/20	619472	R	CATERPILLAR CORNER	1,560.00
10/08/20	619472	R	CATERPILLAR CORNER	1,690.00
10/08/20	619472	R	CATERPILLAR CORNER	4,940.00
10/08/20	619473	R	CDWG	607.10
10/08/20	619473	R	CDWG	1,298.93
10/08/20	619473	R	CDWG	4,165.03
10/08/20	619473	R	CDWG	6,282.84
10/08/20	619473	R	CDWG	9,473.68
10/08/20	619473	R	CDWG	11,944.46
10/08/20	619473	R	CDWG	22,702.96
10/08/20	619473	R	CDWG	3,258.05
10/08/20	619473	R	CDWG	6,970.73
10/08/20	619473	R	CDWG	22,351.77
10/08/20	619473	R	CDWG	33,717.09
10/08/20	619473	R	CDWG	50,840.82
10/08/20	619473	R	CDWG	64,100.37
10/08/20	619473	R	CDWG	121,836.17
10/08/20	619473	R	CDWG	-1,887.00
10/08/20	619474	R	CENGAGE LEARNING	50.00
10/08/20	619475	R	CENTRAL MICHIGAN PA	636.90
10/08/20	619476	R	CITY OF LANSING TRE	380,342.95
10/08/20	619476	R	CITY OF LANSING TRE	11,101.76
10/08/20	619476	R	CITY OF LANSING TRE	965.36
10/08/20	619476	R	CITY OF LANSING TRE	9,774.38
10/08/20	619476	R	CITY OF LANSING TRE	5,912.90
10/08/20	619476	R	CITY OF LANSING TRE	333,817.06
10/08/20	619477	R	THERON A COE	2,692.30
10/08/20	619478	R	AMY SUE CRANK	600.00
10/08/20	619479	R	CULLIGAN WATER COND	54.75
10/08/20	619479	R	CULLIGAN WATER COND	11.75
10/08/20	619479	R	CULLIGAN WATER COND	20.00
10/08/20	619480	R	DBI BUSINESS INTERI	88.52
10/08/20	619480	R	DBI BUSINESS INTERI	275.71

10/08/20	619480	R	DBI BUSINESS INTERI	328.22
10/08/20	619480	R	DBI BUSINESS INTERI	790.45
10/08/20	619480	R	DBI BUSINESS INTERI	2,149.55
10/08/20	619480	R	DBI BUSINESS INTERI	5,176.66
10/08/20	619480	R	DBI BUSINESS INTERI	21.12
10/08/20	619480	R	DBI BUSINESS INTERI	6.60
10/08/20	619480	R	DBI BUSINESS INTERI	35.33
10/08/20	619480	R	DBI BUSINESS INTERI	57.06
10/08/20	619480	R	DBI BUSINESS INTERI	139.98
10/08/20	619480	R	DBI BUSINESS INTERI	109.99
10/08/20	619481	R	DIDAX EDUC RESOURCE	323.74
10/08/20	619482	R	EDUPOINT EDUCATIONA	112,717.00
10/08/20	619483	R	ELEARNING SYSTEMS L	5,000.00
10/08/20	619484	R	ELIZABETH NSHIMIYE	101.25
10/08/20	619485	R	FIBERTEC INDUSTRIAL	460.00
10/08/20	619485	R	FIBERTEC INDUSTRIAL	4,385.00
10/08/20	619486	R	FOXBRIGHT	8,000.00
10/08/20	619487	R	FUEL MANAGEMENT SYS	33.77
10/08/20	619488	R	GRANGER CONTAINER S	40.00
10/08/20	619488	R	GRANGER CONTAINER S	96.00
10/08/20	619488	R	GRANGER CONTAINER S	8,963.81
10/08/20	619489	R	MALIKAH GREGORY	53.36
10/08/20	619489	R	MALIKAH GREGORY	9.32
10/08/20	619490	R	HAWORTH INC	6,497.08
10/08/20	619491	R	KAREN L HICKS	1,120.00
10/08/20	619492	R	INGHAM COUNTY TREAS	26,131.72
10/08/20	619493	R	IXL	2,363.00
10/08/20	619494	R	SHANNA LEIGH JANOWI	150.00
10/08/20	619495	R	KAYLEE PIERCE	229.50
10/08/20	619496	R	KONICA MINOLTA BUSI	3.08
10/08/20	619497	R	COLLEEN RENEE LAND	235.00
10/08/20	619498	R	LANDSCAPE IMPRESSIO	1,292.40
10/08/20	619499	R	BRUCE H LANKHEET	66.25
10/08/20	619500	R	LANSING BOARD OF WA	709.15
10/08/20	619500	R	LANSING BOARD OF WA	1,095.03
10/08/20	619500	R	LANSING BOARD OF WA	2,040.24
10/08/20	619500	R	LANSING BOARD OF WA	47.70
10/08/20	619500	R	LANSING BOARD OF WA	22,773.54
10/08/20	619500	R	LANSING BOARD OF WA	526.87
10/08/20	619500	R	LANSING BOARD OF WA	1,122.51
10/08/20	619500	R	LANSING BOARD OF WA	203.16
10/08/20	619500	R	LANSING BOARD OF WA	1,115.14
10/08/20	619500	R	LANSING BOARD OF WA	88.92
10/08/20	619500	R	LANSING BOARD OF WA	294.97
10/08/20	619500	R	LANSING BOARD OF WA	965.35
10/08/20	619500	R	LANSING BOARD OF WA	2,661.02
10/08/20	619500	R	LANSING BOARD OF WA	31,372.46
10/08/20	619500	R	LANSING BOARD OF WA	1,678.90
10/08/20	619500	R	LANSING BOARD OF WA	2,122.05

10/08/20	619500	R	LANSING BOARD OF WA	596.95
10/08/20	619500	R	LANSING BOARD OF WA	580.15
10/08/20	619500	R	LANSING BOARD OF WA	220.53
10/08/20	619501	R	LEARNING A-Z	949.05
10/08/20	619502	R	LENA EDSON	409.50
10/08/20	619503	R	LINDENMEYR MUNROE	1,802.27
10/08/20	619504	R	MARSHALL MUSIC	2.80
10/08/20	619504	R	MARSHALL MUSIC	75.00
10/08/20	619504	R	MARSHALL MUSIC	101.00
10/08/20	619504	R	MARSHALL MUSIC	105.00
10/08/20	619504	R	MARSHALL MUSIC	202.00
10/08/20	619504	R	MARSHALL MUSIC	167.00
10/08/20	619504	R	MARSHALL MUSIC	30.00
10/08/20	619504	R	MARSHALL MUSIC	30.00
10/08/20	619504	R	MARSHALL MUSIC	30.00
10/08/20	619504	R	MARSHALL MUSIC	35.00
10/08/20	619504	R	MARSHALL MUSIC	35.00
10/08/20	619504	R	MARSHALL MUSIC	80.00
10/08/20	619504	R	MARSHALL MUSIC	131.00
10/08/20	619505	R	MAS/FPS	750.00
10/08/20	619506	R	MEGAN SARVIS	287.62
10/08/20	619507	R	MI WORKS! ASSOCIATI	300.00
10/08/20	619507	R	MI WORKS! ASSOCIATI	300.00
10/08/20	619507	R	MI WORKS! ASSOCIATI	300.00
10/08/20	619508	R	MICHIGAN GAS UTILIT	65.76
10/08/20	619509	R	ANGELA M MORRIS	86.98
10/08/20	619510	R	MSBO	510.00
10/08/20	619511	R	ELIZABETH RYDER MUL	101.78
10/08/20	619512	R	NEW TECH NETWORK	77,500.00
10/08/20	619513	R	PATRICK WEBER	575.70
10/08/20	619513	R	PATRICK WEBER	1,344.30
10/08/20	619513	R	PATRICK WEBER	246.55
10/08/20	619513	R	PATRICK WEBER	575.70
10/08/20	619514	R	RACHELL LYNNE POMER	57.21
10/08/20	619515	R	PRESIDIO NETWORKED	1,119.00
10/08/20	619515	R	PRESIDIO NETWORKED	53.00
10/08/20	619515	R	PRESIDIO NETWORKED	219.00
10/08/20	619515	R	PRESIDIO NETWORKED	2,180.00
10/08/20	619515	R	PRESIDIO NETWORKED	156.00
10/08/20	619516	R	PROFESSIONAL SERVIC	3,019.00
10/08/20	619516	R	PROFESSIONAL SERVIC	605.00
10/08/20	619516	R	PROFESSIONAL SERVIC	1,927.32
10/08/20	619517	R	REALLY GOOD STUFF	22.00
10/08/20	619517	R	REALLY GOOD STUFF	17.99
10/08/20	619517	R	REALLY GOOD STUFF	14.99
10/08/20	619517	R	REALLY GOOD STUFF	11.99
10/08/20	619517	R	REALLY GOOD STUFF	3.99
10/08/20	619517	R	REALLY GOOD STUFF	11.99
10/08/20	619517	R	REALLY GOOD STUFF	8.99

10/08/20	619518	R	REBECCA-LYNN DOUGLA	400.00
10/08/20	619519	R	RONEY CONSTRUCTION	13,600.00
10/08/20	619520	R	SCHOOL SPECIALTY	793.80
10/08/20	619520	R	SCHOOL SPECIALTY	282.36
10/08/20	619520	R	SCHOOL SPECIALTY	1,079.60
10/08/20	619520	R	SCHOOL SPECIALTY	402.25
10/08/20	619520	R	SCHOOL SPECIALTY	123.76
10/08/20	619520	R	SCHOOL SPECIALTY	176.37
10/08/20	619521	R	CATHERINE SCHROCK	31.86
10/08/20	619522	R	SCREEN2SCREEN, INC	4,413.50
10/08/20	619523	R	MARGARET B SICKLES	70.50
10/08/20	619524	R	ST OF MI MNGMT & BU	20.85
10/08/20	619525	R	ST OF MI-DEPT OF LI	375.00
10/08/20	619526	R	ST OF MI-DEPT OF LI	1,216.15
10/08/20	619527	R	STATE OF MICHIGAN -	155.00
10/08/20	619528	R	STATE OF MICHIGAN -	4,445.00
10/08/20	619529	R	THE AAKOMA PROJECT	2,500.00
10/08/20	619530	R	THOMAS KOWALSKI	550.00
10/08/20	619531	R	TOM MARSHALL BUFFET	7,791.95
10/08/20	619532	R	UNIVERSITY CLUB OF	127.00
10/08/20	619533	R	USA TODAY NETWORK	96.00
10/08/20	619534	R	WASTE MANAGEMENT	59.30
10/08/20	619535	R	WAYLAND DO-IT BEST	8.93
10/08/20	619535	R	WAYLAND DO-IT BEST	8.99
10/08/20	619535	R	WAYLAND DO-IT BEST	18.40
10/08/20	619535	R	WAYLAND DO-IT BEST	33.98
10/08/20	619535	R	WAYLAND DO-IT BEST	36.99
10/08/20	619535	R	WAYLAND DO-IT BEST	50.44
10/08/20	619535	R	WAYLAND DO-IT BEST	51.34
10/08/20	619535	R	WAYLAND DO-IT BEST	65.99
10/08/20	619535	R	WAYLAND DO-IT BEST	189.99
10/08/20	619536	R	WESCO DIST	773.04
10/08/20	619536	R	WESCO DIST	354.21
10/08/20	619537	R	WEX BANK	4,576.66
10/08/20	619538	R	WINDSTREAM	12,426.64
10/15/20	619539	R	RECYCLING SERVICE I	638.65
10/15/20	619540	R	ANNELI MUNG	1,600.00
10/15/20	619541	R	APPLE COMPUTER INC	3,730.00
10/15/20	619541	R	APPLE COMPUTER INC	337.96
10/15/20	619541	R	APPLE COMPUTER INC	12,140.89
10/15/20	619541	R	APPLE COMPUTER INC	1,706.91
10/15/20	619541	R	APPLE COMPUTER INC	47.51
10/15/20	619541	R	APPLE COMPUTER INC	1,706.91
10/15/20	619541	R	APPLE COMPUTER INC	239.98
10/15/20	619541	R	APPLE COMPUTER INC	9.53
10/15/20	619541	R	APPLE COMPUTER INC	342.20
10/15/20	619541	R	APPLE COMPUTER INC	48.11
10/15/20	619542	R	APPLIED EDUCATIONAL	2,275.00
10/15/20	619543	R	DIANE LAUREL BREITU	6.71

10/15/20	619543	R	DIANE LAUREL BREITU	10.29
10/15/20	619543	R	DIANE LAUREL BREITU	10.48
10/15/20	619543	R	DIANE LAUREL BREITU	11.63
10/15/20	619543	R	DIANE LAUREL BREITU	16.07
10/15/20	619543	R	DIANE LAUREL BREITU	16.11
10/15/20	619543	R	DIANE LAUREL BREITU	18.16
10/15/20	619543	R	DIANE LAUREL BREITU	25.15
10/15/20	619544	R	C2AE	950.00
10/15/20	619544	R	C2AE	3,225.00
10/15/20	619544	R	C2AE	9,700.00
10/15/20	619544	R	C2AE	2,008.00
10/15/20	619544	R	C2AE	1,732.50
10/15/20	619544	R	C2AE	275.00
10/15/20	619544	R	C2AE	7,500.00
10/15/20	619544	R	C2AE	1,910.00
10/15/20	619544	R	C2AE	471.35
10/15/20	619544	R	C2AE	4,865.00
10/15/20	619544	R	C2AE	510.00
10/15/20	619544	R	C2AE	13,313.82
10/15/20	619544	R	C2AE	2,039.00
10/15/20	619545	R	CAMERON ZVARA	400.00
10/15/20	619546	R	CAPITAL AREA UNITED	8,333.33
10/15/20	619546	R	CAPITAL AREA UNITED	8,333.34
10/15/20	619546	R	CAPITAL AREA UNITED	8,333.33
10/15/20	619547	R	CDWG	284.20
10/15/20	619548	R	CHRISTINE HOUNOUGBO	12.50
10/15/20	619549	R	CITY OF ALLEGAN	54.00
10/15/20	619550	R	CITY OF LANSING-PAR	4,326.00
10/15/20	619551	R	CLARK HILL P L C	975.00
10/15/20	619551	R	CLARK HILL P L C	750.00
10/15/20	619552	R	COLLEGE ENTRANCE EX	1,821.00
10/15/20	619553	R	CONSUMERS ENERGY	1,386.46
10/15/20	619554	R	CULLIGAN WATER COND	10.00
10/15/20	619554	R	CULLIGAN WATER COND	1.00
10/15/20	619555	R	CULLIGAN WATER COND	45.00
10/15/20	619556	R	CWK NETWORK INC	58,468.50
10/15/20	619558	R	DBI BUSINESS INTERI	755.98
10/15/20	619558	R	DBI BUSINESS INTERI	40.06
10/15/20	619558	R	DBI BUSINESS INTERI	55.98
10/15/20	619558	R	DBI BUSINESS INTERI	59.98
10/15/20	619558	R	DBI BUSINESS INTERI	364.23
10/15/20	619558	R	DBI BUSINESS INTERI	444.14
10/15/20	619558	R	DBI BUSINESS INTERI	126.74
10/15/20	619558	R	DBI BUSINESS INTERI	30.90
10/15/20	619558	R	DBI BUSINESS INTERI	30.90
10/15/20	619558	R	DBI BUSINESS INTERI	30.90
10/15/20	619558	R	DBI BUSINESS INTERI	419.98
10/15/20	619558	R	DBI BUSINESS INTERI	14.37
10/15/20	619558	R	DBI BUSINESS INTERI	23.59

10/15/20	619558	R	DBI BUSINESS INTERI	40.99
10/15/20	619558	R	DBI BUSINESS INTERI	47.18
10/15/20	619558	R	DBI BUSINESS INTERI	182.97
10/15/20	619558	R	DBI BUSINESS INTERI	23.10
10/15/20	619558	R	DBI BUSINESS INTERI	95.61
10/15/20	619558	R	DBI BUSINESS INTERI	29.99
10/15/20	619558	R	DBI BUSINESS INTERI	113.15
10/15/20	619558	R	DBI BUSINESS INTERI	129.99
10/15/20	619558	R	DBI BUSINESS INTERI	144.82
10/15/20	619558	R	DBI BUSINESS INTERI	40.09
10/15/20	619558	R	DBI BUSINESS INTERI	30.90
10/15/20	619558	R	DBI BUSINESS INTERI	44.03
10/15/20	619558	R	DBI BUSINESS INTERI	8.99
10/15/20	619558	R	DBI BUSINESS INTERI	59.99
10/15/20	619558	R	DBI BUSINESS INTERI	124.50
10/15/20	619558	R	DBI BUSINESS INTERI	18.99
10/15/20	619558	R	DBI BUSINESS INTERI	22.53
10/15/20	619558	R	DBI BUSINESS INTERI	55.53
10/15/20	619559	R	EDMENTUM, INC.	12,350.00
10/15/20	619560	R	EMILY GORDILLO	150.00
10/15/20	619560	R	EMILY GORDILLO	150.00
10/15/20	619560	R	EMILY GORDILLO	150.00
10/15/20	619561	R	FAMILY FARM AND HOM	213.94
10/15/20	619562	R	GORNO FORD GOVERNME	117,892.00
10/15/20	619563	R	HC BERGER CO	1,867.46
10/15/20	619563	R	HC BERGER CO	3,216.90
10/15/20	619563	R	HC BERGER CO	47.92
10/15/20	619563	R	HC BERGER CO	55.02
10/15/20	619563	R	HC BERGER CO	341.74
10/15/20	619563	R	HC BERGER CO	10.43
10/15/20	619563	R	HC BERGER CO	1,238.67
10/15/20	619564	R	HOUGHTON MIFFLIN HA	1,400.00
10/15/20	619564	R	HOUGHTON MIFFLIN HA	-560.00
10/15/20	619565	R	IMPRESSION 5 MUSEUM	2,860.00
10/15/20	619566	R	INGHAM INTERMEDIATE	11,328.00
10/15/20	619567	R	INGHAM ISD	15,399.00
10/15/20	619567	R	INGHAM ISD	177.00
10/15/20	619568	R	KAYLEE PIERCE	168.75
10/15/20	619569	R	KENT CTY HEALTH DEP	36.00
10/15/20	619570	R	KUMON	250.00
10/15/20	619571	R	LAKESHORE LEARNING	148.95
10/15/20	619572	R	LANSING BOARD OF WA	3,300.64
10/15/20	619572	R	LANSING BOARD OF WA	168.89
10/15/20	619572	R	LANSING BOARD OF WA	5,940.42
10/15/20	619572	R	LANSING BOARD OF WA	1,226.62
10/15/20	619572	R	LANSING BOARD OF WA	2,484.59
10/15/20	619573	R	LAUX CONSTRUCTION L	87,887.26
10/15/20	619574	R	LENA EDSON	525.00
10/15/20	619575	R	LINDENMEYR MUNROE	1,353.38

10/15/20	619575	R	LINDENMEYR MUNROE	1,353.38
10/15/20	619575	V	LINDENMEYR MUNROE	-1,353.38
10/15/20	619575	V	LINDENMEYR MUNROE	-1,353.38
10/15/20	619576	R	MEDCO SPORTS MEDICI	266.85
10/15/20	619576	R	MEDCO SPORTS MEDICI	89.56
10/15/20	619576	R	MEDCO SPORTS MEDICI	37.33
10/15/20	619576	R	MEDCO SPORTS MEDICI	50.23
10/15/20	619576	R	MEDCO SPORTS MEDICI	19.67
10/15/20	619576	R	MEDCO SPORTS MEDICI	5.62
10/15/20	619576	R	MEDCO SPORTS MEDICI	24.67
10/15/20	619577	R	MEGAN SARVIS	405.62
10/15/20	619578	R	MEMSPA	493.00
10/15/20	619579	R	MENTORING SERVICES	1,725.00
10/15/20	619580	R	MOHRE	26.00
10/15/20	619581	R	JEKEIA DEANNDRRA MUR	57.37
10/15/20	619581	R	JEKEIA DEANNDRRA MUR	107.50
10/15/20	619582	R	OLIVET COLLEGE	865.00
10/15/20	619582	R	OLIVET COLLEGE	4,385.00
10/15/20	619583	R	SKEETER L VERASAMMY	8.36
10/15/20	619583	R	SKEETER L VERASAMMY	47.38
10/15/20	619584	R	PATRICK WEBER	1,250.12
10/15/20	619585	R	PERSONAL IMPROVEMEN	3,332.00
10/15/20	619585	R	PERSONAL IMPROVEMEN	1,700.00
10/15/20	619586	R	PRAISE SIGN COMPANY	5,476.00
10/15/20	619586	R	PRAISE SIGN COMPANY	1,947.00
10/15/20	619587	R	PRESIDIO NETWORKED	393.00
10/15/20	619587	R	PRESIDIO NETWORKED	109.00
10/15/20	619588	R	PREUSS PETS	-89.95
10/15/20	619588	R	PREUSS PETS	156.85
10/15/20	619589	R	REBECCA-LYNN DOUGLA	1,200.00
10/15/20	619590	R	SCHOOL SPECIALTY	799.52
10/15/20	619590	R	SCHOOL SPECIALTY	199.39
10/15/20	619590	R	SCHOOL SPECIALTY	105.71
10/15/20	619590	R	SCHOOL SPECIALTY	29.99
10/15/20	619590	R	SCHOOL SPECIALTY	26.85
10/15/20	619590	R	SCHOOL SPECIALTY	143.20
10/15/20	619590	R	SCHOOL SPECIALTY	277.00
10/15/20	619590	R	SCHOOL SPECIALTY	30.54
10/15/20	619591	R	SCREEN2SCREEN, INC	4,365.00
10/15/20	619592	R	SET-SEG	44,904.00
10/15/20	619593	R	SODEXOMAGIC, LLC	231,125.48
10/15/20	619594	R	ST OF MI DTMB-DHHS	7,148.37
10/15/20	619595	R	TEACHER DIRECT	138.58
10/15/20	619596	R	KRISTINA LYNNE TOKA	20.00
10/15/20	619597	R	UNIVERSITY OF MISSO	4,000.00
10/15/20	619598	R	ZAYO GROUP LLC	13,967.49
10/15/20	619599	R	LINDENMEYR MUNROE	1,353.38
10/15/20	619600	R	MENTORING SERVICES	1,112.50
10/15/20	619601	R	MICHWAVE TECHNOLOGI	350.00

10/15/20	619602	R	SCHOLASTIC INC	326.87
10/15/20	619602	R	SCHOLASTIC INC	326.87
10/15/20	619602	R	SCHOLASTIC INC	365.37
10/15/20	619602	R	SCHOLASTIC INC	384.62
10/15/20	619603	R	WINDSTREAM	12,541.05
10/22/20	619604	R	ST OF MI BUREAU OF	18,960.48
10/22/20	619605	R	DISCOVER BANK	220.90
10/22/20	619606	R	INDEPENDENT BANK	200.00
10/22/20	619607	R	INGBER PAUL M	419.38
10/22/20	619608	R	IRS ACS	25.00
10/22/20	619609	R	ORBIT LEASING INC	184.44
10/22/20	619610	R	SUSAN J WINTERS	296.09
10/22/20	619611	R	FOLEY BARBARA	1,284.61
10/22/20	619612	R	IRS ACS	25.00
10/22/20	619613	R	MI GUARANTY AGENCY	143.86
10/22/20	619614	R	STANDING CHAPTER 13	188.95
10/22/20	619615	R	AARON'S PLUMBING	6,437.00
10/22/20	619616	R	ADELANTE MOVING FOR	2,000.00
10/22/20	619617	R	ALPINE SIGN AND PRI	404.97
10/22/20	619618	R	ANNELI MUNG	1,600.00
10/22/20	619619	R	BARYAMES	24.80
10/22/20	619620	R	BEVERLY BRYAN	180.00
10/22/20	619621	R	BUTLER LAW GROUP	1,325.00
10/22/20	619622	R	KYLE GABRIELLE BURR	725.00
10/22/20	619623	R	CAPITAL AREA MICHIG	508.43
10/22/20	619624	R	CDWG	260.24
10/22/20	619624	R	CDWG	27.76
10/22/20	619624	R	CDWG	-90.00
10/22/20	619624	R	CDWG	-47.25
10/22/20	619624	R	CDWG	-38.25
10/22/20	619624	R	CDWG	-27.00
10/22/20	619624	R	CDWG	-15.75
10/22/20	619624	R	CDWG	-4.50
10/22/20	619624	R	CDWG	-2.25
10/22/20	619625	R	THERON A COE	2,692.30
10/22/20	619626	R	DBI BUSINESS INTERI	105.16
10/22/20	619626	R	DBI BUSINESS INTERI	114.99
10/22/20	619626	R	DBI BUSINESS INTERI	164.70
10/22/20	619626	R	DBI BUSINESS INTERI	371.07
10/22/20	619626	R	DBI BUSINESS INTERI	3,311.09
10/22/20	619626	R	DBI BUSINESS INTERI	20.99
10/22/20	619626	R	DBI BUSINESS INTERI	74.94
10/22/20	619626	R	DBI BUSINESS INTERI	65.99
10/22/20	619626	R	DBI BUSINESS INTERI	-28.47
10/22/20	619626	R	DBI BUSINESS INTERI	-17.99
10/22/20	619626	R	DBI BUSINESS INTERI	16.49
10/22/20	619626	R	DBI BUSINESS INTERI	16.99
10/22/20	619626	R	DBI BUSINESS INTERI	56.64
10/22/20	619626	R	DBI BUSINESS INTERI	59.23

10/22/20	619626	R	DBI BUSINESS INTERI	113.37
10/22/20	619626	R	DBI BUSINESS INTERI	120.99
10/22/20	619626	R	DBI BUSINESS INTERI	120.99
10/22/20	619626	R	DBI BUSINESS INTERI	91.99
10/22/20	619626	R	DBI BUSINESS INTERI	120.99
10/22/20	619626	R	DBI BUSINESS INTERI	236.94
10/22/20	619626	R	DBI BUSINESS INTERI	27.99
10/22/20	619626	R	DBI BUSINESS INTERI	104.46
10/22/20	619627	R	DR NATHAN BURROUGHS	150.00
10/22/20	619628	R	FAMILY FARM AND HOM	174.95
10/22/20	619629	R	GABRIELLE LAWRENCE	180.00
10/22/20	619630	R	GREAT LAKES ENERGY	1,043.82
10/22/20	619631	R	JOSEPHINE HANSON KO	21.56
10/22/20	619632	R	HC BERGER CO	1.70
10/22/20	619632	R	HC BERGER CO	6.84
10/22/20	619632	R	HC BERGER CO	474.11
10/22/20	619633	R	AMY HODGIN	120.00
10/22/20	619634	R	UNAA SHANTYLL HOLIN	150.00
10/22/20	619635	R	JOHNSON CONTROLS	3,265.00
10/22/20	619636	R	DANIELLE KAHLER	400.00
10/22/20	619637	R	L. BAILEY CONSULTIN	3,250.00
10/22/20	619638	R	LANSING BOARD OF WA	-22.97
10/22/20	619638	R	LANSING BOARD OF WA	4,636.82
10/22/20	619638	R	LANSING BOARD OF WA	1,040.27
10/22/20	619638	R	LANSING BOARD OF WA	1,816.08
10/22/20	619638	R	LANSING BOARD OF WA	76.34
10/22/20	619638	R	LANSING BOARD OF WA	18.53
10/22/20	619639	R	LANSING SANITARY SU	2,996.00
10/22/20	619640	R	LEARNING A-Z	1,429.60
10/22/20	619641	R	LENA EDSON	462.00
10/22/20	619642	R	MELISSA LILJE	120.00
10/22/20	619643	R	LJ TRUMBLE BUILDERS	772.98
10/22/20	619644	R	LOGISOFT COMPUTER P	102.15
10/22/20	619645	R	GUILLERMO LOPEZ	180.00
10/22/20	619646	R	M & M MOVING OF LAN	23.54
10/22/20	619646	R	M & M MOVING OF LAN	226.46
10/22/20	619647	R	KAREN A MAAS	2.07
10/22/20	619647	R	KAREN A MAAS	4.14
10/22/20	619647	R	KAREN A MAAS	6.21
10/22/20	619647	R	KAREN A MAAS	28.98
10/22/20	619648	R	MEGAN SARVIS	413.00
10/22/20	619649	R	MIDDLE CITIES RISK	2,545.50
10/22/20	619650	R	MOHRE	30.00
10/22/20	619650	R	MOHRE	24.00
10/22/20	619650	R	MOHRE	30.00
10/22/20	619650	R	MOHRE	24.00
10/22/20	619650	R	MOHRE	30.00
10/22/20	619651	R	MYERS PLUMBING & HE	23,000.00
10/22/20	619652	R	MYSTERY SCIENCE, IN	1,249.00

10/22/20	619653	R	NEW TECH NETWORK	-9,150.00
10/22/20	619653	R	NEW TECH NETWORK	82,200.00
10/22/20	619654	R	ORIENTAL TRADING CO	19.89
10/22/20	619654	R	ORIENTAL TRADING CO	8.35
10/22/20	619654	R	ORIENTAL TRADING CO	18.50
10/22/20	619654	R	ORIENTAL TRADING CO	20.89
10/22/20	619654	R	ORIENTAL TRADING CO	15.18
10/22/20	619654	R	ORIENTAL TRADING CO	69.50
10/22/20	619655	R	OVERHEAD DOOR CO OF	184.47
10/22/20	619655	V	OVERHEAD DOOR CO OF	-184.47
10/22/20	619656	R	PATRICK WEBER	281.04
10/22/20	619656	R	PATRICK WEBER	178.04
10/22/20	619657	R	PTM DOCUMENT SYSTEM	25.60
10/22/20	619657	R	PTM DOCUMENT SYSTEM	16.80
10/22/20	619657	R	PTM DOCUMENT SYSTEM	14.92
10/22/20	619658	R	SATURNINO RODRIGUEZ	150.00
10/22/20	619658	R	SATURNINO RODRIGUEZ	150.00
10/22/20	619658	V	SATURNINO RODRIGUEZ	-150.00
10/22/20	619658	V	SATURNINO RODRIGUEZ	-150.00
10/22/20	619659	R	SCHOOL SPECIALTY	40.73
10/22/20	619659	R	SCHOOL SPECIALTY	8.44
10/22/20	619659	R	SCHOOL SPECIALTY	72.60
10/22/20	619660	R	SODEXOMAGIC, LLC	6,719.39
10/22/20	619660	R	SODEXOMAGIC, LLC	663,134.34
10/22/20	619661	R	T MOBILE USA INC	120,000.00
10/22/20	619664	R	TEAM FINANCIAL GROU	27.03
10/22/20	619664	R	TEAM FINANCIAL GROU	27.05
10/22/20	619664	R	TEAM FINANCIAL GROU	60.06
10/22/20	619664	R	TEAM FINANCIAL GROU	227.97
10/22/20	619664	R	TEAM FINANCIAL GROU	298.44
10/22/20	619664	R	TEAM FINANCIAL GROU	15.12
10/22/20	619664	R	TEAM FINANCIAL GROU	208.31
10/22/20	619664	R	TEAM FINANCIAL GROU	42.00
10/22/20	619664	R	TEAM FINANCIAL GROU	86.01
10/22/20	619664	R	TEAM FINANCIAL GROU	258.04
10/22/20	619664	R	TEAM FINANCIAL GROU	184.46
10/22/20	619664	R	TEAM FINANCIAL GROU	84.00
10/22/20	619664	R	TEAM FINANCIAL GROU	251.99
10/22/20	619664	R	TEAM FINANCIAL GROU	468.12
10/22/20	619664	R	TEAM FINANCIAL GROU	12.43
10/22/20	619664	R	TEAM FINANCIAL GROU	51.83
10/22/20	619664	R	TEAM FINANCIAL GROU	251.99
10/22/20	619664	R	TEAM FINANCIAL GROU	703.39
10/22/20	619664	R	TEAM FINANCIAL GROU	120.20
10/22/20	619664	R	TEAM FINANCIAL GROU	13.19
10/22/20	619664	R	TEAM FINANCIAL GROU	373.54
10/22/20	619664	R	TEAM FINANCIAL GROU	419.99
10/22/20	619664	R	TEAM FINANCIAL GROU	208.31
10/22/20	619664	R	TEAM FINANCIAL GROU	36.29

10/22/20	619664	R	TEAM FINANCIAL GROU	30.07
10/22/20	619664	R	TEAM FINANCIAL GROU	50.73
10/22/20	619664	R	TEAM FINANCIAL GROU	42.00
10/22/20	619664	R	TEAM FINANCIAL GROU	173.03
10/22/20	619664	R	TEAM FINANCIAL GROU	249.72
10/22/20	619664	R	TEAM FINANCIAL GROU	221.75
10/22/20	619664	R	TEAM FINANCIAL GROU	107.77
10/22/20	619664	R	TEAM FINANCIAL GROU	128.52
10/22/20	619664	R	TEAM FINANCIAL GROU	541.95
10/22/20	619664	R	TEAM FINANCIAL GROU	173.03
10/22/20	619664	R	TEAM FINANCIAL GROU	124.32
10/22/20	619664	R	TEAM FINANCIAL GROU	450.73
10/22/20	619664	R	TEAM FINANCIAL GROU	54.93
10/22/20	619664	R	TEAM FINANCIAL GROU	242.50
10/22/20	619664	R	TEAM FINANCIAL GROU	49.73
10/22/20	619664	R	TEAM FINANCIAL GROU	22.68
10/22/20	619664	R	TEAM FINANCIAL GROU	11.93
10/22/20	619664	R	TEAM FINANCIAL GROU	95.84
10/22/20	619664	R	TEAM FINANCIAL GROU	141.96
10/22/20	619664	R	TEAM FINANCIAL GROU	192.69
10/22/20	619664	R	TEAM FINANCIAL GROU	77.70
10/22/20	619664	R	TEAM FINANCIAL GROU	90.13
10/22/20	619664	R	TEAM FINANCIAL GROU	483.91
10/22/20	619664	R	TEAM FINANCIAL GROU	540.86
10/22/20	619664	R	TEAM FINANCIAL GROU	347.16
10/22/20	619664	R	TEAM FINANCIAL GROU	100.00
10/22/20	619664	R	TEAM FINANCIAL GROU	50.73
10/22/20	619664	R	TEAM FINANCIAL GROU	167.83
10/22/20	619664	R	TEAM FINANCIAL GROU	111.88
10/22/20	619664	R	TEAM FINANCIAL GROU	146.16
10/22/20	619664	R	TEAM FINANCIAL GROU	327.42
10/22/20	619664	R	TEAM FINANCIAL GROU	11.42
10/22/20	619664	R	TEAM FINANCIAL GROU	277.69
10/22/20	619664	R	TEAM FINANCIAL GROU	42.00
10/22/20	619664	R	TEAM FINANCIAL GROU	69.47
10/22/20	619665	R	VERIZON WIRELESS-LA	2,579.10
10/22/20	619665	R	VERIZON WIRELESS-LA	2,527.35
10/22/20	619665	R	VERIZON WIRELESS-LA	2,620.00
10/22/20	619665	R	VERIZON WIRELESS-LA	3,216.91
10/22/20	619666	R	VIRTUAL TOUR GUYS	1,399.00
10/22/20	619667	R	RACHEL WILLIS	150.00
10/22/20	619668	R	YMCA OF METROPOLITA	11,570.00
10/22/20	619668	R	YMCA OF METROPOLITA	10,140.00
10/22/20	619669	R	AMERICAN ASPHALT IN	70,653.60
10/22/20	619670	R	CENTENNIAL ELECTRIC	39,856.50
10/22/20	619670	R	CENTENNIAL ELECTRIC	7,452.12
10/22/20	619670	R	CENTENNIAL ELECTRIC	177,018.18
10/22/20	619671	R	CHRISTMAN COMPANY	37,252.70
10/22/20	619671	R	CHRISTMAN COMPANY	9,053.20

10/22/20	619671	R	CHRISTMAN COMPANY	19,428.00
10/22/20	619671	R	CHRISTMAN COMPANY	6,696.29
10/22/20	619671	R	CHRISTMAN COMPANY	1,448.70
10/22/20	619671	R	CHRISTMAN COMPANY	34,881.42
10/22/20	619671	R	CHRISTMAN COMPANY	30,543.35
10/22/20	619671	R	CHRISTMAN COMPANY	398.20
10/22/20	619671	R	CHRISTMAN COMPANY	27.06
10/22/20	619672	R	CONTROL SOLUTIONS I	43.66
10/22/20	619672	R	CONTROL SOLUTIONS I	467.50
10/22/20	619672	R	CONTROL SOLUTIONS I	467.49
10/22/20	619672	R	CONTROL SOLUTIONS I	5,006.11
10/22/20	619673	R	DAVENPORT MASONRY I	2,877.53
10/22/20	619673	R	DAVENPORT MASONRY I	3,449.55
10/22/20	619673	R	DAVENPORT MASONRY I	39,105.67
10/22/20	619674	R	EASTLUND CONCRETE C	35,820.00
10/22/20	619675	R	GLAZING SOLUTIONS,	11,492.98
10/22/20	619675	R	GLAZING SOLUTIONS,	36,358.63
10/22/20	619675	R	GLAZING SOLUTIONS,	44,966.72
10/22/20	619675	R	GLAZING SOLUTIONS,	142,254.47
10/22/20	619676	R	GUNTHORPE PLUMBING	124,483.50
10/22/20	619677	R	HOEKSTRA ROOFING CO	29,700.00
10/22/20	619678	R	HOWARD STRUCTURAL S	1,800.00
10/22/20	619678	R	HOWARD STRUCTURAL S	182,707.20
10/22/20	619679	R	INTEGRITY INTERIORS	197.38
10/22/20	619679	R	INTEGRITY INTERIORS	11,411.27
10/22/20	619680	R	JOHNSON & WOOD LLC	4,228.52
10/22/20	619680	R	JOHNSON & WOOD LLC	14,768.75
10/22/20	619680	R	JOHNSON & WOOD LLC	15,792.52
10/22/20	619680	R	JOHNSON & WOOD LLC	55,157.85
10/22/20	619681	R	LANSING GLASS CO	48,067.43
10/22/20	619681	R	LANSING GLASS CO	65,506.41
10/22/20	619682	R	LANSING TILE & MOSA	1,555.74
10/22/20	619682	R	LANSING TILE & MOSA	3,447.47
10/22/20	619682	R	LANSING TILE & MOSA	15,627.42
10/22/20	619682	R	LANSING TILE & MOSA	34,629.94
10/22/20	619683	R	MOORE-TROSPER CONST	14,797.09
10/22/20	619683	R	MOORE-TROSPER CONST	94,866.83
10/22/20	619684	R	MYERS PLUMBING & HE	1,829.70
10/22/20	619685	R	NILES CONSTRUCTION	2,042.20
10/22/20	619685	R	NILES CONSTRUCTION	3.14
10/22/20	619685	R	NILES CONSTRUCTION	504.69
10/22/20	619686	R	OTIS ELEVATOR COMPA	43,094.86
10/22/20	619686	R	OTIS ELEVATOR COMPA	13,398.96
10/22/20	619686	R	OTIS ELEVATOR COMPA	38,679.14
10/22/20	619686	R	OTIS ELEVATOR COMPA	12,026.04
10/22/20	619687	R	PLEUNE SERVICE CO	39,915.90
10/22/20	619688	R	QUALITY ROOFING	122,752.62
10/22/20	619689	R	RM ELECTRIC INC	32,897.70
10/22/20	619690	R	SUMMIT CONTRACTORS	21,044.60

10/22/20	619690	R	SUMMIT CONTRACTORS	9,393.69
10/22/20	619691	R	SUPERIOR ELECTRIC O	4,668.75
10/22/20	619691	R	SUPERIOR ELECTRIC O	3,564.00
10/22/20	619691	R	SUPERIOR ELECTRIC O	60,173.68
10/22/20	619691	R	SUPERIOR ELECTRIC O	21,976.00
10/22/20	619692	R	TRUST THERMAL ABATE	19,327.50
10/22/20	619693	R	WALKER COMMERCIAL I	12,240.00
10/22/20	619694	R	WILLIAM REICHENBACH	776.51
10/22/20	619694	R	WILLIAM REICHENBACH	24,790.26
10/22/20	619695	R	WOLVERINE ENCLOSURE	36.71
10/22/20	619695	R	WOLVERINE ENCLOSURE	1,006.53
10/22/20	619695	R	WOLVERINE ENCLOSURE	13,060.47
10/22/20	619695	R	WOLVERINE ENCLOSURE	476.29
10/22/20	619696	R	WOODHULL CONSTRUCTI	5,843.70
10/22/20	619697	R	AMPLIFIED IT, LLC	25,872.00
10/22/20	619698	R	AVENTRIC TECH/HEART	101.00
10/22/20	619698	R	AVENTRIC TECH/HEART	270.00
10/22/20	619698	R	AVENTRIC TECH/HEART	98.00
10/22/20	619698	R	AVENTRIC TECH/HEART	258.00
10/22/20	619699	R	INGHAM ISD	19,470.00
10/22/20	619700	R	SATURNINO RODRIGUEZ	150.00
10/29/20	619701	R	ACP DIRECT	597.50
10/29/20	619701	R	ACP DIRECT	35.85
10/29/20	619702	R	AGILE SPORTS TECHNO	225.00
10/29/20	619702	R	AGILE SPORTS TECHNO	225.00
10/29/20	619702	R	AGILE SPORTS TECHNO	225.00
10/29/20	619702	R	AGILE SPORTS TECHNO	225.00
10/29/20	619703	R	ALLSTOTT, JACOB	659.10
10/29/20	619703	V	ALLSTOTT, JACOB	-659.10
10/29/20	619704	R	ANNELI MUNG	800.00
10/29/20	619705	R	ARCHANGEL & ASSOCIA	13,500.00
10/29/20	619706	R	ART CRAFT DISPLAY I	245.64
10/29/20	619707	R	BOYS & GIRLS CLUB O	3,500.00
10/29/20	619708	R	BRODER BROS	128.86
10/29/20	619709	R	C2AE	2,636.25
10/29/20	619710	R	CATAPULT LEARNING W	4,556.67
10/29/20	619711	R	CATERPILLAR CORNER	5,460.00
10/29/20	619711	R	CATERPILLAR CORNER	5,460.00
10/29/20	619712	R	CENTRAL MICHIGAN PA	2,197.50
10/29/20	619713	R	COMCAST	182.20
10/29/20	619713	R	COMCAST	284.77
10/29/20	619714	R	DARLING INDUSTRIAL	14,358.38
10/29/20	619716	R	DBI BUSINESS INTERI	-175.35
10/29/20	619716	R	DBI BUSINESS INTERI	228.99
10/29/20	619716	R	DBI BUSINESS INTERI	201.83
10/29/20	619716	R	DBI BUSINESS INTERI	-573.21
10/29/20	619716	R	DBI BUSINESS INTERI	748.56
10/29/20	619716	R	DBI BUSINESS INTERI	659.77
10/29/20	619716	R	DBI BUSINESS INTERI	540.89

10/29/20	619716	R	DBI BUSINESS INTERI	27.86
10/29/20	619716	R	DBI BUSINESS INTERI	24.69
10/29/20	619716	R	DBI BUSINESS INTERI	94.50
10/29/20	619716	R	DBI BUSINESS INTERI	47.38
10/29/20	619716	R	DBI BUSINESS INTERI	47.38
10/29/20	619716	R	DBI BUSINESS INTERI	36.72
10/29/20	619716	R	DBI BUSINESS INTERI	137.61
10/29/20	619716	R	DBI BUSINESS INTERI	262.25
10/29/20	619716	R	DBI BUSINESS INTERI	447.07
10/29/20	619716	R	DBI BUSINESS INTERI	67.96
10/29/20	619716	R	DBI BUSINESS INTERI	479.70
10/29/20	619716	R	DBI BUSINESS INTERI	62.97
10/29/20	619716	R	DBI BUSINESS INTERI	300.16
10/29/20	619716	R	DBI BUSINESS INTERI	408.00
10/29/20	619716	R	DBI BUSINESS INTERI	408.00
10/29/20	619716	R	DBI BUSINESS INTERI	408.00
10/29/20	619716	R	DBI BUSINESS INTERI	654.53
10/29/20	619716	R	DBI BUSINESS INTERI	1,478.74
10/29/20	619716	R	DBI BUSINESS INTERI	1,690.28
10/29/20	619716	R	DBI BUSINESS INTERI	1,888.20
10/29/20	619716	R	DBI BUSINESS INTERI	32.04
10/29/20	619716	R	DBI BUSINESS INTERI	33.25
10/29/20	619716	R	DBI BUSINESS INTERI	41.60
10/29/20	619716	R	DBI BUSINESS INTERI	53.07
10/29/20	619716	R	DBI BUSINESS INTERI	53.13
10/29/20	619716	R	DBI BUSINESS INTERI	59.98
10/29/20	619716	R	DBI BUSINESS INTERI	59.98
10/29/20	619716	R	DBI BUSINESS INTERI	65.97
10/29/20	619716	R	DBI BUSINESS INTERI	137.24
10/29/20	619716	R	DBI BUSINESS INTERI	151.06
10/29/20	619716	R	DBI BUSINESS INTERI	246.62
10/29/20	619716	R	DBI BUSINESS INTERI	30.56
10/29/20	619716	R	DBI BUSINESS INTERI	41.98
10/29/20	619716	R	DBI BUSINESS INTERI	59.35
10/29/20	619717	R	DEAN TRANSPORTATION	266,128.27
10/29/20	619717	R	DEAN TRANSPORTATION	15,522.24
10/29/20	619718	R	EATON RESA	12,900.00
10/29/20	619718	R	EATON RESA	10,450.00
10/29/20	619718	R	EATON RESA	17,800.00
10/29/20	619719	R	EVANS PLETKOVIC PC	370.00
10/29/20	619719	R	EVANS PLETKOVIC PC	400.00
10/29/20	619720	R	FIBERTEC INDUSTRIAL	646.50
10/29/20	619720	R	FIBERTEC INDUSTRIAL	646.50
10/29/20	619720	R	FIBERTEC INDUSTRIAL	851.25
10/29/20	619720	R	FIBERTEC INDUSTRIAL	367.50
10/29/20	619720	R	FIBERTEC INDUSTRIAL	312.00
10/29/20	619721	R	FOLLETT SCHOOL SOLU	219.62
10/29/20	619722	R	FOSTER SWIFT COLLIN	43.00
10/29/20	619723	R	GALLOWAY JAMES	8,800.00

10/29/20	619724	R	HBC CONTRACTING	4,200.00
10/29/20	619725	R	HERITAGE BRICK & MA	100.00
10/29/20	619725	R	HERITAGE BRICK & MA	100.00
10/29/20	619725	R	HERITAGE BRICK & MA	100.00
10/29/20	619726	R	IMAGINE LEARNING, I	15,000.00
10/29/20	619727	R	INNOVATIVE COMMUNIC	9,804.00
10/29/20	619728	R	JOSTENS	64.15
10/29/20	619728	R	JOSTENS	9.90
10/29/20	619728	R	JOSTENS	-14.30
10/29/20	619729	R	KCS TRUCK EQUIPMENT	415.04
10/29/20	619729	R	KCS TRUCK EQUIPMENT	1,421.16
10/29/20	619730	R	LANSING BOARD OF WA	1,732.79
10/29/20	619730	R	LANSING BOARD OF WA	585.74
10/29/20	619730	R	LANSING BOARD OF WA	1,050.38
10/29/20	619730	R	LANSING BOARD OF WA	203.67
10/29/20	619730	R	LANSING BOARD OF WA	68.25
10/29/20	619730	R	LANSING BOARD OF WA	4,458.39
10/29/20	619730	R	LANSING BOARD OF WA	4,136.24
10/29/20	619730	R	LANSING BOARD OF WA	50.67
10/29/20	619730	R	LANSING BOARD OF WA	33,454.20
10/29/20	619730	R	LANSING BOARD OF WA	1,054.42
10/29/20	619730	R	LANSING BOARD OF WA	656.42
10/29/20	619730	R	LANSING BOARD OF WA	2,159.98
10/29/20	619731	R	LANSING UNIFORM CO	2,532.00
10/29/20	619732	R	LCC-STUDENT FINANCE	2,091.00
10/29/20	619733	R	LENA EDSON	455.00
10/29/20	619734	R	MCKINSTRY DOROTHY	323.92
10/29/20	619735	R	MDE-CURRICULUM DEVE	152.31
10/29/20	619735	V	MDE-CURRICULUM DEVE	-152.31
10/29/20	619736	R	MEGAN SARVIS	486.75
10/29/20	619737	R	MORRIS MECHANICAL	1,490.00
10/29/20	619737	R	MORRIS MECHANICAL	2,925.00
10/29/20	619738	R	MSU-GIFTED & TALENT	3,000.00
10/29/20	619739	R	NEW TECH NETWORK	-1,525.00
10/29/20	619739	R	NEW TECH NETWORK	20,084.00
10/29/20	619740	R	PRAISE SIGN COMPANY	2,550.00
10/29/20	619741	R	PROJECT LEAD THE WA	1,020.00
10/29/20	619741	R	PROJECT LEAD THE WA	714.00
10/29/20	619742	R	REBECCA-LYNN DOUGLA	1,600.00
10/29/20	619743	R	S C TECHNOLOGIES	17,565.00
10/29/20	619743	R	S C TECHNOLOGIES	1,895.94
10/29/20	619744	R	SCHOLASTIC BOOK CLU	1,120.00
10/29/20	619745	R	SCHOOL SPECIALTY	4.18
10/29/20	619746	R	SIEMENS BUILDING TE	3,063.00
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25

10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619747	R	SPARROW HOSPITAL	61.25
10/29/20	619748	R	ST OF MI SECOND INJ	76.14
10/29/20	619749	R	ST OF MI-SILICOSIS	9.27
10/29/20	619750	R	THE WATER STORE INC	5.75
10/29/20	619751	R	WOLDUMAR NATURE CTR	5,460.00
10/29/20	619752	R	ALLSTOTT, JACOB	5,189.14
11/05/20	619753	R	BERNDT & ASSOCIATES	1.69
11/05/20	619754	R	DISCOVER BANK	185.71
11/05/20	619755	R	INDEPENDENT BANK	200.00
11/05/20	619756	R	INGBER PAUL M	497.40
11/05/20	619756	R	INGBER PAUL M	211.57
11/05/20	619757	R	ORBIT LEASING INC	185.03
11/05/20	619758	R	SUSAN J WINTERS	355.58
11/05/20	619759	R	AFLAC	4,004.88
11/05/20	619760	R	FOLEY BARBARA	1,284.61
11/05/20	619760	R	FOLEY BARBARA	-323.08
11/05/20	619761	R	IRS ACS	25.00
11/05/20	619762	R	L E A F	50.00
11/05/20	619762	R	L E A F	60.00
11/05/20	619762	R	L E A F	50.00
11/05/20	619762	R	L E A F	60.00
11/05/20	619762	R	L E A F	50.00
11/05/20	619762	R	L E A F	60.00
11/05/20	619763	R	MI GUARANTY AGENCY	209.00
11/05/20	619764	R	STANDING CHAPTER 13	188.95
11/05/20	619765	R	ACD NET	1,302.00
11/05/20	619766	R	ACHARYA GOVINDA	690.00
11/05/20	619766	R	ACHARYA GOVINDA	465.00
11/05/20	619767	R	ANDREWS DORINDA CAR	3,500.00
11/05/20	619768	R	AVALON TECHNOLOGIES	920.00
11/05/20	619769	R	APRIL BROWNLEE	148.47
11/05/20	619770	R	BSN SPORTS CORP	137.00
11/05/20	619770	R	BSN SPORTS CORP	137.80
11/05/20	619771	R	CHRISTOPHER DALE AN	55.86
11/05/20	619772	R	CAMERON ZVARA	400.00
11/05/20	619773	R	CANON FINANCIAL SER	7,017.32
11/05/20	619774	R	CENTRAL MICHIGAN PA	347.40
11/05/20	619774	R	CENTRAL MICHIGAN PA	2,120.00
11/05/20	619775	R	THERON A COE	2,692.30
11/05/20	619776	R	CULLIGAN WATER COND	45.00
11/05/20	619777	R	DBI BUSINESS INTERI	9.59
11/05/20	619777	R	DBI BUSINESS INTERI	68.99
11/05/20	619777	R	DBI BUSINESS INTERI	9.24

11/05/20	619786	R	HARCOURT-HOUGHTON M	111.46
11/05/20	619786	R	HARCOURT-HOUGHTON M	4,586.04
11/05/20	619786	R	HARCOURT-HOUGHTON M	9,585.05
11/05/20	619786	R	HARCOURT-HOUGHTON M	21,234.22
11/05/20	619786	R	HARCOURT-HOUGHTON M	1,277.67
11/05/20	619786	R	HARCOURT-HOUGHTON M	2,670.40
11/05/20	619786	R	HARCOURT-HOUGHTON M	5,915.85
11/05/20	619786	R	HARCOURT-HOUGHTON M	582.88
11/05/20	619786	R	HARCOURT-HOUGHTON M	1,218.26
11/05/20	619786	R	HARCOURT-HOUGHTON M	2,698.86
11/05/20	619786	R	HARCOURT-HOUGHTON M	416.62
11/05/20	619786	R	HARCOURT-HOUGHTON M	870.77
11/05/20	619786	R	HARCOURT-HOUGHTON M	1,929.05
11/05/20	619786	R	HARCOURT-HOUGHTON M	725.95
11/05/20	619786	R	HARCOURT-HOUGHTON M	1,517.29
11/05/20	619786	R	HARCOURT-HOUGHTON M	3,361.31
11/05/20	619786	R	HARCOURT-HOUGHTON M	1,187.79
11/05/20	619786	R	HARCOURT-HOUGHTON M	2,482.54
11/05/20	619786	R	HARCOURT-HOUGHTON M	5,499.68
11/05/20	619786	R	HARCOURT-HOUGHTON M	223.05
11/05/20	619786	R	HARCOURT-HOUGHTON M	466.19
11/05/20	619786	R	HARCOURT-HOUGHTON M	1,032.76
11/05/20	619787	R	IMPRESSION 5 MUSEUM	2,600.00
11/05/20	619788	R	ROBERTA MARIE JONES	27.54
11/05/20	619788	V	ROBERTA MARIE JONES	-27.54
11/05/20	619789	R	KONICA MINOLTA BUSI	3.13
11/05/20	619790	R	KRYSTYN SCHMERBECK	899.91
11/05/20	619791	R	KUMON	250.00
11/05/20	619792	R	LANSING BOARD OF WA	118,327.64
11/05/20	619792	R	LANSING BOARD OF WA	142.63
11/05/20	619792	R	LANSING BOARD OF WA	3,349.23
11/05/20	619792	R	LANSING BOARD OF WA	3,268.35
11/05/20	619793	R	LISA JEAN LAVIOLETT	50.00
11/05/20	619794	R	LAWRENCE TECH UNIV	1,145.00
11/05/20	619795	R	LENA EDSON	595.00
11/05/20	619796	R	LOGISOFT COMPUTER P	102.15
11/05/20	619797	R	MANER COSTERISAN	7,790.85
11/05/20	619798	R	MEDCO SPORTS MEDICI	5.68
11/05/20	619798	R	MEDCO SPORTS MEDICI	5.68
11/05/20	619799	R	MEGAN SARVIS	597.37
11/05/20	619800	R	MENTORING SERVICES	949.50
11/05/20	619801	R	MICHIGAN GAS UTILIT	478.60
11/05/20	619802	R	MOHRE	19.50
11/05/20	619802	R	MOHRE	19.50
11/05/20	619802	R	MOHRE	49.00
11/05/20	619803	R	MORRIS MECHANICAL	2,085.00
11/05/20	619803	R	MORRIS MECHANICAL	2,805.00
11/05/20	619803	R	MORRIS MECHANICAL	14,000.00
11/05/20	619804	R	ORIENTAL TRADING CO	328.63

11/05/20	619804	R	ORIENTAL TRADING CO	364.51
11/05/20	619804	R	ORIENTAL TRADING CO	36.84
11/05/20	619804	R	ORIENTAL TRADING CO	19.99
11/05/20	619804	R	ORIENTAL TRADING CO	103.87
11/05/20	619804	R	ORIENTAL TRADING CO	69.56
11/05/20	619804	R	ORIENTAL TRADING CO	39.96
11/05/20	619804	R	ORIENTAL TRADING CO	47.58
11/05/20	619804	R	ORIENTAL TRADING CO	59.88
11/05/20	619804	R	ORIENTAL TRADING CO	39.99
11/05/20	619805	R	PAMELA A DAVIS	95.85
11/05/20	619806	R	DEBORAH E PECKHAM	14.78
11/05/20	619807	R	PITNEY BOWES	639.96
11/05/20	619808	R	PREUSS PETS	81.80
11/05/20	619809	R	REALLY GOOD STUFF	48.93
11/05/20	619810	R	RONEY CONSTRUCTION	13,600.00
11/05/20	619811	R	SCHOLASTIC INC (RIF	14,577.00
11/05/20	619812	R	SCHOOL SPECIALTY	137.98
11/05/20	619812	R	SCHOOL SPECIALTY	372.74
11/05/20	619812	R	SCHOOL SPECIALTY	4,578.12
11/05/20	619813	R	ST OF MI DTMB-DHHS	10,357.91
11/05/20	619814	R	USA TODAY NETWORK	192.00
11/05/20	619815	R	VETERINARY CHIROPRA	367.00
11/05/20	619816	R	WEX BANK	5,393.61
11/05/20	619817	R	MARILYN F ZERKA	150.00
11/05/20	619818	R	ZOOM VIDEO COMMUNIC	147.88
11/05/20	619818	R	ZOOM VIDEO COMMUNIC	9,766.70
11/05/20	619819	R	MENTORING SERVICES	1,106.25
11/12/20	619820	R	ACP DIRECT	7,046.00
11/12/20	619820	R	ACP DIRECT	498.55
11/12/20	619821	R	ANNELI MUNG	1,600.00
11/12/20	619822	R	BAKER & TAYLOR CO	33.88
11/12/20	619822	R	BAKER & TAYLOR CO	34.63
11/12/20	619822	R	BAKER & TAYLOR CO	37.63
11/12/20	619823	R	MELANIE JEAN BAKER	18.98
11/12/20	619824	R	CATERPILLAR CORNER	6,890.00
11/12/20	619825	R	CDWG	8,526.00
11/12/20	619826	R	CITY OF LANSING PAR	45,500.00
11/12/20	619827	R	CLINTON VETERINARY	170.00
11/12/20	619828	R	CULLIGAN WATER COND	29.75
11/12/20	619828	R	CULLIGAN WATER COND	8.00
11/12/20	619829	R	DBI BUSINESS INTERI	52.86
11/12/20	619829	R	DBI BUSINESS INTERI	49.98
11/12/20	619829	R	DBI BUSINESS INTERI	49.98
11/12/20	619829	R	DBI BUSINESS INTERI	49.98
11/12/20	619829	R	DBI BUSINESS INTERI	80.79
11/12/20	619829	R	DBI BUSINESS INTERI	51.97
11/12/20	619829	R	DBI BUSINESS INTERI	170.99
11/12/20	619829	R	DBI BUSINESS INTERI	268.92
11/12/20	619829	R	DBI BUSINESS INTERI	442.00

11/12/20	619829	R	DBI BUSINESS INTERI	343.28
11/12/20	619829	R	DBI BUSINESS INTERI	39.60
11/12/20	619829	R	DBI BUSINESS INTERI	117.54
11/12/20	619829	R	DBI BUSINESS INTERI	172.25
11/12/20	619829	R	DBI BUSINESS INTERI	61.99
11/12/20	619829	R	DBI BUSINESS INTERI	126.00
11/12/20	619830	R	DEAN TRANSPORTATION	328,619.39
11/12/20	619830	R	DEAN TRANSPORTATION	19,402.80
11/12/20	619830	R	DEAN TRANSPORTATION	6,286.91
11/12/20	619831	R	DEMCO INC	71.80
11/12/20	619831	R	DEMCO INC	71.80
11/12/20	619831	R	DEMCO INC	57.44
11/12/20	619832	R	EATON RESA	626.95
11/12/20	619832	R	EATON RESA	317.00
11/12/20	619833	R	FIBERTEC INDUSTRIAL	390.00
11/12/20	619833	R	FIBERTEC INDUSTRIAL	2,350.00
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-2,610.52
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-179.00
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-2,673.46
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-115.62
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-2,468.91
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-314.90
11/12/20	619834	R	FOLLETT SCHOOL SOLU	5,670.50
11/12/20	619834	R	FOLLETT SCHOOL SOLU	74.93
11/12/20	619834	R	FOLLETT SCHOOL SOLU	3,130.64
11/12/20	619834	R	FOLLETT SCHOOL SOLU	125.35
11/12/20	619834	R	FOLLETT SCHOOL SOLU	2,989.49
11/12/20	619834	R	FOLLETT SCHOOL SOLU	3,011.84
11/12/20	619834	R	FOLLETT SCHOOL SOLU	9,824.00
11/12/20	619834	R	FOLLETT SCHOOL SOLU	2,846.92
11/12/20	619834	R	FOLLETT SCHOOL SOLU	3,134.94
11/12/20	619834	R	FOLLETT SCHOOL SOLU	42.28
11/12/20	619834	R	FOLLETT SCHOOL SOLU	2,593.41
11/12/20	619834	R	FOLLETT SCHOOL SOLU	2,610.52
11/12/20	619834	R	FOLLETT SCHOOL SOLU	179.00
11/12/20	619834	R	FOLLETT SCHOOL SOLU	2,673.46
11/12/20	619834	R	FOLLETT SCHOOL SOLU	115.62
11/12/20	619834	R	FOLLETT SCHOOL SOLU	2,468.91
11/12/20	619834	R	FOLLETT SCHOOL SOLU	314.90
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-3,134.94
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-42.28
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-2,593.41
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-5,670.50
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-74.93
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-3,130.64
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-125.35
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-2,989.49
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-3,011.84
11/12/20	619834	V	FOLLETT SCHOOL SOLU	-9,824.00

11/12/20	619834	V	FOLLETT SCHOOL SOLU	-2,846.92
11/12/20	619835	R	FORESIGHT SUPERSIGN	995.45
11/12/20	619836	R	FOSTER SWIFT COLLIN	666.50
11/12/20	619837	R	GRANGER CONTAINER S	40.00
11/12/20	619837	R	GRANGER CONTAINER S	96.00
11/12/20	619837	R	GRANGER CONTAINER S	8,527.81
11/12/20	619838	R	JENNIFER LYNN HICKS	30.82
11/12/20	619839	R	KAREN L HICKS	1,085.00
11/12/20	619840	R	HOUGHTON MIFFLIN HA	4,500.00
11/12/20	619840	R	HOUGHTON MIFFLIN HA	1,465.10
11/12/20	619840	R	HOUGHTON MIFFLIN HA	4,500.00
11/12/20	619840	R	HOUGHTON MIFFLIN HA	3,042.00
11/12/20	619840	R	HOUGHTON MIFFLIN HA	5,408.00
11/12/20	619840	R	HOUGHTON MIFFLIN HA	29.30
11/12/20	619841	R	JENNIFER SUSANNE HU	130.87
11/12/20	619842	R	INGHAM INTERMEDIATE	15,000.00
11/12/20	619843	R	INGHAM ISD	16,461.00
11/12/20	619844	R	MICHAEL E JONES	201.00
11/12/20	619845	R	JOSTENS	15.06
11/12/20	619846	R	KOLT COMMUNICATIONS	1,336.00
11/12/20	619847	R	L. BAILEY CONSULTIN	887.50
11/12/20	619848	R	CHIHARU AKAMINE LAN	32.37
11/12/20	619848	R	CHIHARU AKAMINE LAN	67.91
11/12/20	619849	R	BRUCE H LANKHEET	89.99
11/12/20	619850	R	LANSING BOARD OF WA	1,608.58
11/12/20	619850	R	LANSING BOARD OF WA	47.70
11/12/20	619850	R	LANSING BOARD OF WA	699.24
11/12/20	619850	R	LANSING BOARD OF WA	1,130.34
11/12/20	619851	R	LEARNING A-Z	307.90
11/12/20	619851	R	LEARNING A-Z	3,288.50
11/12/20	619852	R	LOGISOFT COMPUTER P	102.15
11/12/20	619853	R	MAEA	75.00
11/12/20	619853	R	MAEA	75.00
11/12/20	619853	R	MAEA	75.00
11/12/20	619853	V	MAEA	-75.00
11/12/20	619853	V	MAEA	-75.00
11/12/20	619853	V	MAEA	-75.00
11/12/20	619854	R	TROY MARAN	25.13
11/12/20	619854	R	TROY MARAN	57.85
11/12/20	619855	R	MARSHALL MUSIC	300.00
11/12/20	619856	R	MENTORING SERVICES	1,125.00
11/12/20	619856	R	MENTORING SERVICES	1,350.00
11/12/20	619857	R	MICHIGAN SUPPLY CO	4,680.43
11/12/20	619858	R	MINGUS TIFFIN C	32.43
11/12/20	619858	R	MINGUS TIFFIN C	32.43
11/12/20	619858	R	MINGUS TIFFIN C	45.48
11/12/20	619858	R	MINGUS TIFFIN C	61.70
11/12/20	619858	V	MINGUS TIFFIN C	-32.43
11/12/20	619858	V	MINGUS TIFFIN C	-32.43

11/12/20	619858	V	MINGUS TIFFIN C	-45.48
11/12/20	619858	V	MINGUS TIFFIN C	-61.70
11/12/20	619859	R	MOHRE	26.00
11/12/20	619860	R	KEVIN L MORRISON	23.52
11/12/20	619860	R	KEVIN L MORRISON	38.99
11/12/20	619860	R	KEVIN L MORRISON	53.19
11/12/20	619860	R	KEVIN L MORRISON	68.08
11/12/20	619861	R	JEKEIA DEANN DRA MUR	500.00
11/12/20	619862	R	NCS PEARSON, INC.	29.90
11/12/20	619862	R	NCS PEARSON, INC.	29.90
11/12/20	619863	R	SCHOOL SPECIALTY	2,330.04
11/12/20	619863	R	SCHOOL SPECIALTY	102.79
11/12/20	619863	R	SCHOOL SPECIALTY	165.56
11/12/20	619863	R	SCHOOL SPECIALTY	48.25
11/12/20	619863	R	SCHOOL SPECIALTY	22.10
11/12/20	619863	R	SCHOOL SPECIALTY	123.76
11/12/20	619863	R	SCHOOL SPECIALTY	558.51
11/12/20	619863	V	SCHOOL SPECIALTY	-123.76
11/12/20	619863	V	SCHOOL SPECIALTY	-558.51
11/12/20	619863	V	SCHOOL SPECIALTY	-2,330.04
11/12/20	619863	V	SCHOOL SPECIALTY	-102.79
11/12/20	619863	V	SCHOOL SPECIALTY	-165.56
11/12/20	619863	V	SCHOOL SPECIALTY	-48.25
11/12/20	619863	V	SCHOOL SPECIALTY	-22.10
11/12/20	619864	R	SCREEN2SCREEN, INC	4,268.00
11/12/20	619865	R	SODEXOMAGIC, LLC	371,607.94
11/12/20	619865	R	SODEXOMAGIC, LLC	309.00
11/12/20	619865	R	SODEXOMAGIC, LLC	249.00
11/12/20	619865	R	SODEXOMAGIC, LLC	370.00
11/12/20	619865	R	SODEXOMAGIC, LLC	370.00
11/12/20	619865	R	SODEXOMAGIC, LLC	733.00
11/12/20	619865	R	SODEXOMAGIC, LLC	370.00
11/12/20	619865	R	SODEXOMAGIC, LLC	309.00
11/12/20	619865	R	SODEXOMAGIC, LLC	1,678.00
11/12/20	619865	R	SODEXOMAGIC, LLC	370.00
11/12/20	619865	R	SODEXOMAGIC, LLC	215.00
11/12/20	619865	R	SODEXOMAGIC, LLC	309.00
11/12/20	619865	R	SODEXOMAGIC, LLC	370.00
11/12/20	619865	R	SODEXOMAGIC, LLC	215.00
11/12/20	619865	R	SODEXOMAGIC, LLC	1,617.00
11/12/20	619865	R	SODEXOMAGIC, LLC	309.00
11/12/20	619865	R	SODEXOMAGIC, LLC	215.00
11/12/20	619865	R	SODEXOMAGIC, LLC	397.00
11/12/20	619865	R	SODEXOMAGIC, LLC	336.00
11/12/20	619865	R	SODEXOMAGIC, LLC	215.00
11/12/20	619866	R	SPORTDECALS INC	108.00
11/12/20	619866	R	SPORTDECALS INC	10.00
11/12/20	619867	R	MICHIGAN BULLETIN	250.00
11/12/20	619868	R	THRUN LAW FIRM PC	1,292.50

11/12/20	619868	R	THRUN LAW FIRM PC	125.00
11/12/20	619868	R	THRUN LAW FIRM PC	3,099.30
11/12/20	619869	R	UNIVERSITY CLUB OF	30.00
11/12/20	619869	R	UNIVERSITY CLUB OF	127.00
11/12/20	619870	R	VICI BRYDE	2,000.00
11/12/20	619870	R	VICI BRYDE	2,000.00
11/12/20	619871	R	WAYLAND DO-IT BEST	2.49
11/12/20	619871	R	WAYLAND DO-IT BEST	3.98
11/12/20	619871	R	WAYLAND DO-IT BEST	23.26
11/12/20	619871	R	WAYLAND DO-IT BEST	23.56
11/12/20	619871	R	WAYLAND DO-IT BEST	26.84
11/12/20	619871	R	WAYLAND DO-IT BEST	45.98
11/12/20	619871	R	WAYLAND DO-IT BEST	76.00
11/12/20	619871	R	WAYLAND DO-IT BEST	326.65
11/12/20	619872	R	BLUE STAR INC.	618.59
11/12/20	619872	R	BLUE STAR INC.	25,682.56
11/12/20	619873	R	CENTENNIAL ELECTRIC	10,890.00
11/12/20	619873	R	CENTENNIAL ELECTRIC	2,020.25
11/12/20	619873	R	CENTENNIAL ELECTRIC	47,989.15
11/12/20	619874	R	CHRISTMAN COMPANY	35,221.00
11/12/20	619874	R	CHRISTMAN COMPANY	1,502.40
11/12/20	619874	R	CHRISTMAN COMPANY	600.00
11/12/20	619874	R	CHRISTMAN COMPANY	6,259.24
11/12/20	619874	R	CHRISTMAN COMPANY	2,353.47
11/12/20	619874	R	CHRISTMAN COMPANY	34,881.42
11/12/20	619874	R	CHRISTMAN COMPANY	15,701.55
11/12/20	619874	R	CHRISTMAN COMPANY	329.00
11/12/20	619875	R	CONTROL SOLUTIONS I	4,898.94
11/12/20	619875	R	CONTROL SOLUTIONS I	81,095.75
11/12/20	619875	R	CONTROL SOLUTIONS I	11,244.25
11/12/20	619875	R	CONTROL SOLUTIONS I	679.26
11/12/20	619876	R	DAVENPORT MASONRY I	555.11
11/12/20	619876	R	DAVENPORT MASONRY I	7,543.99
11/12/20	619877	R	GLAZING SOLUTIONS,	4,251.45
11/12/20	619877	R	GLAZING SOLUTIONS,	5,718.74
11/12/20	619877	R	GLAZING SOLUTIONS,	16,633.95
11/12/20	619877	R	GLAZING SOLUTIONS,	22,374.76
11/12/20	619878	R	GUNTHORPE PLUMBING	4,343.20
11/12/20	619878	R	GUNTHORPE PLUMBING	24,825.00
11/12/20	619879	R	HOWARD STRUCTURAL S	1,800.00
11/12/20	619879	R	HOWARD STRUCTURAL S	123,570.00
11/12/20	619880	R	INTEGRITY INTERIORS	82.12
11/12/20	619880	R	INTEGRITY INTERIORS	4,747.28
11/12/20	619880	R	INTEGRITY INTERIORS	8,437.50
11/12/20	619881	R	JOHNSON & WOOD LLC	11,310.46
11/12/20	619881	R	JOHNSON & WOOD LLC	42,241.94
11/12/20	619882	R	LANSING GLASS CO	10,680.43
11/12/20	619883	R	LAUX CONSTRUCTION L	25,663.50
11/12/20	619884	R	LEAVITT & STARCK EX	1,552.00

11/12/20	619884	R	LEAVITT & STARCK EX	42,196.10
11/12/20	619885	R	MICHIGAN PAVING & M	100,411.70
11/12/20	619886	R	MOORE-TROSPER CONST	534.43
11/12/20	619886	R	MOORE-TROSPER CONST	9,682.92
11/12/20	619886	R	MOORE-TROSPER CONST	3,426.34
11/12/20	619886	R	MOORE-TROSPER CONST	62,079.00
11/12/20	619887	R	NILES CONSTRUCTION	13.58
11/12/20	619887	R	NILES CONSTRUCTION	1,721.70
11/12/20	619887	R	NILES CONSTRUCTION	2,180.74
11/12/20	619888	R	OTIS ELEVATOR COMPA	20,521.37
11/12/20	619888	R	OTIS ELEVATOR COMPA	18,418.63
11/12/20	619889	R	PLEUNE SERVICE CO	12,373.96
11/12/20	619890	R	QUALITY ROOFING	52,340.97
11/12/20	619891	R	RM ELECTRIC INC	74,705.40
11/12/20	619892	R	SUMMIT CONTRACTORS	7,343.90
11/12/20	619893	R	SUPERIOR ELECTRIC O	2,300.00
11/12/20	619893	R	SUPERIOR ELECTRIC O	4,741.00
11/12/20	619894	R	TOBINS LAKE SALES	4,215.00
11/12/20	619895	R	TRUST THERMAL ABATE	14,200.90
11/12/20	619896	R	WILLIAM REICHENBACH	1,433.84
11/12/20	619896	R	WILLIAM REICHENBACH	45,775.90
11/12/20	619897	R	WOLVERINE ENCLOSURE	219.59
11/12/20	619897	R	WOLVERINE ENCLOSURE	2,664.10
11/12/20	619897	R	WOLVERINE ENCLOSURE	2,849.41
11/12/20	619897	R	WOLVERINE ENCLOSURE	34,568.90
11/12/20	619898	R	WOLVERINE FIRE PROT	919.80
11/12/20	619899	V	CONFERENCE TECHNOLO	-18,851.81
11/12/20	619899	V	CONFERENCE TECHNOLO	-632.00
11/12/20	619899	R	CONFERENCE TECHNOLO	18,851.81
11/12/20	619899	R	CONFERENCE TECHNOLO	632.00
11/12/20	619900	R	DEAN TRANSPORTATION	147.54
11/12/20	619900	R	DEAN TRANSPORTATION	67.06
11/12/20	619900	R	DEAN TRANSPORTATION	89.60
11/12/20	619901	R	FOLLETT SCHOOL SOLU	5,670.50
11/12/20	619901	R	FOLLETT SCHOOL SOLU	74.93
11/12/20	619901	R	FOLLETT SCHOOL SOLU	3,130.64
11/12/20	619901	R	FOLLETT SCHOOL SOLU	125.35
11/12/20	619901	R	FOLLETT SCHOOL SOLU	2,989.49
11/12/20	619901	R	FOLLETT SCHOOL SOLU	98.24
11/12/20	619901	R	FOLLETT SCHOOL SOLU	3,011.84
11/12/20	619901	R	FOLLETT SCHOOL SOLU	2,846.92
11/12/20	619901	R	FOLLETT SCHOOL SOLU	3,134.94
11/12/20	619901	R	FOLLETT SCHOOL SOLU	42.28
11/12/20	619901	R	FOLLETT SCHOOL SOLU	2,593.41
11/12/20	619901	R	FOLLETT SCHOOL SOLU	2,610.52
11/12/20	619901	R	FOLLETT SCHOOL SOLU	179.00
11/12/20	619901	R	FOLLETT SCHOOL SOLU	2,673.46
11/12/20	619901	R	FOLLETT SCHOOL SOLU	115.62
11/12/20	619901	R	FOLLETT SCHOOL SOLU	2,468.91

11/12/20	619901	R	FOLLETT SCHOOL SOLU	314.90
11/12/20	619902	R	LENA EDSON	490.00
11/12/20	619903	R	MEGAN SARVIS	258.13
11/12/20	619904	R	MINGUS TIFFIN C	32.43
11/12/20	619904	R	MINGUS TIFFIN C	45.48
11/12/20	619904	R	MINGUS TIFFIN C	61.70
11/12/20	619905	R	PROFESSIONAL SERVIC	192.00
11/12/20	619906	R	R & R COLLISION	7,417.95
11/12/20	619907	R	SCHOOL SPECIALTY	123.76
11/12/20	619907	R	SCHOOL SPECIALTY	576.51
11/12/20	619907	R	SCHOOL SPECIALTY	2,330.04
11/12/20	619907	R	SCHOOL SPECIALTY	102.79
11/12/20	619907	R	SCHOOL SPECIALTY	165.56
11/12/20	619907	R	SCHOOL SPECIALTY	48.25
11/12/20	619907	R	SCHOOL SPECIALTY	22.10
11/12/20	619908	R	WASTE MANAGEMENT	70.81
11/12/20	619909	R	HC BERGER CO	346.60
11/12/20	619909	R	HC BERGER CO	212.43
11/12/20	619909	R	HC BERGER CO	39.87
11/12/20	619909	R	HC BERGER CO	2.97
11/12/20	619909	R	HC BERGER CO	63.45
11/12/20	619909	R	HC BERGER CO	810.00
11/12/20	619909	R	HC BERGER CO	283.09
11/12/20	619909	R	HC BERGER CO	1.22
11/12/20	619909	R	HC BERGER CO	32.00
11/12/20	619909	R	HC BERGER CO	24.80
11/12/20	619909	R	HC BERGER CO	318.55
11/12/20	619909	R	HC BERGER CO	9.85
11/12/20	619909	R	HC BERGER CO	0.36
11/12/20	619910	R	VOCABULARY.COM	3,980.00
11/12/20	619911	R	VS AMERICA INC	296,819.00
11/19/20	619912	R	DISCOVER BANK	219.55
11/19/20	619913	R	INDEPENDENT BANK	200.00
11/19/20	619914	R	INGBER PAUL M	426.78
11/19/20	619914	R	INGBER PAUL M	212.42
11/19/20	619915	R	ORBIT LEASING INC	227.52
11/19/20	619916	R	SUSAN J WINTERS	398.19
11/19/20	619916	V	SUSAN J WINTERS	-398.19
11/19/20	619917	R	FOLEY BARBARA	323.08
11/19/20	619917	R	FOLEY BARBARA	638.45
11/19/20	619918	R	IRS ACS	25.00
11/19/20	619919	R	MI GUARANTY AGENCY	191.06
11/19/20	619920	R	STANDING CHAPTER 13	188.95
11/19/20	619921	R	ABDIFATAH MOHAMED A	240.00
11/19/20	619922	R	AHMED ABBAS	120.00
11/19/20	619923	R	ARBAB IBRAHIM	120.00
11/19/20	619924	R	BAILEY BERSHERIL	910.00
11/19/20	619925	R	BESCO WATER TREATME	8.00
11/19/20	619926	R	BILAL NOORI	180.00

11/19/20	619927	R	BSN SPORTS CORP	325.00
11/19/20	619927	R	BSN SPORTS CORP	25.00
11/19/20	619927	R	BSN SPORTS CORP	2,995.00
11/19/20	619927	R	BSN SPORTS CORP	150.00
11/19/20	619927	R	BSN SPORTS CORP	51.47
11/19/20	619927	R	BSN SPORTS CORP	51.99
11/19/20	619927	R	BSN SPORTS CORP	51.99
11/19/20	619927	R	BSN SPORTS CORP	115.41
11/19/20	619927	R	BSN SPORTS CORP	132.56
11/19/20	619927	R	BSN SPORTS CORP	142.96
11/19/20	619927	R	BSN SPORTS CORP	154.92
11/19/20	619927	R	BSN SPORTS CORP	154.92
11/19/20	619927	R	BSN SPORTS CORP	259.91
11/19/20	619927	R	BSN SPORTS CORP	259.93
11/19/20	619927	R	BSN SPORTS CORP	384.70
11/19/20	619927	R	BSN SPORTS CORP	445.00
11/19/20	619927	R	BSN SPORTS CORP	519.86
11/19/20	619927	R	BSN SPORTS CORP	675.82
11/19/20	619927	R	BSN SPORTS CORP	1,048.56
11/19/20	619928	R	CATERPILLAR CORNER	6,500.00
11/19/20	619929	R	CDWG	331.77
11/19/20	619929	R	CDWG	70,664.50
11/19/20	619930	R	CENTRAL MICHIGAN PA	332.00
11/19/20	619930	R	CENTRAL MICHIGAN PA	625.00
11/19/20	619930	R	CENTRAL MICHIGAN PA	1,499.02
11/19/20	619931	R	CHARLOTTE ZIELKE	91.87
11/19/20	619931	R	CHARLOTTE ZIELKE	94.50
11/19/20	619932	R	THERON A COE	2,692.30
11/19/20	619933	R	COMCAST	178.67
11/19/20	619934	R	CONSUMERS ENERGY	1,483.70
11/19/20	619935	R	CULLIGAN WATER COND	10.00
11/19/20	619935	R	CULLIGAN WATER COND	11.75
11/19/20	619936	R	DAY MEH	240.00
11/19/20	619937	R	DBI BUSINESS INTERI	289.96
11/19/20	619937	R	DBI BUSINESS INTERI	7.08
11/19/20	619937	R	DBI BUSINESS INTERI	125.98
11/19/20	619937	R	DBI BUSINESS INTERI	147.98
11/19/20	619937	R	DBI BUSINESS INTERI	28.47
11/19/20	619937	R	DBI BUSINESS INTERI	-34.99
11/19/20	619937	R	DBI BUSINESS INTERI	570.66
11/19/20	619937	R	DBI BUSINESS INTERI	67.34
11/19/20	619937	R	DBI BUSINESS INTERI	49.99
11/19/20	619937	R	DBI BUSINESS INTERI	76.25
11/19/20	619937	R	DBI BUSINESS INTERI	1,230.05
11/19/20	619937	R	DBI BUSINESS INTERI	-49.99
11/19/20	619937	R	DBI BUSINESS INTERI	40.14
11/19/20	619938	R	DISCOVERY EDUCATION	-162,482.00
11/19/20	619938	R	DISCOVERY EDUCATION	283,964.00
11/19/20	619939	R	DONALD HNIN	150.00

11/19/20	619940	R	STEVEN LOUIS ELLENW	6.70
11/19/20	619940	R	STEVEN LOUIS ELLENW	6.70
11/19/20	619941	R	FAMILY FARM AND HOM	243.39
11/19/20	619941	R	FAMILY FARM AND HOM	259.83
11/19/20	619942	R	FOLLETT SCHOOL SOLU	183.38
11/19/20	619943	R	GALLOWAY JAMES	8,400.00
11/19/20	619944	R	GAVIN STOCKTON	48.00
11/19/20	619945	R	GREAT LAKES ENERGY	1,202.04
11/19/20	619946	R	HADEL ESSA	120.00
11/19/20	619947	R	HAMA PASHAZADEH	240.00
11/19/20	619948	R	HRUN HNEM	150.00
11/19/20	619949	R	INTL BACCALAUREATE	9,500.00
11/19/20	619950	R	IXL	7,295.00
11/19/20	619951	R	KEN THAN NGUYEN	240.00
11/19/20	619952	R	KIRAN MANGAR	120.00
11/19/20	619953	R	KOLT COMMUNICATIONS	2,000.00
11/19/20	619953	R	KOLT COMMUNICATIONS	1,000.00
11/19/20	619954	V	LANSING BOARD OF WA	-38,391.38
11/19/20	619954	V	LANSING BOARD OF WA	-49,228.17
11/19/20	619954	R	LANSING BOARD OF WA	38,391.38
11/19/20	619954	R	LANSING BOARD OF WA	49,228.17
11/19/20	619955	R	LEARNING SCIENCES I	19,250.00
11/19/20	619956	R	LENA EDSON	448.00
11/19/20	619957	R	LEONCE NDAYISABA	240.00
11/19/20	619958	R	LOGISOFT COMPUTER P	174.95
11/19/20	619959	R	LOWE'S HOME IMPROVE	491.41
11/19/20	619959	R	LOWE'S HOME IMPROVE	1,882.26
11/19/20	619959	R	LOWE'S HOME IMPROVE	48.91
11/19/20	619960	R	LYDIA SUNG	180.00
11/19/20	619961	R	MAEA	75.00
11/19/20	619961	R	MAEA	75.00
11/19/20	619961	R	MAEA	75.00
11/19/20	619962	R	MAHDI MAHDI	120.00
11/19/20	619963	R	MANS	1,045.00
11/19/20	619964	R	MARISOL GARCIA	132.00
11/19/20	619965	R	MARTENIUK DVM JUDY	490.00
11/19/20	619966	R	MEGAN SARVIS	361.38
11/19/20	619967	R	MENTORING SERVICES	1,500.00
11/19/20	619968	R	MICH DEPT OF EGLE	138.12
11/19/20	619969	R	MICHIGAN SUPPLY CO	6,415.38
11/19/20	619970	R	MICHWAVE TECHNOLOGI	350.00
11/19/20	619971	R	MOHAMMED ALI ALSEID	120.00
11/19/20	619971	V	MOHAMMED ALI ALSEID	-120.00
11/19/20	619972	R	MOTIVATING SYSTEMS	2,212.02
11/19/20	619973	R	MSBO	25.00
11/19/20	619974	R	NEARPOD INC	3,000.00
11/19/20	619975	R	NORTHWEST EVALUATIO	38,676.00
11/19/20	619975	R	NORTHWEST EVALUATIO	5,246.00
11/19/20	619975	R	NORTHWEST EVALUATIO	7,335.00

11/19/20	619975	R	NORTHWEST EVALUATIO	5,382.00
11/19/20	619975	R	NORTHWEST EVALUATIO	8,936.00
11/19/20	619975	R	NORTHWEST EVALUATIO	2,116.00
11/19/20	619975	R	NORTHWEST EVALUATIO	6,268.00
11/19/20	619975	R	NORTHWEST EVALUATIO	2,588.00
11/19/20	619976	R	PATRICK WEBER	2,506.85
11/19/20	619977	R	PERSONAL IMPROVEMEN	4,199.00
11/19/20	619977	R	PERSONAL IMPROVEMEN	1,513.00
11/19/20	619978	R	PREUSS PETS	75.00
11/19/20	619979	R	PROFESSIONAL SERVIC	2,552.00
11/19/20	619980	R	RAWAN ESSA	120.00
11/19/20	619981	R	ROKAIA JASEM	180.00
11/19/20	619982	R	ROMAN GURUNG	180.00
11/19/20	619983	R	SCHOLASTIC INC (RIF	227.50
11/19/20	619983	R	SCHOLASTIC INC (RIF	33,722.30
11/19/20	619984	R	SODEXOMAGIC, LLC	711,665.66
11/19/20	619985	R	SOLEDAD RAMIREZ-HEI	120.00
11/19/20	619985	V	SOLEDAD RAMIREZ-HEI	-120.00
11/19/20	619986	R	SPELLINGCITY COM I	1,657.50
11/19/20	619987	R	ST OF MI MNGMT & BU	25.09
11/19/20	619987	R	ST OF MI MNGMT & BU	102.01
11/19/20	619988	R	ST OF MI-DEPT OF LI	750.00
11/19/20	619989	R	ST OF MI-DEPT OF LI	625.00
11/19/20	619990	R	STATE OF MICHIGAN -	3,250.00
11/19/20	619991	R	STATE OF MICHIGAN -	6,890.00
11/19/20	619992	R	SUSMA MANGAR	180.00
11/19/20	619995	R	TEAM FINANCIAL GROU	223.29
11/19/20	619995	R	TEAM FINANCIAL GROU	129.41
11/19/20	619995	R	TEAM FINANCIAL GROU	545.71
11/19/20	619995	R	TEAM FINANCIAL GROU	174.24
11/19/20	619995	R	TEAM FINANCIAL GROU	125.18
11/19/20	619995	R	TEAM FINANCIAL GROU	453.86
11/19/20	619995	R	TEAM FINANCIAL GROU	55.32
11/19/20	619995	R	TEAM FINANCIAL GROU	244.18
11/19/20	619995	R	TEAM FINANCIAL GROU	50.07
11/19/20	619995	R	TEAM FINANCIAL GROU	22.84
11/19/20	619995	R	TEAM FINANCIAL GROU	142.94
11/19/20	619995	R	TEAM FINANCIAL GROU	194.03
11/19/20	619995	R	TEAM FINANCIAL GROU	78.24
11/19/20	619995	R	TEAM FINANCIAL GROU	90.75
11/19/20	619995	R	TEAM FINANCIAL GROU	487.27
11/19/20	619995	R	TEAM FINANCIAL GROU	544.61
11/19/20	619995	R	TEAM FINANCIAL GROU	349.57
11/19/20	619995	R	TEAM FINANCIAL GROU	51.09
11/19/20	619995	R	TEAM FINANCIAL GROU	168.99
11/19/20	619995	R	TEAM FINANCIAL GROU	112.66
11/19/20	619995	R	TEAM FINANCIAL GROU	147.17
11/19/20	619995	R	TEAM FINANCIAL GROU	329.69
11/19/20	619995	R	TEAM FINANCIAL GROU	11.50

11/19/20	619995	R	TEAM FINANCIAL GROU	279.62
11/19/20	619995	R	TEAM FINANCIAL GROU	42.29
11/19/20	619995	R	TEAM FINANCIAL GROU	262.11
11/19/20	619995	R	TEAM FINANCIAL GROU	277.01
11/19/20	619995	R	TEAM FINANCIAL GROU	277.01
11/19/20	619995	R	TEAM FINANCIAL GROU	108.52
11/19/20	619995	R	TEAM FINANCIAL GROU	105.36
11/19/20	619995	R	TEAM FINANCIAL GROU	50.00
11/19/20	619995	R	TEAM FINANCIAL GROU	15.22
11/19/20	619995	R	TEAM FINANCIAL GROU	209.76
11/19/20	619995	R	TEAM FINANCIAL GROU	42.29
11/19/20	619995	R	TEAM FINANCIAL GROU	86.61
11/19/20	619995	R	TEAM FINANCIAL GROU	259.83
11/19/20	619995	R	TEAM FINANCIAL GROU	185.74
11/19/20	619995	R	TEAM FINANCIAL GROU	84.58
11/19/20	619995	R	TEAM FINANCIAL GROU	253.74
11/19/20	619995	R	TEAM FINANCIAL GROU	471.37
11/19/20	619995	R	TEAM FINANCIAL GROU	12.52
11/19/20	619995	R	TEAM FINANCIAL GROU	52.19
11/19/20	619995	R	TEAM FINANCIAL GROU	253.74
11/19/20	619995	R	TEAM FINANCIAL GROU	708.28
11/19/20	619995	R	TEAM FINANCIAL GROU	121.03
11/19/20	619995	R	TEAM FINANCIAL GROU	209.76
11/19/20	619995	R	TEAM FINANCIAL GROU	36.54
11/19/20	619995	R	TEAM FINANCIAL GROU	30.28
11/19/20	619995	R	TEAM FINANCIAL GROU	51.09
11/19/20	619995	R	TEAM FINANCIAL GROU	42.29
11/19/20	619995	R	TEAM FINANCIAL GROU	174.24
11/19/20	619995	R	TEAM FINANCIAL GROU	251.46
11/19/20	619995	R	TEAM FINANCIAL GROU	27.23
11/19/20	619995	R	TEAM FINANCIAL GROU	27.23
11/19/20	619995	R	TEAM FINANCIAL GROU	60.47
11/19/20	619995	R	TEAM FINANCIAL GROU	229.55
11/19/20	619995	R	TEAM FINANCIAL GROU	300.51
11/19/20	619995	R	TEAM FINANCIAL GROU	69.95
11/19/20	619996	R	THOMAS KOWALSKI	1,100.00
11/19/20	619997	R	VERIZON WIRELESS-LA	2,626.37
11/19/20	619998	R	VFT VIRTUAL FIELD T	350.00
11/19/20	619999	R	ANN WESLEY	568.64
11/19/20	620000	R	WINDSTREAM	12,304.18
11/19/20	620001	R	ZACHARDA FARMS II L	575.00
11/19/20	620002	R	ZAYO GROUP LLC	13,967.49
12/03/20	620003	R	INDEPENDENT BANK	200.00
12/03/20	620004	R	INGBER PAUL M	187.99
12/03/20	620005	R	ORBIT LEASING INC	183.65
12/03/20	620006	R	SUSAN J WINTERS	360.42
12/03/20	620007	R	AFLAC	4,004.88
12/03/20	620008	R	FOLEY BARBARA	961.53
12/03/20	620009	R	IRS ACS	25.00

12/03/20	620010	R	LEAF	50.00
12/03/20	620010	R	LEAF	60.00
12/03/20	620010	R	LEAF	50.00
12/03/20	620010	R	LEAF	64.00
12/03/20	620010	R	LEAF	2.00
12/03/20	620011	R	MI GUARANTY AGENCY	210.69
12/03/20	620012	R	STANDING CHAPTER 13	188.95
12/03/20	620013	R	AARON'S PLUMBING	21,012.00
12/03/20	620014	R	ACCUSHRED LLC	49.00
12/03/20	620015	R	ALPINE SIGN AND PRI	130.86
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	65.43
12/03/20	620015	R	ALPINE SIGN AND PRI	320.00
12/03/20	620015	R	ALPINE SIGN AND PRI	750.00
12/03/20	620015	R	ALPINE SIGN AND PRI	134.99
12/03/20	620015	R	ALPINE SIGN AND PRI	269.98
12/03/20	620015	R	ALPINE SIGN AND PRI	134.99
12/03/20	620015	R	ALPINE SIGN AND PRI	134.99
12/03/20	620015	R	ALPINE SIGN AND PRI	269.98
12/03/20	620015	R	ALPINE SIGN AND PRI	269.98
12/03/20	620015	R	ALPINE SIGN AND PRI	269.98
12/03/20	620015	R	ALPINE SIGN AND PRI	269.98
12/03/20	620015	R	ALPINE SIGN AND PRI	134.99
12/03/20	620015	R	ALPINE SIGN AND PRI	269.98
12/03/20	620015	R	ALPINE SIGN AND PRI	134.99
12/03/20	620015	R	ALPINE SIGN AND PRI	134.99
12/03/20	620015	R	ALPINE SIGN AND PRI	134.99
12/03/20	620015	R	ALPINE SIGN AND PRI	1,066.59
12/03/20	620015	R	ALPINE SIGN AND PRI	313.50
12/03/20	620015	R	ALPINE SIGN AND PRI	376.20
12/03/20	620015	R	ALPINE SIGN AND PRI	130.86
12/03/20	620016	R	ANNELI MUNG	1,600.00
12/03/20	620017	R	ART CRAFT DISPLAY I	72.67
12/03/20	620017	R	ART CRAFT DISPLAY I	72.66
12/03/20	620017	R	ART CRAFT DISPLAY I	72.67
12/03/20	620017	R	ART CRAFT DISPLAY I	1,817.50
12/03/20	620018	R	BAILEY BERSHERIL	546.00
12/03/20	620019	R	BORNOR RESTORATIONS	1,800.00
12/03/20	620019	R	BORNOR RESTORATIONS	8,461.18
12/03/20	620019	R	BORNOR RESTORATIONS	400.00
12/03/20	620019	R	BORNOR RESTORATIONS	800.00
12/03/20	620019	R	BORNOR RESTORATIONS	400.00
12/03/20	620020	R	AMANDA CATHERINE BR	170.66

12/03/20	620021	R	BRODER BROS	205.65
12/03/20	620021	R	BRODER BROS	58.18
12/03/20	620022	R	BROTHER INTERNATION	1,379.10
12/03/20	620022	R	BROTHER INTERNATION	389.34
12/03/20	620022	R	BROTHER INTERNATION	389.34
12/03/20	620022	R	BROTHER INTERNATION	389.34
12/03/20	620022	R	BROTHER INTERNATION	389.34
12/03/20	620022	R	BROTHER INTERNATION	338.72
12/03/20	620022	R	BROTHER INTERNATION	17.80
12/03/20	620022	R	BROTHER INTERNATION	36.80
12/03/20	620022	R	BROTHER INTERNATION	32.00
12/03/20	620022	R	BROTHER INTERNATION	162.60
12/03/20	620022	R	BROTHER INTERNATION	27.76
12/03/20	620023	R	BRUCE JOHNSON	75.00
12/03/20	620024	R	C2AE	1,000.00
12/03/20	620024	R	C2AE	990.00
12/03/20	620024	R	C2AE	950.00
12/03/20	620024	R	C2AE	3,040.00
12/03/20	620024	R	C2AE	2,662.50
12/03/20	620024	R	C2AE	2,850.00
12/03/20	620024	R	C2AE	5,820.00
12/03/20	620024	R	C2AE	13,313.82
12/03/20	620024	R	C2AE	37,900.00
12/03/20	620024	R	C2AE	11,352.50
12/03/20	620025	R	CAMERON ZVARA	400.00
12/03/20	620026	R	CANON FINANCIAL SER	2,586.35
12/03/20	620026	R	CANON FINANCIAL SER	8,845.00
12/03/20	620027	R	CATAPULT LEARNING W	4,556.67
12/03/20	620028	R	CATERPILLAR CORNER	4,680.00
12/03/20	620028	R	CATERPILLAR CORNER	5,330.00
12/03/20	620028	R	CATERPILLAR CORNER	6,370.00
12/03/20	620029	R	THERON A COE	2,692.30
12/03/20	620030	R	DBI BUSINESS INTERI	-34.99
12/03/20	620030	R	DBI BUSINESS INTERI	34.99
12/03/20	620030	R	DBI BUSINESS INTERI	60.39
12/03/20	620030	R	DBI BUSINESS INTERI	94.99
12/03/20	620030	R	DBI BUSINESS INTERI	110.16
12/03/20	620030	R	DBI BUSINESS INTERI	131.76
12/03/20	620030	R	DBI BUSINESS INTERI	217.62
12/03/20	620030	R	DBI BUSINESS INTERI	240.17
12/03/20	620030	R	DBI BUSINESS INTERI	1,899.80
12/03/20	620030	R	DBI BUSINESS INTERI	2,129.76
12/03/20	620030	R	DBI BUSINESS INTERI	69.99
12/03/20	620030	R	DBI BUSINESS INTERI	88.97
12/03/20	620030	R	DBI BUSINESS INTERI	65.90
12/03/20	620030	R	DBI BUSINESS INTERI	279.00
12/03/20	620030	R	DBI BUSINESS INTERI	359.00
12/03/20	620031	R	DIGITAL AGE TECHNOL	41,368.96
12/03/20	620032	R	DONALDSON ROGER	3,156.98

12/03/20	620032	R	DONALDSON ROGER	2,907.02
12/03/20	620032	R	DONALDSON ROGER	4,051.00
12/03/20	620033	R	EDMENTUM, INC.	3,236.00
12/03/20	620034	R	ENGINEERED PROTECTI	4,816.11
12/03/20	620035	R	EXPLORE LEARNING	3,295.00
12/03/20	620036	R	FIBERTEC INDUSTRIAL	11,049.05
12/03/20	620037	R	FOLLETT SCHOOL SOLU	199.00
12/03/20	620038	R	HC BERGER CO	13.59
12/03/20	620038	R	HC BERGER CO	23.22
12/03/20	620038	R	HC BERGER CO	9.47
12/03/20	620038	R	HC BERGER CO	36.62
12/03/20	620038	R	HC BERGER CO	50.37
12/03/20	620038	R	HC BERGER CO	37.26
12/03/20	620038	R	HC BERGER CO	86.68
12/03/20	620038	R	HC BERGER CO	32.87
12/03/20	620038	R	HC BERGER CO	20.19
12/03/20	620038	R	HC BERGER CO	62.06
12/03/20	620038	R	HC BERGER CO	100.53
12/03/20	620038	V	HC BERGER CO	-13.59
12/03/20	620038	V	HC BERGER CO	-23.22
12/03/20	620038	V	HC BERGER CO	-9.47
12/03/20	620038	V	HC BERGER CO	-36.62
12/03/20	620038	V	HC BERGER CO	-50.37
12/03/20	620038	V	HC BERGER CO	-37.26
12/03/20	620038	V	HC BERGER CO	-86.68
12/03/20	620038	V	HC BERGER CO	-32.87
12/03/20	620038	V	HC BERGER CO	-20.19
12/03/20	620038	V	HC BERGER CO	-62.06
12/03/20	620038	V	HC BERGER CO	-100.53
12/03/20	620039	R	HERITAGE BRICK & MA	53.50
12/03/20	620039	R	HERITAGE BRICK & MA	53.50
12/03/20	620040	R	INGHAM ISD	38,059.77
12/03/20	620040	R	INGHAM ISD	15,487.50
12/03/20	620041	R	IXL	5,759.00
12/03/20	620042	R	JEYLANI HAJI	60.00
12/03/20	620043	R	KOLT COMMUNICATIONS	3,025.00
12/03/20	620043	R	KOLT COMMUNICATIONS	2,000.00
12/03/20	620043	R	KOLT COMMUNICATIONS	1,000.00
12/03/20	620044	R	L. BAILEY CONSULTIN	1,425.00
12/03/20	620045	R	LAKESHORE LEARNING	413.84
12/03/20	620046	R	LANSING BOARD OF WA	119.96
12/03/20	620046	R	LANSING BOARD OF WA	224.06
12/03/20	620046	R	LANSING BOARD OF WA	38,391.38
12/03/20	620046	R	LANSING BOARD OF WA	15,773.97
12/03/20	620046	R	LANSING BOARD OF WA	40,124.28
12/03/20	620046	R	LANSING BOARD OF WA	1,226.62
12/03/20	620046	R	LANSING BOARD OF WA	1,249.27
12/03/20	620046	R	LANSING BOARD OF WA	203.67
12/03/20	620046	R	LANSING BOARD OF WA	553.76

12/03/20	620047	R	LEARNING A-Z	1,133.28
12/03/20	620048	R	MAKE MUSIC INC	2,700.00
12/03/20	620049	R	MICHIGAN PAVING & M	127,800.00
12/03/20	620050	R	MICHIGAN SUPPLY CO	2,448.32
12/03/20	620051	R	NEWSOLA, INC.	100,000.00
12/03/20	620052	R	PITNEY BOWES	279.00
12/03/20	620053	R	PROFESSIONAL SERVIC	2,102.00
12/03/20	620054	R	REBECCA-LYNN DOUGLA	1,600.00
12/03/20	620054	R	REBECCA-LYNN DOUGLA	1,600.00
12/03/20	620055	R	RLJ CONSULTING GROU	450.00
12/03/20	620056	R	RONEY CONSTRUCTION	13,600.00
12/03/20	620057	R	JANE C SABLICH	172.50
12/03/20	620058	R	SANTOS SUSANA YUDIT	150.00
12/03/20	620059	R	SCHOLASTIC MAGAZINE	345.10
12/03/20	620059	R	SCHOLASTIC MAGAZINE	57.42
12/03/20	620059	R	SCHOLASTIC MAGAZINE	154.70
12/03/20	620059	R	SCHOLASTIC MAGAZINE	25.74
12/03/20	620059	R	SCHOLASTIC MAGAZINE	303.45
12/03/20	620059	R	SCHOLASTIC MAGAZINE	50.49
12/03/20	620059	R	SCHOLASTIC MAGAZINE	321.30
12/03/20	620059	R	SCHOLASTIC MAGAZINE	53.46
12/03/20	620059	R	SCHOLASTIC MAGAZINE	571.20
12/03/20	620059	R	SCHOLASTIC MAGAZINE	154.70
12/03/20	620059	R	SCHOLASTIC MAGAZINE	25.74
12/03/20	620059	R	SCHOLASTIC MAGAZINE	194.74
12/03/20	620059	R	SCHOLASTIC MAGAZINE	569.40
12/03/20	620059	R	SCHOLASTIC MAGAZINE	599.40
12/03/20	620059	R	SCHOLASTIC MAGAZINE	342.68
12/03/20	620060	R	SCHOOL SPECIALTY	58.20
12/03/20	620060	R	SCHOOL SPECIALTY	176.80
12/03/20	620061	R	SCHULTZ INC	1,100.00
12/03/20	620061	R	SCHULTZ INC	1,237.50
12/03/20	620061	R	SCHULTZ INC	2,612.50
12/03/20	620062	R	SCOTT KENT	60.00
12/03/20	620063	R	SCREEN2SCREEN, INC	3,201.00
12/03/20	620063	R	SCREEN2SCREEN, INC	3,977.00
12/03/20	620064	R	SODEXOMAGIC, LLC	6,719.39
12/03/20	620065	R	SPARE TIME ENTERTAI	650.00
12/03/20	620066	R	THOMAS KOWALSKI	550.00
12/03/20	620067	R	WATCH DOGS USA INCO	136.70
12/03/20	620067	R	WATCH DOGS USA INCO	15.19
12/03/20	620067	R	WATCH DOGS USA INCO	30.75
12/03/20	620067	R	WATCH DOGS USA INCO	27.72
12/03/20	620067	R	WATCH DOGS USA INCO	27.72
12/03/20	620067	R	WATCH DOGS USA INCO	9.11
12/03/20	620067	R	WATCH DOGS USA INCO	30.75
12/03/20	620067	R	WATCH DOGS USA INCO	34.55
12/03/20	620067	R	WATCH DOGS USA INCO	19.14
12/03/20	620068	R	WEX BANK	3,360.69

12/03/20	620069	R	YMCA OF METROPOLITA	4,940.00
12/03/20	620069	R	YMCA OF METROPOLITA	5,070.00
12/03/20	620069	R	YMCA OF METROPOLITA	6,080.00
12/03/20	620069	R	YMCA OF METROPOLITA	10,270.00
12/03/20	620070	R	HC BERGER CO	1.35
12/03/20	620070	R	HC BERGER CO	165.85
12/03/20	620070	R	HC BERGER CO	50.36
12/03/20	620070	R	HC BERGER CO	95.36
12/03/20	620070	R	HC BERGER CO	58.82
12/03/20	620070	R	HC BERGER CO	9.54
12/03/20	620070	R	HC BERGER CO	17.28
12/03/20	620070	R	HC BERGER CO	74.30
12/10/20	620071	R	ANNELI MUNG	1,600.00
12/10/20	620072	R	ARTFUL LEARNING, IN	10,000.00
12/10/20	620073	R	BIG BROTHERS & BIG	1,000.00
12/10/20	620074	R	DIANE LAUREL BREITU	15.21
12/10/20	620074	R	DIANE LAUREL BREITU	23.33
12/10/20	620074	R	DIANE LAUREL BREITU	26.37
12/10/20	620074	R	DIANE LAUREL BREITU	36.52
12/10/20	620075	R	BRODER BROS	328.44
12/10/20	620076	R	BUTLER LAW GROUP	3,418.50
12/10/20	620077	R	C & S TROPHY SHOP	176.00
12/10/20	620078	R	C2AE	5,628.08
12/10/20	620079	R	CATERPILLAR CORNER	5,200.00
12/10/20	620080	R	CLINTON VETERINARY	1,219.09
12/10/20	620081	R	CONFERENCE TECHNOLO	632.00
12/10/20	620081	R	CONFERENCE TECHNOLO	18,851.81
12/10/20	620082	R	DBI BUSINESS INTERI	41.38
12/10/20	620082	R	DBI BUSINESS INTERI	56.97
12/10/20	620083	R	ELIZABETH NSHIMIYE	30.00
12/10/20	620084	R	EXECUTIVE LIVING IN	8,560.00
12/10/20	620085	R	FIBERTEC INDUSTRIAL	23.11
12/10/20	620085	R	FIBERTEC INDUSTRIAL	1,108.50
12/10/20	620085	R	FIBERTEC INDUSTRIAL	12.89
12/10/20	620086	R	FOLLETT SCHOOL SOLU	5,544.10
12/10/20	620086	R	FOLLETT SCHOOL SOLU	180.23
12/10/20	620086	R	FOLLETT SCHOOL SOLU	5,472.86
12/10/20	620086	R	FOLLETT SCHOOL SOLU	273.72
12/10/20	620086	R	FOLLETT SCHOOL SOLU	4,806.59
12/10/20	620086	R	FOLLETT SCHOOL SOLU	138.90
12/10/20	620086	R	FOLLETT SCHOOL SOLU	281.52
12/10/20	620086	R	FOLLETT SCHOOL SOLU	186.32
12/10/20	620086	R	FOLLETT SCHOOL SOLU	2,786.79
12/10/20	620086	R	FOLLETT SCHOOL SOLU	5,746.52
12/10/20	620086	R	FOLLETT SCHOOL SOLU	409.09
12/10/20	620086	R	FOLLETT SCHOOL SOLU	5,271.33
12/10/20	620086	R	FOLLETT SCHOOL SOLU	65.52
12/10/20	620086	R	FOLLETT SCHOOL SOLU	5,306.79
12/10/20	620086	R	FOLLETT SCHOOL SOLU	439.67

12/10/20	620086	R	FOLLETT SCHOOL SOLU	344.90
12/10/20	620086	R	FOLLETT SCHOOL SOLU	574.86
12/10/20	620087	R	GALLOWAY JAMES	7,200.00
12/10/20	620088	R	GRADUATION ALLIANCE	18,000.00
12/10/20	620088	R	GRADUATION ALLIANCE	18,450.00
12/10/20	620088	R	GRADUATION ALLIANCE	19,500.00
12/10/20	620089	R	HADEL ESSA	82.50
12/10/20	620090	R	INGHAM ISD	3,047.28
12/10/20	620090	R	INGHAM ISD	1,464.00
12/10/20	620090	R	INGHAM ISD	1,111.88
12/10/20	620090	R	INGHAM ISD	12,567.00
12/10/20	620091	R	JOSTENS	38.38
12/10/20	620092	V	LAFONTAINE FORD	-296.09
12/10/20	620092	R	LAFONTAINE FORD	296.09
12/10/20	620094	R	LANSING BOARD OF WA	599.93
12/10/20	620094	R	LANSING BOARD OF WA	137.73
12/10/20	620094	R	LANSING BOARD OF WA	729.40
12/10/20	620094	R	LANSING BOARD OF WA	108.90
12/10/20	620094	R	LANSING BOARD OF WA	113.88
12/10/20	620094	R	LANSING BOARD OF WA	381.15
12/10/20	620094	R	LANSING BOARD OF WA	341.64
12/10/20	620094	R	LANSING BOARD OF WA	1,247.70
12/10/20	620094	R	LANSING BOARD OF WA	1,657.79
12/10/20	620094	R	LANSING BOARD OF WA	134.25
12/10/20	620094	R	LANSING BOARD OF WA	339.15
12/10/20	620094	R	LANSING BOARD OF WA	113.88
12/10/20	620094	R	LANSING BOARD OF WA	4,006.90
12/10/20	620094	R	LANSING BOARD OF WA	223.26
12/10/20	620094	R	LANSING BOARD OF WA	164.85
12/10/20	620094	R	LANSING BOARD OF WA	1,212.51
12/10/20	620094	R	LANSING BOARD OF WA	592.46
12/10/20	620094	R	LANSING BOARD OF WA	313.25
12/10/20	620094	R	LANSING BOARD OF WA	1,475.52
12/10/20	620094	R	LANSING BOARD OF WA	396.09
12/10/20	620094	R	LANSING BOARD OF WA	617.58
12/10/20	620094	R	LANSING BOARD OF WA	439.57
12/10/20	620094	R	LANSING BOARD OF WA	197.41
12/10/20	620094	R	LANSING BOARD OF WA	1,283.43
12/10/20	620094	R	LANSING BOARD OF WA	557.46
12/10/20	620094	R	LANSING BOARD OF WA	532.83
12/10/20	620094	R	LANSING BOARD OF WA	223.75
12/10/20	620095	R	LEONCE NDAYISABA	40.00
12/10/20	620096	R	MENTORING SERVICES	1,500.00
12/10/20	620096	R	MENTORING SERVICES	2,100.00
12/10/20	620097	V	MOHAMMED ALI ALSEID	-120.00
12/10/20	620097	R	MOHAMMED ALI ALSEID	120.00
12/10/20	620098	R	MONEYBALL SPORTWEAR	560.00
12/10/20	620099	R	MORRIS MECHANICAL	9,700.00
12/10/20	620100	R	MSU-OFFICE OF K-12	8,000.00

12/10/20	620101	R	NICHOLS RENEE	746.88
12/10/20	620102	R	POWERSCHOOL GROUP L	840.00
12/10/20	620102	R	POWERSCHOOL GROUP L	840.00
12/10/20	620103	R	PREUSS PETS	8.95
12/10/20	620103	R	PREUSS PETS	41.80
12/10/20	620104	R	QUALITY TIRE INC	21.00
12/10/20	620105	R	REBECCA-LYNN DOUGLA	1,600.00
12/10/20	620106	R	SCHOLASTIC INC (RIF	568.00
12/10/20	620106	R	SCHOLASTIC INC (RIF	678.00
12/10/20	620107	R	SCHOOL SPECIALTY	231.58
12/10/20	620108	R	SODEXOMAGIC, LLC	718,092.67
12/10/20	620109	R	ST OF MI DTMB-DHHS	27,771.13
12/10/20	620110	R	USA TRAILER SALES L	3,114.00
12/10/20	620110	R	USA TRAILER SALES L	4,514.00
12/10/20	620111	R	VICI BRYDE	6,800.00
12/17/20	620112	R	BERNDT & ASSOCIATES	8.90
12/17/20	620113	R	INDEPENDENT BANK	200.00
12/17/20	620114	R	INGBER PAUL M	252.72
12/17/20	620115	R	ORBIT LEASING INC	260.27
12/17/20	620116	R	AFLAC	3,980.83
12/17/20	620117	R	FOLEY BARBARA	961.53
12/17/20	620118	R	IRS ACS	25.00
12/17/20	620119	R	L E A F	60.00
12/17/20	620119	R	L E A F	50.00
12/17/20	620120	R	MI GUARANTY AGENCY	252.29
12/17/20	620121	R	STANDING CHAPTER 13	188.95
12/17/20	620122	R	ABBY SUMBLER	37.50
12/17/20	620123	R	ABSOPURE WATER - PL	12.00
12/17/20	620124	R	ACCUSHRED LLC	69.00
12/17/20	620125	R	APPLE COMPUTER INC	111,900.00
12/17/20	620125	R	APPLE COMPUTER INC	3,730.00
12/17/20	620126	R	BARTON MALOW BUILDE	42,500.00
12/17/20	620127	R	BERGMANN ASSOCIATES	16,193.75
12/17/20	620128	R	BSN SPORTS CORP	47.53
12/17/20	620128	R	BSN SPORTS CORP	48.01
12/17/20	620128	R	BSN SPORTS CORP	48.01
12/17/20	620128	R	BSN SPORTS CORP	106.59
12/17/20	620128	R	BSN SPORTS CORP	122.44
12/17/20	620128	R	BSN SPORTS CORP	132.04
12/17/20	620128	R	BSN SPORTS CORP	143.08
12/17/20	620128	R	BSN SPORTS CORP	143.08
12/17/20	620128	R	BSN SPORTS CORP	240.07
12/17/20	620128	R	BSN SPORTS CORP	240.09
12/17/20	620128	R	BSN SPORTS CORP	355.30
12/17/20	620128	R	BSN SPORTS CORP	411.00
12/17/20	620128	R	BSN SPORTS CORP	480.14
12/17/20	620128	R	BSN SPORTS CORP	624.18
12/17/20	620128	R	BSN SPORTS CORP	968.44
12/17/20	620129	R	CATERPILLAR CORNER	5,070.00

12/17/20	620130	R	CDWG	2,439.76
12/17/20	620130	R	CDWG	260.24
12/17/20	620131	R	CHARLOTTE ZIELKE	53.00
12/17/20	620131	R	CHARLOTTE ZIELKE	94.50
12/17/20	620132	R	THERON A COE	2,692.30
12/17/20	620133	R	COMMERCIAL BLUEPRIN	154.50
12/17/20	620134	R	CONDE SYSTEMS	226.67
12/17/20	620134	R	CONDE SYSTEMS	134.44
12/17/20	620135	R	CONVERGENT TECHNOLO	237.50
12/17/20	620136	R	CULLIGAN WATER COND	29.75
12/17/20	620136	R	CULLIGAN WATER COND	8.00
12/17/20	620137	R	CUSTOMINK LLC	1,925.09
12/17/20	620138	R	DATA IMAGE SYSTEMS	169.00
12/17/20	620139	R	DBI BUSINESS INTERI	71.97
12/17/20	620139	R	DBI BUSINESS INTERI	149.94
12/17/20	620139	R	DBI BUSINESS INTERI	124.76
12/17/20	620140	R	DEAN TRANSPORTATION	15,125.80
12/17/20	620140	R	DEAN TRANSPORTATION	396.44
12/17/20	620140	R	DEAN TRANSPORTATION	253,771.47
12/17/20	620140	R	DEAN TRANSPORTATION	6,212.65
12/17/20	620140	R	DEAN TRANSPORTATION	5,300.96
12/17/20	620141	R	DIDAX EDUC RESOURCE	89.71
12/17/20	620141	R	DIDAX EDUC RESOURCE	33.41
12/17/20	620142	R	DOREEN WAKEFIELD	30.00
12/17/20	620142	R	DOREEN WAKEFIELD	535.00
12/17/20	620143	R	EYEDENTITY EDUCATIO	5,000.00
12/17/20	620144	R	FAMILY FARM AND HOM	107.97
12/17/20	620145	R	FIBERTEC INDUSTRIAL	547.50
12/17/20	620145	R	FIBERTEC INDUSTRIAL	881.50
12/17/20	620146	R	FOXBRIGHT	2,000.00
12/17/20	620147	R	GRANGER CONTAINER S	7,481.65
12/17/20	620148	R	KAREN L HICKS	1,470.00
12/17/20	620149	R	HOUGHTON MIFFLIN HA	4,500.00
12/17/20	620150	R	IMPRESSION 5 MUSEUM	1,326.00
12/17/20	620151	R	LANSING BOARD OF WA	80.96
12/17/20	620151	R	LANSING BOARD OF WA	4.65
12/17/20	620151	R	LANSING BOARD OF WA	87.88
12/17/20	620151	R	LANSING BOARD OF WA	2,303.52
12/17/20	620151	R	LANSING BOARD OF WA	656.42
12/17/20	620151	R	LANSING BOARD OF WA	656.42
12/17/20	620151	R	LANSING BOARD OF WA	47.70
12/17/20	620151	R	LANSING BOARD OF WA	3,760.98
12/17/20	620151	R	LANSING BOARD OF WA	3,000.42
12/17/20	620151	R	LANSING BOARD OF WA	5,151.42
12/17/20	620151	R	LANSING BOARD OF WA	55.60
12/17/20	620151	R	LANSING BOARD OF WA	50.00
12/17/20	620151	R	LANSING BOARD OF WA	127,192.33
12/17/20	620151	R	LANSING BOARD OF WA	22,909.02
12/17/20	620151	R	LANSING BOARD OF WA	710.34

12/17/20	620151	R	LANSING BOARD OF WA	1,072.64
12/17/20	620151	R	LANSING BOARD OF WA	790.42
12/17/20	620152	R	LENA EDSON	427.00
12/17/20	620152	R	LENA EDSON	455.00
12/17/20	620153	R	MEGAN SARVIS	346.62
12/17/20	620154	R	MICHIGAN GAS UTILIT	699.25
12/17/20	620155	R	MICHWAVE TECHNOLOGI	350.00
12/17/20	620156	R	MILLS REFRIGERATION	225.00
12/17/20	620157	R	MORRIS MECHANICAL	795.00
12/17/20	620157	R	MORRIS MECHANICAL	1,515.00
12/17/20	620157	R	MORRIS MECHANICAL	1,715.00
12/17/20	620157	R	MORRIS MECHANICAL	3,750.00
12/17/20	620158	R	MOSS AUDIO CORPORAT	122,748.71
12/17/20	620158	R	MOSS AUDIO CORPORAT	981.08
12/17/20	620158	R	MOSS AUDIO CORPORAT	6,585.92
12/17/20	620159	R	NEARPOD INC	1,500.00
12/17/20	620160	R	PERSONAL IMPROVEMEN	1,742.50
12/17/20	620161	R	PRESIDIO NETWORKED	1,365.00
12/17/20	620161	R	PRESIDIO NETWORKED	138.00
12/17/20	620162	R	PREUSS PETS	88.98
12/17/20	620163	R	REBECCA-LYNN DOUGLA	1,600.00
12/17/20	620164	V	SCHOOL SPECIALTY	-30.47
12/17/20	620164	V	SCHOOL SPECIALTY	-130.32
12/17/20	620164	V	SCHOOL SPECIALTY	-471.80
12/17/20	620164	R	SCHOOL SPECIALTY	471.80
12/17/20	620164	R	SCHOOL SPECIALTY	30.47
12/17/20	620164	R	SCHOOL SPECIALTY	130.32
12/17/20	620165	R	SCREEN2SCREEN, INC	8,342.00
12/17/20	620166	R	SODEXOMAGIC, LLC	6,719.39
12/17/20	620167	R	SPARROW HOSPITAL	9,147.00
12/17/20	620167	R	SPARROW HOSPITAL	9,147.00
12/17/20	620167	R	SPARROW HOSPITAL	9,147.00
12/17/20	620167	R	SPARROW HOSPITAL	9,147.00
12/17/20	620167	R	SPARROW HOSPITAL	9,147.00
12/17/20	620167	R	SPARROW HOSPITAL	9,147.00
12/17/20	620170	R	TEAM FINANCIAL GROU	42.29
12/17/20	620170	R	TEAM FINANCIAL GROU	174.24
12/17/20	620170	R	TEAM FINANCIAL GROU	251.46
12/17/20	620170	R	TEAM FINANCIAL GROU	223.29
12/17/20	620170	R	TEAM FINANCIAL GROU	129.41
12/17/20	620170	R	TEAM FINANCIAL GROU	545.71
12/17/20	620170	R	TEAM FINANCIAL GROU	174.24
12/17/20	620170	R	TEAM FINANCIAL GROU	125.18
12/17/20	620170	R	TEAM FINANCIAL GROU	453.86
12/17/20	620170	R	TEAM FINANCIAL GROU	55.32
12/17/20	620170	R	TEAM FINANCIAL GROU	244.18
12/17/20	620170	R	TEAM FINANCIAL GROU	50.07
12/17/20	620170	R	TEAM FINANCIAL GROU	22.84
12/17/20	620170	R	TEAM FINANCIAL GROU	142.94

12/17/20	620170	R	TEAM FINANCIAL GROU	194.03
12/17/20	620170	R	TEAM FINANCIAL GROU	78.24
12/17/20	620170	R	TEAM FINANCIAL GROU	90.76
12/17/20	620170	R	TEAM FINANCIAL GROU	487.27
12/17/20	620170	R	TEAM FINANCIAL GROU	544.61
12/17/20	620170	R	TEAM FINANCIAL GROU	349.57
12/17/20	620170	R	TEAM FINANCIAL GROU	51.09
12/17/20	620170	R	TEAM FINANCIAL GROU	168.99
12/17/20	620170	R	TEAM FINANCIAL GROU	112.66
12/17/20	620170	R	TEAM FINANCIAL GROU	147.17
12/17/20	620170	R	TEAM FINANCIAL GROU	329.69
12/17/20	620170	R	TEAM FINANCIAL GROU	11.50
12/17/20	620170	R	TEAM FINANCIAL GROU	279.62
12/17/20	620170	R	TEAM FINANCIAL GROU	42.29
12/17/20	620170	R	TEAM FINANCIAL GROU	262.11
12/17/20	620170	R	TEAM FINANCIAL GROU	277.01
12/17/20	620170	R	TEAM FINANCIAL GROU	277.01
12/17/20	620170	R	TEAM FINANCIAL GROU	108.52
12/17/20	620170	R	TEAM FINANCIAL GROU	105.36
12/17/20	620170	R	TEAM FINANCIAL GROU	27.20
12/17/20	620170	R	TEAM FINANCIAL GROU	27.24
12/17/20	620170	R	TEAM FINANCIAL GROU	60.48
12/17/20	620170	R	TEAM FINANCIAL GROU	229.55
12/17/20	620170	R	TEAM FINANCIAL GROU	300.51
12/17/20	620170	R	TEAM FINANCIAL GROU	15.22
12/17/20	620170	R	TEAM FINANCIAL GROU	209.76
12/17/20	620170	R	TEAM FINANCIAL GROU	42.29
12/17/20	620170	R	TEAM FINANCIAL GROU	86.61
12/17/20	620170	R	TEAM FINANCIAL GROU	259.83
12/17/20	620170	R	TEAM FINANCIAL GROU	185.74
12/17/20	620170	R	TEAM FINANCIAL GROU	84.58
12/17/20	620170	R	TEAM FINANCIAL GROU	253.74
12/17/20	620170	R	TEAM FINANCIAL GROU	471.37
12/17/20	620170	R	TEAM FINANCIAL GROU	12.52
12/17/20	620170	R	TEAM FINANCIAL GROU	52.19
12/17/20	620170	R	TEAM FINANCIAL GROU	253.74
12/17/20	620170	R	TEAM FINANCIAL GROU	708.28
12/17/20	620170	R	TEAM FINANCIAL GROU	121.03
12/17/20	620170	R	TEAM FINANCIAL GROU	209.76
12/17/20	620170	R	TEAM FINANCIAL GROU	36.54
12/17/20	620170	R	TEAM FINANCIAL GROU	30.28
12/17/20	620170	R	TEAM FINANCIAL GROU	51.09
12/17/20	620170	R	TEAM FINANCIAL GROU	69.95
12/17/20	620171	R	BETTY ANN UNDERWOOD	89.00
12/17/20	620172	R	UNIVERSITY CLUB OF	30.00
12/17/20	620172	R	UNIVERSITY CLUB OF	127.00
12/17/20	620173	R	VETERINARY CHIOPRA	415.50
12/17/20	620174	R	WASTE MANAGEMENT	71.09
12/17/20	620175	R	WINDSTREAM	12,281.22

12/17/20	620176	R	WOLDUMAR NATURE CTR	5,590.00
12/17/20	620177	R	ZACHARDA FARMS II L	250.00
12/17/20	620178	R	ZAYO GROUP LLC	13,967.49
12/17/20	620179	R	SCHOOL SPECIALTY	30.47
12/17/20	620179	R	SCHOOL SPECIALTY	130.32
12/23/20	620180	R	AGILE SPORTS TECHNO	199.00
12/23/20	620181	R	ANNELI MUNG	1,600.00
12/23/20	620182	R	BAILEY BERSHERIL	819.00
12/23/20	620183	R	BARYAMES	126.69
12/23/20	620184	R	BIDDERGY LLC	9,678.67
12/23/20	620185	R	BSN SPORTS CORP	7.91
12/23/20	620185	R	BSN SPORTS CORP	17.82
12/23/20	620185	R	BSN SPORTS CORP	60.15
12/23/20	620185	R	BSN SPORTS CORP	134.69
12/23/20	620185	R	BSN SPORTS CORP	2.79
12/23/20	620185	R	BSN SPORTS CORP	6.20
12/23/20	620185	R	BSN SPORTS CORP	107.50
12/23/20	620185	R	BSN SPORTS CORP	107.50
12/23/20	620185	R	BSN SPORTS CORP	7.50
12/23/20	620185	R	BSN SPORTS CORP	7.50
12/23/20	620186	R	CHARLOTTE ZIELKE	178.50
12/23/20	620187	R	CLARK HILL P L C	817.50
12/23/20	620187	R	CLARK HILL P L C	60.00
12/23/20	620187	R	CLARK HILL P L C	250.00
12/23/20	620187	R	CLARK HILL P L C	1,102.50
12/23/20	620187	R	CLARK HILL P L C	910.00
12/23/20	620187	R	CLARK HILL P L C	325.00
12/23/20	620187	R	CLARK HILL P L C	5,125.00
12/23/20	620188	R	CONSUMERS ENERGY	1,522.03
12/23/20	620189	R	CRITERIA CORP	1,200.00
12/23/20	620190	R	CULLIGAN WATER COND	11.75
12/23/20	620190	R	CULLIGAN WATER COND	20.00
12/23/20	620191	R	DAVENPORT UNIVERSTI	8,072.00
12/23/20	620192	R	DBI BUSINESS INTERI	-146.94
12/23/20	620192	R	DBI BUSINESS INTERI	150.82
12/23/20	620193	R	DEWITT CHARTER TWP	802.91
12/23/20	620194	R	DISCOVERY EDUCATION	4,664.50
12/23/20	620195	R	FAMILY FARM AND HOM	171.95
12/23/20	620196	R	FIBERTEC INDUSTRIAL	11,162.50
12/23/20	620196	R	FIBERTEC INDUSTRIAL	921.50
12/23/20	620197	R	FOLLETT SCHOOL SOLU	486.47
12/23/20	620198	R	FUEL MANAGEMENT SYS	26.74
12/23/20	620199	R	GREAT LAKES ENERGY	1,141.88
12/23/20	620200	R	INGHAM COUNTY TREAS	54,588.42
12/23/20	620201	R	INGHAM ISD	15,576.00
12/23/20	620202	R	LINDA K KETCHUM	348.65
12/23/20	620202	R	LINDA K KETCHUM	408.77
12/23/20	620202	R	LINDA K KETCHUM	1,101.35
12/23/20	620202	R	LINDA K KETCHUM	1,291.23

12/23/20	620203	R	L. BAILEY CONSULTIN	1,462.50
12/23/20	620204	R	LANSING PROMISE	550.00
12/23/20	620205	R	LENA EDSON	574.00
12/23/20	620206	R	MANER COSTERISAN	4,467.50
12/23/20	620207	R	MENTORING SERVICES	3,000.00
12/23/20	620208	R	MORSE MOVING & STOR	3,565.00
12/23/20	620209	R	SCOTT KENT	60.00
12/23/20	620210	R	SET-SEG	14,389.80
12/23/20	620210	R	SET-SEG	14,421.14
12/23/20	620212	R	SODEXOMAGIC, LLC	8,758.85
12/23/20	620212	R	SODEXOMAGIC, LLC	2,162.00
12/23/20	620212	R	SODEXOMAGIC, LLC	3,581.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,341.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,168.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,273.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,273.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,273.00
12/23/20	620212	R	SODEXOMAGIC, LLC	3,134.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,162.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,032.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,124.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,053.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,209.00
12/23/20	620212	R	SODEXOMAGIC, LLC	4,781.18
12/23/20	620212	R	SODEXOMAGIC, LLC	363,299.63
12/23/20	620212	R	SODEXOMAGIC, LLC	2,114.00
12/23/20	620212	R	SODEXOMAGIC, LLC	1,538.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,337.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,162.00
12/23/20	620212	R	SODEXOMAGIC, LLC	3,477.00
12/23/20	620212	R	SODEXOMAGIC, LLC	2,071.00
12/23/20	620213	R	ST OF MI MNGMT & BU	22.54
12/23/20	620214	R	ST OF MI-DEPT OF LI	125.00
12/23/20	620215	R	STAGERIGHT CORPORAT	7,425.00
12/23/20	620215	R	STAGERIGHT CORPORAT	300.00
12/23/20	620216	R	T MOBILE USA INC	24,000.00
12/23/20	620216	R	T MOBILE USA INC	60,000.00
12/23/20	620217	R	THALIA NAN	240.00
12/23/20	620218	R	THOMAS KOWALSKI	1,650.00
12/23/20	620219	R	VICI BRYDE	5,050.00
12/23/20	620220	R	WAYFAIR	11.61
12/23/20	620220	R	WAYFAIR	131.72
12/23/20	620220	R	WAYFAIR	216.96
12/23/20	620221	R	WAYLAND DO-IT BEST	17.68
12/23/20	620221	R	WAYLAND DO-IT BEST	20.00
12/23/20	620221	R	WAYLAND DO-IT BEST	25.47
12/23/20	620221	R	WAYLAND DO-IT BEST	162.48
12/23/20	620222	R	WILLOW PTO	576.28
12/23/20	620223	R	WORKHEALTH NORTHWES	58.00

12/23/20	620223	R	WORKHEALTH NORTHWES	116.00
12/23/20	620223	R	WORKHEALTH NORTHWES	116.00
12/23/20	620223	R	WORKHEALTH NORTHWES	116.00
12/23/20	620224	R	AMERICAN ASPHALT IN	108,267.30
12/23/20	620225	R	ANDERSON-FISCHER &	19,177.60
12/23/20	620226	R	BLUE STAR INC.	717.02
12/23/20	620226	R	BLUE STAR INC.	29,769.13
12/23/20	620227	R	CENTENNIAL ELECTRIC	55,412.10
12/23/20	620227	R	CENTENNIAL ELECTRIC	2,682.69
12/23/20	620227	R	CENTENNIAL ELECTRIC	63,724.71
12/23/20	620228	R	CHRISTMAN COMPANY	34,095.00
12/23/20	620228	R	CHRISTMAN COMPANY	34,881.42
12/23/20	620228	R	CHRISTMAN COMPANY	15,453.13
12/23/20	620228	R	CHRISTMAN COMPANY	687.89
12/23/20	620228	R	CHRISTMAN COMPANY	1,571.52
12/23/20	620228	R	CHRISTMAN COMPANY	10,634.32
12/23/20	620228	R	CHRISTMAN COMPANY	684.84
12/23/20	620229	R	CONTROL SOLUTIONS I	5,216.69
12/23/20	620229	R	CONTROL SOLUTIONS I	13.93
12/23/20	620229	R	CONTROL SOLUTIONS I	334.03
12/23/20	620229	R	CONTROL SOLUTIONS I	723.31
12/23/20	620229	R	CONTROL SOLUTIONS I	7,141.82
12/23/20	620229	R	CONTROL SOLUTIONS I	297.92
12/23/20	620230	R	DAVENPORT MASONRY I	119.22
12/23/20	620230	R	DAVENPORT MASONRY I	1,620.13
12/23/20	620230	R	DAVENPORT MASONRY I	804.00
12/23/20	620231	R	DSI ACOUSTICAL CO	4,839.71
12/23/20	620232	R	GLAZING SOLUTIONS,	2,718.57
12/23/20	620232	R	GLAZING SOLUTIONS,	9,226.74
12/23/20	620232	R	GLAZING SOLUTIONS,	10,636.53
12/23/20	620232	R	GLAZING SOLUTIONS,	36,099.96
12/23/20	620233	R	GUNTHORPE PLUMBING	3,334.90
12/23/20	620233	R	GUNTHORPE PLUMBING	45,870.20
12/23/20	620234	R	HOWARD STRUCTURAL S	900.00
12/23/20	620234	R	HOWARD STRUCTURAL S	44,978.40
12/23/20	620235	R	JOHNSON & WOOD LLC	13,037.38
12/23/20	620235	R	JOHNSON & WOOD LLC	48,691.58
12/23/20	620236	R	LANSING GLASS CO	11,926.40
12/23/20	620237	R	LEAVITT & STARCK EX	317.18
12/23/20	620237	R	LEAVITT & STARCK EX	680.07
12/23/20	620237	R	LEAVITT & STARCK EX	8,623.42
12/23/20	620237	R	LEAVITT & STARCK EX	18,489.93
12/23/20	620238	R	LJ TRUMBLE BUILDERS	1,935.48
12/23/20	620238	R	LJ TRUMBLE BUILDERS	21,704.00
12/23/20	620238	R	LJ TRUMBLE BUILDERS	86,464.32
12/23/20	620239	R	MOORE-TROSPER CONST	5,388.27
12/23/20	620239	R	MOORE-TROSPER CONST	34,545.20
12/23/20	620240	R	MYERS PLUMBING & HE	8,488.80
12/23/20	620241	R	NILES CONSTRUCTION	9.71

12/23/20	620241	R	NILES CONSTRUCTION	24.52
12/23/20	620241	R	NILES CONSTRUCTION	1,559.19
12/23/20	620241	R	NILES CONSTRUCTION	3,937.02
12/23/20	620242	R	PLEUNE SERVICE CO	6,531.67
12/23/20	620243	R	QUALITY ROOFING	30,572.31
12/23/20	620244	R	RACQUET SPORTS INC	3,455.00
12/23/20	620245	R	RM ELECTRIC INC	63,957.60
12/23/20	620246	R	ROOFING INNOVATIONS	3,367.96
12/23/20	620246	R	ROOFING INNOVATIONS	19,758.61
12/23/20	620246	R	ROOFING INNOVATIONS	6,096.70
12/23/20	620246	R	ROOFING INNOVATIONS	1,039.21
12/23/20	620247	R	SUMMIT CONTRACTORS	2,140.12
12/23/20	620248	R	TRUST THERMAL ABATE	2,110.00
12/23/20	620249	R	CONSUMERS ENERGY	927.57
12/23/20	620249	V	CONSUMERS ENERGY	-927.57
12/23/20	620250	R	KOLT COMMUNICATIONS	15,000.00
12/23/20	620251	R	THRUN LAW FIRM PC	1,005.00
12/23/20	620251	R	THRUN LAW FIRM PC	2,575.50
01/04/21	620252	R	FOLEY BARBARA	1,454.45
01/04/21	620253	R	IRS ACS	25.00
01/04/21	620254	R	L E A F	50.00
01/04/21	620254	R	L E A F	65.00
01/04/21	620255	R	MI GUARANTY AGENCY	227.98
01/04/21	620256	R	STANDING CHAPTER 13	188.95
01/04/21	620257	R	BERNDT & ASSOCIATES	42.71
01/04/21	620258	R	DISCOVER BANK	199.70
01/04/21	620259	R	INDEPENDENT BANK	200.00
01/04/21	620260	R	INGBER PAUL M	183.09
01/04/21	620261	R	ORBIT LEASING INC	183.65
01/04/21	620262	R	SUSAN J WINTERS	9.17
01/07/21	620263	R	ACHARYA GOVINDA	390.00
01/07/21	620264	R	ADVANCED TURF SOLUT	3,879.80
01/07/21	620264	R	ADVANCED TURF SOLUT	3,879.80
01/07/21	620265	R	ALLSTOTT, JACOB	1,547.60
01/07/21	620266	R	APPLE COMPUTER INC	4,730.00
01/07/21	620267	R	BAKER & TAYLOR CO	33.88
01/07/21	620268	R	BARTON MALOW BUILDE	8,500.00
01/07/21	620269	R	BARYAMES	27.30
01/07/21	620270	R	BLTS WEARABLE ART	1,409.00
01/07/21	620271	R	BRODER BROS	336.08
01/07/21	620272	R	BRUSTEIN & MANASEVI	132.00
01/07/21	620272	R	BRUSTEIN & MANASEVI	8.00
01/07/21	620273	R	BSN SPORTS CORP	53.78
01/07/21	620273	R	BSN SPORTS CORP	121.04
01/07/21	620273	R	BSN SPORTS CORP	408.78
01/07/21	620273	R	BSN SPORTS CORP	915.29
01/07/21	620273	R	BSN SPORTS CORP	18.94
01/07/21	620273	R	BSN SPORTS CORP	42.17
01/07/21	620273	R	BSN SPORTS CORP	214.56

01/07/21	620273	R	BSN SPORTS CORP	15.00
01/07/21	620274	R	C2AE	160.00
01/07/21	620274	R	C2AE	990.00
01/07/21	620274	R	C2AE	4,777.86
01/07/21	620274	R	C2AE	4,978.73
01/07/21	620274	R	C2AE	10,364.17
01/07/21	620274	R	C2AE	13,313.82
01/07/21	620274	R	C2AE	16,400.00
01/07/21	620274	R	C2AE	597.50
01/07/21	620274	R	C2AE	11,205.75
01/07/21	620274	R	C2AE	455.50
01/07/21	620275	R	CARLOS LOPEZ	1,000.00
01/07/21	620276	R	CATAPULT LEARNING W	4,556.67
01/07/21	620277	R	CATERPILLAR CORNER	6,370.00
01/07/21	620278	R	CHARLOTTE ZIELKE	21.00
01/07/21	620278	R	CHARLOTTE ZIELKE	127.57
01/07/21	620279	R	CITY OF LANSING PAR	22,490.00
01/07/21	620279	R	CITY OF LANSING PAR	30,160.00
01/07/21	620280	R	THERON A COE	2,692.30
01/07/21	620281	R	COMCAST	172.16
01/07/21	620282	R	CULLIGAN WATER COND	10.00
01/07/21	620282	R	CULLIGAN WATER COND	10.00
01/07/21	620283	R	CULLIGAN WATER COND	121.50
01/07/21	620284	R	DATA IMAGE SYSTEMS	2,873.00
01/07/21	620284	R	DATA IMAGE SYSTEMS	3,380.00
01/07/21	620284	R	DATA IMAGE SYSTEMS	676.00
01/07/21	620284	R	DATA IMAGE SYSTEMS	169.00
01/07/21	620285	R	DONALDSON ROGER	999.00
01/07/21	620285	R	DONALDSON ROGER	4,313.26
01/07/21	620285	R	DONALDSON ROGER	3,971.74
01/07/21	620286	R	FIBERTEC INDUSTRIAL	425.00
01/07/21	620286	R	FIBERTEC INDUSTRIAL	1,657.50
01/07/21	620287	R	GRANGER CONTAINER S	10,096.87
01/07/21	620287	R	GRANGER CONTAINER S	192.00
01/07/21	620288	R	GREAT LAKES FURNITU	4,060.00
01/07/21	620288	R	GREAT LAKES FURNITU	274.00
01/07/21	620289	R	HADEL ESSA	30.00
01/07/21	620290	R	HC BERGER CO	3.96
01/07/21	620290	R	HC BERGER CO	0.72
01/07/21	620290	R	HC BERGER CO	75.90
01/07/21	620290	R	HC BERGER CO	0.05
01/07/21	620290	R	HC BERGER CO	5.27
01/07/21	620290	R	HC BERGER CO	0.05
01/07/21	620291	R	HOUGHTON MIFFLIN HA	1,989.75
01/07/21	620291	R	HOUGHTON MIFFLIN HA	39.80
01/07/21	620292	R	ICON SIGN & DESIGN	1,045.00
01/07/21	620293	R	INGHAM INTERMEDIATE	8,584.50
01/07/21	620294	R	INGHAM ISD	22,782.00
01/07/21	620294	R	INGHAM ISD	14,400.00

01/07/21	620294	R	INGHAM ISD	22,800.00
01/07/21	620294	R	INGHAM ISD	3,600.00
01/07/21	620295	R	JACINTA LINO	2,500.00
01/07/21	620296	R	JERRY RAY HAYES, LL	4,800.00
01/07/21	620297	R	KRYSTYN SCHMERBECK	210.90
01/07/21	620299	R	LANSING BOARD OF WA	38.80
01/07/21	620299	R	LANSING BOARD OF WA	129.85
01/07/21	620299	R	LANSING BOARD OF WA	34.02
01/07/21	620299	R	LANSING BOARD OF WA	425.10
01/07/21	620299	R	LANSING BOARD OF WA	308.39
01/07/21	620299	R	LANSING BOARD OF WA	1,713.31
01/07/21	620299	R	LANSING BOARD OF WA	45.75
01/07/21	620299	R	LANSING BOARD OF WA	115.55
01/07/21	620299	R	LANSING BOARD OF WA	1,048.81
01/07/21	620299	R	LANSING BOARD OF WA	38.80
01/07/21	620299	R	LANSING BOARD OF WA	1,317.57
01/07/21	620299	R	LANSING BOARD OF WA	76.08
01/07/21	620299	R	LANSING BOARD OF WA	77.60
01/07/21	620299	R	LANSING BOARD OF WA	56.17
01/07/21	620299	R	LANSING BOARD OF WA	598.42
01/07/21	620299	R	LANSING BOARD OF WA	413.05
01/07/21	620299	R	LANSING BOARD OF WA	106.75
01/07/21	620299	R	LANSING BOARD OF WA	502.68
01/07/21	620299	R	LANSING BOARD OF WA	134.95
01/07/21	620299	R	LANSING BOARD OF WA	210.40
01/07/21	620299	R	LANSING BOARD OF WA	149.79
01/07/21	620299	R	LANSING BOARD OF WA	63.60
01/07/21	620299	R	LANSING BOARD OF WA	437.71
01/07/21	620299	R	LANSING BOARD OF WA	76.25
01/07/21	620299	R	LANSING BOARD OF WA	92.85
01/07/21	620299	R	LANSING BOARD OF WA	189.94
01/07/21	620299	R	LANSING BOARD OF WA	181.55
01/07/21	620299	R	LANSING BOARD OF WA	182.24
01/07/21	620299	R	LANSING BOARD OF WA	55.65
01/07/21	620299	R	LANSING BOARD OF WA	185.36
01/07/21	620299	R	LANSING BOARD OF WA	975.99
01/07/21	620299	R	LANSING BOARD OF WA	37.10
01/07/21	620299	R	LANSING BOARD OF WA	72,006.02
01/07/21	620300	R	LENA EDSON	182.00
01/07/21	620300	R	LENA EDSON	364.00
01/07/21	620301	R	LJ TRUMBLE BUILDERS	213,202.00
01/07/21	620302	R	KAREN A MAAS	2.09
01/07/21	620302	R	KAREN A MAAS	4.16
01/07/21	620302	R	KAREN A MAAS	6.24
01/07/21	620302	R	KAREN A MAAS	29.14
01/07/21	620303	R	MAHMMAD MAHBUBA FID	230.00
01/07/21	620304	R	TROY MARAN	23.17
01/07/21	620305	R	MARJAN BEHNAM	295.00
01/07/21	620306	R	MEGAN SARVIS	51.63

01/07/21	620307	R	METEOR EDUCATION, L	2,262.08
01/07/21	620307	R	METEOR EDUCATION, L	1,411.95
01/07/21	620307	R	METEOR EDUCATION, L	329.73
01/07/21	620307	R	METEOR EDUCATION, L	49.31
01/07/21	620307	R	METEOR EDUCATION, L	44.32
01/07/21	620307	R	METEOR EDUCATION, L	6,334.16
01/07/21	620307	R	METEOR EDUCATION, L	1,062.42
01/07/21	620307	R	METEOR EDUCATION, L	1,664.53
01/07/21	620307	R	METEOR EDUCATION, L	1,909.59
01/07/21	620307	R	METEOR EDUCATION, L	2,102.95
01/07/21	620308	R	MI ST UNIV & SIHAM	2,500.00
01/07/21	620309	R	MILLS REFRIGERATION	125.00
01/07/21	620309	R	MILLS REFRIGERATION	125.00
01/07/21	620310	R	KEVIN L MORRISON	71.53
01/07/21	620311	R	PERSONAL IMPROVEMEN	2,550.00
01/07/21	620312	R	PRESIDIO NETWORKED	2,043.00
01/07/21	620313	R	PROFESSIONAL SERVIC	3,429.00
01/07/21	620313	R	PROFESSIONAL SERVIC	2,160.00
01/07/21	620314	R	RENAISSANCE LEARNIN	1,785.00
01/07/21	620314	R	RENAISSANCE LEARNIN	7,089.00
01/07/21	620315	R	RLJ CONSULTING GROU	450.00
01/07/21	620316	R	ROMAN ADHIKARI	2,500.00
01/07/21	620317	R	RONEY CONSTRUCTION	13,600.00
01/07/21	620318	R	ST OF MI DTMB-DHHS	97,353.71
01/07/21	620319	R	THERMO KING MI INC	327.78
01/07/21	620319	R	THERMO KING MI INC	337.66
01/07/21	620319	R	THERMO KING MI INC	435.90
01/07/21	620320	R	TRITERRA LLC	23,270.00
01/07/21	620321	R	USA TODAY NETWORK	288.00
01/07/21	620322	R	VERIZON WIRELESS-LA	120.08
01/07/21	620323	R	VS AMERICA INC	8,640.00
01/07/21	620323	R	VS AMERICA INC	7,860.00
01/07/21	620323	R	VS AMERICA INC	810.00
01/07/21	620324	R	WEX BANK	4,484.41
01/14/21	620325	R	DISCOVER BANK	234.20
01/14/21	620326	R	INDEPENDENT BANK	200.00
01/14/21	620327	R	INGBER PAUL M	181.16
01/14/21	620328	R	ORBIT LEASING INC	227.90
01/14/21	620329	R	SUSAN J WINTERS	507.79
01/14/21	620330	R	FOLEY BARBARA	1,454.45
01/14/21	620331	R	IRS ACS	25.00
01/14/21	620332	R	MI GUARANTY AGENCY	143.99
01/14/21	620333	R	STANDING CHAPTER 13	188.95
01/14/21	620334	R	ABSOPURE WATER - PL	12.00
01/14/21	620335	R	ACCUSHRED LLC	69.00
01/14/21	620335	R	ACCUSHRED LLC	49.00
01/14/21	620336	R	ARCHANGEL & ASSOCIA	12,800.00
01/14/21	620336	R	ARCHANGEL & ASSOCIA	7,907.00
01/14/21	620337	R	ATTAINMENT CO	1,410.75

01/14/21	620337	R	ATTAINMENT CO	70.54
01/14/21	620338	R	BESCO WATER TREATME	8.00
01/14/21	620338	R	BESCO WATER TREATME	8.00
01/14/21	620339	R	BSN SPORTS CORP	500.00
01/14/21	620339	R	BSN SPORTS CORP	500.00
01/14/21	620339	R	BSN SPORTS CORP	2,982.50
01/14/21	620339	R	BSN SPORTS CORP	2,982.51
01/14/21	620339	R	BSN SPORTS CORP	188.85
01/14/21	620339	R	BSN SPORTS CORP	54.95
01/14/21	620339	R	BSN SPORTS CORP	15.00
01/14/21	620340	R	CAMERON ZVARA	400.00
01/14/21	620341	R	CANON FINANCIAL SER	12,344.12
01/14/21	620342	R	CAPITAL AREA MICHIG	520.87
01/14/21	620343	R	CDWG	695.00
01/14/21	620343	R	CDWG	510.00
01/14/21	620344	R	CHARLOTTE ZIELKE	149.50
01/14/21	620345	R	CHILD & FAMILY CHAR	9,000.00
01/14/21	620346	R	CHRISTINE REED	300.00
01/14/21	620347	R	CLARK HILL P L C	468.00
01/14/21	620348	R	THERON A COE	2,692.30
01/14/21	620349	R	CULLIGAN WATER COND	11.75
01/14/21	620350	R	DBI BUSINESS INTERI	20.18
01/14/21	620350	R	DBI BUSINESS INTERI	100.27
01/14/21	620350	R	DBI BUSINESS INTERI	19.99
01/14/21	620350	R	DBI BUSINESS INTERI	37.99
01/14/21	620351	R	EARTH TONES LANDSCA	29,248.00
01/14/21	620352	R	EDUSHIFT INC	22,500.00
01/14/21	620352	R	EDUSHIFT INC	56,250.00
01/14/21	620352	R	EDUSHIFT INC	77,456.25
01/14/21	620353	R	FOLLETT SCHOOL SOLU	818.87
01/14/21	620353	R	FOLLETT SCHOOL SOLU	1,947.91
01/14/21	620354	R	GALLOUP PIPE & SUPP	11,001.52
01/14/21	620355	R	GRANGER CONTAINER S	40.00
01/14/21	620355	R	GRANGER CONTAINER S	40.00
01/14/21	620356	R	KAREN L HICKS	1,260.00
01/14/21	620357	R	JAMIE ROBBINS	35.00
01/14/21	620358	R	ROBERTA MARIE JONES	27.54
01/14/21	620359	R	JOSTENS	21.74
01/14/21	620360	R	KABLE DENISON-JOHNS	8.00
01/14/21	620361	R	KASAUN PORTER	8.00
01/14/21	620362	R	KENT SCOTT	85.00
01/14/21	620363	R	MARY LISA ALMONTE K	119.40
01/14/21	620363	V	MARY LISA ALMONTE K	-119.40
01/14/21	620363	V	MARY LISA ALMONTE K	-119.40
01/14/21	620363	R	MARY LISA ALMONTE K	119.40
01/14/21	620364	R	KRYSTYN SCHMERBECK	1,200.00
01/14/21	620364	R	KRYSTYN SCHMERBECK	1,000.00
01/14/21	620364	R	KRYSTYN SCHMERBECK	6,978.00
01/14/21	620364	R	KRYSTYN SCHMERBECK	48.88

01/14/21	620364	R	KRYSTYN SCHMERBECK	70.00
01/14/21	620364	R	KRYSTYN SCHMERBECK	377.73
01/14/21	620364	R	KRYSTYN SCHMERBECK	1,779.10
01/14/21	620364	R	KRYSTYN SCHMERBECK	463.00
01/14/21	620364	R	KRYSTYN SCHMERBECK	2,139.65
01/14/21	620365	R	LANSING BOARD OF WA	2,407.40
01/14/21	620365	R	LANSING BOARD OF WA	224.36
01/14/21	620366	R	LEARNING A-Z	37.47
01/14/21	620367	R	LENA EDSON	705.50
01/14/21	620368	R	LITERACY RESOURCES	39.99
01/14/21	620368	R	LITERACY RESOURCES	39.99
01/14/21	620369	R	LOGISOFT COMPUTER P	44.97
01/14/21	620370	R	MARSHALL MUSIC	118.00
01/14/21	620371	R	MCGRAW HILL CO	1,629.33
01/14/21	620371	R	MCGRAW HILL CO	3,366.00
01/14/21	620371	R	MCGRAW HILL CO	815,057.13
01/14/21	620372	R	MCKINSTRY DOROTHY	647.84
01/14/21	620373	R	MEGAN SARVIS	59.00
01/14/21	620374	R	MHSAA	60.00
01/14/21	620375	R	MI VIRTUAL UNIV	601.40
01/14/21	620375	R	MI VIRTUAL UNIV	3,848.60
01/14/21	620376	R	MICHIGAN GAS UTILIT	1,392.85
01/14/21	620377	R	MIDDLE CITIES RISK	516.00
01/14/21	620378	R	MILLAD MOHAMMADI	8.00
01/14/21	620379	R	MOHAMMED ALI ALSEID	120.00
01/14/21	620380	R	NAKEAH THOMAS	8.00
01/14/21	620381	R	NATIONAL BUSINESS S	428.16
01/14/21	620381	R	NATIONAL BUSINESS S	483.84
01/14/21	620381	R	NATIONAL BUSINESS S	2,756.16
01/14/21	620382	R	NATIONAL SAM INNOVA	159,750.00
01/14/21	620383	R	NORTHWEST EVALUATIO	480.00
01/14/21	620384	R	OFFICE DEPOT	254.70
01/14/21	620384	R	OFFICE DEPOT	89.97
01/14/21	620385	R	PATRICK WEBER	6,392.00
01/14/21	620385	R	PATRICK WEBER	12,177.40
01/14/21	620386	R	PIONEER VALLEY BOOK	2,220.00
01/14/21	620386	R	PIONEER VALLEY BOOK	2,490.00
01/14/21	620387	R	PITNEY BOWES	1,630.17
01/14/21	620387	R	PITNEY BOWES	186.51
01/14/21	620388	R	POWERSCHOOL GROUP L	1,680.00
01/14/21	620389	R	PREUSS PETS	15.32
01/14/21	620389	R	PREUSS PETS	114.22
01/14/21	620390	R	SCHOLASTIC MAGAZINE	1,962.00
01/14/21	620390	R	SCHOLASTIC MAGAZINE	196.20
01/14/21	620391	R	SCHOOL SPECIALTY	359.47
01/14/21	620392	R	SCREEN2SCREEN, INC	3,686.00
01/14/21	620393	R	SEMAJ CHRISTIAN	8.00
01/14/21	620394	R	SET-SEG	14,453.00
01/14/21	620395	R	SODEXOMAGIC, LLC	718,092.67

01/14/21	620395	R	SODEXOMAGIC, LLC	384,080.45
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,883.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,994.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,930.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620395	R	SODEXOMAGIC, LLC	1,178.00
01/14/21	620396	R	TIERNEY BROTHERS IN	1,455.00
01/14/21	620397	R	VERIZON WIRELESS-LA	5,594.61
01/14/21	620398	R	WASTE MANAGEMENT	322.11
01/14/21	620399	R	WOLDUMAR NATURE CTR	2,730.00
01/14/21	620400	R	WORKHEALTH NORTHWES	116.00
01/14/21	620401	R	ZENABOU BOUBA	8.00
01/14/21	620402	R	DEMETRIUS GREER	36.97
01/14/21	620403	R	SUPREEM ELIJAH PEAR	169.81
01/14/21	620404	R	MARY LISA ALMONTE K	119.40
01/28/21	620405	R	DISCOVER BANK	199.96
01/28/21	620406	R	INDEPENDENT BANK	200.00
01/28/21	620407	R	INGBER PAUL M	177.90
01/28/21	620408	R	ORBIT LEASING INC	183.98
01/28/21	620409	R	SUSAN J WINTERS	257.03
01/28/21	620409	R	SUSAN J WINTERS	507.79
01/28/21	620410	R	SHERMTA LAW GROUP	292.21
01/28/21	620411	R	AFLAC	4,096.41
01/28/21	620412	R	FOLEY BARBARA	1,454.45
01/28/21	620413	R	IRS ACS	25.00
01/28/21	620414	R	L E A F	50.00
01/28/21	620414	R	L E A F	60.00
01/28/21	620414	R	L E A F	50.00
01/28/21	620414	R	L E A F	60.00
01/28/21	620415	R	MI GUARANTY AGENCY	143.31
01/28/21	620416	R	STANDING CHAPTER 13	188.95
01/28/21	620417	R	BLUE STAR INC.	290.72
01/28/21	620417	R	BLUE STAR INC.	12,070.33
01/28/21	620418	R	CENTENNIAL ELECTRIC	174.15
01/28/21	620418	R	CENTENNIAL ELECTRIC	738.64
01/28/21	620418	R	CENTENNIAL ELECTRIC	4,136.85

01/28/21	620418	R	CENTENNIAL ELECTRIC	17,545.76
01/28/21	620419	R	CHRISTMAN COMPANY	67,635.00
01/28/21	620419	R	CHRISTMAN COMPANY	34,881.42
01/28/21	620419	R	CHRISTMAN COMPANY	20,565.61
01/28/21	620419	R	CHRISTMAN COMPANY	827.00
01/28/21	620419	R	CHRISTMAN COMPANY	71,744.64
01/28/21	620419	R	CHRISTMAN COMPANY	7,590.31
01/28/21	620420	R	CONTROL SOLUTIONS I	16.94
01/28/21	620420	R	CONTROL SOLUTIONS I	362.18
01/28/21	620421	R	DAVENPORT MASONRY I	779.96
01/28/21	620421	R	DAVENPORT MASONRY I	6,066.67
01/28/21	620421	R	DAVENPORT MASONRY I	10,599.64
01/28/21	620421	R	DAVENPORT MASONRY I	82,446.17
01/28/21	620422	R	DOBIE CONSTRUCTION,	6,773.00
01/28/21	620423	R	EASTLUND CONCRETE C	12,723.00
01/28/21	620424	R	FENCE CONSULTANTS O	5,850.00
01/28/21	620424	R	FENCE CONSULTANTS O	20,475.00
01/28/21	620425	R	GLAZING SOLUTIONS,	4,520.03
01/28/21	620425	R	GLAZING SOLUTIONS,	16,784.48
01/28/21	620425	R	GLAZING SOLUTIONS,	17,684.77
01/28/21	620425	R	GLAZING SOLUTIONS,	65,669.92
01/28/21	620426	R	GUNTHORPE PLUMBING	4,400.30
01/28/21	620427	R	HOEKSTRA ROOFING CO	84,125.80
01/28/21	620428	R	HOWARD STRUCTURAL S	940.50
01/28/21	620428	R	HOWARD STRUCTURAL S	8,981.10
01/28/21	620429	R	INTEGRITY INTERIORS	108.21
01/28/21	620429	R	INTEGRITY INTERIORS	6,255.69
01/28/21	620430	R	JOHNSON & WOOD LLC	20,811.16
01/28/21	620430	R	JOHNSON & WOOD LLC	77,724.85
01/28/21	620431	R	LEAVITT & STARCK EX	1,797.94
01/28/21	620431	R	LEAVITT & STARCK EX	48,882.86
01/28/21	620432	R	LJ TRUMBLE BUILDERS	2,601.09
01/28/21	620432	R	LJ TRUMBLE BUILDERS	116,198.91
01/28/21	620433	R	MOORE-TROSPER CONST	9,827.29
01/28/21	620433	R	MOORE-TROSPER CONST	63,004.56
01/28/21	620434	R	NILES CONSTRUCTION	1,876.50
01/28/21	620434	R	NILES CONSTRUCTION	33.60
01/28/21	620434	R	NILES CONSTRUCTION	5,393.63
01/28/21	620435	R	PLEUNE SERVICE CO	7,465.72
01/28/21	620436	R	QUALITY ROOFING	36,718.31
01/28/21	620437	R	RM ELECTRIC INC	7,719.30
01/28/21	620438	R	SANDBORN CONSTRUCTI	92,150.00
01/28/21	620439	R	WILLIAM REICHENBACH	1,554.70
01/28/21	620439	R	WILLIAM REICHENBACH	450.00
01/28/21	620439	R	WILLIAM REICHENBACH	1,620.00
01/28/21	620439	R	WILLIAM REICHENBACH	49,634.50
01/28/21	620440	R	WOLVERINE ENCLOSURE	671.02
01/28/21	620440	R	WOLVERINE ENCLOSURE	50.87
01/28/21	620440	R	WOLVERINE ENCLOSURE	8,706.98

01/28/21	620440	R	WOLVERINE ENCLOSURE	660.13
01/28/21	620441	R	ACD NET	622.07
01/28/21	620442	R	ACP DIRECT	550.00
01/28/21	620442	R	ACP DIRECT	33.00
01/28/21	620443	R	ANNELI MUNG	1,600.00
01/28/21	620444	R	APPLE COMPUTER INC	1,196.00
01/28/21	620444	R	APPLE COMPUTER INC	316.00
01/28/21	620445	R	BRAINPOP LLC	2,950.00
01/28/21	620446	R	DIANE LAUREL BREITU	11.27
01/28/21	620446	R	DIANE LAUREL BREITU	11.73
01/28/21	620446	R	DIANE LAUREL BREITU	13.35
01/28/21	620446	R	DIANE LAUREL BREITU	17.27
01/28/21	620446	R	DIANE LAUREL BREITU	17.99
01/28/21	620446	R	DIANE LAUREL BREITU	19.53
01/28/21	620446	R	DIANE LAUREL BREITU	20.33
01/28/21	620446	R	DIANE LAUREL BREITU	20.47
01/28/21	620446	R	DIANE LAUREL BREITU	23.14
01/28/21	620446	R	DIANE LAUREL BREITU	27.03
01/28/21	620446	R	DIANE LAUREL BREITU	28.15
01/28/21	620446	R	DIANE LAUREL BREITU	32.05
01/28/21	620447	R	BSN SPORTS CORP	59.95
01/28/21	620447	R	BSN SPORTS CORP	59.95
01/28/21	620447	R	BSN SPORTS CORP	59.95
01/28/21	620447	R	BSN SPORTS CORP	76.52
01/28/21	620447	R	BSN SPORTS CORP	76.52
01/28/21	620447	R	BSN SPORTS CORP	76.52
01/28/21	620447	R	BSN SPORTS CORP	349.50
01/28/21	620447	R	BSN SPORTS CORP	239.80
01/28/21	620447	R	BSN SPORTS CORP	26.85
01/28/21	620447	R	BSN SPORTS CORP	30.00
01/28/21	620448	R	C2AE	1,240.00
01/28/21	620448	R	C2AE	13,800.00
01/28/21	620448	R	C2AE	3,550.00
01/28/21	620448	R	C2AE	3,800.00
01/28/21	620448	R	C2AE	29,169.00
01/28/21	620448	R	C2AE	3,040.25
01/28/21	620448	R	C2AE	375.00
01/28/21	620448	R	C2AE	13,313.82
01/28/21	620448	R	C2AE	917.20
01/28/21	620448	R	C2AE	1,000.00
01/28/21	620448	R	C2AE	4,867.50
01/28/21	620449	R	CAMERON ZVARA	400.00
01/28/21	620450	R	CATAPULT LEARNING W	4,556.67
01/28/21	620451	R	CATERPILLAR CORNER	6,500.00
01/28/21	620451	R	CATERPILLAR CORNER	7,280.00
01/28/21	620452	R	CDWG	2,400.00
01/28/21	620453	R	CHARLOTTE ZIELKE	161.85
01/28/21	620453	R	CHARLOTTE ZIELKE	156.00
01/28/21	620454	R	THERON A COE	2,692.30

01/28/21	620455	R	COMCAST	187.14
01/28/21	620456	R	CONSUMERS ENERGY	1,633.58
01/28/21	620457	R	CULLIGAN WATER COND	8.00
01/28/21	620458	R	DATA IMAGE SYSTEMS	338.00
01/28/21	620458	R	DATA IMAGE SYSTEMS	1,859.00
01/28/21	620458	R	DATA IMAGE SYSTEMS	1,690.00
01/28/21	620459	R	DBI BUSINESS INTERI	294.78
01/28/21	620459	R	DBI BUSINESS INTERI	34.99
01/28/21	620459	R	DBI BUSINESS INTERI	21.92
01/28/21	620459	R	DBI BUSINESS INTERI	49.95
01/28/21	620459	R	DBI BUSINESS INTERI	288.58
01/28/21	620459	R	DBI BUSINESS INTERI	1,077.68
01/28/21	620459	R	DBI BUSINESS INTERI	22.98
01/28/21	620459	R	DBI BUSINESS INTERI	-21.30
01/28/21	620459	R	DBI BUSINESS INTERI	49.59
01/28/21	620459	R	DBI BUSINESS INTERI	370.84
01/28/21	620459	R	DBI BUSINESS INTERI	783.51
01/28/21	620459	R	DBI BUSINESS INTERI	45.17
01/28/21	620459	R	DBI BUSINESS INTERI	47.37
01/28/21	620459	R	DBI BUSINESS INTERI	112.41
01/28/21	620459	R	DBI BUSINESS INTERI	162.37
01/28/21	620460	R	DEAN TRANSPORTATION	346.88
01/28/21	620460	R	DEAN TRANSPORTATION	13,235.08
01/28/21	620460	R	DEAN TRANSPORTATION	5,644.00
01/28/21	620460	R	DEAN TRANSPORTATION	217,337.49
01/28/21	620460	R	DEAN TRANSPORTATION	4,655.50
01/28/21	620461	R	DELAU FIRE SERVICES	102.00
01/28/21	620461	R	DELAU FIRE SERVICES	113.00
01/28/21	620461	R	DELAU FIRE SERVICES	123.00
01/28/21	620461	R	DELAU FIRE SERVICES	124.00
01/28/21	620461	R	DELAU FIRE SERVICES	159.00
01/28/21	620462	R	DOREEN WAKEFIELD	565.00
01/28/21	620463	R	EATON COUNTY TREASU	960.07
01/28/21	620464	R	EATON RESA	288.00
01/28/21	620465	R	EDUSHIFT INC	15,750.00
01/28/21	620466	R	EXECUTIVE LIVING IN	240.00
01/28/21	620467	R	FAMILY FARM AND HOM	18.99
01/28/21	620468	R	FIBERTEC INDUSTRIAL	1,863.00
01/28/21	620468	R	FIBERTEC INDUSTRIAL	7,647.00
01/28/21	620469	R	GABRIELLE LAWRENCE	58.65
01/28/21	620469	R	GABRIELLE LAWRENCE	3,805.98
01/28/21	620470	R	CHARLES J GLUMB	28.75
01/28/21	620471	R	GRADUATION ALLIANCE	18,000.00
01/28/21	620472	R	GREAT LAKES ENERGY	1,612.48
01/28/21	620473	R	GREAT LAKES FURNITU	1,500.00
01/28/21	620474	R	INGHAM INTERMEDIATE	14,503.89
01/28/21	620474	R	INGHAM INTERMEDIATE	9,166.07
01/28/21	620475	R	JERRY RAY HAYES, LL	600.00
01/28/21	620476	R	JEFF ALLEN JOHNSON	5,000.00

01/28/21	620477	R	KALEIGH MARAN	8.00
01/28/21	620478	R	KENT COUNTY	16.00
01/28/21	620479	R	KOLT COMMUNICATIONS	2,000.00
01/28/21	620479	R	KOLT COMMUNICATIONS	1,000.00
01/28/21	620480	R	LANSING BOARD OF WA	64,280.89
01/28/21	620480	R	LANSING BOARD OF WA	689.24
01/28/21	620480	R	LANSING BOARD OF WA	1,226.62
01/28/21	620480	R	LANSING BOARD OF WA	46,733.13
01/28/21	620481	R	LANSING UNIFORM CO	286.50
01/28/21	620481	R	LANSING UNIFORM CO	400.00
01/28/21	620482	R	LAUX CONSTRUCTION L	9,580.44
01/28/21	620483	R	LENA EDSON	527.00
01/28/21	620483	R	LENA EDSON	773.50
01/28/21	620484	R	MADISON MARAN	8.00
01/28/21	620485	R	MDE-CURRICULUM DEVE	152.31
01/28/21	620486	R	MENTORING SERVICES	3,000.00
01/28/21	620487	R	MIAAA	180.00
01/28/21	620488	R	MICHWAVE TECHNOLOGI	350.00
01/28/21	620489	R	MLK HOLIDAY COMMISS	350.00
01/28/21	620490	R	MOHRE	30.00
01/28/21	620491	R	MUSEUM OF SCIENCE	1,878.00
01/28/21	620492	R	NICHOLS RENEE	1,181.88
01/28/21	620493	R	PAMELA A DAVIS	88.78
01/28/21	620493	R	PAMELA A DAVIS	30.48
01/28/21	620494	R	PAPER IMAGE PRINTIN	783.90
01/28/21	620494	R	PAPER IMAGE PRINTIN	783.90
01/28/21	620495	R	PEAK-RYZEX	561.15
01/28/21	620496	R	PEARSON ASSESSMENTS	92.59
01/28/21	620496	R	PEARSON ASSESSMENTS	92.63
01/28/21	620496	R	PEARSON ASSESSMENTS	92.63
01/28/21	620496	R	PEARSON ASSESSMENTS	92.63
01/28/21	620496	R	PEARSON ASSESSMENTS	148.20
01/28/21	620496	R	PEARSON ASSESSMENTS	103.55
01/28/21	620496	R	PEARSON ASSESSMENTS	99.35
01/28/21	620496	R	PEARSON ASSESSMENTS	6.50
01/28/21	620496	R	PEARSON ASSESSMENTS	3.75
01/28/21	620496	R	PEARSON ASSESSMENTS	157.50
01/28/21	620496	R	PEARSON ASSESSMENTS	3.75
01/28/21	620496	R	PEARSON ASSESSMENTS	82.50
01/28/21	620496	R	PEARSON ASSESSMENTS	82.50
01/28/21	620496	R	PEARSON ASSESSMENTS	87.50
01/28/21	620496	R	PEARSON ASSESSMENTS	87.50
01/28/21	620496	R	PEARSON ASSESSMENTS	87.50
01/28/21	620496	R	PEARSON ASSESSMENTS	4.00
01/28/21	620496	R	PEARSON ASSESSMENTS	8.00
01/28/21	620496	R	PEARSON ASSESSMENTS	4.00
01/28/21	620497	R	PERSONAL IMPROVEMEN	2,193.00
01/28/21	620497	R	PERSONAL IMPROVEMEN	3,170.50
01/28/21	620497	R	PERSONAL IMPROVEMEN	2,210.00

01/28/21	620498	R	PPCT MANAGEMENT SYS	159.00
01/28/21	620498	R	PPCT MANAGEMENT SYS	35.00
01/28/21	620498	R	PPCT MANAGEMENT SYS	10.00
01/28/21	620499	R	SCHOLASTIC INC (RIF	1,615.37
01/28/21	620500	R	SCHOOL SPECIALTY	136.40
01/28/21	620500	R	SCHOOL SPECIALTY	-123.76
01/28/21	620500	R	SCHOOL SPECIALTY	-107.82
01/28/21	620500	R	SCHOOL SPECIALTY	107.82
01/28/21	620500	R	SCHOOL SPECIALTY	1,357.50
01/28/21	620500	R	SCHOOL SPECIALTY	87.22
01/28/21	620500	R	SCHOOL SPECIALTY	107.95
01/28/21	620500	R	SCHOOL SPECIALTY	18.66
01/28/21	620500	R	SCHOOL SPECIALTY	1,445.36
01/28/21	620500	R	SCHOOL SPECIALTY	38.78
01/28/21	620500	R	SCHOOL SPECIALTY	142.46
01/28/21	620500	R	SCHOOL SPECIALTY	408.00
01/28/21	620500	R	SCHOOL SPECIALTY	617.25
01/28/21	620500	R	SCHOOL SPECIALTY	69.25
01/28/21	620500	R	SCHOOL SPECIALTY	87.27
01/28/21	620500	R	SCHOOL SPECIALTY	-471.80
01/28/21	620500	R	SCHOOL SPECIALTY	471.80
01/28/21	620500	R	SCHOOL SPECIALTY	4,657.82
01/28/21	620500	R	SCHOOL SPECIALTY	3,191.47
01/28/21	620501	R	SCREEN2SCREEN, INC	3,977.00
01/28/21	620502	R	SECRET WARDLE LYNC	1,307.10
01/28/21	620503	R	SECURITY FORCE INC	30,000.00
01/28/21	620503	R	SECURITY FORCE INC	350.00
01/28/21	620504	R	SET-SEG	44,904.00
01/28/21	620504	R	SET-SEG	14,389.80
01/28/21	620505	R	SHUMAKER TECHNOLOGY	1,275.00
01/28/21	620506	R	SODEXOMAGIC, LLC	6,719.39
01/28/21	620506	R	SODEXOMAGIC, LLC	7,077.81
01/28/21	620507	R	SOLEDAD RAMIREZ-HEI	120.00
01/28/21	620508	R	ST OF MI MNGMT & BU	1.69
01/28/21	620508	R	ST OF MI MNGMT & BU	0.34
01/28/21	620509	R	ST OF MI-DEPT OF LI	500.00
01/28/21	620510	R	STARFALL PUBLICATIO	270.00
01/28/21	620510	R	STARFALL PUBLICATIO	59.75
01/28/21	620510	R	STARFALL PUBLICATIO	59.75
01/28/21	620510	R	STARFALL PUBLICATIO	78.75
01/28/21	620510	R	STARFALL PUBLICATIO	59.85
01/28/21	620510	R	STARFALL PUBLICATIO	17.45
01/28/21	620510	R	STARFALL PUBLICATIO	32.53
01/28/21	620510	R	STARFALL PUBLICATIO	49.75
01/28/21	620511	R	SUPERIOR ELECTRIC O	3,422.00
01/28/21	620514	R	TEAM FINANCIAL GROU	42.29
01/28/21	620514	R	TEAM FINANCIAL GROU	262.11
01/28/21	620514	R	TEAM FINANCIAL GROU	277.01
01/28/21	620514	R	TEAM FINANCIAL GROU	277.01

01/28/21	620514	R	TEAM FINANCIAL GROU	108.52
01/28/21	620514	R	TEAM FINANCIAL GROU	105.35
01/28/21	620514	R	TEAM FINANCIAL GROU	27.21
01/28/21	620514	R	TEAM FINANCIAL GROU	27.23
01/28/21	620514	R	TEAM FINANCIAL GROU	60.47
01/28/21	620514	R	TEAM FINANCIAL GROU	229.55
01/28/21	620514	R	TEAM FINANCIAL GROU	300.52
01/28/21	620514	R	TEAM FINANCIAL GROU	15.23
01/28/21	620514	R	TEAM FINANCIAL GROU	209.76
01/28/21	620514	R	TEAM FINANCIAL GROU	42.29
01/28/21	620514	R	TEAM FINANCIAL GROU	86.61
01/28/21	620514	R	TEAM FINANCIAL GROU	259.83
01/28/21	620514	R	TEAM FINANCIAL GROU	185.74
01/28/21	620514	R	TEAM FINANCIAL GROU	84.58
01/28/21	620514	R	TEAM FINANCIAL GROU	253.74
01/28/21	620514	R	TEAM FINANCIAL GROU	471.37
01/28/21	620514	R	TEAM FINANCIAL GROU	12.52
01/28/21	620514	R	TEAM FINANCIAL GROU	52.18
01/28/21	620514	R	TEAM FINANCIAL GROU	253.74
01/28/21	620514	R	TEAM FINANCIAL GROU	708.28
01/28/21	620514	R	TEAM FINANCIAL GROU	121.04
01/28/21	620514	R	TEAM FINANCIAL GROU	209.76
01/28/21	620514	R	TEAM FINANCIAL GROU	36.54
01/28/21	620514	R	TEAM FINANCIAL GROU	30.28
01/28/21	620514	R	TEAM FINANCIAL GROU	51.09
01/28/21	620514	R	TEAM FINANCIAL GROU	42.29
01/28/21	620514	R	TEAM FINANCIAL GROU	174.24
01/28/21	620514	R	TEAM FINANCIAL GROU	251.46
01/28/21	620514	R	TEAM FINANCIAL GROU	223.29
01/28/21	620514	R	TEAM FINANCIAL GROU	129.41
01/28/21	620514	R	TEAM FINANCIAL GROU	545.71
01/28/21	620514	R	TEAM FINANCIAL GROU	174.24
01/28/21	620514	R	TEAM FINANCIAL GROU	125.18
01/28/21	620514	R	TEAM FINANCIAL GROU	453.86
01/28/21	620514	R	TEAM FINANCIAL GROU	55.32
01/28/21	620514	R	TEAM FINANCIAL GROU	244.18
01/28/21	620514	R	TEAM FINANCIAL GROU	50.07
01/28/21	620514	R	TEAM FINANCIAL GROU	22.84
01/28/21	620514	R	TEAM FINANCIAL GROU	142.94
01/28/21	620514	R	TEAM FINANCIAL GROU	194.03
01/28/21	620514	R	TEAM FINANCIAL GROU	78.24
01/28/21	620514	R	TEAM FINANCIAL GROU	90.75
01/28/21	620514	R	TEAM FINANCIAL GROU	487.27
01/28/21	620514	R	TEAM FINANCIAL GROU	544.61
01/28/21	620514	R	TEAM FINANCIAL GROU	349.57
01/28/21	620514	R	TEAM FINANCIAL GROU	51.09
01/28/21	620514	R	TEAM FINANCIAL GROU	168.99
01/28/21	620514	R	TEAM FINANCIAL GROU	112.66
01/28/21	620514	R	TEAM FINANCIAL GROU	147.17

01/28/21	620514	R	TEAM FINANCIAL GROU	329.70
01/28/21	620514	R	TEAM FINANCIAL GROU	11.50
01/28/21	620514	R	TEAM FINANCIAL GROU	279.62
01/28/21	620514	R	TEAM FINANCIAL GROU	69.95
01/28/21	620515	R	THRUN LAW FIRM PC	51.00
01/28/21	620515	R	THRUN LAW FIRM PC	1,003.47
01/28/21	620516	R	VERIZON WIRELESS-LA	543.58
01/28/21	620517	R	BRANDON PHILLIP VOL	286.35
01/28/21	620518	R	DARIN GLENN WALTER	321.43
01/28/21	620519	R	WAYLAND DO-IT BEST	3.49
01/28/21	620519	R	WAYLAND DO-IT BEST	27.96
01/28/21	620519	R	WAYLAND DO-IT BEST	29.98
01/28/21	620519	R	WAYLAND DO-IT BEST	35.88
01/28/21	620519	R	WAYLAND DO-IT BEST	51.97
01/28/21	620519	R	WAYLAND DO-IT BEST	6.47
01/28/21	620520	R	WINDSTREAM	12,611.00
01/28/21	620521	R	WORKHEALTH NORTHWES	385.00
01/28/21	620521	R	WORKHEALTH NORTHWES	385.00
01/28/21	620521	R	WORKHEALTH NORTHWES	812.00
01/28/21	620521	R	WORKHEALTH NORTHWES	211.00
01/28/21	620522	R	JACOB BENJAMIN WYAT	81.08
01/28/21	620523	R	YMCA OF METROPOLITA	26,960.00
01/28/21	620524	R	ZAYO GROUP LLC	14,482.97
02/04/21	620525	R	ANNELI MUNG	1,200.00
02/04/21	620526	R	ARCHANGEL & ASSOCIA	10,680.00
02/04/21	620527	R	ART CRAFT DISPLAY I	300.00
02/04/21	620528	R	ASHTON MAGUIRE	112.00
02/04/21	620528	R	ASHTON MAGUIRE	91.00
02/04/21	620528	R	ASHTON MAGUIRE	126.00
02/04/21	620529	R	BAILEY BERSHERIL	455.00
02/04/21	620530	R	REBECCA KATHRYN BAP	5,385.00
02/04/21	620531	R	BRODER BROS	644.91
02/04/21	620531	R	BRODER BROS	66.54
02/04/21	620531	R	BRODER BROS	67.46
02/04/21	620532	R	BSN SPORTS CORP	165.95
02/04/21	620532	R	BSN SPORTS CORP	8.95
02/04/21	620532	R	BSN SPORTS CORP	240.00
02/04/21	620532	R	BSN SPORTS CORP	25.00
02/04/21	620532	R	BSN SPORTS CORP	74.95
02/04/21	620532	R	BSN SPORTS CORP	26.85
02/04/21	620532	R	BSN SPORTS CORP	199.75
02/04/21	620532	R	BSN SPORTS CORP	25.00
02/04/21	620532	R	BSN SPORTS CORP	74.95
02/04/21	620532	R	BSN SPORTS CORP	26.85
02/04/21	620532	R	BSN SPORTS CORP	199.75
02/04/21	620532	R	BSN SPORTS CORP	25.00
02/04/21	620532	R	BSN SPORTS CORP	109.90
02/04/21	620532	R	BSN SPORTS CORP	10.00
02/04/21	620532	R	BSN SPORTS CORP	109.90

02/04/21	620532	R	BSN SPORTS CORP	10.00
02/04/21	620532	R	BSN SPORTS CORP	99.07
02/04/21	620532	R	BSN SPORTS CORP	99.07
02/04/21	620532	R	BSN SPORTS CORP	99.07
02/04/21	620533	R	CATERPILLAR CORNER	6,760.00
02/04/21	620533	R	CATERPILLAR CORNER	8,320.00
02/04/21	620534	R	CDWG	1,887.00
02/04/21	620535	R	CENTRAL MICHIGAN PA	686.36
02/04/21	620536	R	CHARLOTTE ZIELKE	196.95
02/04/21	620537	R	CHILD & FAMILY CHAR	838.30
02/04/21	620537	R	CHILD & FAMILY CHAR	838.30
02/04/21	620538	R	CONVERGENT MEDIA DE	12,000.00
02/04/21	620539	R	CULLIGAN WATER COND	19.75
02/04/21	620540	R	DARRELL ANDREWS LLC	4,000.00
02/04/21	620541	R	DATA IMAGE SYSTEMS	207.00
02/04/21	620541	R	DATA IMAGE SYSTEMS	207.00
02/04/21	620541	R	DATA IMAGE SYSTEMS	207.00
02/04/21	620542	R	DAVENPORT UNIVERSTI	2,857.00
02/04/21	620543	R	DBI BUSINESS INTERI	12.99
02/04/21	620543	R	DBI BUSINESS INTERI	34.28
02/04/21	620543	R	DBI BUSINESS INTERI	38.99
02/04/21	620543	R	DBI BUSINESS INTERI	65.99
02/04/21	620543	R	DBI BUSINESS INTERI	157.33
02/04/21	620543	R	DBI BUSINESS INTERI	323.95
02/04/21	620543	R	DBI BUSINESS INTERI	1,111.50
02/04/21	620543	R	DBI BUSINESS INTERI	7,507.59
02/04/21	620543	R	DBI BUSINESS INTERI	-39.99
02/04/21	620543	R	DBI BUSINESS INTERI	14.70
02/04/21	620543	R	DBI BUSINESS INTERI	1.93
02/04/21	620543	R	DBI BUSINESS INTERI	190.82
02/04/21	620543	R	DBI BUSINESS INTERI	139.98
02/04/21	620543	R	DBI BUSINESS INTERI	971.52
02/04/21	620543	R	DBI BUSINESS INTERI	522.72
02/04/21	620543	R	DBI BUSINESS INTERI	38.50
02/04/21	620543	R	DBI BUSINESS INTERI	-16.99
02/04/21	620544	R	STEVEN PAUL DICKINS	3,877.00
02/04/21	620545	R	DIDAX EDUC RESOURCE	111.92
02/04/21	620545	R	DIDAX EDUC RESOURCE	111.92
02/04/21	620545	R	DIDAX EDUC RESOURCE	31.34
02/04/21	620545	R	DIDAX EDUC RESOURCE	290.00
02/04/21	620545	R	DIDAX EDUC RESOURCE	40.60
02/04/21	620546	R	EATON RESA	12,500.00
02/04/21	620547	R	ENVIRONMENTAL RESOU	862.92
02/04/21	620547	R	ENVIRONMENTAL RESOU	1,714.00
02/04/21	620547	R	ENVIRONMENTAL RESOU	595.08
02/04/21	620548	R	FAMILY FARM AND HOM	26.97
02/04/21	620548	R	FAMILY FARM AND HOM	89.98
02/04/21	620549	R	GALLOWAY JAMES	13,200.00
02/04/21	620550	R	GREAT LAKES FURNITU	675.00

02/04/21	620551	R	HYPE SOCKS, LLC	600.00
02/04/21	620551	R	HYPE SOCKS, LLC	24.81
02/04/21	620552	R	ICON SIGN & DESIGN	400.00
02/04/21	620553	R	INGHAM COUNTY HEALT	180.00
02/04/21	620553	R	INGHAM COUNTY HEALT	180.00
02/04/21	620553	R	INGHAM COUNTY HEALT	180.00
02/04/21	620553	R	INGHAM COUNTY HEALT	180.00
02/04/21	620553	R	INGHAM COUNTY HEALT	180.00
02/04/21	620553	R	INGHAM COUNTY HEALT	180.00
02/04/21	620554	R	JERRY RAY HAYES, LL	150.00
02/04/21	620555	R	JOSTENS	15.08
02/04/21	620556	R	LINDA K KETCHUM	769.44
02/04/21	620556	R	LINDA K KETCHUM	2,430.56
02/04/21	620557	R	L. BAILEY CONSULTIN	2,775.00
02/04/21	620559	R	LANSING BOARD OF WA	200.69
02/04/21	620559	R	LANSING BOARD OF WA	55.80
02/04/21	620559	R	LANSING BOARD OF WA	222.31
02/04/21	620559	R	LANSING BOARD OF WA	1,061.72
02/04/21	620559	R	LANSING BOARD OF WA	37.20
02/04/21	620559	R	LANSING BOARD OF WA	38.90
02/04/21	620559	R	LANSING BOARD OF WA	130.20
02/04/21	620559	R	LANSING BOARD OF WA	100.92
02/04/21	620559	R	LANSING BOARD OF WA	382.46
02/04/21	620559	R	LANSING BOARD OF WA	1,515.64
02/04/21	620559	R	LANSING BOARD OF WA	1,718.02
02/04/21	620559	R	LANSING BOARD OF WA	45.87
02/04/21	620559	R	LANSING BOARD OF WA	1,062.22
02/04/21	620559	R	LANSING BOARD OF WA	112.58
02/04/21	620559	R	LANSING BOARD OF WA	117,724.75
02/04/21	620559	R	LANSING BOARD OF WA	38.90
02/04/21	620559	R	LANSING BOARD OF WA	1,321.20
02/04/21	620559	R	LANSING BOARD OF WA	76.28
02/04/21	620559	R	LANSING BOARD OF WA	77.80
02/04/21	620559	R	LANSING BOARD OF WA	56.32
02/04/21	620559	R	LANSING BOARD OF WA	395.01
02/04/21	620559	R	LANSING BOARD OF WA	414.25
02/04/21	620559	R	LANSING BOARD OF WA	107.03
02/04/21	620559	R	LANSING BOARD OF WA	504.04
02/04/21	620559	R	LANSING BOARD OF WA	135.30
02/04/21	620559	R	LANSING BOARD OF WA	210.96
02/04/21	620559	R	LANSING BOARD OF WA	150.19
02/04/21	620559	R	LANSING BOARD OF WA	64.57
02/04/21	620559	R	LANSING BOARD OF WA	438.05
02/04/21	620559	R	LANSING BOARD OF WA	76.45
02/04/21	620559	R	LANSING BOARD OF WA	182.02
02/04/21	620559	R	LANSING BOARD OF WA	93.09
02/04/21	620559	R	LANSING BOARD OF WA	190.44
02/04/21	620560	R	LANSING TILE & MOSA	9,836.00
02/04/21	620561	R	LENA EDSON	680.00

02/04/21	620562	R	LOGISOFT COMPUTER P	102.15
02/04/21	620563	R	LOWE'S HOME IMPROVE	41.15
02/04/21	620563	R	LOWE'S HOME IMPROVE	43.24
02/04/21	620564	R	ORTENCIA LIMON MART	57.96
02/04/21	620565	R	MEGAN SARVIS	147.50
02/04/21	620566	R	MENTORING SERVICES	2,700.00
02/04/21	620567	R	MIAAA	77.50
02/04/21	620567	R	MIAAA	77.50
02/04/21	620568	R	MOHRE	30.00
02/04/21	620568	R	MOHRE	30.00
02/04/21	620568	R	MOHRE	24.00
02/04/21	620569	R	MY PERSONAL PHOTOGR	200.00
02/04/21	620569	R	MY PERSONAL PHOTOGR	400.00
02/04/21	620570	R	NORTHSIDE SERVICE	70.00
02/04/21	620571	R	NORTHWEST EVALUATIO	152.00
02/04/21	620571	R	NORTHWEST EVALUATIO	61.00
02/04/21	620572	R	ONE WORLD UNITED AN	8,000.00
02/04/21	620573	R	PINK OATMEAL LLC	87.99
02/04/21	620573	R	PINK OATMEAL LLC	252.00
02/04/21	620574	R	PREUSS PETS	75.00
02/04/21	620575	R	PROFESSIONAL SERVIC	475.00
02/04/21	620576	R	RESTORATIVE JUSTICE	3,575.00
02/04/21	620577	R	RONEY CONSTRUCTION	13,600.00
02/04/21	620578	R	RON'S PAINTING	6,950.00
02/04/21	620579	R	SCHOLASTIC INC (RIF	814.50
02/04/21	620579	R	SCHOLASTIC INC (RIF	1,214.63
02/04/21	620580	R	SCHOOL SPECIALTY	842.74
02/04/21	620580	R	SCHOOL SPECIALTY	77.79
02/04/21	620580	R	SCHOOL SPECIALTY	140.55
02/04/21	620580	R	SCHOOL SPECIALTY	59.74
02/04/21	620580	R	SCHOOL SPECIALTY	55.00
02/04/21	620582	R	SIEMENS BUILDING TE	5,074.89
02/04/21	620582	R	SIEMENS BUILDING TE	621.21
02/04/21	620582	R	SIEMENS BUILDING TE	2,765.54
02/04/21	620582	R	SIEMENS BUILDING TE	1,253.58
02/04/21	620582	R	SIEMENS BUILDING TE	984.67
02/04/21	620582	R	SIEMENS BUILDING TE	11,042.48
02/04/21	620582	R	SIEMENS BUILDING TE	8,192.04
02/04/21	620582	R	SIEMENS BUILDING TE	9,013.34
02/04/21	620582	R	SIEMENS BUILDING TE	4,689.12
02/04/21	620582	R	SIEMENS BUILDING TE	1,731.25
02/04/21	620582	R	SIEMENS BUILDING TE	9,054.11
02/04/21	620582	R	SIEMENS BUILDING TE	3,772.50
02/04/21	620582	R	SIEMENS BUILDING TE	1,467.23
02/04/21	620582	R	SIEMENS BUILDING TE	1,053.60
02/04/21	620582	R	SIEMENS BUILDING TE	1,053.60
02/04/21	620582	R	SIEMENS BUILDING TE	1,140.46
02/04/21	620582	R	SIEMENS BUILDING TE	1,416.42
02/04/21	620582	R	SIEMENS BUILDING TE	1,109.26

02/04/21	620582	R	SIEMENS BUILDING TE	998.19
02/04/21	620582	R	SIEMENS BUILDING TE	1,140.46
02/04/21	620582	R	SIEMENS BUILDING TE	1,141.65
02/04/21	620582	R	SIEMENS BUILDING TE	925.34
02/04/21	620582	R	SIEMENS BUILDING TE	1,303.60
02/04/21	620582	R	SIEMENS BUILDING TE	1,117.19
02/04/21	620582	R	SIEMENS BUILDING TE	841.69
02/04/21	620582	R	SIEMENS BUILDING TE	1,304.66
02/04/21	620582	R	SIEMENS BUILDING TE	1,224.11
02/04/21	620582	R	SIEMENS BUILDING TE	1,437.22
02/04/21	620582	R	SIEMENS BUILDING TE	1,789.13
02/04/21	620582	R	SIEMENS BUILDING TE	1,140.46
02/04/21	620582	R	SIEMENS BUILDING TE	1,140.46
02/04/21	620582	R	SIEMENS BUILDING TE	7,958.00
02/04/21	620582	R	SIEMENS BUILDING TE	20,000.00
02/04/21	620583	R	THOMAS KOWALSKI	1,650.00
02/04/21	620584	R	UNIVERSITY CLUB OF	30.00
02/04/21	620584	R	UNIVERSITY CLUB OF	127.00
02/04/21	620585	R	WAYFAIR	34.74
02/04/21	620586	R	XPPEN TECHNOLOGY CO	11,198.00
02/04/21	620586	R	XPPEN TECHNOLOGY CO	11,198.00
02/11/21	620587	R	DISCOVER BANK	235.91
02/11/21	620588	R	INDEPENDENT BANK	200.00
02/11/21	620589	R	INGBER PAUL M	176.62
02/11/21	620590	R	ORBIT LEASING INC	226.76
02/11/21	620591	R	SHERMTA LAW GROUP	287.30
02/11/21	620592	R	SUSAN J WINTERS	252.25
02/11/21	620592	R	SUSAN J WINTERS	506.29
02/11/21	620593	R	FOLEY BARBARA	1,454.45
02/11/21	620594	R	IRS ACS	25.00
02/11/21	620595	R	MI GUARANTY AGENCY	215.25
02/11/21	620596	R	PERFORMANT RECOVERY	288.96
02/11/21	620597	R	STANDING CHAPTER 13	188.95
02/11/21	620598	R	ABSOPURE WATER - PL	12.00
02/11/21	620599	R	ACADEMIC THERAPY PU	2,520.00
02/11/21	620599	R	ACADEMIC THERAPY PU	252.00
02/11/21	620600	R	ASHTON MAGUIRE	112.00
02/11/21	620601	R	AVALON TECHNOLOGIES	125.66
02/11/21	620601	R	AVALON TECHNOLOGIES	329.19
02/11/21	620601	R	AVALON TECHNOLOGIES	2,584.00
02/11/21	620601	R	AVALON TECHNOLOGIES	1,544.00
02/11/21	620602	R	BARTON MALOW BUILDE	8,500.00
02/11/21	620603	R	BESCO WATER TREATME	8.00
02/11/21	620604	R	CAMPBELL SURVEYING	550.00
02/11/21	620605	R	CANON FINANCIAL SER	8,845.00
02/11/21	620606	R	CENTRAL MICHIGAN PA	1,992.00
02/11/21	620607	R	CHARLOTTE ZIELKE	84.50
02/11/21	620608	R	THERON A COE	2,692.30
02/11/21	620609	R	MICHIGAN STATE UNIV	324.00

02/11/21	620610	R	CONVERGENT TECHNOLO	47.50
02/11/21	620610	R	CONVERGENT TECHNOLO	166.25
02/11/21	620611	R	CULLIGAN WATER COND	8.00
02/11/21	620612	R	DBI BUSINESS INTERI	9.49
02/11/21	620612	R	DBI BUSINESS INTERI	446.60
02/11/21	620612	R	DBI BUSINESS INTERI	10.95
02/11/21	620612	R	DBI BUSINESS INTERI	329.50
02/11/21	620612	R	DBI BUSINESS INTERI	342.09
02/11/21	620612	R	DBI BUSINESS INTERI	35.91
02/11/21	620612	R	DBI BUSINESS INTERI	84.90
02/11/21	620612	R	DBI BUSINESS INTERI	159.80
02/11/21	620612	R	DBI BUSINESS INTERI	534.27
02/11/21	620612	R	DBI BUSINESS INTERI	73.26
02/11/21	620612	R	DBI BUSINESS INTERI	8.95
02/11/21	620612	R	DBI BUSINESS INTERI	82.68
02/11/21	620612	R	DBI BUSINESS INTERI	499.96
02/11/21	620612	R	DBI BUSINESS INTERI	361.74
02/11/21	620612	R	DBI BUSINESS INTERI	193.13
02/11/21	620612	R	DBI BUSINESS INTERI	15.06
02/11/21	620612	R	DBI BUSINESS INTERI	355.56
02/11/21	620612	R	DBI BUSINESS INTERI	43.28
02/11/21	620612	R	DBI BUSINESS INTERI	60.81
02/11/21	620612	R	DBI BUSINESS INTERI	7.23
02/11/21	620612	R	DBI BUSINESS INTERI	73.42
02/11/21	620612	R	DBI BUSINESS INTERI	43.41
02/11/21	620612	R	DBI BUSINESS INTERI	98.70
02/11/21	620612	R	DBI BUSINESS INTERI	17.99
02/11/21	620612	R	DBI BUSINESS INTERI	54.36
02/11/21	620612	R	DBI BUSINESS INTERI	144.99
02/11/21	620612	R	DBI BUSINESS INTERI	53.98
02/11/21	620612	R	DBI BUSINESS INTERI	18.38
02/11/21	620612	R	DBI BUSINESS INTERI	20.58
02/11/21	620612	R	DBI BUSINESS INTERI	101.98
02/11/21	620612	R	DBI BUSINESS INTERI	197.97
02/11/21	620612	R	DBI BUSINESS INTERI	23.58
02/11/21	620612	R	DBI BUSINESS INTERI	65.97
02/11/21	620612	R	DBI BUSINESS INTERI	42.00
02/11/21	620613	R	ENVIRONMENTAL RESOU	2,007.00
02/11/21	620614	R	GRANGER CONTAINER S	40.00
02/11/21	620614	R	GRANGER CONTAINER S	96.00
02/11/21	620614	R	GRANGER CONTAINER S	10,437.02
02/11/21	620615	R	HADEL ESSA	77.50
02/11/21	620616	R	HC BERGER CO	2.66
02/11/21	620616	R	HC BERGER CO	85.01
02/11/21	620616	R	HC BERGER CO	0.14
02/11/21	620616	R	HC BERGER CO	4.46
02/11/21	620616	R	HC BERGER CO	3.06
02/11/21	620616	R	HC BERGER CO	3.06
02/11/21	620616	R	HC BERGER CO	297.54

02/11/21	620616	R	HC BERGER CO	3.36
02/11/21	620617	R	KAREN L HICKS	1,470.00
02/11/21	620618	R	IGNATOVICH FREDERIC	450.00
02/11/21	620619	R	IMPRESSION 5 MUSEUM	2,990.00
02/11/21	620619	R	IMPRESSION 5 MUSEUM	5,200.00
02/11/21	620620	R	KOLT COMMUNICATIONS	2,000.00
02/11/21	620620	R	KOLT COMMUNICATIONS	1,000.00
02/11/21	620621	R	LAKESHORE LEARNING	29.99
02/11/21	620621	R	LAKESHORE LEARNING	29.99
02/11/21	620621	R	LAKESHORE LEARNING	19.99
02/11/21	620621	R	LAKESHORE LEARNING	19.99
02/11/21	620621	R	LAKESHORE LEARNING	24.99
02/11/21	620621	R	LAKESHORE LEARNING	85.00
02/11/21	620621	R	LAKESHORE LEARNING	85.00
02/11/21	620621	R	LAKESHORE LEARNING	99.50
02/11/21	620621	R	LAKESHORE LEARNING	249.00
02/11/21	620621	R	LAKESHORE LEARNING	29.94
02/11/21	620621	R	LAKESHORE LEARNING	49.99
02/11/21	620621	R	LAKESHORE LEARNING	26.99
02/11/21	620621	R	LAKESHORE LEARNING	39.98
02/11/21	620622	R	LENA EDSON	535.50
02/11/21	620623	R	LINDENMEYR MUNROE	-298.80
02/11/21	620623	R	LINDENMEYR MUNROE	712.40
02/11/21	620624	R	MANER COSTERISAN	494.50
02/11/21	620625	R	MICHIGAN GAS UTILIT	1,678.17
02/11/21	620626	R	MICHIGAN PAVING & M	14,200.00
02/11/21	620627	R	MICHIGAN SUPPLY CO	2,303.81
02/11/21	620628	R	MILLS REFRIGERATION	741.98
02/11/21	620629	R	MOHRE	60.50
02/11/21	620630	R	NEW READERS PRESS	173.67
02/11/21	620630	R	NEW READERS PRESS	417.67
02/11/21	620630	R	NEW READERS PRESS	57.86
02/11/21	620630	R	NEW READERS PRESS	139.17
02/11/21	620630	R	NEW READERS PRESS	5.47
02/11/21	620630	R	NEW READERS PRESS	13.16
02/11/21	620631	R	OVERHEAD DOOR CO OF	9,458.00
02/11/21	620632	R	PERSONAL IMPROVEMEN	2,890.00
02/11/21	620632	R	PERSONAL IMPROVEMEN	2,796.50
02/11/21	620633	R	PREUSS PETS	37.93
02/11/21	620634	R	ROCHESTER 100 INC	320.00
02/11/21	620635	R	SCHOLASTIC INC (RIF	767.46
02/11/21	620635	R	SCHOLASTIC INC (RIF	1,626.39
02/11/21	620635	R	SCHOLASTIC INC (RIF	227.20
02/11/21	620636	R	SCREEN2SCREEN, INC	3,880.00
02/11/21	620637	R	SODEXOMAGIC, LLC	718,092.67
02/11/21	620638	R	ST OF MI-DEPT OF LI	125.00
02/11/21	620639	R	SUPERIOR TEXT	133.75
02/11/21	620639	R	SUPERIOR TEXT	228.20
02/11/21	620639	R	SUPERIOR TEXT	385.04

02/11/21	620639	R	SUPERIOR TEXT	110.50
02/11/21	620639	R	SUPERIOR TEXT	94.45
02/11/21	620639	R	SUPERIOR TEXT	161.14
02/11/21	620639	R	SUPERIOR TEXT	271.88
02/11/21	620639	R	SUPERIOR TEXT	78.02
02/11/21	620639	R	SUPERIOR TEXT	137.20
02/11/21	620639	R	SUPERIOR TEXT	234.08
02/11/21	620639	R	SUPERIOR TEXT	394.94
02/11/21	620639	R	SUPERIOR TEXT	113.34
02/11/21	620639	R	SUPERIOR TEXT	137.20
02/11/21	620639	R	SUPERIOR TEXT	234.08
02/11/21	620639	R	SUPERIOR TEXT	394.94
02/11/21	620639	R	SUPERIOR TEXT	113.34
02/11/21	620640	R	BETTY ANN UNDERWOOD	6,600.00
02/11/21	620641	R	UNIVERSITY CLUB OF	30.00
02/11/21	620641	R	UNIVERSITY CLUB OF	127.00
02/11/21	620642	R	VERIZON WIRELESS-LA	2,832.79
02/11/21	620643	R	VICI BRYDE	1,900.00
02/11/21	620644	R	WASTE MANAGEMENT	77.55
02/11/21	620645	R	WAYLAND DO-IT BEST	27.98
02/11/21	620645	R	WAYLAND DO-IT BEST	50.97
02/11/21	620645	R	WAYLAND DO-IT BEST	60.53
02/11/21	620645	R	WAYLAND DO-IT BEST	495.38
02/11/21	620645	R	WAYLAND DO-IT BEST	14.99
02/11/21	620645	R	WAYLAND DO-IT BEST	25.96
02/11/21	620646	R	WESTERN PSYCHOLOGIC	599.00
02/11/21	620646	R	WESTERN PSYCHOLOGIC	59.90
02/11/21	620647	R	WEX BANK	4,938.08
02/11/21	620648	R	BLUE STAR INC.	13,511.25
02/11/21	620649	R	CENTENNIAL ELECTRIC	8,471.70
02/11/21	620649	R	CENTENNIAL ELECTRIC	170,761.50
02/11/21	620650	R	CHRISTMAN COMPANY	187,120.00
02/11/21	620650	R	CHRISTMAN COMPANY	8,440.24
02/11/21	620650	R	CHRISTMAN COMPANY	6,235.79
02/11/21	620650	R	CHRISTMAN COMPANY	14,462.00
02/11/21	620650	R	CHRISTMAN COMPANY	452.00
02/11/21	620650	R	CHRISTMAN COMPANY	30,603.34
02/11/21	620650	R	CHRISTMAN COMPANY	34,881.42
02/11/21	620651	R	CONTROL SOLUTIONS I	221.63
02/11/21	620652	R	DAVENPORT MASONRY I	123,515.54
02/11/21	620653	R	DEWITT FENCE CO	2,016.00
02/11/21	620653	R	DEWITT FENCE CO	2,430.00
02/11/21	620654	R	DSI ACOUSTICAL CO	3,729.32
02/11/21	620655	R	GLAZING SOLUTIONS,	9,167.40
02/11/21	620655	R	GLAZING SOLUTIONS,	56,556.36
02/11/21	620656	R	GREAT LAKES WEST	2,768.40
02/11/21	620657	R	GUNTHORPE PLUMBING	26,001.80
02/11/21	620657	R	GUNTHORPE PLUMBING	10,742.58
02/11/21	620658	R	HOWARD STRUCTURAL S	900.00

02/11/21	620658	R	HOWARD STRUCTURAL S	19,800.00
02/11/21	620659	R	INTEGRITY INTERIORS	12,852.35
02/11/21	620659	R	INTEGRITY INTERIORS	43,336.80
02/11/21	620660	R	JOHN S HYATT & ASSO	30,757.91
02/11/21	620661	R	JOHNSON & WOOD LLC	222,228.82
02/11/21	620662	R	LANSING TILE & MOSA	25,400.70
02/11/21	620663	R	LAUX CONSTRUCTION L	33,324.97
02/11/21	620664	R	LEAVITT & STARCK EX	17,351.10
02/11/21	620665	R	LJ TRUMBLE BUILDERS	97,570.00
02/11/21	620665	R	LJ TRUMBLE BUILDERS	94,588.20
02/11/21	620666	R	MOORE-TROSPER CONST	19,748.70
02/11/21	620667	R	NILES CONSTRUCTION	14,614.50
02/11/21	620667	V	NILES CONSTRUCTION	-14,614.50
02/11/21	620667	R	NILES CONSTRUCTION	8,836.44
02/11/21	620667	V	NILES CONSTRUCTION	-8,836.44
02/11/21	620668	R	PLEUNE SERVICE CO	15,271.42
02/11/21	620669	R	RM ELECTRIC INC	12,036.00
02/11/21	620670	R	ROOFING INNOVATIONS	56,526.75
02/11/21	620671	R	STAFFORD-SMITH INC	52,989.79
02/11/21	620672	R	SUMMIT CONTRACTORS	24,236.49
02/11/21	620672	R	SUMMIT CONTRACTORS	4,860.45
02/11/21	620673	R	WALKER COMMERCIAL I	16,195.60
02/11/21	620674	R	WILLIAM REICHENBACH	35,161.47
02/11/21	620675	R	WOODHULL CONSTRUCTI	21,369.80
02/11/21	620676	R	CATERPILLAR CORNER	8,060.00
02/11/21	620677	R	CITY OF LANSING PAR	34,450.00
02/11/21	620678	R	DARRELL ANDREWS LLC	2,000.00
02/11/21	620679	R	INGHAM INTERMEDIATE	18,319.50
02/11/21	620680	R	LANSING BOARD OF WA	192.09
02/11/21	620680	R	LANSING BOARD OF WA	3,156.69
02/11/21	620681	R	PUBLIC FINANCIAL MA	1,000.00
02/11/21	620682	R	SCHOLASTIC INC (RIF	1,515.04
02/11/21	620682	R	SCHOLASTIC INC (RIF	1,625.04
02/11/21	620682	R	SCHOLASTIC INC (RIF	2,069.67
02/11/21	620683	R	MYERS PLUMBING & HE	14,614.50
02/11/21	620684	R	NILES CONSTRUCTION	8,836.44
02/25/21	620685	R	BERNDT & ASSOCIATES	58.40
02/25/21	620686	R	DISCOVER BANK	209.74
02/25/21	620687	R	GOLDSTEIN STEPHEN B	254.11
02/25/21	620688	R	INDEPENDENT BANK	200.00
02/25/21	620689	R	INGBER PAUL M	175.69
02/25/21	620690	R	ORBIT LEASING INC	182.51
02/25/21	620691	R	SHERMTA LAW GROUP	302.14
02/25/21	620692	R	SUSAN J WINTERS	522.30
02/25/21	620692	R	SUSAN J WINTERS	266.95
02/25/21	620693	R	AFLAC	4,096.41
02/25/21	620694	R	FOLEY BARBARA	1,454.45
02/25/21	620695	R	IRS ACS	25.00
02/25/21	620696	R	L E A F	50.00

02/25/21	620696	R	LEAF	60.00
02/25/21	620696	R	LEAF	50.00
02/25/21	620696	R	LEAF	60.00
02/25/21	620697	R	MI GUARANTY AGENCY	235.66
02/25/21	620698	R	PERFORMANT RECOVERY	309.99
02/25/21	620699	R	STANDING CHAPTER 13	188.95
02/25/21	620700	R	AASPA	550.00
02/25/21	620701	R	ACCUSHRED LLC	69.00
02/25/21	620701	R	ACCUSHRED LLC	49.00
02/25/21	620702	R	ACD NET	2,054.28
02/25/21	620703	R	ACHARYA GOVINDA	705.00
02/25/21	620704	R	ACP DIRECT	17,828.40
02/25/21	620704	R	ACP DIRECT	943.00
02/25/21	620705	R	AK EDUCATIONAL CONS	750.00
02/25/21	620706	R	ANNELI MUNG	1,200.00
02/25/21	620707	R	ASHTON MAGUIRE	42.00
02/25/21	620707	R	ASHTON MAGUIRE	112.00
02/25/21	620708	R	AVENTRIC TECH/HEART	16,170.00
02/25/21	620708	R	AVENTRIC TECH/HEART	1,100.00
02/25/21	620708	R	AVENTRIC TECH/HEART	575.00
02/25/21	620708	R	AVENTRIC TECH/HEART	330.00
02/25/21	620709	R	BEVERLY BRYAN	210.00
02/25/21	620710	R	BSN SPORTS CORP	85.33
02/25/21	620710	R	BSN SPORTS CORP	85.33
02/25/21	620710	R	BSN SPORTS CORP	85.34
02/25/21	620710	R	BSN SPORTS CORP	251.66
02/25/21	620710	R	BSN SPORTS CORP	251.67
02/25/21	620710	R	BSN SPORTS CORP	251.67
02/25/21	620710	R	BSN SPORTS CORP	63.60
02/25/21	620710	R	BSN SPORTS CORP	8.00
02/25/21	620710	R	BSN SPORTS CORP	175.00
02/25/21	620710	R	BSN SPORTS CORP	25.00
02/25/21	620710	R	BSN SPORTS CORP	280.00
02/25/21	620710	R	BSN SPORTS CORP	20.00
02/25/21	620710	R	BSN SPORTS CORP	45.00
02/25/21	620710	R	BSN SPORTS CORP	74.95
02/25/21	620710	R	BSN SPORTS CORP	39.95
02/25/21	620710	R	BSN SPORTS CORP	20.00
02/25/21	620710	R	BSN SPORTS CORP	183.60
02/25/21	620710	R	BSN SPORTS CORP	16.40
02/25/21	620711	R	CAMERON ZVARA	550.00
02/25/21	620712	R	CAPS CONSULTING LLC	13,776.00
02/25/21	620712	V	CAPS CONSULTING LLC	-13,776.00
02/25/21	620713	R	CATERPILLAR CORNER	9,490.00
02/25/21	620714	R	CDWG	22,500.00
02/25/21	620714	R	CDWG	84.33
02/25/21	620714	R	CDWG	895.00
02/25/21	620715	R	CENTRAL MICHIGAN PA	996.00
02/25/21	620715	R	CENTRAL MICHIGAN PA	322.20

02/25/21	620716	R	CHARLOTTE ZIELKE	117.00
02/25/21	620716	R	CHARLOTTE ZIELKE	201.10
02/25/21	620717	R	CHILD & FAMILY CHAR	838.30
02/25/21	620717	R	CHILD & FAMILY CHAR	838.30
02/25/21	620717	R	CHILD & FAMILY CHAR	9,000.00
02/25/21	620718	R	CHRISTINE REED	150.00
02/25/21	620719	R	CLARK HILL P L C	4,017.50
02/25/21	620719	R	CLARK HILL P L C	4,770.00
02/25/21	620719	R	CLARK HILL P L C	785.00
02/25/21	620719	R	CLARK HILL P L C	510.00
02/25/21	620719	R	CLARK HILL P L C	468.00
02/25/21	620719	R	CLARK HILL P L C	150.00
02/25/21	620719	R	CLARK HILL P L C	720.00
02/25/21	620719	R	CLARK HILL P L C	240.00
02/25/21	620720	R	CLINTON VETERINARY	47.28
02/25/21	620720	R	CLINTON VETERINARY	127.12
02/25/21	620720	R	CLINTON VETERINARY	188.76
02/25/21	620720	R	CLINTON VETERINARY	225.00
02/25/21	620721	R	THERON A COE	2,692.30
02/25/21	620722	R	COMCAST	192.30
02/25/21	620723	R	MICHIGAN STATE UNIV	25,000.00
02/25/21	620723	R	MICHIGAN STATE UNIV	75,000.00
02/25/21	620724	R	CONVERGENT TECHNOLO	498.75
02/25/21	620725	R	CULLIGAN WATER COND	11.75
02/25/21	620726	R	CULLIGAN WATER COND	50.00
02/25/21	620726	R	CULLIGAN WATER COND	242.25
02/25/21	620727	R	D & G EQUIPMENT	9,474.15
02/25/21	620728	R	DATA IMAGE SYSTEMS	1,014.00
02/25/21	620728	R	DATA IMAGE SYSTEMS	414.00
02/25/21	620728	R	DATA IMAGE SYSTEMS	1,014.00
02/25/21	620729	R	DBI BUSINESS INTERI	343.56
02/25/21	620729	R	DBI BUSINESS INTERI	4.89
02/25/21	620729	R	DBI BUSINESS INTERI	35.98
02/25/21	620729	R	DBI BUSINESS INTERI	111.96
02/25/21	620729	R	DBI BUSINESS INTERI	158.87
02/25/21	620729	R	DBI BUSINESS INTERI	321.74
02/25/21	620729	R	DBI BUSINESS INTERI	42.45
02/25/21	620729	R	DBI BUSINESS INTERI	414.65
02/25/21	620729	R	DBI BUSINESS INTERI	23.03
02/25/21	620730	R	DEAN TRANSPORTATION	17,961.89
02/25/21	620730	R	DEAN TRANSPORTATION	470.77
02/25/21	620730	R	DEAN TRANSPORTATION	301,104.27
02/25/21	620730	R	DEAN TRANSPORTATION	7,518.31
02/25/21	620730	R	DEAN TRANSPORTATION	6,015.54
02/25/21	620731	R	DELL MARKETING LP	1,502.10
02/25/21	620731	R	DELL MARKETING LP	751.05
02/25/21	620732	R	DEMCO INC	239,900.00
02/25/21	620732	R	DEMCO INC	1,980.00
02/25/21	620732	R	DEMCO INC	505.77

02/25/21	620733	R	BETHANY ANNE DESCHA	1,440.00
02/25/21	620733	R	BETHANY ANNE DESCHA	2,880.00
02/25/21	620734	R	DONALDSON ROGER	2,462.00
02/25/21	620735	R	DR NATHAN BURROUGHS	210.00
02/25/21	620736	R	ELLEVATION, LLC	14,176.18
02/25/21	620737	R	ENVIRONMENTAL RESOU	390.00
02/25/21	620737	R	ENVIRONMENTAL RESOU	545.00
02/25/21	620737	R	ENVIRONMENTAL RESOU	559.00
02/25/21	620737	R	ENVIRONMENTAL RESOU	2,198.00
02/25/21	620737	R	ENVIRONMENTAL RESOU	845.00
02/25/21	620737	R	ENVIRONMENTAL RESOU	12,269.00
02/25/21	620738	R	FAMILY FARM AND HOM	27.99
02/25/21	620739	R	FOSTER SWIFT COLLIN	86.00
02/25/21	620740	R	GABRIELLE LAWRENCE	210.00
02/25/21	620741	R	GOPHER SPORT	139.75
02/25/21	620741	R	GOPHER SPORT	23.76
02/25/21	620742	R	GRADUATION ALLIANCE	17,500.00
02/25/21	620743	R	HC BERGER CO	42.50
02/25/21	620743	R	HC BERGER CO	1,661.75
02/25/21	620744	R	AMY HODGIN	210.00
02/25/21	620745	R	HOUGHTON MIFFLIN HA	350.00
02/25/21	620745	R	HOUGHTON MIFFLIN HA	350.00
02/25/21	620745	R	HOUGHTON MIFFLIN HA	5,600.00
02/25/21	620746	R	INGHAM COUNTY TREAS	208.72
02/25/21	620747	R	INGHAM INTERMEDIATE	4,512.00
02/25/21	620748	R	INTL BACCALAUREATE	11,650.00
02/25/21	620748	R	INTL BACCALAUREATE	450.00
02/25/21	620748	R	INTL BACCALAUREATE	450.00
02/25/21	620748	R	INTL BACCALAUREATE	450.00
02/25/21	620748	R	INTL BACCALAUREATE	450.00
02/25/21	620748	R	INTL BACCALAUREATE	450.00
02/25/21	620748	R	INTL BACCALAUREATE	450.00
02/25/21	620748	R	INTL BACCALAUREATE	450.00
02/25/21	620749	R	JANA HESTER	50.00
02/25/21	620750	R	JEFF JOHNSON	5,000.00
02/25/21	620750	V	JEFF JOHNSON	-5,000.00
02/25/21	620751	R	JEFF ALLEN JOHNSON	5,000.00
02/25/21	620752	R	JOSTENS	16.84
02/25/21	620753	R	JUST IN TIMING LLC	100.00
02/25/21	620753	R	JUST IN TIMING LLC	30.00
02/25/21	620754	R	KOLT COMMUNICATIONS	22,000.00
02/25/21	620755	R	L. BAILEY CONSULTIN	1,750.00
02/25/21	620756	R	MICHELLE JANETTE LA	600.00
02/25/21	620757	R	LANSING BOARD OF WA	26,246.76
02/25/21	620757	R	LANSING BOARD OF WA	31,262.50
02/25/21	620757	R	LANSING BOARD OF WA	656.42
02/25/21	620757	R	LANSING BOARD OF WA	1,226.62
02/25/21	620757	R	LANSING BOARD OF WA	630.00
02/25/21	620758	R	LANSING SANITARY SU	1,992.50
02/25/21	620758	R	LANSING SANITARY SU	11.92

02/25/21	620759	R	LENA EDSON	450.50
02/25/21	620759	R	LENA EDSON	484.50
02/25/21	620760	R	MELISSA LILJE	210.00
02/25/21	620761	R	LOGISOFT COMPUTER P	204.30
02/25/21	620762	R	GUILLERMO LOPEZ	210.00
02/25/21	620763	R	LSEA	3,956.00
02/25/21	620764	R	MAASE	70.00
02/25/21	620765	R	MARSHALL MUSIC	88.00
02/25/21	620765	R	MARSHALL MUSIC	97.00
02/25/21	620765	R	MARSHALL MUSIC	117.00
02/25/21	620765	R	MARSHALL MUSIC	119.00
02/25/21	620765	R	MARSHALL MUSIC	127.00
02/25/21	620765	R	MARSHALL MUSIC	156.00
02/25/21	620765	R	MARSHALL MUSIC	208.00
02/25/21	620766	R	MCGRAW HILL CO	67.50
02/25/21	620766	R	MCGRAW HILL CO	45.00
02/25/21	620766	R	MCGRAW HILL CO	112.50
02/25/21	620766	R	MCGRAW HILL CO	112.50
02/25/21	620766	R	MCGRAW HILL CO	112.50
02/25/21	620766	R	MCGRAW HILL CO	36.30
02/25/21	620767	R	MENTORING SERVICES	3,000.00
02/25/21	620768	R	MICHELLE PRUCHNIEWS	1,000.00
02/25/21	620769	R	MICHWAVE TECHNOLOGI	350.00
02/25/21	620770	R	MILLS REFRIGERATION	175.00
02/25/21	620771	R	MOHRE	24.00
02/25/21	620772	R	MORSE MOVING & STOR	650.00
02/25/21	620772	R	MORSE MOVING & STOR	650.00
02/25/21	620773	R	MOSS AUDIO CORPORAT	41,595.83
02/25/21	620774	R	MSU-OFFICE OF K-12	14,285.71
02/25/21	620775	R	NAEEM & ASSOCIATES	2,100.00
02/25/21	620776	R	NICHOLS RENEE	853.58
02/25/21	620777	R	OFFICE DEPOT	169.80
02/25/21	620777	R	OFFICE DEPOT	3.06
02/25/21	620777	R	OFFICE DEPOT	21.26
02/25/21	620777	R	OFFICE DEPOT	0.38
02/25/21	620777	R	OFFICE DEPOT	19.83
02/25/21	620777	R	OFFICE DEPOT	0.36
02/25/21	620777	R	OFFICE DEPOT	8.49
02/25/21	620777	R	OFFICE DEPOT	0.15
02/25/21	620778	R	ORIENTAL TRADING CO	0.97
02/25/21	620778	R	ORIENTAL TRADING CO	10.23
02/25/21	620778	R	ORIENTAL TRADING CO	24.18
02/25/21	620778	R	ORIENTAL TRADING CO	1.24
02/25/21	620778	R	ORIENTAL TRADING CO	12.96
02/25/21	620778	R	ORIENTAL TRADING CO	30.66
02/25/21	620778	R	ORIENTAL TRADING CO	1.07
02/25/21	620778	R	ORIENTAL TRADING CO	11.23
02/25/21	620778	R	ORIENTAL TRADING CO	26.56
02/25/21	620778	R	ORIENTAL TRADING CO	0.21

02/25/21	620778	R	ORIENTAL TRADING CO	2.16
02/25/21	620778	R	ORIENTAL TRADING CO	5.11
02/25/21	620778	R	ORIENTAL TRADING CO	0.21
02/25/21	620778	R	ORIENTAL TRADING CO	2.16
02/25/21	620778	R	ORIENTAL TRADING CO	5.11
02/25/21	620778	R	ORIENTAL TRADING CO	0.39
02/25/21	620778	R	ORIENTAL TRADING CO	4.10
02/25/21	620778	R	ORIENTAL TRADING CO	9.71
02/25/21	620778	R	ORIENTAL TRADING CO	0.21
02/25/21	620778	R	ORIENTAL TRADING CO	2.16
02/25/21	620778	R	ORIENTAL TRADING CO	5.11
02/25/21	620778	R	ORIENTAL TRADING CO	0.21
02/25/21	620778	R	ORIENTAL TRADING CO	2.16
02/25/21	620778	R	ORIENTAL TRADING CO	5.11
02/25/21	620778	R	ORIENTAL TRADING CO	0.16
02/25/21	620778	R	ORIENTAL TRADING CO	1.70
02/25/21	620778	R	ORIENTAL TRADING CO	4.02
02/25/21	620778	R	ORIENTAL TRADING CO	0.93
02/25/21	620778	R	ORIENTAL TRADING CO	9.72
02/25/21	620778	R	ORIENTAL TRADING CO	22.98
02/25/21	620778	R	ORIENTAL TRADING CO	1.24
02/25/21	620778	R	ORIENTAL TRADING CO	12.95
02/25/21	620778	R	ORIENTAL TRADING CO	30.63
02/25/21	620778	R	ORIENTAL TRADING CO	3.10
02/25/21	620778	R	ORIENTAL TRADING CO	32.40
02/25/21	620778	R	ORIENTAL TRADING CO	76.64
02/25/21	620778	R	ORIENTAL TRADING CO	2.68
02/25/21	620778	R	ORIENTAL TRADING CO	28.08
02/25/21	620778	R	ORIENTAL TRADING CO	66.42
02/25/21	620778	R	ORIENTAL TRADING CO	4.34
02/25/21	620778	R	ORIENTAL TRADING CO	45.36
02/25/21	620778	R	ORIENTAL TRADING CO	107.30
02/25/21	620778	R	ORIENTAL TRADING CO	1.44
02/25/21	620778	R	ORIENTAL TRADING CO	15.11
02/25/21	620778	R	ORIENTAL TRADING CO	35.75
02/25/21	620778	R	ORIENTAL TRADING CO	0.82
02/25/21	620778	R	ORIENTAL TRADING CO	8.63
02/25/21	620778	R	ORIENTAL TRADING CO	20.42
02/25/21	620778	R	ORIENTAL TRADING CO	0.52
02/25/21	620778	R	ORIENTAL TRADING CO	5.39
02/25/21	620778	R	ORIENTAL TRADING CO	12.75
02/25/21	620778	R	ORIENTAL TRADING CO	1.03
02/25/21	620778	R	ORIENTAL TRADING CO	10.78
02/25/21	620778	R	ORIENTAL TRADING CO	25.50
02/25/21	620778	R	ORIENTAL TRADING CO	0.37
02/25/21	620778	R	ORIENTAL TRADING CO	3.86
02/25/21	620778	R	ORIENTAL TRADING CO	9.12
02/25/21	620778	R	ORIENTAL TRADING CO	0.41
02/25/21	620778	R	ORIENTAL TRADING CO	4.30

02/25/21	620778	R	ORIENTAL TRADING CO	10.17
02/25/21	620778	R	ORIENTAL TRADING CO	2.15
02/25/21	620778	R	ORIENTAL TRADING CO	22.55
02/25/21	620778	R	ORIENTAL TRADING CO	53.33
02/25/21	620779	R	PEAR DECK INC	1,500.00
02/25/21	620780	R	PEARSON ASSESSMENTS	45.00
02/25/21	620780	R	PEARSON ASSESSMENTS	41.00
02/25/21	620780	R	PEARSON ASSESSMENTS	45.00
02/25/21	620780	R	PEARSON ASSESSMENTS	45.00
02/25/21	620781	R	PITNEY BOWES	1,630.17
02/25/21	620782	R	PLAYON! SPORTS	750.00
02/25/21	620782	R	PLAYON! SPORTS	750.00
02/25/21	620782	R	PLAYON! SPORTS	750.00
02/25/21	620782	R	PLAYON! SPORTS	750.00
02/25/21	620782	R	PLAYON! SPORTS	750.00
02/25/21	620782	R	PLAYON! SPORTS	750.00
02/25/21	620782	R	PLAYON! SPORTS	750.00
02/25/21	620782	R	PLAYON! SPORTS	12,504.00
02/25/21	620783	R	POSTMASTER	8,000.00
02/25/21	620784	R	PRAISE SIGN COMPANY	1,695.00
02/25/21	620785	R	PRESIDIO NETWORKED	15,010.00
02/25/21	620785	R	PRESIDIO NETWORKED	218.00
02/25/21	620785	R	PRESIDIO NETWORKED	676.00
02/25/21	620785	R	PRESIDIO NETWORKED	548.00
02/25/21	620785	R	PRESIDIO NETWORKED	38.00
02/25/21	620786	R	PREUSS PETS	75.00
02/25/21	620786	R	PREUSS PETS	75.00
02/25/21	620787	R	QUILL CORP-REMC-CON	239.70
02/25/21	620787	R	QUILL CORP-REMC-CON	83.10
02/25/21	620788	R	RLJ CONSULTING GROU	450.00
02/25/21	620789	R	ROCHESTER 100 INC	1,350.00
02/25/21	620790	R	SATURNINO RODRIGUEZ	210.00
02/25/21	620791	R	SATARII INC	1,059.00
02/25/21	620791	R	SATARII INC	99.00
02/25/21	620792	R	SCHEDULE STAR LLC	425.00
02/25/21	620792	R	SCHEDULE STAR LLC	425.00
02/25/21	620793	R	SCHOLASTIC INC	224.70
02/25/21	620793	R	SCHOLASTIC INC	22.47
02/25/21	620793	R	SCHOLASTIC INC	5.68
02/25/21	620793	R	SCHOLASTIC INC	5.68
02/25/21	620793	R	SCHOLASTIC INC	5.68
02/25/21	620793	R	SCHOLASTIC INC	5.68
02/25/21	620793	R	SCHOLASTIC INC	5.68
02/25/21	620793	R	SCHOLASTIC INC	3.27
02/25/21	620793	R	SCHOLASTIC INC	14.17
02/25/21	620793	R	SCHOLASTIC INC	3.23
02/25/21	620793	R	SCHOLASTIC INC	4.04
02/25/21	620793	R	SCHOLASTIC INC	3.23
02/25/21	620793	R	SCHOLASTIC INC	3.23
02/25/21	620793	R	SCHOLASTIC INC	3.23

02/25/21	620793	R	SCHOLASTIC INC	4.04
02/25/21	620793	R	SCHOLASTIC INC	4.04
02/25/21	620793	R	SCHOLASTIC INC	3.23
02/25/21	620793	R	SCHOLASTIC INC	4.86
02/25/21	620793	R	SCHOLASTIC INC	4.86
02/25/21	620793	R	SCHOLASTIC INC	4.04
02/25/21	620793	R	SCHOLASTIC INC	4.86
02/25/21	620793	R	SCHOLASTIC INC	6.50
02/25/21	620793	R	SCHOLASTIC INC	4.86
02/25/21	620793	R	SCHOLASTIC INC	4.86
02/25/21	620793	R	SCHOLASTIC INC	4.04
02/25/21	620793	R	SCHOLASTIC INC	4.86
02/25/21	620793	R	SCHOLASTIC INC	5.68
02/25/21	620793	R	SCHOLASTIC INC	5.68
02/25/21	620793	R	SCHOLASTIC INC	4.08
02/25/21	620794	R	SCHOLASTIC INC (RIF	7.40
02/25/21	620794	R	SCHOLASTIC INC (RIF	367.80
02/25/21	620794	R	SCHOLASTIC INC (RIF	1,860.67
02/25/21	620794	R	SCHOLASTIC INC (RIF	2,788.90
02/25/21	620794	R	SCHOLASTIC INC (RIF	218.00
02/25/21	620794	R	SCHOLASTIC INC (RIF	424.84
02/25/21	620794	R	SCHOLASTIC INC (RIF	822.06
02/25/21	620794	R	SCHOLASTIC INC (RIF	7.40
02/25/21	620794	R	SCHOLASTIC INC (RIF	2,448.60
02/25/21	620794	R	SCHOLASTIC INC (RIF	3,754.10
02/25/21	620794	R	SCHOLASTIC INC (RIF	1,655.21
02/25/21	620795	R	SCHOOL SPECIALTY	49.48
02/25/21	620795	R	SCHOOL SPECIALTY	99.82
02/25/21	620795	R	SCHOOL SPECIALTY	241.54
02/25/21	620795	R	SCHOOL SPECIALTY	219.74
02/25/21	620795	R	SCHOOL SPECIALTY	218.12
02/25/21	620795	R	SCHOOL SPECIALTY	233.71
02/25/21	620795	R	SCHOOL SPECIALTY	181.51
02/25/21	620795	R	SCHOOL SPECIALTY	249.16
02/25/21	620795	R	SCHOOL SPECIALTY	220.70
02/25/21	620795	R	SCHOOL SPECIALTY	186.00
02/25/21	620795	R	SCHOOL SPECIALTY	323.82
02/25/21	620795	R	SCHOOL SPECIALTY	377.86
02/25/21	620795	R	SCHOOL SPECIALTY	312.83
02/25/21	620795	R	SCHOOL SPECIALTY	67.14
02/25/21	620795	R	SCHOOL SPECIALTY	550.14
02/25/21	620796	R	SET-SEG	14,460.90
02/25/21	620798	R	SODEXOMAGIC, LLC	6,719.39
02/25/21	620798	R	SODEXOMAGIC, LLC	16,129.07
02/25/21	620798	R	SODEXOMAGIC, LLC	22,804.66
02/25/21	620798	R	SODEXOMAGIC, LLC	397,994.00
02/25/21	620798	R	SODEXOMAGIC, LLC	50.00
02/25/21	620798	R	SODEXOMAGIC, LLC	329,376.91
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00

02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	2,069.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	2,150.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620798	R	SODEXOMAGIC, LLC	1,297.00
02/25/21	620799	R	ST OF MI DTMB-DHHS	132,301.11
02/25/21	620800	R	ST OF MI MNGMT & BU	11.58
02/25/21	620800	R	ST OF MI MNGMT & BU	69.49
02/25/21	620801	R	ST OF MI-DEPT OF LI	2,580.00
02/25/21	620801	R	ST OF MI-DEPT OF LI	490.00
02/25/21	620801	R	ST OF MI-DEPT OF LI	615.00
02/25/21	620804	R	TEAM FINANCIAL GROU	121.03
02/25/21	620804	R	TEAM FINANCIAL GROU	209.76
02/25/21	620804	R	TEAM FINANCIAL GROU	36.54
02/25/21	620804	R	TEAM FINANCIAL GROU	30.28
02/25/21	620804	R	TEAM FINANCIAL GROU	51.09
02/25/21	620804	R	TEAM FINANCIAL GROU	42.29
02/25/21	620804	R	TEAM FINANCIAL GROU	174.23
02/25/21	620804	R	TEAM FINANCIAL GROU	251.46
02/25/21	620804	R	TEAM FINANCIAL GROU	223.29
02/25/21	620804	R	TEAM FINANCIAL GROU	129.41
02/25/21	620804	R	TEAM FINANCIAL GROU	545.71
02/25/21	620804	R	TEAM FINANCIAL GROU	174.23
02/25/21	620804	R	TEAM FINANCIAL GROU	125.18
02/25/21	620804	R	TEAM FINANCIAL GROU	453.86
02/25/21	620804	R	TEAM FINANCIAL GROU	55.31
02/25/21	620804	R	TEAM FINANCIAL GROU	244.18
02/25/21	620804	R	TEAM FINANCIAL GROU	50.07
02/25/21	620804	R	TEAM FINANCIAL GROU	22.84
02/25/21	620804	R	TEAM FINANCIAL GROU	142.94
02/25/21	620804	R	TEAM FINANCIAL GROU	194.03
02/25/21	620804	R	TEAM FINANCIAL GROU	78.24
02/25/21	620804	R	TEAM FINANCIAL GROU	90.76
02/25/21	620804	R	TEAM FINANCIAL GROU	487.27
02/25/21	620804	R	TEAM FINANCIAL GROU	544.61
02/25/21	620804	R	TEAM FINANCIAL GROU	349.57
02/25/21	620804	R	TEAM FINANCIAL GROU	51.09

02/25/21	620804	R	TEAM FINANCIAL GROU	168.99
02/25/21	620804	R	TEAM FINANCIAL GROU	112.66
02/25/21	620804	R	TEAM FINANCIAL GROU	147.17
02/25/21	620804	R	TEAM FINANCIAL GROU	329.69
02/25/21	620804	R	TEAM FINANCIAL GROU	11.50
02/25/21	620804	R	TEAM FINANCIAL GROU	279.62
02/25/21	620804	R	TEAM FINANCIAL GROU	42.29
02/25/21	620804	R	TEAM FINANCIAL GROU	262.11
02/25/21	620804	R	TEAM FINANCIAL GROU	277.01
02/25/21	620804	R	TEAM FINANCIAL GROU	277.01
02/25/21	620804	R	TEAM FINANCIAL GROU	108.52
02/25/21	620804	R	TEAM FINANCIAL GROU	105.36
02/25/21	620804	R	TEAM FINANCIAL GROU	27.24
02/25/21	620804	R	TEAM FINANCIAL GROU	27.25
02/25/21	620804	R	TEAM FINANCIAL GROU	60.48
02/25/21	620804	R	TEAM FINANCIAL GROU	229.55
02/25/21	620804	R	TEAM FINANCIAL GROU	300.51
02/25/21	620804	R	TEAM FINANCIAL GROU	15.22
02/25/21	620804	R	TEAM FINANCIAL GROU	209.76
02/25/21	620804	R	TEAM FINANCIAL GROU	42.29
02/25/21	620804	R	TEAM FINANCIAL GROU	86.61
02/25/21	620804	R	TEAM FINANCIAL GROU	259.83
02/25/21	620804	R	TEAM FINANCIAL GROU	185.74
02/25/21	620804	R	TEAM FINANCIAL GROU	84.58
02/25/21	620804	R	TEAM FINANCIAL GROU	253.74
02/25/21	620804	R	TEAM FINANCIAL GROU	471.36
02/25/21	620804	R	TEAM FINANCIAL GROU	12.52
02/25/21	620804	R	TEAM FINANCIAL GROU	52.19
02/25/21	620804	R	TEAM FINANCIAL GROU	253.74
02/25/21	620804	R	TEAM FINANCIAL GROU	708.27
02/25/21	620804	R	TEAM FINANCIAL GROU	69.95
02/25/21	620805	R	THRUN LAW FIRM PC	2,400.00
02/25/21	620806	R	TIERNEY BROTHERS IN	3,553.93
02/25/21	620806	R	TIERNEY BROTHERS IN	1,419.12
02/25/21	620806	R	TIERNEY BROTHERS IN	125.00
02/25/21	620806	R	TIERNEY BROTHERS IN	3,553.93
02/25/21	620806	R	TIERNEY BROTHERS IN	1,419.12
02/25/21	620806	R	TIERNEY BROTHERS IN	125.00
02/25/21	620807	R	TRI-COUNTY REGIONAL	5,917.65
02/25/21	620808	R	VERIZON WIRELESS-LA	60.04
02/25/21	620809	R	VERNIER SOFTWARE	1,967.16
02/25/21	620809	R	VERNIER SOFTWARE	16.74
02/25/21	620810	R	VETERINARY CHIOPRA	244.00
02/25/21	620811	R	RACHEL WILLIS	210.00
02/25/21	620812	R	WINDSTREAM	12,590.23
02/25/21	620813	R	WORKHEALTH NORTHWES	58.00
02/25/21	620814	R	ZAYO GROUP LLC	14,786.32
02/25/21	620815	R	CAPS CONSULTING LLC	6,888.00
03/04/21	620816	R	ACCUSHRED LLC	69.00

03/04/21	620817	R	APPLE COMPUTER INC	9,460.00
03/04/21	620818	R	ARCHANGEL & ASSOCIA	5,040.00
03/04/21	620819	R	BAILEY BERSHERIL	864.50
03/04/21	620820	R	BARTON MALOW BUILDE	8,500.00
03/04/21	620821	R	BRAINSRING	157.90
03/04/21	620821	R	BRAINSRING	250.00
03/04/21	620822	V	C2AE	-2,662.50
03/04/21	620822	V	C2AE	-2,850.00
03/04/21	620822	V	C2AE	-10,575.00
03/04/21	620822	R	C2AE	10,575.00
03/04/21	620822	R	C2AE	2,662.50
03/04/21	620822	R	C2AE	2,850.00
03/04/21	620822	R	C2AE	340.00
03/04/21	620822	R	C2AE	21,073.82
03/04/21	620822	R	C2AE	1,550.00
03/04/21	620822	R	C2AE	12,728.75
03/04/21	620822	R	C2AE	11,408.70
03/04/21	620822	R	C2AE	4,864.40
03/04/21	620822	V	C2AE	-11,408.70
03/04/21	620822	V	C2AE	-4,864.40
03/04/21	620822	V	C2AE	-340.00
03/04/21	620822	V	C2AE	-21,073.82
03/04/21	620822	V	C2AE	-1,550.00
03/04/21	620822	V	C2AE	-12,728.75
03/04/21	620822	V	C2AE	-1,377.11
03/04/21	620822	R	C2AE	1,377.11
03/04/21	620823	R	CANON FINANCIAL SER	8,845.00
03/04/21	620824	R	CARSON-DELLOSA PUBL	12.99
03/04/21	620824	R	CARSON-DELLOSA PUBL	8.99
03/04/21	620824	R	CARSON-DELLOSA PUBL	11.99
03/04/21	620824	R	CARSON-DELLOSA PUBL	2.50
03/04/21	620824	R	CARSON-DELLOSA PUBL	11.99
03/04/21	620824	R	CARSON-DELLOSA PUBL	5.00
03/04/21	620824	R	CARSON-DELLOSA PUBL	11.99
03/04/21	620824	R	CARSON-DELLOSA PUBL	4.00
03/04/21	620824	R	CARSON-DELLOSA PUBL	4.99
03/04/21	620824	R	CARSON-DELLOSA PUBL	3.50
03/04/21	620825	R	CATERPILLAR CORNER	7,280.00
03/04/21	620825	R	CATERPILLAR CORNER	8,840.00
03/04/21	620826	R	CULLIGAN WATER COND	20.75
03/04/21	620826	R	CULLIGAN WATER COND	19.00
03/04/21	620827	R	DATA IMAGE SYSTEMS	621.00
03/04/21	620827	R	DATA IMAGE SYSTEMS	1,656.00
03/04/21	620828	R	DBI BUSINESS INTERI	223.95
03/04/21	620828	R	DBI BUSINESS INTERI	490.00
03/04/21	620828	R	DBI BUSINESS INTERI	245.00
03/04/21	620828	R	DBI BUSINESS INTERI	245.00
03/04/21	620828	R	DBI BUSINESS INTERI	120.99
03/04/21	620829	R	EAI EDUCATION	190.80

03/04/21	620830	R	EDUPOINT EDUCATIONA	9,090.00
03/04/21	620831	R	EXPLORE LEARNING	6,980.00
03/04/21	620831	R	EXPLORE LEARNING	1,700.00
03/04/21	620832	R	FOLLETT SCHOOL SOLU	872.81
03/04/21	620832	R	FOLLETT SCHOOL SOLU	36.30
03/04/21	620832	R	FOLLETT SCHOOL SOLU	401.38
03/04/21	620832	R	FOLLETT SCHOOL SOLU	2,707.68
03/04/21	620833	R	GENERATION GENIUS I	995.00
03/04/21	620834	R	GRANGER CONTAINER S	40.00
03/04/21	620834	R	GRANGER CONTAINER S	8,078.82
03/04/21	620835	R	GREAT LAKES ENERGY	1,729.05
03/04/21	620836	R	HADEL ESSA	127.50
03/04/21	620837	R	HC BERGER CO	250.00
03/04/21	620837	R	HC BERGER CO	250.00
03/04/21	620837	R	HC BERGER CO	246.84
03/04/21	620837	R	HC BERGER CO	246.84
03/04/21	620837	R	HC BERGER CO	1,409.97
03/04/21	620837	R	HC BERGER CO	1,409.98
03/04/21	620838	R	HOFFMAN BROS., INC	9,673.00
03/04/21	620839	R	IMPRESSION 5 MUSEUM	5,200.00
03/04/21	620840	R	JERRY RAY HAYES, LL	450.00
03/04/21	620841	R	K12 INSIGHT, LLC	23,000.00
03/04/21	620842	R	KOLT COMMUNICATIONS	2,000.00
03/04/21	620842	R	KOLT COMMUNICATIONS	1,000.00
03/04/21	620844	R	LANSING BOARD OF WA	170.49
03/04/21	620844	R	LANSING BOARD OF WA	50.40
03/04/21	620844	R	LANSING BOARD OF WA	167.87
03/04/21	620844	R	LANSING BOARD OF WA	934.63
03/04/21	620844	R	LANSING BOARD OF WA	33.60
03/04/21	620844	R	LANSING BOARD OF WA	35.14
03/04/21	620844	R	LANSING BOARD OF WA	117.60
03/04/21	620844	R	LANSING BOARD OF WA	1,335.15
03/04/21	620844	R	LANSING BOARD OF WA	91.14
03/04/21	620844	R	LANSING BOARD OF WA	372.80
03/04/21	620844	R	LANSING BOARD OF WA	1,487.78
03/04/21	620844	R	LANSING BOARD OF WA	41.43
03/04/21	620844	R	LANSING BOARD OF WA	951.27
03/04/21	620844	R	LANSING BOARD OF WA	102.34
03/04/21	620844	R	LANSING BOARD OF WA	35.14
03/04/21	620844	R	LANSING BOARD OF WA	1,193.49
03/04/21	620844	R	LANSING BOARD OF WA	68.90
03/04/21	620844	R	LANSING BOARD OF WA	70.28
03/04/21	620844	R	LANSING BOARD OF WA	50.86
03/04/21	620844	R	LANSING BOARD OF WA	356.83
03/04/21	620844	R	LANSING BOARD OF WA	374.18
03/04/21	620844	R	LANSING BOARD OF WA	96.67
03/04/21	620844	R	LANSING BOARD OF WA	455.26
03/04/21	620844	R	LANSING BOARD OF WA	122.22
03/04/21	620844	R	LANSING BOARD OF WA	190.56

03/04/21	620844	R	LANSING BOARD OF WA	117.87
03/04/21	620844	R	LANSING BOARD OF WA	58.61
03/04/21	620844	R	LANSING BOARD OF WA	392.32
03/04/21	620844	R	LANSING BOARD OF WA	69.05
03/04/21	620844	R	LANSING BOARD OF WA	84.09
03/04/21	620844	R	LANSING BOARD OF WA	172.00
03/04/21	620844	R	LANSING BOARD OF WA	164.42
03/04/21	620844	R	LANSING BOARD OF WA	119,374.50
03/04/21	620844	R	LANSING BOARD OF WA	51,113.13
03/04/21	620844	R	LANSING BOARD OF WA	3,045.21
03/04/21	620844	R	LANSING BOARD OF WA	224.43
03/04/21	620845	R	LANSING GLASS CO	837.96
03/04/21	620846	R	LOGISOFT COMPUTER P	102.15
03/04/21	620846	R	LOGISOFT COMPUTER P	102.15
03/04/21	620846	R	LOGISOFT COMPUTER P	102.15
03/04/21	620847	R	MENTORING SERVICES	2,700.00
03/04/21	620848	R	MHSAA	30.00
03/04/21	620848	R	MHSAA	30.00
03/04/21	620849	R	MICH DEPT OF EGLE	500.00
03/04/21	620850	R	MILLS REFRIGERATION	393.99
03/04/21	620850	R	MILLS REFRIGERATION	393.99
03/04/21	620851	R	PRESIDIO NETWORKED	121.00
03/04/21	620851	R	PRESIDIO NETWORKED	218.00
03/04/21	620851	R	PRESIDIO NETWORKED	216.00
03/04/21	620852	R	PREUSS PETS	25.17
03/04/21	620853	R	PROFESSIONAL SERVIC	2,052.00
03/04/21	620854	R	RESTORATIVE JUSTICE	3,575.00
03/04/21	620855	R	RLJ CONSULTING GROU	300.00
03/04/21	620856	R	RONEY CONSTRUCTION	13,600.00
03/04/21	620858	R	SCHOOL SPECIALTY	164.31
03/04/21	620858	R	SCHOOL SPECIALTY	121.50
03/04/21	620858	R	SCHOOL SPECIALTY	230.29
03/04/21	620858	R	SCHOOL SPECIALTY	236.50
03/04/21	620858	R	SCHOOL SPECIALTY	66.10
03/04/21	620858	R	SCHOOL SPECIALTY	207.97
03/04/21	620858	R	SCHOOL SPECIALTY	154.02
03/04/21	620858	R	SCHOOL SPECIALTY	167.21
03/04/21	620858	R	SCHOOL SPECIALTY	137.88
03/04/21	620858	R	SCHOOL SPECIALTY	179.81
03/04/21	620858	R	SCHOOL SPECIALTY	183.46
03/04/21	620858	R	SCHOOL SPECIALTY	202.56
03/04/21	620858	R	SCHOOL SPECIALTY	248.65
03/04/21	620858	R	SCHOOL SPECIALTY	223.76
03/04/21	620858	R	SCHOOL SPECIALTY	215.17
03/04/21	620858	R	SCHOOL SPECIALTY	67.00
03/04/21	620858	R	SCHOOL SPECIALTY	38.36
03/04/21	620858	R	SCHOOL SPECIALTY	26.98
03/04/21	620858	R	SCHOOL SPECIALTY	29.98
03/04/21	620858	R	SCHOOL SPECIALTY	17.98

03/04/21	620858	R	SCHOOL SPECIALTY	17.98
03/04/21	620858	R	SCHOOL SPECIALTY	35.98
03/04/21	620858	R	SCHOOL SPECIALTY	107.96
03/04/21	620858	R	SCHOOL SPECIALTY	26.38
03/04/21	620858	R	SCHOOL SPECIALTY	11.90
03/04/21	620858	R	SCHOOL SPECIALTY	1,217.49
03/04/21	620858	R	SCHOOL SPECIALTY	1,693.76
03/04/21	620858	R	SCHOOL SPECIALTY	1,463.16
03/04/21	620858	R	SCHOOL SPECIALTY	174.43
03/04/21	620858	R	SCHOOL SPECIALTY	5,816.79
03/04/21	620858	R	SCHOOL SPECIALTY	2,407.59
03/04/21	620859	R	SCREEN2SCREEN, INC	2,328.00
03/04/21	620860	R	ST OF MI DTMB-DHHS	159,688.46
03/04/21	620861	R	TJO HEATING AND COO	572.00
03/04/21	620861	R	TJO HEATING AND COO	485.00
03/04/21	620862	R	BETTY ANN UNDERWOOD	6,050.00
03/04/21	620863	R	USA TODAY NETWORK	576.00
03/04/21	620864	R	VERIZON WIRELESS-LA	2,846.51
03/04/21	620865	R	WOLDUMAR NATURE CTR	7,670.00
03/04/21	620866	R	YMCA OF METROPOLITA	24,800.00
03/04/21	620867	R	ZACHARDA FARMS II L	550.00
03/04/21	620868	R	ZAYO GROUP LLC	14,786.32
03/04/21	620869	R	C2AE	620.00
03/04/21	620869	R	C2AE	9,675.00
03/04/21	620869	R	C2AE	2,662.50
03/04/21	620869	R	C2AE	2,850.00
03/04/21	620869	R	C2AE	10,575.00
03/04/21	620869	R	C2AE	1,377.11
03/04/21	620869	R	C2AE	11,408.70
03/04/21	620869	R	C2AE	4,864.40
03/04/21	620869	R	C2AE	340.00
03/04/21	620869	R	C2AE	21,073.82
03/04/21	620869	R	C2AE	1,550.00
03/04/21	620869	R	C2AE	2,433.75
03/11/21	620870	R	BERNDT & ASSOCIATES	4.14
03/11/21	620871	R	DISCOVER BANK	241.16
03/11/21	620872	R	GOLDSTEIN STEPHEN B	253.63
03/11/21	620873	R	INDEPENDENT BANK	200.00
03/11/21	620874	R	INGBER PAUL M	183.05
03/11/21	620875	R	ORBIT LEASING INC	230.70
03/11/21	620876	R	SHERMTA LAW GROUP	302.35
03/11/21	620877	R	SUSAN J WINTERS	522.30
03/11/21	620877	R	SUSAN J WINTERS	266.95
03/11/21	620878	R	FOLEY BARBARA	1,454.45
03/11/21	620879	R	IRS ACS	25.00
03/11/21	620880	R	MI GUARANTY AGENCY	225.93
03/11/21	620881	R	PERFORMANT RECOVERY	309.99
03/11/21	620882	R	STANDING CHAPTER 13	188.95
03/11/21	620883	R	ABSOPURE WATER - PL	12.00

03/11/21	620884	R	ACD NET	650.00
03/11/21	620885	R	APPLE COMPUTER INC	709.53
03/11/21	620885	R	APPLE COMPUTER INC	187.47
03/11/21	620885	R	APPLE COMPUTER INC	187.47
03/11/21	620885	R	APPLE COMPUTER INC	49.53
03/11/21	620886	R	ART CRAFT DISPLAY I	48.00
03/11/21	620887	R	ASHTON MAGUIRE	224.00
03/11/21	620888	R	BELINDA MCGAW-SCRUG	155.99
03/11/21	620889	R	BRODER BROS	1,387.92
03/11/21	620889	R	BRODER BROS	106.38
03/11/21	620889	R	BRODER BROS	72.57
03/11/21	620890	R	CAPITAL AREA MICHIG	2,025.02
03/11/21	620890	R	CAPITAL AREA MICHIG	42,087.23
03/11/21	620891	R	CAROLINA BIOLOGICAL	94.05
03/11/21	620891	R	CAROLINA BIOLOGICAL	16.27
03/11/21	620892	R	CENTRAL MICHIGAN PA	939.62
03/11/21	620892	R	CENTRAL MICHIGAN PA	1,052.38
03/11/21	620893	R	CHARLOTTE ZIELKE	110.50
03/11/21	620893	R	CHARLOTTE ZIELKE	149.50
03/11/21	620894	R	THERON A COE	2,692.30
03/11/21	620895	R	CONNER KETCHUM	101.75
03/11/21	620896	R	CULLIGAN WATER COND	11.75
03/11/21	620896	R	CULLIGAN WATER COND	10.00
03/11/21	620896	R	CULLIGAN WATER COND	9.75
03/11/21	620897	R	CULLIGAN WATER COND	50.00
03/11/21	620898	R	DATA IMAGE SYSTEMS	828.00
03/11/21	620899	R	DAVENPORT UNIVERSTI	2,087.00
03/11/21	620900	R	DBI BUSINESS INTERI	34.99
03/11/21	620900	R	DBI BUSINESS INTERI	34.99
03/11/21	620900	R	DBI BUSINESS INTERI	34.99
03/11/21	620900	R	DBI BUSINESS INTERI	-0.11
03/11/21	620900	R	DBI BUSINESS INTERI	0.46
03/11/21	620900	R	DBI BUSINESS INTERI	4.69
03/11/21	620900	R	DBI BUSINESS INTERI	-0.10
03/11/21	620900	R	DBI BUSINESS INTERI	0.46
03/11/21	620900	R	DBI BUSINESS INTERI	4.72
03/11/21	620900	R	DBI BUSINESS INTERI	-0.08
03/11/21	620900	R	DBI BUSINESS INTERI	0.39
03/11/21	620900	R	DBI BUSINESS INTERI	4.04
03/11/21	620900	R	DBI BUSINESS INTERI	-0.08
03/11/21	620900	R	DBI BUSINESS INTERI	0.36
03/11/21	620900	R	DBI BUSINESS INTERI	3.68
03/11/21	620900	R	DBI BUSINESS INTERI	-0.07
03/11/21	620900	R	DBI BUSINESS INTERI	0.31
03/11/21	620900	R	DBI BUSINESS INTERI	3.20
03/11/21	620900	R	DBI BUSINESS INTERI	-0.50
03/11/21	620900	R	DBI BUSINESS INTERI	2.33
03/11/21	620900	R	DBI BUSINESS INTERI	23.97
03/11/21	620900	R	DBI BUSINESS INTERI	-0.94

03/11/21	620900	R	DBI BUSINESS INTERI	4.39
03/11/21	620900	R	DBI BUSINESS INTERI	45.27
03/11/21	620900	R	DBI BUSINESS INTERI	-0.15
03/11/21	620900	R	DBI BUSINESS INTERI	0.70
03/11/21	620900	R	DBI BUSINESS INTERI	7.22
03/11/21	620900	R	DBI BUSINESS INTERI	-0.45
03/11/21	620900	R	DBI BUSINESS INTERI	2.07
03/11/21	620900	R	DBI BUSINESS INTERI	21.36
03/11/21	620900	R	DBI BUSINESS INTERI	-0.45
03/11/21	620900	R	DBI BUSINESS INTERI	2.07
03/11/21	620900	R	DBI BUSINESS INTERI	21.36
03/11/21	620900	R	DBI BUSINESS INTERI	-0.49
03/11/21	620900	R	DBI BUSINESS INTERI	2.30
03/11/21	620900	R	DBI BUSINESS INTERI	23.74
03/11/21	620900	R	DBI BUSINESS INTERI	-0.49
03/11/21	620900	R	DBI BUSINESS INTERI	2.30
03/11/21	620900	R	DBI BUSINESS INTERI	23.74
03/11/21	620900	R	DBI BUSINESS INTERI	-0.26
03/11/21	620900	R	DBI BUSINESS INTERI	1.21
03/11/21	620900	R	DBI BUSINESS INTERI	12.46
03/11/21	620900	R	DBI BUSINESS INTERI	-2.20
03/11/21	620900	R	DBI BUSINESS INTERI	10.25
03/11/21	620900	R	DBI BUSINESS INTERI	105.65
03/11/21	620900	R	DBI BUSINESS INTERI	-0.52
03/11/21	620900	R	DBI BUSINESS INTERI	2.44
03/11/21	620900	R	DBI BUSINESS INTERI	25.15
03/11/21	620900	R	DBI BUSINESS INTERI	-0.15
03/11/21	620900	R	DBI BUSINESS INTERI	0.70
03/11/21	620900	R	DBI BUSINESS INTERI	7.22
03/11/21	620900	R	DBI BUSINESS INTERI	-0.15
03/11/21	620900	R	DBI BUSINESS INTERI	0.70
03/11/21	620900	R	DBI BUSINESS INTERI	7.22
03/11/21	620900	R	DBI BUSINESS INTERI	-0.15
03/11/21	620900	R	DBI BUSINESS INTERI	0.70
03/11/21	620900	R	DBI BUSINESS INTERI	7.22
03/11/21	620900	R	DBI BUSINESS INTERI	-1.60
03/11/21	620900	R	DBI BUSINESS INTERI	7.46
03/11/21	620900	R	DBI BUSINESS INTERI	76.91
03/11/21	620900	R	DBI BUSINESS INTERI	-0.74
03/11/21	620900	R	DBI BUSINESS INTERI	3.43
03/11/21	620900	R	DBI BUSINESS INTERI	35.39
03/11/21	620900	R	DBI BUSINESS INTERI	-0.75
03/11/21	620900	R	DBI BUSINESS INTERI	3.50
03/11/21	620900	R	DBI BUSINESS INTERI	36.13
03/11/21	620900	R	DBI BUSINESS INTERI	-0.35
03/11/21	620900	R	DBI BUSINESS INTERI	1.63
03/11/21	620900	R	DBI BUSINESS INTERI	16.77
03/11/21	620900	R	DBI BUSINESS INTERI	-0.35
03/11/21	620900	R	DBI BUSINESS INTERI	1.63

03/11/21	620900	R	DBI BUSINESS INTERI	16.77
03/11/21	620900	R	DBI BUSINESS INTERI	-0.35
03/11/21	620900	R	DBI BUSINESS INTERI	1.63
03/11/21	620900	R	DBI BUSINESS INTERI	16.77
03/11/21	620900	R	DBI BUSINESS INTERI	-0.37
03/11/21	620900	R	DBI BUSINESS INTERI	1.71
03/11/21	620900	R	DBI BUSINESS INTERI	17.66
03/11/21	620900	R	DBI BUSINESS INTERI	-0.06
03/11/21	620900	R	DBI BUSINESS INTERI	0.29
03/11/21	620900	R	DBI BUSINESS INTERI	3.00
03/11/21	620900	R	DBI BUSINESS INTERI	-0.27
03/11/21	620900	R	DBI BUSINESS INTERI	1.25
03/11/21	620900	R	DBI BUSINESS INTERI	12.84
03/11/21	620900	R	DBI BUSINESS INTERI	-0.15
03/11/21	620900	R	DBI BUSINESS INTERI	0.72
03/11/21	620900	R	DBI BUSINESS INTERI	7.37
03/11/21	620900	R	DBI BUSINESS INTERI	-0.37
03/11/21	620900	R	DBI BUSINESS INTERI	1.71
03/11/21	620900	R	DBI BUSINESS INTERI	17.66
03/11/21	620900	R	DBI BUSINESS INTERI	-0.19
03/11/21	620900	R	DBI BUSINESS INTERI	0.87
03/11/21	620900	R	DBI BUSINESS INTERI	8.97
03/11/21	620900	R	DBI BUSINESS INTERI	-0.06
03/11/21	620900	R	DBI BUSINESS INTERI	0.27
03/11/21	620900	R	DBI BUSINESS INTERI	2.76
03/11/21	620900	R	DBI BUSINESS INTERI	290.87
03/11/21	620900	R	DBI BUSINESS INTERI	860.21
03/11/21	620900	R	DBI BUSINESS INTERI	17.79
03/11/21	620900	R	DBI BUSINESS INTERI	5.99
03/11/21	620900	R	DBI BUSINESS INTERI	5.99
03/11/21	620900	R	DBI BUSINESS INTERI	5.99
03/11/21	620900	R	DBI BUSINESS INTERI	5.99
03/11/21	620900	R	DBI BUSINESS INTERI	5.99
03/11/21	620900	R	DBI BUSINESS INTERI	91.99
03/11/21	620900	R	DBI BUSINESS INTERI	120.99
03/11/21	620900	R	DBI BUSINESS INTERI	120.99
03/11/21	620900	R	DBI BUSINESS INTERI	120.99
03/11/21	620900	R	DBI BUSINESS INTERI	112.00
03/11/21	620900	R	DBI BUSINESS INTERI	160.38
03/11/21	620900	R	DBI BUSINESS INTERI	172.00
03/11/21	620900	R	DBI BUSINESS INTERI	53.00
03/11/21	620900	R	DBI BUSINESS INTERI	106.00
03/11/21	620900	R	DBI BUSINESS INTERI	156.52
03/11/21	620900	R	DBI BUSINESS INTERI	-0.19
03/11/21	620900	R	DBI BUSINESS INTERI	0.89
03/11/21	620900	R	DBI BUSINESS INTERI	9.15
03/11/21	620900	R	DBI BUSINESS INTERI	-2.11
03/11/21	620900	R	DBI BUSINESS INTERI	9.81
03/11/21	620900	R	DBI BUSINESS INTERI	101.16

03/11/21	620900	R	DBI BUSINESS INTERI	-0.35
03/11/21	620900	R	DBI BUSINESS INTERI	1.63
03/11/21	620900	R	DBI BUSINESS INTERI	16.85
03/11/21	620900	R	DBI BUSINESS INTERI	105.98
03/11/21	620901	R	DONALDSON ROGER	2,462.00
03/11/21	620902	R	DOREEN WAKEFIELD	565.00
03/11/21	620903	R	FOLLETT SCHOOL SOLU	75.18
03/11/21	620904	R	GALLOWAY JAMES	225.00
03/11/21	620905	R	GRADUATION ALLIANCE	15,500.00
03/11/21	620906	R	GRANGER CONTAINER S	96.00
03/11/21	620907	R	HC BERGER CO	10.71
03/11/21	620907	R	HC BERGER CO	192.25
03/11/21	620907	R	HC BERGER CO	14.45
03/11/21	620907	R	HC BERGER CO	2.43
03/11/21	620907	R	HC BERGER CO	30.68
03/11/21	620907	R	HC BERGER CO	8.91
03/11/21	620907	R	HC BERGER CO	62.95
03/11/21	620907	R	HC BERGER CO	9.18
03/11/21	620908	R	INGHAM COUNTY 911 C	2,368.55
03/11/21	620908	R	INGHAM COUNTY 911 C	2,392.24
03/11/21	620909	R	INGHAM INTERMEDIATE	10,885.50
03/11/21	620910	R	KCS TRUCK EQUIPMENT	1,528.82
03/11/21	620911	R	LINDA K KETCHUM	673.26
03/11/21	620911	R	LINDA K KETCHUM	2,126.74
03/11/21	620912	R	L. BAILEY CONSULTIN	1,737.50
03/11/21	620913	R	LCC-STUDENT FINANCE	1,491.00
03/11/21	620913	R	LCC-STUDENT FINANCE	529.00
03/11/21	620914	R	LENA EDSON	544.00
03/11/21	620914	R	LENA EDSON	671.50
03/11/21	620915	R	LOGISOFT COMPUTER P	3,340.17
03/11/21	620916	R	KAREN A MAAS	1.26
03/11/21	620916	R	KAREN A MAAS	2.51
03/11/21	620916	R	KAREN A MAAS	3.76
03/11/21	620916	R	KAREN A MAAS	17.56
03/11/21	620917	R	MICH DEPT OF EGLE	500.00
03/11/21	620918	R	MICHIGAN OFFICE SOL	1,130.27
03/11/21	620919	R	FABUS FARMS	2,310.00
03/11/21	620920	R	MOHRE	32.00
03/11/21	620921	R	MOSS AUDIO CORPORAT	1,839.05
03/11/21	620922	R	NASSP	385.00
03/11/21	620923	R	NATIONAL SEATING AN	94.50
03/11/21	620924	R	PERSONAL IMPROVEMEN	2,329.00
03/11/21	620925	R	PRESIDIO NETWORKED	183.80
03/11/21	620925	R	PRESIDIO NETWORKED	11.20
03/11/21	620926	R	QUILL CORP	378.13
03/11/21	620927	R	RECCO S. RICHARDSON	1,000.00
03/11/21	620928	R	SCHOOL SPECIALTY	12.40
03/11/21	620928	R	SCHOOL SPECIALTY	243.64
03/11/21	620928	R	SCHOOL SPECIALTY	91.72

03/11/21	620928	R	SCHOOL SPECIALTY	55.86
03/11/21	620929	R	SCREEN2SCREEN, INC	3,589.00
03/11/21	620931	R	SODEXOMAGIC, LLC	242,998.00
03/11/21	620931	R	SODEXOMAGIC, LLC	718,092.67
03/11/21	620931	R	SODEXOMAGIC, LLC	281,696.30
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	114.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,723.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,058.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,866.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,058.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,058.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,667.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,058.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	1,088.00
03/11/21	620931	R	SODEXOMAGIC, LLC	2,600.82
03/11/21	620932	R	STATE OF MICHIGAN -	2,260.00
03/11/21	620933	R	THRUN LAW FIRM PC	1,588.50
03/11/21	620934	R	WEX BANK	6,468.20
03/18/21	620935	R	ASBESTOS ABATEMENT	12,657.99
03/18/21	620935	V	ASBESTOS ABATEMENT	-12,657.99
03/18/21	620935	V	ASBESTOS ABATEMENT	-61,259.01
03/18/21	620935	R	ASBESTOS ABATEMENT	61,259.01
03/18/21	620936	R	CENTENNIAL ELECTRIC	272.41
03/18/21	620936	R	CENTENNIAL ELECTRIC	3,149.31
03/18/21	620936	R	CENTENNIAL ELECTRIC	11,870.39
03/18/21	620936	R	CENTENNIAL ELECTRIC	137,232.69
03/18/21	620937	R	CHRISTMAN COMPANY	27,616.70
03/18/21	620937	R	CHRISTMAN COMPANY	34,881.42
03/18/21	620937	R	CHRISTMAN COMPANY	15,740.49
03/18/21	620937	R	CHRISTMAN COMPANY	181.64
03/18/21	620937	R	CHRISTMAN COMPANY	36,252.89
03/18/21	620937	R	CHRISTMAN COMPANY	2,050.56
03/18/21	620937	R	CHRISTMAN COMPANY	11,675.04
03/18/21	620938	R	COMPLETE ENCLOSURES	92.28
03/18/21	620938	R	COMPLETE ENCLOSURES	2,329.13
03/18/21	620938	V	COMPLETE ENCLOSURES	-92.28
03/18/21	620938	V	COMPLETE ENCLOSURES	-2,329.13
03/18/21	620938	R	COMPLETE ENCLOSURES	616.92
03/18/21	620938	R	COMPLETE ENCLOSURES	15,571.87

03/18/21	620938	V	COMPLETE ENCLOSURES	-616.92
03/18/21	620938	V	COMPLETE ENCLOSURES	-15,571.87
03/18/21	620939	R	DAVENPORT MASONRY I	11,909.03
03/18/21	620939	R	DAVENPORT MASONRY I	109,005.08
03/18/21	620939	R	DAVENPORT MASONRY I	1,500.00
03/18/21	620940	R	GLAZING SOLUTIONS,	916.77
03/18/21	620940	R	GLAZING SOLUTIONS,	9,996.11
03/18/21	620940	R	GLAZING SOLUTIONS,	3,434.73
03/18/21	620940	R	GLAZING SOLUTIONS,	37,450.99
03/18/21	620941	R	GRAHAM CONSTRUCTION	113.02
03/18/21	620941	R	GRAHAM CONSTRUCTION	5,937.49
03/18/21	620941	V	GRAHAM CONSTRUCTION	-5,937.49
03/18/21	620941	V	GRAHAM CONSTRUCTION	-113.02
03/18/21	620941	R	GRAHAM CONSTRUCTION	1,236.98
03/18/21	620941	R	GRAHAM CONSTRUCTION	64,982.51
03/18/21	620941	V	GRAHAM CONSTRUCTION	-1,236.98
03/18/21	620941	V	GRAHAM CONSTRUCTION	-64,982.51
03/18/21	620942	R	GREAT LAKES WEST	31,371.30
03/18/21	620943	V	GUNTHORPE PLUMBING	-268.57
03/18/21	620943	R	GUNTHORPE PLUMBING	268.57
03/18/21	620943	V	GUNTHORPE PLUMBING	-2,231.43
03/18/21	620943	R	GUNTHORPE PLUMBING	2,231.43
03/18/21	620943	R	GUNTHORPE PLUMBING	9,261.18
03/18/21	620943	V	GUNTHORPE PLUMBING	-9,261.18
03/18/21	620944	R	HOWARD STRUCTURAL S	1,080.00
03/18/21	620944	R	HOWARD STRUCTURAL S	10,800.00
03/18/21	620945	R	INTEGRITY INTERIORS	90.27
03/18/21	620945	R	INTEGRITY INTERIORS	1,233.73
03/18/21	620945	R	INTEGRITY INTERIORS	27,787.50
03/18/21	620946	R	JOHNSON & WOOD LLC	33,754.05
03/18/21	620946	R	JOHNSON & WOOD LLC	106,428.37
03/18/21	620947	R	LANSING GLASS CO	5,768.10
03/18/21	620947	R	LANSING GLASS CO	8,201.25
03/18/21	620948	R	LANSING TILE & MOSA	1,309.09
03/18/21	620948	R	LANSING TILE & MOSA	1,964.41
03/18/21	620948	R	LANSING TILE & MOSA	11,951.43
03/18/21	620948	R	LANSING TILE & MOSA	17,934.23
03/18/21	620949	R	LAUX CONSTRUCTION L	21,555.00
03/18/21	620950	R	MOORE-TROSPER CONST	768.28
03/18/21	620950	R	MOORE-TROSPER CONST	3,944.12
03/18/21	620951	R	NILES CONSTRUCTION	118.39
03/18/21	620951	R	NILES CONSTRUCTION	7,489.80
03/18/21	620951	R	NILES CONSTRUCTION	18,581.49
03/18/21	620952	R	OTIS ELEVATOR COMPA	28,042.97
03/18/21	620952	R	OTIS ELEVATOR COMPA	25,169.53
03/18/21	620953	R	PLEUNE SERVICE CO	23,064.61
03/18/21	620953	R	PLEUNE SERVICE CO	806.62
03/18/21	620953	V	PLEUNE SERVICE CO	-23,064.61
03/18/21	620953	V	PLEUNE SERVICE CO	-806.62

03/18/21	620953	R	PLEUNE SERVICE CO	4,699.05
03/18/21	620953	V	PLEUNE SERVICE CO	-4,699.05
03/18/21	620954	R	SANDBORN CONSTRUCTI	4,850.00
03/18/21	620955	R	SUMMIT CONTRACTORS	7,966.12
03/18/21	620956	R	WILLIAM REICHENBACH	212.46
03/18/21	620956	R	WILLIAM REICHENBACH	2,166.13
03/18/21	620956	R	WILLIAM REICHENBACH	6,597.93
03/18/21	620956	R	WILLIAM REICHENBACH	67,270.30
03/18/21	620957	R	AMPLIFIED IT, LLC	4,166.14
03/18/21	620958	R	ANIMAL MEDICAL CENT	173.65
03/18/21	620959	R	ARBITERPAY	4,000.00
03/18/21	620960	R	B&H PHOTO & ELECTRO	662.56
03/18/21	620960	R	B&H PHOTO & ELECTRO	5,359.23
03/18/21	620961	R	BARYAMES	17.60
03/18/21	620962	R	BERGMANN ASSOCIATES	4,342.50
03/18/21	620963	R	BESCO WATER TREATME	8.00
03/18/21	620964	R	BRODER BROS	329.82
03/18/21	620965	R	BSN SPORTS CORP	183.33
03/18/21	620965	R	BSN SPORTS CORP	183.33
03/18/21	620965	R	BSN SPORTS CORP	183.34
03/18/21	620965	R	BSN SPORTS CORP	240.00
03/18/21	620965	R	BSN SPORTS CORP	240.00
03/18/21	620965	R	BSN SPORTS CORP	240.00
03/18/21	620966	R	C2AE	968.00
03/18/21	620966	R	C2AE	950.00
03/18/21	620966	R	C2AE	2,782.78
03/18/21	620966	R	C2AE	5,615.00
03/18/21	620966	R	C2AE	35,475.00
03/18/21	620966	R	C2AE	13,313.82
03/18/21	620966	R	C2AE	4,867.50
03/18/21	620966	R	C2AE	12,348.70
03/18/21	620966	R	C2AE	4,864.00
03/18/21	620967	R	CATAPULT LEARNING W	4,556.67
03/18/21	620968	R	CATERPILLAR CORNER	8,840.00
03/18/21	620969	R	CDWG	3,204.54
03/18/21	620969	R	CDWG	17,005.00
03/18/21	620969	R	CDWG	171.00
03/18/21	620970	R	CENGAGE LEARNING	50.00
03/18/21	620971	R	CLARK HILL P L C	750.00
03/18/21	620971	R	CLARK HILL P L C	780.00
03/18/21	620971	R	CLARK HILL P L C	510.00
03/18/21	620972	R	CLINTON VETERINARY	69.00
03/18/21	620973	R	COMCAST	182.30
03/18/21	620974	R	CONVERGENT TECHNOLO	190.00
03/18/21	620975	R	CULLIGAN WATER COND	34.00
03/18/21	620976	R	DATA IMAGE SYSTEMS	2,484.00
03/18/21	620978	R	DBI BUSINESS INTERI	322.98
03/18/21	620978	R	DBI BUSINESS INTERI	18.23
03/18/21	620978	R	DBI BUSINESS INTERI	13.97

03/18/21	620978	R	DBI BUSINESS INTERI	1.51
03/18/21	620978	R	DBI BUSINESS INTERI	8.76
03/18/21	620978	R	DBI BUSINESS INTERI	71.51
03/18/21	620978	R	DBI BUSINESS INTERI	6.19
03/18/21	620978	R	DBI BUSINESS INTERI	26.24
03/18/21	620978	R	DBI BUSINESS INTERI	7.60
03/18/21	620978	R	DBI BUSINESS INTERI	-3.95
03/18/21	620978	R	DBI BUSINESS INTERI	3.95
03/18/21	620978	R	DBI BUSINESS INTERI	-1.98
03/18/21	620978	R	DBI BUSINESS INTERI	1.98
03/18/21	620978	R	DBI BUSINESS INTERI	-1.98
03/18/21	620978	R	DBI BUSINESS INTERI	1.98
03/18/21	620978	R	DBI BUSINESS INTERI	-1.98
03/18/21	620978	R	DBI BUSINESS INTERI	1.98
03/18/21	620978	R	DBI BUSINESS INTERI	-1.74
03/18/21	620978	R	DBI BUSINESS INTERI	1.74
03/18/21	620978	R	DBI BUSINESS INTERI	-8.88
03/18/21	620978	R	DBI BUSINESS INTERI	8.88
03/18/21	620978	R	DBI BUSINESS INTERI	-0.46
03/18/21	620978	R	DBI BUSINESS INTERI	0.46
03/18/21	620978	R	DBI BUSINESS INTERI	-5.97
03/18/21	620978	R	DBI BUSINESS INTERI	5.97
03/18/21	620978	R	DBI BUSINESS INTERI	-5.33
03/18/21	620978	R	DBI BUSINESS INTERI	5.33
03/18/21	620978	R	DBI BUSINESS INTERI	-6.96
03/18/21	620978	R	DBI BUSINESS INTERI	6.96
03/18/21	620978	R	DBI BUSINESS INTERI	-4.87
03/18/21	620978	R	DBI BUSINESS INTERI	4.87
03/18/21	620978	R	DBI BUSINESS INTERI	-1.35
03/18/21	620978	R	DBI BUSINESS INTERI	1.35
03/18/21	620978	R	DBI BUSINESS INTERI	-0.93
03/18/21	620978	R	DBI BUSINESS INTERI	0.93
03/18/21	620978	R	DBI BUSINESS INTERI	-24.25
03/18/21	620978	R	DBI BUSINESS INTERI	24.25
03/18/21	620978	R	DBI BUSINESS INTERI	-4.87
03/18/21	620978	R	DBI BUSINESS INTERI	4.87
03/18/21	620978	R	DBI BUSINESS INTERI	-0.43
03/18/21	620978	R	DBI BUSINESS INTERI	0.43
03/18/21	620978	R	DBI BUSINESS INTERI	-0.28
03/18/21	620978	R	DBI BUSINESS INTERI	-0.29
03/18/21	620978	R	DBI BUSINESS INTERI	-0.24
03/18/21	620978	R	DBI BUSINESS INTERI	-0.22
03/18/21	620978	R	DBI BUSINESS INTERI	-0.20
03/18/21	620978	R	DBI BUSINESS INTERI	-1.46
03/18/21	620978	R	DBI BUSINESS INTERI	-2.75
03/18/21	620978	R	DBI BUSINESS INTERI	-0.44
03/18/21	620978	R	DBI BUSINESS INTERI	-1.30
03/18/21	620978	R	DBI BUSINESS INTERI	-1.30
03/18/21	620978	R	DBI BUSINESS INTERI	-1.44

03/18/21	620978	R	DBI BUSINESS INTERI	-1.44
03/18/21	620978	R	DBI BUSINESS INTERI	-0.76
03/18/21	620978	R	DBI BUSINESS INTERI	-6.42
03/18/21	620978	R	DBI BUSINESS INTERI	-1.53
03/18/21	620978	R	DBI BUSINESS INTERI	-0.44
03/18/21	620978	R	DBI BUSINESS INTERI	-0.44
03/18/21	620978	R	DBI BUSINESS INTERI	-0.44
03/18/21	620978	R	DBI BUSINESS INTERI	-4.67
03/18/21	620978	R	DBI BUSINESS INTERI	-2.15
03/18/21	620978	R	DBI BUSINESS INTERI	-2.20
03/18/21	620978	R	DBI BUSINESS INTERI	-1.02
03/18/21	620978	R	DBI BUSINESS INTERI	-1.02
03/18/21	620978	R	DBI BUSINESS INTERI	-1.02
03/18/21	620978	R	DBI BUSINESS INTERI	-1.08
03/18/21	620978	R	DBI BUSINESS INTERI	-0.18
03/18/21	620978	R	DBI BUSINESS INTERI	-0.78
03/18/21	620978	R	DBI BUSINESS INTERI	-0.45
03/18/21	620978	R	DBI BUSINESS INTERI	-1.08
03/18/21	620978	R	DBI BUSINESS INTERI	-0.55
03/18/21	620978	R	DBI BUSINESS INTERI	-0.17
03/18/21	620978	R	DBI BUSINESS INTERI	-0.55
03/18/21	620978	R	DBI BUSINESS INTERI	-6.15
03/18/21	620978	R	DBI BUSINESS INTERI	-1.03
03/18/21	620978	R	DBI BUSINESS INTERI	24.19
03/18/21	620978	R	DBI BUSINESS INTERI	193.50
03/18/21	620978	R	DBI BUSINESS INTERI	42.54
03/18/21	620978	R	DBI BUSINESS INTERI	539.47
03/18/21	620978	R	DBI BUSINESS INTERI	13.09
03/18/21	620978	R	DBI BUSINESS INTERI	56.78
03/18/21	620978	R	DBI BUSINESS INTERI	44.99
03/18/21	620978	R	DBI BUSINESS INTERI	3.86
03/18/21	620978	R	DBI BUSINESS INTERI	50.44
03/18/21	620978	R	DBI BUSINESS INTERI	67.92
03/18/21	620978	R	DBI BUSINESS INTERI	34.18
03/18/21	620978	R	DBI BUSINESS INTERI	34.18
03/18/21	620978	R	DBI BUSINESS INTERI	34.18
03/18/21	620978	R	DBI BUSINESS INTERI	29.97
03/18/21	620978	R	DBI BUSINESS INTERI	50.99
03/18/21	620978	R	DBI BUSINESS INTERI	101.98
03/18/21	620978	R	DBI BUSINESS INTERI	7.99
03/18/21	620978	R	DBI BUSINESS INTERI	102.81
03/18/21	620978	R	DBI BUSINESS INTERI	91.92
03/18/21	620978	R	DBI BUSINESS INTERI	29.99
03/18/21	620978	R	DBI BUSINESS INTERI	89.97
03/18/21	620978	R	DBI BUSINESS INTERI	83.97
03/18/21	620978	R	DBI BUSINESS INTERI	23.18
03/18/21	620978	R	DBI BUSINESS INTERI	15.98
03/18/21	620978	R	DBI BUSINESS INTERI	417.98
03/18/21	620978	R	DBI BUSINESS INTERI	83.97

03/18/21	620978	R	DBI BUSINESS INTERI	7.39
03/18/21	620978	R	DBI BUSINESS INTERI	61.80
03/18/21	620978	R	DBI BUSINESS INTERI	119.98
03/18/21	620979	R	DELL MARKETING LP	1,502.10
03/18/21	620980	R	DEWITT FENCE CO	5,850.00
03/18/21	620981	R	EXPLORE LEARNING	3,295.00
03/18/21	620982	R	FAMILY FARM AND HOM	80.87
03/18/21	620983	R	FOLLETT SCHOOL SOLU	-444.72
03/18/21	620983	R	FOLLETT SCHOOL SOLU	3,710.41
03/18/21	620984	R	FULLY PROMOTED	1,870.00
03/18/21	620985	R	LITERACY RESOURCES	172.78
03/18/21	620985	R	LITERACY RESOURCES	64.79
03/18/21	620986	R	INGHAM INTERMEDIATE	13,363.50
03/18/21	620987	R	IXL	50.00
03/18/21	620987	R	IXL	1,650.00
03/18/21	620987	R	IXL	1,200.00
03/18/21	620988	R	J & P MICHIGAN EVAL	1,975.00
03/18/21	620989	R	JOSTENS	265.56
03/18/21	620989	R	JOSTENS	8.43
03/18/21	620989	R	JOSTENS	15.09
03/18/21	620990	R	JW PEPPER & SONS I	47.25
03/18/21	620990	R	JW PEPPER & SONS I	11.57
03/18/21	620990	R	JW PEPPER & SONS I	24.60
03/18/21	620990	R	JW PEPPER & SONS I	10.34
03/18/21	620990	R	JW PEPPER & SONS I	2.90
03/18/21	620990	R	JW PEPPER & SONS I	14.52
03/18/21	620990	R	JW PEPPER & SONS I	36.41
03/18/21	620990	R	JW PEPPER & SONS I	10.58
03/18/21	620990	R	JW PEPPER & SONS I	24.60
03/18/21	620990	R	JW PEPPER & SONS I	3.93
03/18/21	620991	R	KWIK KAR WASH	31.00
03/18/21	620992	R	LANSING BOARD OF WA	37,610.87
03/18/21	620992	R	LANSING BOARD OF WA	2,304.72
03/18/21	620992	V	LANSING BOARD OF WA	-2,304.72
03/18/21	620992	V	LANSING BOARD OF WA	-37,610.87
03/18/21	620993	R	LEARNING A-Z	118.00
03/18/21	620994	R	LOGISOFT COMPUTER P	102.15
03/18/21	620994	R	LOGISOFT COMPUTER P	102.15
03/18/21	620994	R	LOGISOFT COMPUTER P	102.15
03/18/21	620995	R	LSEA	6,923.00
03/18/21	620996	R	MAATMAN JOEL	8,400.00
03/18/21	620997	R	MCGRAW HILL CO	184.35
03/18/21	620998	R	MENTORING SERVICES	3,000.00
03/18/21	620999	R	MICHWAVE TECHNOLOGI	350.00
03/18/21	621000	R	NEOLA INC	1,225.00
03/18/21	621001	R	NORTHWEST EVALUATIO	147.00
03/18/21	621001	R	NORTHWEST EVALUATIO	172.50
03/18/21	621002	R	ORIENTAL TRADING CO	31.24
03/18/21	621002	R	ORIENTAL TRADING CO	38.51

03/18/21	621002	R	ORIENTAL TRADING CO	34.54
03/18/21	621002	R	ORIENTAL TRADING CO	99.99
03/18/21	621002	R	ORIENTAL TRADING CO	120.89
03/18/21	621002	R	ORIENTAL TRADING CO	24.80
03/18/21	621002	R	ORIENTAL TRADING CO	50.07
03/18/21	621002	R	ORIENTAL TRADING CO	69.06
03/18/21	621002	R	ORIENTAL TRADING CO	27.60
03/18/21	621002	R	ORIENTAL TRADING CO	44.02
03/18/21	621002	R	ORIENTAL TRADING CO	34.53
03/18/21	621002	R	ORIENTAL TRADING CO	14.41
03/18/21	621002	R	ORIENTAL TRADING CO	31.92
03/18/21	621002	R	ORIENTAL TRADING CO	33.37
03/18/21	621002	R	ORIENTAL TRADING CO	65.50
03/18/21	621003	R	PEARSON ASSESSMENTS	578.33
03/18/21	621003	R	PEARSON ASSESSMENTS	57.76
03/18/21	621004	R	PITNEY BOWES	1,422.00
03/18/21	621005	R	PRECISION DATA PROD	129.00
03/18/21	621005	R	PRECISION DATA PROD	13.62
03/18/21	621005	R	PRECISION DATA PROD	5.79
03/18/21	621005	R	PRECISION DATA PROD	39.10
03/18/21	621005	R	PRECISION DATA PROD	16.64
03/18/21	621006	R	PRESIDIO NETWORKED	640.00
03/18/21	621006	R	PRESIDIO NETWORKED	3,200.00
03/18/21	621006	R	PRESIDIO NETWORKED	6,810.00
03/18/21	621006	R	PRESIDIO NETWORKED	720.00
03/18/21	621006	R	PRESIDIO NETWORKED	8,295.00
03/18/21	621006	R	PRESIDIO NETWORKED	924.00
03/18/21	621007	R	QUILL CORP-REMC-CON	216.32
03/18/21	621007	R	QUILL CORP-REMC-CON	23.97
03/18/21	621008	R	REALLY GOOD STUFF	24.99
03/18/21	621008	R	REALLY GOOD STUFF	5.62
03/18/21	621008	R	REALLY GOOD STUFF	13.02
03/18/21	621008	R	REALLY GOOD STUFF	47.49
03/18/21	621008	R	REALLY GOOD STUFF	22.97
03/18/21	621008	R	REALLY GOOD STUFF	26.80
03/18/21	621008	R	REALLY GOOD STUFF	16.85
03/18/21	621008	R	REALLY GOOD STUFF	3.83
03/18/21	621008	R	REALLY GOOD STUFF	28.27
03/18/21	621008	R	REALLY GOOD STUFF	28.27
03/18/21	621008	R	REALLY GOOD STUFF	11.66
03/18/21	621008	R	REALLY GOOD STUFF	16.83
03/18/21	621008	R	REALLY GOOD STUFF	5.86
03/18/21	621008	R	REALLY GOOD STUFF	21.73
03/18/21	621008	R	REALLY GOOD STUFF	19.51
03/18/21	621008	R	REALLY GOOD STUFF	17.89
03/18/21	621008	R	REALLY GOOD STUFF	7.06
03/18/21	621008	R	REALLY GOOD STUFF	84.80
03/18/21	621008	R	REALLY GOOD STUFF	2.18
03/18/21	621008	R	REALLY GOOD STUFF	12.15

03/18/21	621008	R	REALLY GOOD STUFF	2.22
03/18/21	621008	R	REALLY GOOD STUFF	31.02
03/18/21	621008	R	REALLY GOOD STUFF	13.46
03/18/21	621008	R	REALLY GOOD STUFF	99.86
03/18/21	621008	R	REALLY GOOD STUFF	46.07
03/18/21	621008	R	REALLY GOOD STUFF	11.23
03/18/21	621008	R	REALLY GOOD STUFF	8.42
03/18/21	621008	R	REALLY GOOD STUFF	12.34
03/18/21	621008	R	REALLY GOOD STUFF	81.95
03/18/21	621008	R	REALLY GOOD STUFF	40.41
03/18/21	621008	R	REALLY GOOD STUFF	31.33
03/18/21	621008	R	REALLY GOOD STUFF	11.93
03/18/21	621008	R	REALLY GOOD STUFF	53.87
03/18/21	621008	R	REALLY GOOD STUFF	11.22
03/18/21	621008	R	REALLY GOOD STUFF	7.85
03/18/21	621009	R	SCHEDULE STAR LLC	425.00
03/18/21	621009	R	SCHEDULE STAR LLC	425.00
03/18/21	621010	R	SCHOLASTIC CLASSROO	76.00
03/18/21	621010	R	SCHOLASTIC CLASSROO	7.60
03/18/21	621011	R	SCHOLASTIC INC	45.97
03/18/21	621011	R	SCHOLASTIC INC	45.96
03/18/21	621011	R	SCHOLASTIC INC	45.96
03/18/21	621011	R	SCHOLASTIC INC	50.14
03/18/21	621011	R	SCHOLASTIC INC	50.14
03/18/21	621011	R	SCHOLASTIC INC	97.55
03/18/21	621011	R	SCHOLASTIC INC	62.66
03/18/21	621011	R	SCHOLASTIC INC	55.19
03/18/21	621011	R	SCHOLASTIC INC	46.83
03/18/21	621011	R	SCHOLASTIC INC	35.37
03/18/21	621011	R	SCHOLASTIC INC	50.14
03/18/21	621011	R	SCHOLASTIC INC	87.77
03/18/21	621011	R	SCHOLASTIC INC	33.42
03/18/21	621011	R	SCHOLASTIC INC	63.64
03/18/21	621012	R	SCHOLASTIC INC (RIF	199.69
03/18/21	621013	R	SCHOOL SPECIALTY	314.07
03/18/21	621014	R	SET-SEG	44,904.00
03/18/21	621014	R	SET-SEG	14,460.80
03/18/21	621015	R	SODEXOMAGIC, LLC	6,719.39
03/18/21	621018	R	TEAM FINANCIAL GROU	259.83
03/18/21	621018	R	TEAM FINANCIAL GROU	27.21
03/18/21	621018	R	TEAM FINANCIAL GROU	27.23
03/18/21	621018	R	TEAM FINANCIAL GROU	60.47
03/18/21	621018	R	TEAM FINANCIAL GROU	229.55
03/18/21	621018	R	TEAM FINANCIAL GROU	300.52
03/18/21	621018	R	TEAM FINANCIAL GROU	15.23
03/18/21	621018	R	TEAM FINANCIAL GROU	209.76
03/18/21	621018	R	TEAM FINANCIAL GROU	42.29
03/18/21	621018	R	TEAM FINANCIAL GROU	86.61
03/18/21	621018	R	TEAM FINANCIAL GROU	121.04

03/18/21	621018	R	TEAM FINANCIAL GROU	209.76
03/18/21	621018	R	TEAM FINANCIAL GROU	36.54
03/18/21	621018	R	TEAM FINANCIAL GROU	30.28
03/18/21	621018	R	TEAM FINANCIAL GROU	51.09
03/18/21	621018	R	TEAM FINANCIAL GROU	42.29
03/18/21	621018	R	TEAM FINANCIAL GROU	174.24
03/18/21	621018	R	TEAM FINANCIAL GROU	251.46
03/18/21	621018	R	TEAM FINANCIAL GROU	223.29
03/18/21	621018	R	TEAM FINANCIAL GROU	129.41
03/18/21	621018	R	TEAM FINANCIAL GROU	545.71
03/18/21	621018	R	TEAM FINANCIAL GROU	174.24
03/18/21	621018	R	TEAM FINANCIAL GROU	125.18
03/18/21	621018	R	TEAM FINANCIAL GROU	453.86
03/18/21	621018	R	TEAM FINANCIAL GROU	55.32
03/18/21	621018	R	TEAM FINANCIAL GROU	244.19
03/18/21	621018	R	TEAM FINANCIAL GROU	50.07
03/18/21	621018	R	TEAM FINANCIAL GROU	22.83
03/18/21	621018	R	TEAM FINANCIAL GROU	142.94
03/18/21	621018	R	TEAM FINANCIAL GROU	194.03
03/18/21	621018	R	TEAM FINANCIAL GROU	78.23
03/18/21	621018	R	TEAM FINANCIAL GROU	90.75
03/18/21	621018	R	TEAM FINANCIAL GROU	487.27
03/18/21	621018	R	TEAM FINANCIAL GROU	544.61
03/18/21	621018	R	TEAM FINANCIAL GROU	349.57
03/18/21	621018	R	TEAM FINANCIAL GROU	51.09
03/18/21	621018	R	TEAM FINANCIAL GROU	168.99
03/18/21	621018	R	TEAM FINANCIAL GROU	112.66
03/18/21	621018	R	TEAM FINANCIAL GROU	147.17
03/18/21	621018	R	TEAM FINANCIAL GROU	329.70
03/18/21	621018	R	TEAM FINANCIAL GROU	11.51
03/18/21	621018	R	TEAM FINANCIAL GROU	279.63
03/18/21	621018	R	TEAM FINANCIAL GROU	42.29
03/18/21	621018	R	TEAM FINANCIAL GROU	262.11
03/18/21	621018	R	TEAM FINANCIAL GROU	277.01
03/18/21	621018	R	TEAM FINANCIAL GROU	277.01
03/18/21	621018	R	TEAM FINANCIAL GROU	108.51
03/18/21	621018	R	TEAM FINANCIAL GROU	105.35
03/18/21	621018	R	TEAM FINANCIAL GROU	185.74
03/18/21	621018	R	TEAM FINANCIAL GROU	84.58
03/18/21	621018	R	TEAM FINANCIAL GROU	253.74
03/18/21	621018	R	TEAM FINANCIAL GROU	471.37
03/18/21	621018	R	TEAM FINANCIAL GROU	12.52
03/18/21	621018	R	TEAM FINANCIAL GROU	52.18
03/18/21	621018	R	TEAM FINANCIAL GROU	253.74
03/18/21	621018	R	TEAM FINANCIAL GROU	708.28
03/18/21	621018	R	TEAM FINANCIAL GROU	69.95
03/18/21	621019	R	THOMAS KOWALSKI	1,148.50
03/18/21	621019	R	THOMAS KOWALSKI	501.50
03/18/21	621020	R	THRUN LAW FIRM PC	3,000.00

03/18/21	621020	R	THRUN LAW FIRM PC	812.50
03/18/21	621020	R	THRUN LAW FIRM PC	1,908.00
03/18/21	621021	R	WASTE MANAGEMENT	78.65
03/18/21	621022	R	WENGER CORP	5,610.00
03/18/21	621022	R	WENGER CORP	2,064.00
03/18/21	621022	R	WENGER CORP	1,058.00
03/18/21	621022	R	WENGER CORP	1,358.00
03/18/21	621023	R	WINDSTREAM	12,580.79
03/18/21	621024	R	ASBESTOS ABATEMENT	73,917.00
03/18/21	621025	R	COMPLETE ENCLOSURES	709.20
03/18/21	621025	R	COMPLETE ENCLOSURES	17,901.00
03/18/21	621026	R	GRAHAM CONSTRUCTION	1,350.00
03/18/21	621026	R	GRAHAM CONSTRUCTION	70,920.00
03/18/21	621027	R	GUNTHORPE PLUMBING	2,500.00
03/18/21	621027	R	GUNTHORPE PLUMBING	9,261.18
03/18/21	621028	R	PLEUNE SERVICE CO	23,064.61
03/18/21	621028	R	PLEUNE SERVICE CO	5,505.67
03/18/21	621029	R	LANSING BOARD OF WA	2,304.72
03/18/21	621029	R	LANSING BOARD OF WA	37,610.85
03/25/21	621030	R	BERNDT & ASSOCIATES	36.44
03/25/21	621031	R	DISCOVER BANK	200.58
03/25/21	621032	R	GOLDSTEIN STEPHEN B	253.25
03/25/21	621033	R	INDEPENDENT BANK	200.00
03/25/21	621034	R	INGBER PAUL M	190.41
03/25/21	621035	R	IRS ACS	25.00
03/25/21	621036	R	ORBIT LEASING INC	180.36
03/25/21	621037	R	SHERMTA LAW GROUP	298.58
03/25/21	621038	R	SUSAN J WINTERS	234.50
03/25/21	621038	R	SUSAN J WINTERS	266.95
03/25/21	621039	R	AFLAC	4,002.68
03/25/21	621040	R	CAPITAL AREA UNITED	719.33
03/25/21	621040	R	CAPITAL AREA UNITED	379.33
03/25/21	621041	R	FOLEY BARBARA	1,454.45
03/25/21	621042	R	IRS ACS	25.00
03/25/21	621043	R	L E A F	50.00
03/25/21	621043	R	L E A F	58.00
03/25/21	621043	R	L E A F	50.00
03/25/21	621043	R	L E A F	58.00
03/25/21	621044	R	MI GUARANTY AGENCY	231.24
03/25/21	621045	R	PERFORMANT RECOVERY	309.99
03/25/21	621045	V	PERFORMANT RECOVERY	-309.99
03/25/21	621046	R	STANDING CHAPTER 13	188.95
03/25/21	621047	R	DOUGLAS PUTNAM	1,174.31
03/25/21	621048	R	ADELANTE MOVING FOR	2,000.00
03/25/21	621049	R	ANNELI MUNG	1,200.00
03/25/21	621050	R	ARBITERPAY	3,000.00
03/25/21	621051	R	ARBITERPAY	5,000.00
03/25/21	621052	R	ARBITERPAY	5,000.00
03/25/21	621053	R	ASHOK POUDEL	156.00

03/25/21	621054	R	ASHTON MAGUIRE	232.00
03/25/21	621055	R	AVENTRIC TECH/HEART	315.00
03/25/21	621055	R	AVENTRIC TECH/HEART	108.00
03/25/21	621055	R	AVENTRIC TECH/HEART	144.00
03/25/21	621055	R	AVENTRIC TECH/HEART	78.00
03/25/21	621055	R	AVENTRIC TECH/HEART	339.00
03/25/21	621055	R	AVENTRIC TECH/HEART	184.00
03/25/21	621056	R	DIANE LAUREL BREITU	6.90
03/25/21	621056	R	DIANE LAUREL BREITU	8.35
03/25/21	621056	R	DIANE LAUREL BREITU	10.59
03/25/21	621056	R	DIANE LAUREL BREITU	11.97
03/25/21	621056	R	DIANE LAUREL BREITU	12.80
03/25/21	621056	R	DIANE LAUREL BREITU	14.47
03/25/21	621056	R	DIANE LAUREL BREITU	16.57
03/25/21	621056	R	DIANE LAUREL BREITU	20.03
03/25/21	621057	R	CARL R WORD	532.00
03/25/21	621058	R	CATAPULT LEARNING W	4,556.67
03/25/21	621059	R	CHARLOTTE ZIELKE	175.00
03/25/21	621059	R	CHARLOTTE ZIELKE	203.00
03/25/21	621060	R	CHILD & FAMILY CHAR	838.30
03/25/21	621060	R	CHILD & FAMILY CHAR	838.30
03/25/21	621060	R	CHILD & FAMILY CHAR	9,000.00
03/25/21	621061	R	CITY OF LANSING PAR	32,890.00
03/25/21	621062	R	THERON A COE	2,692.30
03/25/21	621063	R	CONSUMERS ENERGY	1,541.37
03/25/21	621065	R	DBI BUSINESS INTERI	-158.40
03/25/21	621065	R	DBI BUSINESS INTERI	19.78
03/25/21	621065	R	DBI BUSINESS INTERI	60.00
03/25/21	621065	R	DBI BUSINESS INTERI	64.31
03/25/21	621065	R	DBI BUSINESS INTERI	1,788.51
03/25/21	621065	R	DBI BUSINESS INTERI	998.60
03/25/21	621065	R	DBI BUSINESS INTERI	263.17
03/25/21	621065	R	DBI BUSINESS INTERI	-7.79
03/25/21	621065	R	DBI BUSINESS INTERI	178.59
03/25/21	621065	R	DBI BUSINESS INTERI	29.46
03/25/21	621065	R	DBI BUSINESS INTERI	496.98
03/25/21	621065	R	DBI BUSINESS INTERI	98.12
03/25/21	621065	R	DBI BUSINESS INTERI	114.99
03/25/21	621065	R	DBI BUSINESS INTERI	115.00
03/25/21	621065	R	DBI BUSINESS INTERI	560.99
03/25/21	621065	R	DBI BUSINESS INTERI	207.99
03/25/21	621065	R	DBI BUSINESS INTERI	207.99
03/25/21	621065	R	DBI BUSINESS INTERI	245.99
03/25/21	621065	R	DBI BUSINESS INTERI	245.99
03/25/21	621065	R	DBI BUSINESS INTERI	245.99
03/25/21	621065	R	DBI BUSINESS INTERI	164.99
03/25/21	621065	R	DBI BUSINESS INTERI	107.70
03/25/21	621065	R	DBI BUSINESS INTERI	166.99
03/25/21	621065	R	DBI BUSINESS INTERI	179.50

03/25/21	621065	R	DBI BUSINESS INTERI	116.47
03/25/21	621065	R	DBI BUSINESS INTERI	10.09
03/25/21	621065	R	DBI BUSINESS INTERI	42.75
03/25/21	621065	R	DBI BUSINESS INTERI	12.39
03/25/21	621065	R	DBI BUSINESS INTERI	6.28
03/25/21	621065	R	DBI BUSINESS INTERI	-16.79
03/25/21	621065	R	DBI BUSINESS INTERI	165.68
03/25/21	621068	R	DEAN TRANSPORTATION	160.95
03/25/21	621068	R	DEAN TRANSPORTATION	245.71
03/25/21	621068	R	DEAN TRANSPORTATION	286.49
03/25/21	621068	R	DEAN TRANSPORTATION	348.72
03/25/21	621068	R	DEAN TRANSPORTATION	303.66
03/25/21	621068	R	DEAN TRANSPORTATION	107.30
03/25/21	621068	R	DEAN TRANSPORTATION	80.48
03/25/21	621068	R	DEAN TRANSPORTATION	107.30
03/25/21	621068	R	DEAN TRANSPORTATION	103.01
03/25/21	621068	R	DEAN TRANSPORTATION	348.73
03/25/21	621068	R	DEAN TRANSPORTATION	317.61
03/25/21	621068	R	DEAN TRANSPORTATION	93.89
03/25/21	621068	R	DEAN TRANSPORTATION	76.18
03/25/21	621068	R	DEAN TRANSPORTATION	103.01
03/25/21	621068	R	DEAN TRANSPORTATION	299.36
03/25/21	621068	R	DEAN TRANSPORTATION	111.59
03/25/21	621068	R	DEAN TRANSPORTATION	295.08
03/25/21	621068	R	DEAN TRANSPORTATION	129.83
03/25/21	621068	R	DEAN TRANSPORTATION	263.42
03/25/21	621068	R	DEAN TRANSPORTATION	326.73
03/25/21	621068	R	DEAN TRANSPORTATION	312.78
03/25/21	621068	R	DEAN TRANSPORTATION	308.49
03/25/21	621068	R	DEAN TRANSPORTATION	138.42
03/25/21	621068	R	DEAN TRANSPORTATION	330.49
03/25/21	621068	R	DEAN TRANSPORTATION	273.08
03/25/21	621068	R	DEAN TRANSPORTATION	232.31
03/25/21	621068	R	DEAN TRANSPORTATION	223.72
03/25/21	621068	R	DEAN TRANSPORTATION	187.77
03/25/21	621068	R	DEAN TRANSPORTATION	107.30
03/25/21	621068	R	DEAN TRANSPORTATION	277.37
03/25/21	621068	R	DEAN TRANSPORTATION	120.71
03/25/21	621068	R	DEAN TRANSPORTATION	143.25
03/25/21	621068	R	DEAN TRANSPORTATION	107.30
03/25/21	621068	R	DEAN TRANSPORTATION	134.13
03/25/21	621068	R	DEAN TRANSPORTATION	111.59
03/25/21	621068	R	DEAN TRANSPORTATION	143.25
03/25/21	621068	R	DEAN TRANSPORTATION	165.78
03/25/21	621068	R	DEAN TRANSPORTATION	254.84
03/25/21	621068	R	DEAN TRANSPORTATION	321.90
03/25/21	621068	R	DEAN TRANSPORTATION	348.73
03/25/21	621068	R	DEAN TRANSPORTATION	107.30
03/25/21	621068	R	DEAN TRANSPORTATION	84.77

03/25/21	621068	R	DEAN TRANSPORTATION	103.01
03/25/21	621068	R	DEAN TRANSPORTATION	7,047.33
03/25/21	621068	R	DEAN TRANSPORTATION	293,556.73
03/25/21	621068	R	DEAN TRANSPORTATION	445.99
03/25/21	621068	R	DEAN TRANSPORTATION	17,016.53
03/25/21	621068	R	DEAN TRANSPORTATION	5,709.63
03/25/21	621069	R	BETHANY ANNE DESCHA	360.00
03/25/21	621070	R	ELIEFF BROTHERS ROO	1,676.70
03/25/21	621071	R	ESRI	500.00
03/25/21	621071	R	ESRI	1,250.00
03/25/21	621072	R	LITERACY RESOURCES	2,699.55
03/25/21	621072	R	LITERACY RESOURCES	215.96
03/25/21	621073	R	KAREN L HICKS	840.00
03/25/21	621074	R	INGHAM ISD	459,020.24
03/25/21	621075	R	INNOVATIVE COMMUNIC	606.00
03/25/21	621075	R	INNOVATIVE COMMUNIC	303.00
03/25/21	621075	R	INNOVATIVE COMMUNIC	379.00
03/25/21	621075	R	INNOVATIVE COMMUNIC	230.00
03/25/21	621075	R	INNOVATIVE COMMUNIC	66.00
03/25/21	621076	R	JEFF ALLEN JOHNSON	3,000.00
03/25/21	621077	R	KARICIA AMERICA CEB	150.00
03/25/21	621078	R	L. BAILEY CONSULTIN	1,425.00
03/25/21	621078	R	L. BAILEY CONSULTIN	1,700.00
03/25/21	621079	R	LAKESHORE LEARNING	76.50
03/25/21	621079	R	LAKESHORE LEARNING	75.50
03/25/21	621079	R	LAKESHORE LEARNING	95.50
03/25/21	621080	V	LANGE ANNE	-500.00
03/25/21	621080	V	LANGE ANNE	-500.00
03/25/21	621080	R	LANGE ANNE	500.00
03/25/21	621080	R	LANGE ANNE	500.00
03/25/21	621081	R	LENA EDSON	620.50
03/25/21	621081	R	LENA EDSON	671.50
03/25/21	621082	R	MASB	2,000.00
03/25/21	621083	R	MEGAN SARVIS	236.00
03/25/21	621084	R	MICHIGAN DEPT OF TR	440.16
03/25/21	621084	R	MICHIGAN DEPT OF TR	70.00
03/25/21	621084	R	MICHIGAN DEPT OF TR	184.00
03/25/21	621084	R	MICHIGAN DEPT OF TR	48.00
03/25/21	621084	R	MICHIGAN DEPT OF TR	130.00
03/25/21	621085	R	MILLS REFRIGERATION	125.00
03/25/21	621086	R	MINGUS TIFFIN C	14.28
03/25/21	621086	R	MINGUS TIFFIN C	16.22
03/25/21	621086	R	MINGUS TIFFIN C	28.18
03/25/21	621086	R	MINGUS TIFFIN C	33.04
03/25/21	621087	R	MORSE MOVING & STOR	650.00
03/25/21	621088	R	MSU-OFFICE OF K-12	10,714.29
03/25/21	621089	R	NAPOLEON HARRINGTON	1,000.00
03/25/21	621090	R	NICHOLS RENEE	984.90
03/25/21	621091	R	NORTHWEST EVALUATIO	10,416.00

03/25/21	621092	R	ORIENTAL TRADING CO	89.58
03/25/21	621093	R	PAPER IMAGE PRINTIN	8,556.46
03/25/21	621094	R	PLANTWISE	2,925.00
03/25/21	621095	R	PREUSS PETS	75.00
03/25/21	621096	R	RECCO S. RICHARDSON	1,000.00
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	4.46
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	5.95
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	2.99
03/25/21	621097	R	SCHOLASTIC INC	3.71
03/25/21	621097	R	SCHOLASTIC INC	3.71
03/25/21	621097	R	SCHOLASTIC INC	4.46
03/25/21	621097	R	SCHOLASTIC INC	4.46
03/25/21	621097	R	SCHOLASTIC INC	5.96
03/25/21	621097	R	SCHOLASTIC INC	3.74
03/25/21	621097	R	SCHOLASTIC INC	2.99
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	4.46
03/25/21	621097	R	SCHOLASTIC INC	5.99
03/25/21	621097	R	SCHOLASTIC INC	3.74
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	3.71
03/25/21	621097	R	SCHOLASTIC INC	3.74
03/25/21	621097	R	SCHOLASTIC INC	2.99
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	5.21
03/25/21	621097	R	SCHOLASTIC INC	11.68
03/25/21	621098	R	SCHOLASTIC INC (RIF	403.24
03/25/21	621098	R	SCHOLASTIC INC (RIF	1,943.60
03/25/21	621098	R	SCHOLASTIC INC (RIF	28.20
03/25/21	621099	R	SCHOOL SPECIALTY	120.47
03/25/21	621099	R	SCHOOL SPECIALTY	10.18
03/25/21	621099	R	SCHOOL SPECIALTY	6,160.14
03/25/21	621099	R	SCHOOL SPECIALTY	2,567.42
03/25/21	621099	R	SCHOOL SPECIALTY	303.35
03/25/21	621100	R	SCOTT DAVID KELLY	150.00
03/25/21	621101	R	SCREEN2SCREEN, INC	3,395.00
03/25/21	621102	R	ST OF MI MNGMT & BU	55.06
03/25/21	621102	R	ST OF MI MNGMT & BU	19.43
03/25/21	621103	R	TAMARA SILVA PEREGR	168.00
03/25/21	621104	R	VERIZON WIRELESS-LA	2,732.57
03/25/21	621105	R	WAYLAND DO-IT BEST	2.50

03/25/21	621105	R	WAYLAND DO-IT BEST	13.22
03/25/21	621105	R	WAYLAND DO-IT BEST	19.99
03/25/21	621105	R	WAYLAND DO-IT BEST	31.99
03/25/21	621105	R	WAYLAND DO-IT BEST	68.94
03/25/21	621105	R	WAYLAND DO-IT BEST	250.90
04/01/21	621106	R	ACCUSHRED LLC	69.00
04/01/21	621107	R	ALLEGAN COUNTY HEAL	355.00
04/01/21	621108	R	COLLEGE BOARD	399.00
04/01/21	621109	R	CONSUMERS ENERGY	1,600.63
04/01/21	621110	R	GREAT LAKES ENERGY	1,543.69
04/01/21	621111	R	KOLT COMMUNICATIONS	2,000.00
04/01/21	621111	R	KOLT COMMUNICATIONS	1,000.00
04/01/21	621112	R	LANSING BOARD OF WA	2,226.75
04/01/21	621112	R	LANSING BOARD OF WA	310.71
04/01/21	621113	R	TROY MARAN	2.19
04/01/21	621114	R	MENTORING SERVICES	3,000.00
04/01/21	621115	R	MID-MICH DIST HEALT	240.00
04/01/21	621116	R	PERSONAL IMPROVEMEN	2,533.00
04/01/21	621116	R	PERSONAL IMPROVEMEN	4,080.00
04/01/21	621117	R	US WORKVAN INC	5,421.25
04/01/21	621118	R	LANSING BOARD OF WA	1,890.00
04/01/21	621118	R	LANSING BOARD OF WA	3,806.42
04/08/21	621119	R	BERNDT & ASSOCIATES	55.30
04/08/21	621120	R	DISCOVER BANK	234.77
04/08/21	621121	R	GOLDSTEIN STEPHEN B	96.48
04/08/21	621122	R	INDEPENDENT BANK	200.00
04/08/21	621123	R	INGBER PAUL M	221.62
04/08/21	621124	R	IRS ACS	75.00
04/08/21	621125	R	ORBIT LEASING INC	241.33
04/08/21	621126	R	SHERMTA LAW GROUP	298.79
04/08/21	621127	R	SUSAN J WINTERS	266.95
04/08/21	621128	R	FOLEY BARBARA	1,454.45
04/08/21	621128	V	FOLEY BARBARA	-1,454.45
04/08/21	621129	R	IRS ACS	25.00
04/08/21	621130	R	MI GUARANTY AGENCY	234.95
04/08/21	621130	V	MI GUARANTY AGENCY	-234.95
04/08/21	621131	V	PERFORMANT RECOVERY	-309.99
04/08/21	621131	R	PERFORMANT RECOVERY	309.99
04/08/21	621132	R	STANDING CHAPTER 13	188.95
04/08/21	621133	R	A DEAN WATKINS CO E	3,310.00
04/08/21	621133	R	A DEAN WATKINS CO E	298.82
04/08/21	621134	R	AASPA	295.00
04/08/21	621135	R	ABDIFATAH MOHAMED A	60.00
04/08/21	621136	R	ABSOPURE WATER - PL	12.00
04/08/21	621137	R	ACD NET	650.00
04/08/21	621138	R	ACP DIRECT	497.82
04/08/21	621138	R	ACP DIRECT	870.18
04/08/21	621138	R	ACP DIRECT	82.08
04/08/21	621139	R	AMERICAN RENTALS	145.00

04/08/21	621140	R	ANDREA TRUTZL	150.00
04/08/21	621141	R	ANN R MUNK	150.00
04/08/21	621142	R	ANNELI MUNG	800.00
04/08/21	621142	R	ANNELI MUNG	1,200.00
04/08/21	621142	R	ANNELI MUNG	1,200.00
04/08/21	621143	R	APPAREL PRINTERS LT	1,970.00
04/08/21	621144	R	APPLE COMPUTER INC	2,199.00
04/08/21	621144	R	APPLE COMPUTER INC	69.00
04/08/21	621144	R	APPLE COMPUTER INC	79.00
04/08/21	621144	R	APPLE COMPUTER INC	19.00
04/08/21	621145	R	ARBAB IBRAHIM	180.00
04/08/21	621146	R	ARCHANGEL & ASSOCIA	11,932.00
04/08/21	621147	R	ART CRAFT DISPLAY I	244.44
04/08/21	621147	R	ART CRAFT DISPLAY I	244.44
04/08/21	621147	R	ART CRAFT DISPLAY I	244.44
04/08/21	621147	R	ART CRAFT DISPLAY I	244.44
04/08/21	621147	R	ART CRAFT DISPLAY I	200.00
04/08/21	621147	R	ART CRAFT DISPLAY I	687.50
04/08/21	621148	R	ASHOK POUDEL	144.00
04/08/21	621149	R	ASHTON MAGUIRE	224.00
04/08/21	621150	R	AUTUNM J CAMPBELL	1,000.00
04/08/21	621151	R	B&H PHOTO & ELECTRO	7,550.09
04/08/21	621152	R	BAILEY BERSHERIL	955.50
04/08/21	621153	R	MELANIE JEAN BAKER	43.12
04/08/21	621153	R	MELANIE JEAN BAKER	24.64
04/08/21	621154	R	BARRY-EATON DISTRIC	340.00
04/08/21	621155	R	BARTON MALOW BUILDE	8,500.00
04/08/21	621156	R	BEVERLY BRYAN	420.00
04/08/21	621157	R	BILAL NOORI	120.00
04/08/21	621158	R	BOOKSOURCE	1,000.12
04/08/21	621159	R	BORNOR RESTORATIONS	250.00
04/08/21	621160	R	BRODER BROS	250.93
04/08/21	621161	R	BSN SPORTS CORP	125.00
04/08/21	621161	R	BSN SPORTS CORP	250.00
04/08/21	621161	R	BSN SPORTS CORP	520.00
04/08/21	621161	R	BSN SPORTS CORP	15.00
04/08/21	621161	R	BSN SPORTS CORP	20.00
04/08/21	621161	R	BSN SPORTS CORP	265.00
04/08/21	621161	R	BSN SPORTS CORP	1,499.70
04/08/21	621161	R	BSN SPORTS CORP	60.00
04/08/21	621161	R	BSN SPORTS CORP	1,499.70
04/08/21	621161	R	BSN SPORTS CORP	60.00
04/08/21	621162	R	CAMERON ZVARA	550.00
04/08/21	621163	R	CANON FINANCIAL SER	8,845.00
04/08/21	621164	R	CANON SOLUTIONS AME	795.88
04/08/21	621165	R	CATA	175.00
04/08/21	621165	R	CATA	180.00
04/08/21	621166	R	CDWG	1,178.00
04/08/21	621166	R	CDWG	1,449.16

04/08/21	621166	R	CDWG	19,680.00
04/08/21	621166	R	CDWG	21,192.00
04/08/21	621166	R	CDWG	26,746.84
04/08/21	621166	R	CDWG	1,225.50
04/08/21	621167	R	CENTRAL MICHIGAN PA	2,282.83
04/08/21	621167	R	CENTRAL MICHIGAN PA	1,780.35
04/08/21	621167	R	CENTRAL MICHIGAN PA	2,635.45
04/08/21	621168	R	CHARLOTTE ZIELKE	112.00
04/08/21	621168	R	CHARLOTTE ZIELKE	140.00
04/08/21	621169	R	CHILD & FAMILY CHAR	838.30
04/08/21	621169	R	CHILD & FAMILY CHAR	838.30
04/08/21	621169	R	CHILD & FAMILY CHAR	9,000.00
04/08/21	621170	R	CITY OF LANSING PAR	41,340.00
04/08/21	621171	R	THERON A COE	2,692.30
04/08/21	621172	R	CORRIGAN MOVING SYS	4,216.01
04/08/21	621172	R	CORRIGAN MOVING SYS	6,391.49
04/08/21	621173	R	CULLIGAN WATER COND	10.00
04/08/21	621173	R	CULLIGAN WATER COND	11.75
04/08/21	621174	R	CULLIGAN WATER COND	331.00
04/08/21	621175	R	DARRELL ANDREWS LLC	2,000.00
04/08/21	621176	R	DAY MEH	60.00
04/08/21	621178	R	DBI BUSINESS INTERI	28.32
04/08/21	621178	R	DBI BUSINESS INTERI	372.35
04/08/21	621178	R	DBI BUSINESS INTERI	12.09
04/08/21	621178	R	DBI BUSINESS INTERI	180.65
04/08/21	621178	R	DBI BUSINESS INTERI	235.00
04/08/21	621178	R	DBI BUSINESS INTERI	60.85
04/08/21	621178	R	DBI BUSINESS INTERI	44.99
04/08/21	621178	R	DBI BUSINESS INTERI	44.99
04/08/21	621178	R	DBI BUSINESS INTERI	159.94
04/08/21	621178	R	DBI BUSINESS INTERI	197.12
04/08/21	621178	R	DBI BUSINESS INTERI	438.99
04/08/21	621178	R	DBI BUSINESS INTERI	36.76
04/08/21	621178	R	DBI BUSINESS INTERI	469.98
04/08/21	621178	R	DBI BUSINESS INTERI	469.98
04/08/21	621178	R	DBI BUSINESS INTERI	469.98
04/08/21	621178	R	DBI BUSINESS INTERI	62.94
04/08/21	621178	R	DBI BUSINESS INTERI	12.38
04/08/21	621178	R	DBI BUSINESS INTERI	43.33
04/08/21	621178	R	DBI BUSINESS INTERI	12.79
04/08/21	621178	R	DBI BUSINESS INTERI	63.70
04/08/21	621178	R	DBI BUSINESS INTERI	1,239.00
04/08/21	621178	R	DBI BUSINESS INTERI	130.31
04/08/21	621178	R	DBI BUSINESS INTERI	70.33
04/08/21	621178	R	DBI BUSINESS INTERI	433.98
04/08/21	621178	R	DBI BUSINESS INTERI	454.96
04/08/21	621178	R	DBI BUSINESS INTERI	4.95
04/08/21	621178	R	DBI BUSINESS INTERI	7.99
04/08/21	621178	R	DBI BUSINESS INTERI	49.80

04/08/21	621178	R	DBI BUSINESS INTERI	59.80
04/08/21	621178	R	DBI BUSINESS INTERI	11.67
04/08/21	621178	R	DBI BUSINESS INTERI	11.67
04/08/21	621178	R	DBI BUSINESS INTERI	11.67
04/08/21	621178	R	DBI BUSINESS INTERI	9.91
04/08/21	621178	R	DBI BUSINESS INTERI	19.80
04/08/21	621178	R	DBI BUSINESS INTERI	17.88
04/08/21	621178	R	DBI BUSINESS INTERI	19.08
04/08/21	621178	R	DBI BUSINESS INTERI	140.97
04/08/21	621178	R	DBI BUSINESS INTERI	2.59
04/08/21	621178	R	DBI BUSINESS INTERI	137.98
04/08/21	621178	R	DBI BUSINESS INTERI	65.85
04/08/21	621178	R	DBI BUSINESS INTERI	1,006.80
04/08/21	621178	R	DBI BUSINESS INTERI	316.48
04/08/21	621178	R	DBI BUSINESS INTERI	632.96
04/08/21	621178	R	DBI BUSINESS INTERI	229.00
04/08/21	621178	R	DBI BUSINESS INTERI	689.70
04/08/21	621178	R	DBI BUSINESS INTERI	73.11
04/08/21	621178	R	DBI BUSINESS INTERI	479.28
04/08/21	621179	R	DELL MARKETING LP	1,502.10
04/08/21	621180	R	DONALD HNIN	48.00
04/08/21	621181	R	ABIGAIL JOANNE DONN	350.00
04/08/21	621182	R	DR NATHAN BURROUGHS	690.00
04/08/21	621183	R	DRM INTERNATIONAL L	4,950.00
04/08/21	621184	R	EATON RESA	1,550.00
04/08/21	621184	R	EATON RESA	337.90
04/08/21	621185	R	EDUSHIFT INC	8,437.50
04/08/21	621185	R	EDUSHIFT INC	21,712.50
04/08/21	621185	R	EDUSHIFT INC	65,700.00
04/08/21	621186	R	ENGINEERED PROTECTI	2,597.40
04/08/21	621186	R	ENGINEERED PROTECTI	4,816.11
04/08/21	621187	R	ENVIRONMENTAL RESOU	479.00
04/08/21	621187	R	ENVIRONMENTAL RESOU	473.50
04/08/21	621187	R	ENVIRONMENTAL RESOU	1,596.50
04/08/21	621187	R	ENVIRONMENTAL RESOU	15,657.50
04/08/21	621187	R	ENVIRONMENTAL RESOU	941.50
04/08/21	621187	R	ENVIRONMENTAL RESOU	1,571.50
04/08/21	621188	R	EXPLORE LEARNING	411.50
04/08/21	621188	R	EXPLORE LEARNING	2,883.50
04/08/21	621189	R	FAMILY FARM AND HOM	32.94
04/08/21	621190	R	FIT AND FUN PLAYSCA	487.39
04/08/21	621190	R	FIT AND FUN PLAYSCA	58.99
04/08/21	621190	R	FIT AND FUN PLAYSCA	738.00
04/08/21	621190	R	FIT AND FUN PLAYSCA	615.91
04/08/21	621190	R	FIT AND FUN PLAYSCA	180.00
04/08/21	621190	R	FIT AND FUN PLAYSCA	1,450.00
04/08/21	621190	R	FIT AND FUN PLAYSCA	2,000.00
04/08/21	621191	R	FOSTER SWIFT COLLIN	1,354.50
04/08/21	621192	R	FUEL MANAGEMENT SYS	85.79

04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	480.00
04/08/21	621209	R	INGHAM COUNTY HEALT	152.00
04/08/21	621210	R	INGHAM INTERMEDIATE	14,779.50
04/08/21	621210	R	INGHAM INTERMEDIATE	808.75
04/08/21	621210	R	INGHAM INTERMEDIATE	115,154.43
04/08/21	621211	R	JADA MOULTRIE	3,000.00
04/08/21	621212	R	JAMES ROSS	88.00
04/08/21	621213	R	JOSTENS	475.35
04/08/21	621213	R	JOSTENS	8.47
04/08/21	621214	R	JUNIOR LIBRARY GUIL	144.60
04/08/21	621215	R	KAGAN COOPERATIVE L	29.00
04/08/21	621215	R	KAGAN COOPERATIVE L	19.00
04/08/21	621215	R	KAGAN COOPERATIVE L	24.00
04/08/21	621215	R	KAGAN COOPERATIVE L	29.00
04/08/21	621215	R	KAGAN COOPERATIVE L	24.00
04/08/21	621215	R	KAGAN COOPERATIVE L	24.00
04/08/21	621215	R	KAGAN COOPERATIVE L	24.00
04/08/21	621215	R	KAGAN COOPERATIVE L	11.00
04/08/21	621216	R	KATHRYN MACGOWN	150.00
04/08/21	621217	R	KEN THAN NGUYEN	60.00
04/08/21	621218	R	LINDA K KETCHUM	865.63
04/08/21	621218	R	LINDA K KETCHUM	2,734.37
04/08/21	621219	R	KIRAN MANGAR	180.00
04/08/21	621220	R	KRISTI KUJALA-MICKE	150.00
04/08/21	621221	R	KUCHAR SHARON	150.00
04/08/21	621222	R	CAMBIUM LEARNING	4,000.00
04/08/21	621223	R	LAKESHORE LEARNING	39.99
04/08/21	621223	R	LAKESHORE LEARNING	22.99
04/08/21	621223	R	LAKESHORE LEARNING	199.00
04/08/21	621223	R	LAKESHORE LEARNING	39.30
04/08/21	621225	R	LANSING BOARD OF WA	182.09
04/08/21	621225	R	LANSING BOARD OF WA	55.80
04/08/21	621225	R	LANSING BOARD OF WA	185.84
04/08/21	621225	R	LANSING BOARD OF WA	1,034.71
04/08/21	621225	R	LANSING BOARD OF WA	37.20
04/08/21	621225	R	LANSING BOARD OF WA	38.90
04/08/21	621225	R	LANSING BOARD OF WA	130.20
04/08/21	621225	R	LANSING BOARD OF WA	100.92
04/08/21	621225	R	LANSING BOARD OF WA	417.54
04/08/21	621225	R	LANSING BOARD OF WA	1,375.41
04/08/21	621225	R	LANSING BOARD OF WA	1,607.44
04/08/21	621225	R	LANSING BOARD OF WA	45.87
04/08/21	621225	R	LANSING BOARD OF WA	1,055.93

04/08/21	621225	R	LANSING BOARD OF WA	113.30
04/08/21	621225	R	LANSING BOARD OF WA	38.90
04/08/21	621225	R	LANSING BOARD OF WA	1,321.20
04/08/21	621225	R	LANSING BOARD OF WA	76.28
04/08/21	621225	R	LANSING BOARD OF WA	77.80
04/08/21	621225	R	LANSING BOARD OF WA	56.32
04/08/21	621225	R	LANSING BOARD OF WA	395.01
04/08/21	621225	R	LANSING BOARD OF WA	414.25
04/08/21	621225	R	LANSING BOARD OF WA	107.03
04/08/21	621225	R	LANSING BOARD OF WA	504.04
04/08/21	621225	R	LANSING BOARD OF WA	135.30
04/08/21	621225	R	LANSING BOARD OF WA	210.96
04/08/21	621225	R	LANSING BOARD OF WA	119.61
04/08/21	621225	R	LANSING BOARD OF WA	64.90
04/08/21	621225	R	LANSING BOARD OF WA	437.60
04/08/21	621225	R	LANSING BOARD OF WA	76.45
04/08/21	621225	R	LANSING BOARD OF WA	93.09
04/08/21	621225	R	LANSING BOARD OF WA	190.44
04/08/21	621225	R	LANSING BOARD OF WA	182.02
04/08/21	621225	R	LANSING BOARD OF WA	107,712.18
04/08/21	621226	R	LENA EDSON	493.00
04/08/21	621226	R	LENA EDSON	578.00
04/08/21	621227	R	MELISSA LILJE	600.00
04/08/21	621228	R	LINDENMEYR MUNROE	1,824.04
04/08/21	621229	R	GUILLERMO LOPEZ	420.00
04/08/21	621230	R	LYDIA SUNG	48.00
04/08/21	621231	R	MAHDI MAHDI	180.00
04/08/21	621232	R	MARISOL HENNIG	150.00
04/08/21	621233	R	MARJAN BEHNAM	440.00
04/08/21	621234	R	ME2U PRODUCTIONS LL	300.00
04/08/21	621234	R	ME2U PRODUCTIONS LL	300.00
04/08/21	621235	R	MERCEDES WARD	150.00
04/08/21	621236	R	MILLS REFRIGERATION	2,764.00
04/08/21	621237	R	MOLLY ROSE SULLIVAN	150.00
04/08/21	621238	R	JEKEIA DEANN DRA MUR	110.88
04/08/21	621238	R	JEKEIA DEANN DRA MUR	137.24
04/08/21	621239	R	NEFF CO	850.00
04/08/21	621239	R	NEFF CO	850.00
04/08/21	621240	R	NICKY'S FOLDERS	135.00
04/08/21	621240	R	NICKY'S FOLDERS	135.00
04/08/21	621240	R	NICKY'S FOLDERS	135.00
04/08/21	621241	R	OLIVET COLLEGE	564.00
04/08/21	621241	R	OLIVET COLLEGE	4,516.00
04/08/21	621242	R	PERFECT ANGLE EQUIN	1,885.00
04/08/21	621243	R	PRAISE SIGN COMPANY	3,325.44
04/08/21	621244	R	PRESIDIO NETWORKED	17,252.00
04/08/21	621244	R	PRESIDIO NETWORKED	2,160.00
04/08/21	621244	R	PRESIDIO NETWORKED	265.00
04/08/21	621245	R	RAWAN ESSA	180.00

04/08/21	621246	R	REALLY GOOD STUFF	29.99
04/08/21	621246	R	REALLY GOOD STUFF	42.99
04/08/21	621246	R	REALLY GOOD STUFF	21.99
04/08/21	621246	R	REALLY GOOD STUFF	3.47
04/08/21	621246	R	REALLY GOOD STUFF	12.69
04/08/21	621246	R	REALLY GOOD STUFF	6.14
04/08/21	621246	R	REALLY GOOD STUFF	7.17
04/08/21	621246	R	REALLY GOOD STUFF	4.50
04/08/21	621246	R	REALLY GOOD STUFF	1.02
04/08/21	621247	R	RESTORATIVE JUSTICE	3,575.00
04/08/21	621248	R	RLJ CONSULTING GROU	600.00
04/08/21	621249	R	ROBOTLAB INC.	13,290.00
04/08/21	621249	R	ROBOTLAB INC.	3,000.00
04/08/21	621250	R	SATURNINO RODRIGUEZ	630.00
04/08/21	621251	R	ROMAN GURUNG	120.00
04/08/21	621252	R	RONEY CONSTRUCTION	13,600.00
04/08/21	621253	R	SCHOLASTIC INC (RIF	7.40
04/08/21	621253	R	SCHOLASTIC INC (RIF	1,834.88
04/08/21	621253	R	SCHOLASTIC INC (RIF	2,416.07
04/08/21	621253	R	SCHOLASTIC INC (RIF	4,411.23
04/08/21	621254	R	SCHOLASTIC MAGAZINE	706.40
04/08/21	621255	R	SCHOOL NURSE SUPPLY	222.50
04/08/21	621255	R	SCHOOL NURSE SUPPLY	177.00
04/08/21	621255	R	SCHOOL NURSE SUPPLY	86.50
04/08/21	621255	R	SCHOOL NURSE SUPPLY	105.00
04/08/21	621255	R	SCHOOL NURSE SUPPLY	135.00
04/08/21	621255	R	SCHOOL NURSE SUPPLY	135.50
04/08/21	621255	R	SCHOOL NURSE SUPPLY	33.00
04/08/21	621255	R	SCHOOL NURSE SUPPLY	-0.12
04/08/21	621256	R	SCHOOL SPECIALTY	346.50
04/08/21	621256	R	SCHOOL SPECIALTY	152.62
04/08/21	621256	R	SCHOOL SPECIALTY	465.85
04/08/21	621256	R	SCHOOL SPECIALTY	164.36
04/08/21	621256	R	SCHOOL SPECIALTY	178.53
04/08/21	621256	R	SCHOOL SPECIALTY	190.42
04/08/21	621256	R	SCHOOL SPECIALTY	4,241.69
04/08/21	621256	R	SCHOOL SPECIALTY	228.01
04/08/21	621256	R	SCHOOL SPECIALTY	10.83
04/08/21	621256	R	SCHOOL SPECIALTY	238.40
04/08/21	621256	R	SCHOOL SPECIALTY	134.73
04/08/21	621257	R	SCOTT DAVID KELLY	150.00
04/08/21	621258	R	SCREEN2SCREEN, INC	2,716.00
04/08/21	621259	R	SET-SEG	14,460.90
04/08/21	621260	R	SODEXOMAGIC, LLC	24,703.51
04/08/21	621260	R	SODEXOMAGIC, LLC	234,820.00
04/08/21	621260	R	SODEXOMAGIC, LLC	718,092.67
04/08/21	621261	R	SOUTHPAW ENTERPRISE	410.40
04/08/21	621262	R	ST OF MI DEPT OF ED	693.51
04/08/21	621263	R	ST OF MI DTMB-DHHS	181,952.74

04/08/21	621264	R	STUTTERING THERAPY	45.00
04/08/21	621264	R	STUTTERING THERAPY	45.00
04/08/21	621264	R	STUTTERING THERAPY	55.00
04/08/21	621264	R	STUTTERING THERAPY	6.55
04/08/21	621265	R	SUSMA MANGAR	120.00
04/08/21	621266	R	TEACHER DIRECT	147.52
04/08/21	621267	R	THALIA NAN	60.00
04/08/21	621268	R	THERMO KING MI INC	539.87
04/08/21	621269	R	THOMAS KOWALSKI	1,650.00
04/08/21	621270	R	THRUN LAW FIRM PC	1,538.04
04/08/21	621270	R	THRUN LAW FIRM PC	1,590.00
04/08/21	621271	R	BETTY ANN UNDERWOOD	7,150.00
04/08/21	621272	R	USA TODAY NETWORK	96.00
04/08/21	621273	R	MARY MARGARET UTESS	150.00
04/08/21	621274	R	VERNIER SOFTWARE	51.08
04/08/21	621274	R	VERNIER SOFTWARE	199.00
04/08/21	621275	R	VSC INC	2,527.00
04/08/21	621276	R	WEST MUSIC	99.99
04/08/21	621276	R	WEST MUSIC	23.55
04/08/21	621276	R	WEST MUSIC	2.35
04/08/21	621276	R	WEST MUSIC	10.00
04/08/21	621277	R	WESTED	60,000.00
04/08/21	621278	R	WEX BANK	7,050.48
04/08/21	621279	R	RACHEL WILLIS	690.00
04/08/21	621280	R	WORKHEALTH NORTHWES	116.00
04/08/21	621281	R	ZACHARDA FARMS II L	262.50
04/08/21	621282	R	ZAYO GROUP LLC	14,965.60
04/08/21	621283	R	LANSING BOARD OF WA	41,371.42
04/15/21	621284	R	LANGE ANNE	500.00
04/15/21	621284	R	LANGE ANNE	500.00
04/15/21	621285	R	ASBESTOS ABATEMENT	35,793.00
04/15/21	621285	R	ASBESTOS ABATEMENT	27,000.00
04/15/21	621285	R	ASBESTOS ABATEMENT	34,524.00
04/15/21	621286	R	BLUE STAR INC.	176,139.00
04/15/21	621286	V	BLUE STAR INC.	-176,139.00
04/15/21	621287	R	CENTENNIAL ELECTRIC	9,810.00
04/15/21	621287	R	CENTENNIAL ELECTRIC	4,500.00
04/15/21	621287	R	CENTENNIAL ELECTRIC	120,355.20
04/15/21	621287	R	CENTENNIAL ELECTRIC	32,067.00
04/15/21	621288	R	CHRISTMAN COMPANY	20,680.00
04/15/21	621288	R	CHRISTMAN COMPANY	700.80
04/15/21	621288	R	CHRISTMAN COMPANY	2,100.00
04/15/21	621288	R	CHRISTMAN COMPANY	3,361.24
04/15/21	621288	R	CHRISTMAN COMPANY	8,903.47
04/15/21	621288	R	CHRISTMAN COMPANY	3,597.24
04/15/21	621288	R	CHRISTMAN COMPANY	34,881.42
04/15/21	621288	R	CHRISTMAN COMPANY	25,452.79
04/15/21	621288	R	CHRISTMAN COMPANY	392.00
04/15/21	621289	R	COMPLETE ENCLOSURES	46,808.10

04/15/21	621290	R	CONTROL SOLUTIONS I	359.10
04/15/21	621290	R	CONTROL SOLUTIONS I	4,275.00
04/15/21	621291	R	DAVENPORT MASONRY I	78,590.25
04/15/21	621292	R	DEWITT FENCE CO	22,815.00
04/15/21	621293	R	DOBIE CONSTRUCTION,	3,600.00
04/15/21	621294	R	DOUGLAS STEEL FABRI	5,490.00
04/15/21	621294	R	DOUGLAS STEEL FABRI	69,300.00
04/15/21	621295	R	GLAZING SOLUTIONS,	3,523.50
04/15/21	621295	R	GLAZING SOLUTIONS,	44,353.80
04/15/21	621296	R	GRAHAM CONSTRUCTION	52,009.20
04/15/21	621297	R	HOFFMAN BROS., INC	66,295.80
04/15/21	621298	R	HOWARD STRUCTURAL S	1,800.00
04/15/21	621298	R	HOWARD STRUCTURAL S	9,942.30
04/15/21	621299	R	INTEGRITY INTERIORS	18,147.60
04/15/21	621300	R	JOHNSON & WOOD LLC	147,694.93
04/15/21	621301	R	LAUX CONSTRUCTION L	47,745.20
04/15/21	621302	R	LEAVITT & STARCK EX	6,326.10
04/15/21	621303	R	LJ TRUMBLE BUILDERS	104,871.60
04/15/21	621304	R	MOORE-TROSPER CONST	15,671.70
04/15/21	621304	R	MOORE-TROSPER CONST	5,199.30
04/15/21	621305	R	NILES CONSTRUCTION	540.00
04/15/21	621305	R	NILES CONSTRUCTION	6,849.00
04/15/21	621305	R	NILES CONSTRUCTION	7,209.00
04/15/21	621305	R	NILES CONSTRUCTION	7,553.25
04/15/21	621306	R	PLEUNE SERVICE CO	8,831.70
04/15/21	621306	R	PLEUNE SERVICE CO	9,293.22
04/15/21	621306	R	PLEUNE SERVICE CO	38,835.66
04/15/21	621307	R	REDINGER STEEL EREC	47,857.50
04/15/21	621308	R	SUMMIT CONTRACTORS	15,047.60
04/15/21	621309	R	WILLIAM REICHENBACH	75,690.01
04/15/21	621309	R	WILLIAM REICHENBACH	5,921.10
04/22/21	621310	R	BERNDT & ASSOCIATES	36.44
04/22/21	621311	R	DISCOVER BANK	250.58
04/22/21	621312	R	FOLEY BARBARA	-113.08
04/22/21	621312	R	FOLEY BARBARA	1,341.37
04/22/21	621312	V	FOLEY BARBARA	113.08
04/22/21	621312	V	FOLEY BARBARA	-1,341.37
04/22/21	621313	R	INDEPENDENT BANK	200.00
04/22/21	621314	R	INGBER PAUL M	221.62
04/22/21	621315	R	ORBIT LEASING INC	195.30
04/22/21	621316	R	SHERMTA LAW GROUP	298.58
04/22/21	621317	R	SUSAN J WINTERS	266.95
04/22/21	621318	R	4IMPRINT	397.89
04/22/21	621319	R	ABDIFATAH MOHAMED A	60.00
04/22/21	621320	R	ACCUSHRED LLC	10.00
04/22/21	621321	R	ACP DIRECT	3,600.00
04/22/21	621321	R	ACP DIRECT	216.00
04/22/21	621321	R	ACP DIRECT	501.90
04/22/21	621321	R	ACP DIRECT	30.11

04/22/21	621322	R	ALPINE SIGN AND PRI	137.52
04/22/21	621322	R	ALPINE SIGN AND PRI	137.52
04/22/21	621322	R	ALPINE SIGN AND PRI	94.05
04/22/21	621322	R	ALPINE SIGN AND PRI	49.99
04/22/21	621323	R	AMERICAN RENTALS	186.70
04/22/21	621323	R	AMERICAN RENTALS	203.30
04/22/21	621324	R	APPLE COMPUTER INC	22,170.00
04/22/21	621324	R	APPLE COMPUTER INC	3,745.00
04/22/21	621324	R	APPLE COMPUTER INC	745.00
04/22/21	621325	R	ART CRAFT DISPLAY I	198.60
04/22/21	621326	R	ASHTON MAGUIRE	203.00
04/22/21	621327	R	BARYAMES	167.65
04/22/21	621328	R	BERNARD WEBER	150.00
04/22/21	621329	R	BESCO WATER TREATME	8.00
04/22/21	621330	R	BIOCLEAN TEAM, INC	165.00
04/22/21	621331	R	BOOKSOURCE	2,496.27
04/22/21	621332	R	BOOMER THERAPY LLC	150.00
04/22/21	621333	R	BOYS & GIRLS CLUB O	3,500.00
04/22/21	621333	R	BOYS & GIRLS CLUB O	11,500.00
04/22/21	621334	R	DIANE LAUREL BREITU	10.56
04/22/21	621334	R	DIANE LAUREL BREITU	16.19
04/22/21	621334	R	DIANE LAUREL BREITU	18.30
04/22/21	621334	R	DIANE LAUREL BREITU	25.34
04/22/21	621335	R	BRODER BROS	702.72
04/22/21	621336	R	BROOKES PUBLISHING	549.95
04/22/21	621336	R	BROOKES PUBLISHING	71.49
04/22/21	621337	R	BSN SPORTS CORP	662.50
04/22/21	621337	R	BSN SPORTS CORP	662.50
04/22/21	621337	R	BSN SPORTS CORP	189.90
04/22/21	621337	R	BSN SPORTS CORP	113.94
04/22/21	621337	R	BSN SPORTS CORP	1,250.00
04/22/21	621337	R	BSN SPORTS CORP	45.00
04/22/21	621338	R	CAPS CONSULTING LLC	6,538.00
04/22/21	621339	R	CATA	500.00
04/22/21	621340	R	CATERPILLAR CORNER	8,320.00
04/22/21	621340	R	CATERPILLAR CORNER	8,320.00
04/22/21	621340	R	CATERPILLAR CORNER	8,840.00
04/22/21	621340	R	CATERPILLAR CORNER	9,360.00
04/22/21	621341	R	CDWG	3,204.54
04/22/21	621341	R	CDWG	13,800.46
04/22/21	621341	R	CDWG	3,204.54
04/22/21	621341	R	CDWG	289.00
04/22/21	621341	R	CDWG	1,178.00
04/22/21	621341	R	CDWG	589.00
04/22/21	621342	R	CENGAGE LEARNING	750.00
04/22/21	621342	R	CENGAGE LEARNING	750.00
04/22/21	621342	R	CENGAGE LEARNING	150.00
04/22/21	621343	R	CENTRAL MICHIGAN PA	1,992.00
04/22/21	621343	R	CENTRAL MICHIGAN PA	1,992.00

04/22/21	621343	R	CENTRAL MICHIGAN PA	996.00
04/22/21	621343	R	CENTRAL MICHIGAN PA	996.00
04/22/21	621343	R	CENTRAL MICHIGAN PA	996.00
04/22/21	621344	R	CHARLOTTE ZIELKE	63.00
04/22/21	621344	R	CHARLOTTE ZIELKE	224.00
04/22/21	621345	R	CLINTON VETERINARY	437.04
04/22/21	621346	R	THERON A COE	2,692.30
04/22/21	621347	R	COMCAST	182.30
04/22/21	621348	R	COMPUTER MGT TECHNO	6,564.00
04/22/21	621349	R	MICHIGAN STATE UNIV	203.30
04/22/21	621350	R	CONSUMERS ENERGY	1,572.77
04/22/21	621351	R	CONVERGENT MEDIA DE	4,416.00
04/22/21	621352	R	CORRIGAN MOVING SYS	7,661.00
04/22/21	621353	R	CULLIGAN WATER COND	8.00
04/22/21	621353	R	CULLIGAN WATER COND	9.75
04/22/21	621354	R	CUSTOM AQUARIUMS	4,425.00
04/22/21	621355	R	DATA IMAGE SYSTEMS	1,656.00
04/22/21	621356	R	DAY MEH	60.00
04/22/21	621358	R	DBI BUSINESS INTERI	254.70
04/22/21	621358	R	DBI BUSINESS INTERI	800.00
04/22/21	621358	R	DBI BUSINESS INTERI	1,500.00
04/22/21	621358	R	DBI BUSINESS INTERI	147.98
04/22/21	621358	R	DBI BUSINESS INTERI	29.20
04/22/21	621358	R	DBI BUSINESS INTERI	77.08
04/22/21	621358	R	DBI BUSINESS INTERI	153.00
04/22/21	621358	R	DBI BUSINESS INTERI	78.60
04/22/21	621358	R	DBI BUSINESS INTERI	247.86
04/22/21	621358	R	DBI BUSINESS INTERI	45.31
04/22/21	621358	R	DBI BUSINESS INTERI	90.62
04/22/21	621358	R	DBI BUSINESS INTERI	72.80
04/22/21	621358	R	DBI BUSINESS INTERI	74.10
04/22/21	621358	R	DBI BUSINESS INTERI	25.40
04/22/21	621358	R	DBI BUSINESS INTERI	18.26
04/22/21	621358	R	DBI BUSINESS INTERI	36.40
04/22/21	621358	R	DBI BUSINESS INTERI	36.44
04/22/21	621358	R	DBI BUSINESS INTERI	9.88
04/22/21	621358	R	DBI BUSINESS INTERI	54.78
04/22/21	621358	R	DBI BUSINESS INTERI	7.90
04/22/21	621358	R	DBI BUSINESS INTERI	11.98
04/22/21	621358	R	DBI BUSINESS INTERI	21.48
04/22/21	621358	R	DBI BUSINESS INTERI	34.48
04/22/21	621358	R	DBI BUSINESS INTERI	7.18
04/22/21	621358	R	DBI BUSINESS INTERI	42.38
04/22/21	621358	R	DBI BUSINESS INTERI	42.38
04/22/21	621358	R	DBI BUSINESS INTERI	28.92
04/22/21	621358	R	DBI BUSINESS INTERI	39.96
04/22/21	621358	R	DBI BUSINESS INTERI	20.59
04/22/21	621358	R	DBI BUSINESS INTERI	183.98
04/22/21	621358	R	DBI BUSINESS INTERI	241.98

04/22/21	621358	R	DBI BUSINESS INTERI	241.98
04/22/21	621358	R	DBI BUSINESS INTERI	120.99
04/22/21	621358	R	DBI BUSINESS INTERI	19.77
04/22/21	621358	R	DBI BUSINESS INTERI	22.68
04/22/21	621358	R	DBI BUSINESS INTERI	13.98
04/22/21	621358	R	DBI BUSINESS INTERI	6.58
04/22/21	621358	R	DBI BUSINESS INTERI	37.79
04/22/21	621358	R	DBI BUSINESS INTERI	1.70
04/22/21	621358	R	DBI BUSINESS INTERI	91.00
04/22/21	621358	R	DBI BUSINESS INTERI	345.23
04/22/21	621358	R	DBI BUSINESS INTERI	109.78
04/22/21	621358	R	DBI BUSINESS INTERI	400.00
04/22/21	621358	R	DBI BUSINESS INTERI	125.98
04/22/21	621358	R	DBI BUSINESS INTERI	147.98
04/22/21	621358	R	DBI BUSINESS INTERI	259.02
04/22/21	621358	R	DBI BUSINESS INTERI	101.97
04/22/21	621358	R	DBI BUSINESS INTERI	955.73
04/22/21	621358	R	DBI BUSINESS INTERI	-8.09
04/22/21	621358	R	DBI BUSINESS INTERI	11.69
04/22/21	621358	R	DBI BUSINESS INTERI	221.73
04/22/21	621358	R	DBI BUSINESS INTERI	114.96
04/22/21	621358	R	DBI BUSINESS INTERI	343.98
04/22/21	621358	R	DBI BUSINESS INTERI	7.32
04/22/21	621358	R	DBI BUSINESS INTERI	19.98
04/22/21	621358	R	DBI BUSINESS INTERI	58.35
04/22/21	621358	R	DBI BUSINESS INTERI	116.85
04/22/21	621358	R	DBI BUSINESS INTERI	47.38
04/22/21	621358	R	DBI BUSINESS INTERI	49.98
04/22/21	621358	R	DBI BUSINESS INTERI	49.98
04/22/21	621358	R	DBI BUSINESS INTERI	49.98
04/22/21	621358	R	DBI BUSINESS INTERI	33.29
04/22/21	621358	R	DBI BUSINESS INTERI	67.90
04/22/21	621358	R	DBI BUSINESS INTERI	46.17
04/22/21	621358	R	DBI BUSINESS INTERI	48.27
04/22/21	621358	R	DBI BUSINESS INTERI	124.24
04/22/21	621358	R	DBI BUSINESS INTERI	1,250.00
04/22/21	621359	R	DEAN TRANSPORTATION	8,535.53
04/22/21	621359	R	DEAN TRANSPORTATION	367,812.41
04/22/21	621359	R	DEAN TRANSPORTATION	545.10
04/22/21	621359	R	DEAN TRANSPORTATION	20,797.98
04/22/21	621359	R	DEAN TRANSPORTATION	7,448.54
04/22/21	621360	R	DELL MARKETING LP	11,265.75
04/22/21	621360	R	DELL MARKETING LP	751.05
04/22/21	621360	R	DELL MARKETING LP	215.00
04/22/21	621360	R	DELL MARKETING LP	1,502.10
04/22/21	621361	R	DEWITT CHARTER TWP	7,167.00
04/22/21	621362	R	DR NATHAN BURROUGHS	330.00
04/22/21	621363	R	DRM INTERNATIONAL L	1,650.00
04/22/21	621364	R	EAI EDUCATION	55.58

04/22/21	621364	R	EAI EDUCATION	15.95
04/22/21	621364	R	EAI EDUCATION	11.95
04/22/21	621364	R	EAI EDUCATION	49.95
04/22/21	621364	R	EAI EDUCATION	33.95
04/22/21	621364	R	EAI EDUCATION	94.95
04/22/21	621364	R	EAI EDUCATION	13.49
04/22/21	621364	R	EAI EDUCATION	18.95
04/22/21	621364	R	EAI EDUCATION	14.79
04/22/21	621364	R	EAI EDUCATION	2.49
04/22/21	621364	R	EAI EDUCATION	2.91
04/22/21	621364	R	EAI EDUCATION	9.82
04/22/21	621364	R	EAI EDUCATION	20.95
04/22/21	621364	R	EAI EDUCATION	19.95
04/22/21	621364	R	EAI EDUCATION	26.49
04/22/21	621365	R	EDULINK	13,139.94
04/22/21	621366	R	ENVIRONMENTAL RESOU	480.50
04/22/21	621366	R	ENVIRONMENTAL RESOU	1,789.25
04/22/21	621366	R	ENVIRONMENTAL RESOU	1,368.25
04/22/21	621366	R	ENVIRONMENTAL RESOU	182.25
04/22/21	621366	R	ENVIRONMENTAL RESOU	780.00
04/22/21	621366	R	ENVIRONMENTAL RESOU	22,519.00
04/22/21	621366	R	ENVIRONMENTAL RESOU	237.75
04/22/21	621366	R	ENVIRONMENTAL RESOU	362.00
04/22/21	621366	R	ENVIRONMENTAL RESOU	1,451.00
04/22/21	621366	R	ENVIRONMENTAL RESOU	2,290.00
04/22/21	621366	R	ENVIRONMENTAL RESOU	7,731.00
04/22/21	621367	R	FAMILY FARM AND HOM	1.53
04/22/21	621368	R	FLAT OUT GRAPHICS	6,463.00
04/22/21	621369	R	FOLLETT SCHOOL SOLU	309.63
04/22/21	621369	R	FOLLETT SCHOOL SOLU	373.67
04/22/21	621369	R	FOLLETT SCHOOL SOLU	405.39
04/22/21	621369	R	FOLLETT SCHOOL SOLU	656.99
04/22/21	621369	R	FOLLETT SCHOOL SOLU	1,235.23
04/22/21	621369	R	FOLLETT SCHOOL SOLU	913.99
04/22/21	621369	R	FOLLETT SCHOOL SOLU	731.00
04/22/21	621369	R	FOLLETT SCHOOL SOLU	590.77
04/22/21	621370	R	FOSTER SWIFT COLLIN	107.50
04/22/21	621371	R	GABRIELLE LAWRENCE	330.00
04/22/21	621372	R	GALLOWAY JAMES	6,975.00
04/22/21	621373	R	GAVIN STOCKTON	120.00
04/22/21	621374	R	GORDON FOOD SERVICE	119.80
04/22/21	621375	R	GRANGER CONTAINER S	96.00
04/22/21	621376	R	HAMA PASHAZADEH	120.00
04/22/21	621377	R	HAWORTH INC	209.69
04/22/21	621378	R	LITERACY RESOURCES	179.97
04/22/21	621378	R	LITERACY RESOURCES	14.40
04/22/21	621379	R	AMY HODGIN	210.00
04/22/21	621380	R	HRUN HNEM	48.00
04/22/21	621380	R	HRUN HNEM	102.00

04/22/21	621381	R	INGHAM COUNTY 911 C	2,392.24
04/22/21	621382	R	INGHAM INTERMEDIATE	12,478.50
04/22/21	621382	R	INGHAM INTERMEDIATE	354.00
04/22/21	621383	R	INGHAM ISD	11,250.00
04/22/21	621383	R	INGHAM ISD	3,750.00
04/22/21	621384	R	INSTY-PRINTS	515.09
04/22/21	621384	R	INSTY-PRINTS	15.00
04/22/21	621384	R	INSTY-PRINTS	710.00
04/22/21	621384	R	INSTY-PRINTS	150.00
04/22/21	621384	R	INSTY-PRINTS	40.00
04/22/21	621385	R	JEFF FOGEL	150.00
04/22/21	621386	R	JEYLANI HAJI	180.00
04/22/21	621387	R	JOSTENS	120.00
04/22/21	621387	R	JOSTENS	120.00
04/22/21	621387	R	JOSTENS	5.15
04/22/21	621387	R	JOSTENS	46.59
04/22/21	621387	R	JOSTENS	108.71
04/22/21	621387	R	JOSTENS	319.77
04/22/21	621387	R	JOSTENS	1,385.46
04/22/21	621388	R	K LOG INC	2,173.60
04/22/21	621388	R	K LOG INC	1,734.70
04/22/21	621388	R	K LOG INC	867.35
04/22/21	621388	R	K LOG INC	3,803.80
04/22/21	621388	R	K LOG INC	2,074.80
04/22/21	621388	R	K LOG INC	720.48
04/22/21	621389	R	KARICIA AMERICA CEB	150.00
04/22/21	621390	R	KEN THAN NGUYEN	120.00
04/22/21	621391	R	L. BAILEY CONSULTIN	750.00
04/22/21	621392	R	LAKESHORE LEARNING	44.97
04/22/21	621392	R	LAKESHORE LEARNING	99.95
04/22/21	621392	R	LAKESHORE LEARNING	109.50
04/22/21	621392	R	LAKESHORE LEARNING	1,976.00
04/22/21	621392	R	LAKESHORE LEARNING	617.50
04/22/21	621392	R	LAKESHORE LEARNING	604.50
04/22/21	621392	R	LAKESHORE LEARNING	178.00
04/22/21	621392	R	LAKESHORE LEARNING	237.50
04/22/21	621392	R	LAKESHORE LEARNING	126.00
04/22/21	621392	R	LAKESHORE LEARNING	39.99
04/22/21	621392	R	LAKESHORE LEARNING	39.99
04/22/21	621392	R	LAKESHORE LEARNING	89.97
04/22/21	621392	R	LAKESHORE LEARNING	19.99
04/22/21	621392	R	LAKESHORE LEARNING	18.95
04/22/21	621392	R	LAKESHORE LEARNING	184.95
04/22/21	621392	R	LAKESHORE LEARNING	16.99
04/22/21	621392	R	LAKESHORE LEARNING	59.97
04/22/21	621392	R	LAKESHORE LEARNING	22.99
04/22/21	621392	R	LAKESHORE LEARNING	39.99
04/22/21	621392	R	LAKESHORE LEARNING	39.99
04/22/21	621392	R	LAKESHORE LEARNING	9.99

04/22/21	621392	R	LAKESHORE LEARNING	12.99
04/22/21	621392	R	LAKESHORE LEARNING	4.99
04/22/21	621392	R	LAKESHORE LEARNING	34.99
04/22/21	621392	R	LAKESHORE LEARNING	85.00
04/22/21	621392	R	LAKESHORE LEARNING	15.99
04/22/21	621392	R	LAKESHORE LEARNING	24.99
04/22/21	621392	R	LAKESHORE LEARNING	39.99
04/22/21	621392	R	LAKESHORE LEARNING	74.97
04/22/21	621392	R	LAKESHORE LEARNING	23.98
04/22/21	621392	R	LAKESHORE LEARNING	49.99
04/22/21	621392	R	LAKESHORE LEARNING	85.00
04/22/21	621392	R	LAKESHORE LEARNING	104.97
04/22/21	621392	R	LAKESHORE LEARNING	29.99
04/22/21	621392	R	LAKESHORE LEARNING	119.97
04/22/21	621392	R	LAKESHORE LEARNING	199.00
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04/22/21	621392	R	LAKESHORE LEARNING	8.99
04/22/21	621392	R	LAKESHORE LEARNING	8.99
04/22/21	621392	R	LAKESHORE LEARNING	29.99
04/22/21	621392	R	LAKESHORE LEARNING	29.99
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04/22/21	621392	R	LAKESHORE LEARNING	29.99
04/22/21	621392	R	LAKESHORE LEARNING	229.00
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04/22/21	621392	R	LAKESHORE LEARNING	19.99
04/22/21	621392	R	LAKESHORE LEARNING	49.98
04/22/21	621392	R	LAKESHORE LEARNING	59.98
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04/22/21	621392	V	LAKESHORE LEARNING	-199.95
04/22/21	621392	V	LAKESHORE LEARNING	-159.96
04/22/21	621392	V	LAKESHORE LEARNING	-239.96
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04/22/21	621392	V	LAKESHORE LEARNING	-149.00
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04/22/21	621392	V	LAKESHORE LEARNING	-169.00
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04/22/21	621392	V	LAKESHORE LEARNING	-139.95
04/22/21	621392	R	LAKESHORE LEARNING	29.89

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04/22/21	621392	R	LAKESHORE LEARNING	27.89
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04/22/21	621392	R	LAKESHORE LEARNING	29.89
04/22/21	621392	R	LAKESHORE LEARNING	49.82
04/22/21	621392	R	LAKESHORE LEARNING	19.92
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04/22/21	621392	R	LAKESHORE LEARNING	199.95
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04/22/21	621392	R	LAKESHORE LEARNING	239.96
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04/22/21	621392	R	LAKESHORE LEARNING	139.95
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04/22/21	621392	R	LAKESHORE LEARNING	149.95
04/22/21	621392	R	LAKESHORE LEARNING	124.95

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04/22/21	621392	R	LAKESHORE LEARNING	124.95
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04/22/21	621392	R	LAKESHORE LEARNING	10.99
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04/22/21	621392	R	LAKESHORE LEARNING	59.98
04/22/21	621392	R	LAKESHORE LEARNING	32.99
04/22/21	621392	R	LAKESHORE LEARNING	24.99
04/22/21	621392	R	LAKESHORE LEARNING	39.99
04/22/21	621392	R	LAKESHORE LEARNING	79.98
04/22/21	621392	R	LAKESHORE LEARNING	49.99
04/22/21	621392	R	LAKESHORE LEARNING	49.99
04/22/21	621392	R	LAKESHORE LEARNING	9.99
04/22/21	621392	R	LAKESHORE LEARNING	34.99
04/22/21	621392	R	LAKESHORE LEARNING	33.98
04/22/21	621392	R	LAKESHORE LEARNING	9.99
04/22/21	621392	R	LAKESHORE LEARNING	16.99
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04/22/21	621392	R	LAKESHORE LEARNING	39.99
04/22/21	621392	R	LAKESHORE LEARNING	19.99
04/22/21	621392	R	LAKESHORE LEARNING	29.99
04/22/21	621392	R	LAKESHORE LEARNING	41.50
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04/22/21	621392	R	LAKESHORE LEARNING	14.99
04/22/21	621392	R	LAKESHORE LEARNING	119.98
04/22/21	621392	R	LAKESHORE LEARNING	129.99
04/22/21	621392	R	LAKESHORE LEARNING	69.99
04/22/21	621392	R	LAKESHORE LEARNING	229.00
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04/22/21	621392	R	LAKESHORE LEARNING	39.99
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04/22/21	621392	V	LAKESHORE LEARNING	-124.95
04/22/21	621392	V	LAKESHORE LEARNING	-149.95
04/22/21	621392	V	LAKESHORE LEARNING	-13.99
04/22/21	621392	V	LAKESHORE LEARNING	-10.99
04/22/21	621392	V	LAKESHORE LEARNING	-59.96
04/22/21	621392	V	LAKESHORE LEARNING	-24.99
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04/22/21	621392	V	LAKESHORE LEARNING	-32.99
04/22/21	621392	V	LAKESHORE LEARNING	-24.99
04/22/21	621392	V	LAKESHORE LEARNING	-39.99

04/22/21	621392	V	LAKESHORE LEARNING	-79.98
04/22/21	621392	V	LAKESHORE LEARNING	-49.99
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04/22/21	621392	V	LAKESHORE LEARNING	-9.99
04/22/21	621392	V	LAKESHORE LEARNING	-19.99
04/22/21	621392	V	LAKESHORE LEARNING	-39.99
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04/22/21	621392	V	LAKESHORE LEARNING	-29.99
04/22/21	621392	V	LAKESHORE LEARNING	-41.50
04/22/21	621392	V	LAKESHORE LEARNING	-29.99
04/22/21	621392	V	LAKESHORE LEARNING	-51.96
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04/22/21	621392	V	LAKESHORE LEARNING	-29.99
04/22/21	621392	V	LAKESHORE LEARNING	-14.99
04/22/21	621392	V	LAKESHORE LEARNING	-119.98
04/22/21	621392	V	LAKESHORE LEARNING	-39.99
04/22/21	621392	V	LAKESHORE LEARNING	-39.99
04/22/21	621392	V	LAKESHORE LEARNING	-89.97
04/22/21	621392	V	LAKESHORE LEARNING	-19.99
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04/22/21	621392	V	LAKESHORE LEARNING	-184.95
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04/22/21	621392	V	LAKESHORE LEARNING	-39.99
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04/22/21	621392	V	LAKESHORE LEARNING	-39.99
04/22/21	621392	V	LAKESHORE LEARNING	-74.97
04/22/21	621392	V	LAKESHORE LEARNING	-29.89
04/22/21	621392	V	LAKESHORE LEARNING	-12.95
04/22/21	621392	V	LAKESHORE LEARNING	-27.89
04/22/21	621392	V	LAKESHORE LEARNING	-148.49
04/22/21	621392	V	LAKESHORE LEARNING	-95.17
04/22/21	621392	V	LAKESHORE LEARNING	-29.89
04/22/21	621392	V	LAKESHORE LEARNING	-29.89
04/22/21	621392	V	LAKESHORE LEARNING	-29.89
04/22/21	621392	V	LAKESHORE LEARNING	-49.82
04/22/21	621392	V	LAKESHORE LEARNING	-19.92
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04/22/21	621392	V	LAKESHORE LEARNING	-39.85
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04/22/21	621392	V	LAKESHORE LEARNING	-129.99
04/22/21	621392	V	LAKESHORE LEARNING	-69.99
04/22/21	621392	V	LAKESHORE LEARNING	-229.00
04/22/21	621392	V	LAKESHORE LEARNING	-29.99
04/22/21	621392	V	LAKESHORE LEARNING	-39.99
04/22/21	621392	V	LAKESHORE LEARNING	-74.84
04/22/21	621392	V	LAKESHORE LEARNING	-23.98
04/22/21	621392	V	LAKESHORE LEARNING	-49.99
04/22/21	621392	V	LAKESHORE LEARNING	-85.00
04/22/21	621392	V	LAKESHORE LEARNING	-104.97
04/22/21	621392	V	LAKESHORE LEARNING	-29.99
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04/22/21	621392	V	LAKESHORE LEARNING	-199.00
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04/22/21	621392	V	LAKESHORE LEARNING	-29.99
04/22/21	621392	V	LAKESHORE LEARNING	-229.00
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04/22/21	621392	V	LAKESHORE LEARNING	-19.99
04/22/21	621392	V	LAKESHORE LEARNING	-49.98
04/22/21	621392	V	LAKESHORE LEARNING	-59.98
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04/22/21	621392	V	LAKESHORE LEARNING	-89.99
04/22/21	621392	V	LAKESHORE LEARNING	-38.50
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04/22/21	621392	V	LAKESHORE LEARNING	-109.50
04/22/21	621392	V	LAKESHORE LEARNING	-1,976.00
04/22/21	621392	V	LAKESHORE LEARNING	-617.50
04/22/21	621392	V	LAKESHORE LEARNING	-604.50
04/22/21	621392	V	LAKESHORE LEARNING	-178.00
04/22/21	621392	V	LAKESHORE LEARNING	-237.50
04/22/21	621392	V	LAKESHORE LEARNING	-126.00
04/22/21	621393	R	LANSING BOARD OF WA	2,337.06
04/22/21	621393	R	LANSING BOARD OF WA	46,029.18
04/22/21	621393	R	LANSING BOARD OF WA	656.42
04/22/21	621394	R	LEGO EDUCATION-PITS	3,598.20

04/22/21	621395	R	LENA EDSON	484.50
04/22/21	621395	R	LENA EDSON	501.50
04/22/21	621396	R	LEONCE NDAYISABA	120.00
04/22/21	621397	R	MELISSA LILJE	330.00
04/22/21	621398	R	LOGISOFT COMPUTER P	306.45
04/22/21	621399	R	GUILLERMO LOPEZ	330.00
04/22/21	621400	R	LRP CONFERENCES	1,520.00
04/22/21	621401	R	LYDIA SUNG	72.00
04/22/21	621402	R	KAREN A MAAS	2.83
04/22/21	621402	R	KAREN A MAAS	5.66
04/22/21	621402	R	KAREN A MAAS	8.48
04/22/21	621402	R	KAREN A MAAS	39.59
04/22/21	621403	R	MARKERBOARD PEOPLE	168.00
04/22/21	621404	R	MARSHALL MUSIC	82.00
04/22/21	621404	R	MARSHALL MUSIC	315.00
04/22/21	621404	R	MARSHALL MUSIC	453.27
04/22/21	621405	R	MATT BUURMA	500.00
04/22/21	621406	R	MCGRAW HILL CO	112.50
04/22/21	621406	R	MCGRAW HILL CO	67.50
04/22/21	621406	R	MCGRAW HILL CO	112.50
04/22/21	621406	R	MCGRAW HILL CO	112.50
04/22/21	621406	R	MCGRAW HILL CO	112.50
04/22/21	621406	R	MCGRAW HILL CO	41.00
04/22/21	621407	R	MENTORING SERVICES	1,500.00
04/22/21	621407	R	MENTORING SERVICES	2,700.00
04/22/21	621408	R	MERIDIAN WINDS	68.00
04/22/21	621409	R	MICHIGAN STATE UNIV	1,723.00
04/22/21	621410	R	MICHIGAN STATE UNIV	1,723.00
04/22/21	621411	R	MICHWAVE TECHNOLOGI	350.00
04/22/21	621412	R	MILLS REFRIGERATION	125.00
04/22/21	621413	R	MIOTECH	164.29
04/22/21	621413	R	MIOTECH	164.29
04/22/21	621414	R	MORRIS MECHANICAL	410.00
04/22/21	621414	R	MORRIS MECHANICAL	705.00
04/22/21	621414	R	MORRIS MECHANICAL	885.00
04/22/21	621414	R	MORRIS MECHANICAL	1,400.00
04/22/21	621414	R	MORRIS MECHANICAL	2,032.00
04/22/21	621414	R	MORRIS MECHANICAL	2,430.00
04/22/21	621414	R	MORRIS MECHANICAL	3,085.00
04/22/21	621415	R	MORSE MOVING & STOR	662.50
04/22/21	621416	R	NAEEM & ASSOCIATES	2,100.00
04/22/21	621417	R	NASSP	95.00
04/22/21	621418	R	NATIONAL BUSINESS S	3,279.84
04/22/21	621419	R	NEARPOD INC	4,000.00
04/22/21	621420	R	NEFF CO	850.00
04/22/21	621421	R	NEW READERS PRESS	229.90
04/22/21	621421	R	NEW READERS PRESS	39.15
04/22/21	621421	R	NEW READERS PRESS	43.20
04/22/21	621421	R	NEW READERS PRESS	43.20

04/22/21	621421	R	NEW READERS PRESS	32.40
04/22/21	621421	R	NEW READERS PRESS	38.51
04/22/21	621422	R	NIFTY HOOPS	62.60
04/22/21	621422	R	NIFTY HOOPS	3,837.40
04/22/21	621423	R	NORTHWEST EVALUATIO	0.50
04/22/21	621423	R	NORTHWEST EVALUATIO	259.00
04/22/21	621424	R	ORIENTAL TRADING CO	19.47
04/22/21	621424	R	ORIENTAL TRADING CO	25.96
04/22/21	621424	R	ORIENTAL TRADING CO	19.98
04/22/21	621424	R	ORIENTAL TRADING CO	29.85
04/22/21	621424	R	ORIENTAL TRADING CO	41.97
04/22/21	621424	R	ORIENTAL TRADING CO	17.61
04/22/21	621424	R	ORIENTAL TRADING CO	16.99
04/22/21	621424	R	ORIENTAL TRADING CO	14.99
04/22/21	621424	R	ORIENTAL TRADING CO	19.99
04/22/21	621424	R	ORIENTAL TRADING CO	8.65
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04/22/21	621424	R	ORIENTAL TRADING CO	43.50
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04/22/21	621424	R	ORIENTAL TRADING CO	23.70
04/22/21	621424	R	ORIENTAL TRADING CO	61.66
04/22/21	621424	R	ORIENTAL TRADING CO	18.50
04/22/21	621424	R	ORIENTAL TRADING CO	19.35
04/22/21	621424	R	ORIENTAL TRADING CO	37.98
04/22/21	621424	R	ORIENTAL TRADING CO	18.50
04/22/21	621424	R	ORIENTAL TRADING CO	20.02
04/22/21	621425	R	PAPER IMAGE PRINTIN	7,428.75
04/22/21	621425	R	PAPER IMAGE PRINTIN	13,500.00
04/22/21	621426	R	PERSONAL IMPROVEMEN	8,160.00
04/22/21	621426	R	PERSONAL IMPROVEMEN	3,553.00
04/22/21	621427	R	PESI, INC	599.97
04/22/21	621428	R	PITNEY BOWES	610.55
04/22/21	621428	R	PITNEY BOWES	186.51
04/22/21	621429	R	PREUSS PETS	96.99
04/22/21	621430	R	PROGRESSIVE BUSINES	154.95
04/22/21	621431	R	PROFESSIONAL SERVIC	3,743.00
04/22/21	621432	R	QUALITY TIRE INC	500.43
04/22/21	621433	R	QUILL CORP	16.68
04/22/21	621433	R	QUILL CORP	51.78
04/22/21	621433	R	QUILL CORP	5.21
04/22/21	621433	R	QUILL CORP	77.94
04/22/21	621433	R	QUILL CORP	8.63
04/22/21	621433	R	QUILL CORP	8.55
04/22/21	621433	R	QUILL CORP	11.08
04/22/21	621433	R	QUILL CORP	146.80
04/22/21	621433	R	QUILL CORP	16.99
04/22/21	621434	R	QUILL CORP-REMC-CON	231.20
04/22/21	621434	R	QUILL CORP-REMC-CON	346.50
04/22/21	621434	R	QUILL CORP-REMC-CON	395.55

04/22/21	621434	R	QUILL CORP-REMC-CON	271.84
04/22/21	621434	R	QUILL CORP-REMC-CON	14.94
04/22/21	621434	R	QUILL CORP-REMC-CON	458.28
04/22/21	621434	R	QUILL CORP-REMC-CON	105.93
04/22/21	621434	R	QUILL CORP-REMC-CON	172.80
04/22/21	621434	R	QUILL CORP-REMC-CON	115.60
04/22/21	621434	R	QUILL CORP-REMC-CON	32.31
04/22/21	621434	R	QUILL CORP-REMC-CON	25.70
04/22/21	621434	R	QUILL CORP-REMC-CON	52.74
04/22/21	621435	R	READING HORIZONS	1,200.00
04/22/21	621435	R	READING HORIZONS	4,800.00
04/22/21	621436	R	REALLY GOOD STUFF	69.95
04/22/21	621436	R	REALLY GOOD STUFF	10.25
04/22/21	621436	R	REALLY GOOD STUFF	11.25
04/22/21	621436	R	REALLY GOOD STUFF	11.25
04/22/21	621436	R	REALLY GOOD STUFF	11.99
04/22/21	621436	R	REALLY GOOD STUFF	6.25
04/22/21	621436	R	REALLY GOOD STUFF	111.92
04/22/21	621436	R	REALLY GOOD STUFF	48.40
04/22/21	621436	R	REALLY GOOD STUFF	10.25
04/22/21	621436	R	REALLY GOOD STUFF	4.49
04/22/21	621436	R	REALLY GOOD STUFF	32.25
04/22/21	621436	R	REALLY GOOD STUFF	29.98
04/22/21	621436	R	REALLY GOOD STUFF	11.25
04/22/21	621436	R	REALLY GOOD STUFF	57.98
04/22/21	621436	R	REALLY GOOD STUFF	59.98
04/22/21	621436	R	REALLY GOOD STUFF	89.95
04/22/21	621436	R	REALLY GOOD STUFF	79.96
04/22/21	621436	R	REALLY GOOD STUFF	41.99
04/22/21	621436	R	REALLY GOOD STUFF	41.99
04/22/21	621436	R	REALLY GOOD STUFF	11.49
04/22/21	621436	R	REALLY GOOD STUFF	24.99
04/22/21	621436	R	REALLY GOOD STUFF	29.99
04/22/21	621437	R	ROBIN MOORE	330.00
04/22/21	621438	R	ROBOTLAB INC.	3,100.00
04/22/21	621439	R	SATURNINO RODRIGUEZ	330.00
04/22/21	621440	R	ROKAIA JASEM	120.00
04/22/21	621441	R	SCHOLASTIC INC (RIF	28.20
04/22/21	621442	R	SCHOLASTIC MAGAZINE	1,114.64
04/22/21	621442	R	SCHOLASTIC MAGAZINE	1,357.76
04/22/21	621442	R	SCHOLASTIC MAGAZINE	853.18
04/22/21	621442	R	SCHOLASTIC MAGAZINE	2,614.58
04/22/21	621442	R	SCHOLASTIC MAGAZINE	1,174.27
04/22/21	621442	R	SCHOLASTIC MAGAZINE	1,261.43
04/22/21	621442	R	SCHOLASTIC MAGAZINE	866.95
04/22/21	621442	R	SCHOLASTIC MAGAZINE	738.51
04/22/21	621442	R	SCHOLASTIC MAGAZINE	1,467.85
04/22/21	621442	R	SCHOLASTIC MAGAZINE	1,123.82
04/22/21	621444	R	SCHOOL SPECIALTY	704.85

04/22/21	621444	R	SCHOOL SPECIALTY	239.92
04/22/21	621444	R	SCHOOL SPECIALTY	463.50
04/22/21	621444	R	SCHOOL SPECIALTY	60.63
04/22/21	621444	R	SCHOOL SPECIALTY	109.56
04/22/21	621444	R	SCHOOL SPECIALTY	21.22
04/22/21	621444	R	SCHOOL SPECIALTY	37.34
04/22/21	621444	R	SCHOOL SPECIALTY	37.34
04/22/21	621444	R	SCHOOL SPECIALTY	20.91
04/22/21	621444	R	SCHOOL SPECIALTY	60.20
04/22/21	621444	R	SCHOOL SPECIALTY	5.50
04/22/21	621444	R	SCHOOL SPECIALTY	5.80
04/22/21	621444	R	SCHOOL SPECIALTY	72.00
04/22/21	621444	R	SCHOOL SPECIALTY	105.75
04/22/21	621444	R	SCHOOL SPECIALTY	6.70
04/22/21	621444	R	SCHOOL SPECIALTY	49.65
04/22/21	621444	R	SCHOOL SPECIALTY	25.80
04/22/21	621444	R	SCHOOL SPECIALTY	117.20
04/22/21	621444	R	SCHOOL SPECIALTY	228.20
04/22/21	621444	R	SCHOOL SPECIALTY	9.00
04/22/21	621444	R	SCHOOL SPECIALTY	64.20
04/22/21	621444	R	SCHOOL SPECIALTY	297.00
04/22/21	621444	R	SCHOOL SPECIALTY	20.75
04/22/21	621444	R	SCHOOL SPECIALTY	19.90
04/22/21	621444	R	SCHOOL SPECIALTY	21.05
04/22/21	621444	R	SCHOOL SPECIALTY	33.15
04/22/21	621444	R	SCHOOL SPECIALTY	277.56
04/22/21	621444	R	SCHOOL SPECIALTY	187.20
04/22/21	621444	R	SCHOOL SPECIALTY	682.36
04/22/21	621444	R	SCHOOL SPECIALTY	28.20
04/22/21	621444	R	SCHOOL SPECIALTY	93.70
04/22/21	621444	R	SCHOOL SPECIALTY	1,672.24
04/22/21	621444	R	SCHOOL SPECIALTY	93.80
04/22/21	621444	R	SCHOOL SPECIALTY	911.44
04/22/21	621444	R	SCHOOL SPECIALTY	179.71
04/22/21	621444	R	SCHOOL SPECIALTY	25.90
04/22/21	621444	R	SCHOOL SPECIALTY	12.95
04/22/21	621444	R	SCHOOL SPECIALTY	41.10
04/22/21	621444	R	SCHOOL SPECIALTY	43.60
04/22/21	621444	R	SCHOOL SPECIALTY	597.60
04/22/21	621444	R	SCHOOL SPECIALTY	651.60
04/22/21	621444	R	SCHOOL SPECIALTY	312.00
04/22/21	621444	R	SCHOOL SPECIALTY	49.13
04/22/21	621444	R	SCHOOL SPECIALTY	74.23
04/22/21	621444	R	SCHOOL SPECIALTY	74.23
04/22/21	621444	R	SCHOOL SPECIALTY	74.23
04/22/21	621444	R	SCHOOL SPECIALTY	74.23
04/22/21	621444	R	SCHOOL SPECIALTY	74.23
04/22/21	621444	R	SCHOOL SPECIALTY	138.60
04/22/21	621444	R	SCHOOL SPECIALTY	311.60

04/22/21	621444	R	SCHOOL SPECIALTY	282.36
04/22/21	621444	R	SCHOOL SPECIALTY	13.70
04/22/21	621444	R	SCHOOL SPECIALTY	14.10
04/22/21	621444	R	SCHOOL SPECIALTY	15.50
04/22/21	621444	R	SCHOOL SPECIALTY	25.90
04/22/21	621444	R	SCHOOL SPECIALTY	31.00
04/22/21	621444	R	SCHOOL SPECIALTY	27.40
04/22/21	621444	R	SCHOOL SPECIALTY	28.20
04/22/21	621444	R	SCHOOL SPECIALTY	42.30
04/22/21	621444	R	SCHOOL SPECIALTY	9,709.85
04/22/21	621444	R	SCHOOL SPECIALTY	107.60
04/22/21	621444	R	SCHOOL SPECIALTY	140.00
04/22/21	621444	R	SCHOOL SPECIALTY	90.90
04/22/21	621444	R	SCHOOL SPECIALTY	110.97
04/22/21	621445	R	SECRET WARDLE LYNC	445.97
04/22/21	621446	R	SERVE INC	150.00
04/22/21	621446	R	SERVE INC	50.00
04/22/21	621447	R	EMERSON M SHEFFEY	97.69
04/22/21	621448	R	SODEXOMAGIC, LLC	958,829.00
04/22/21	621448	R	SODEXOMAGIC, LLC	6,719.39
04/22/21	621449	R	SOLEDAD RAMIREZ-HEI	120.00
04/22/21	621450	R	SOUND MIND SOUND BO	322.00
04/22/21	621450	R	SOUND MIND SOUND BO	322.00
04/22/21	621450	R	SOUND MIND SOUND BO	322.00
04/22/21	621450	R	SOUND MIND SOUND BO	6,534.00
04/22/21	621451	R	SOUTHPAW ENTERPRISE	360.00
04/22/21	621451	R	SOUTHPAW ENTERPRISE	11.80
04/22/21	621451	R	SOUTHPAW ENTERPRISE	52.05
04/22/21	621452	R	SPARROW HOSPITAL	4,573.50
04/22/21	621452	R	SPARROW HOSPITAL	4,573.50
04/22/21	621452	R	SPARROW HOSPITAL	4,573.50
04/22/21	621452	R	SPARROW HOSPITAL	4,573.50
04/22/21	621452	R	SPARROW HOSPITAL	4,573.50
04/22/21	621452	R	SPARROW HOSPITAL	4,573.50
04/22/21	621453	R	ST JOHNS HIGH SCHOO	175.00
04/22/21	621454	R	ST OF MI DTMB-DHHS	23,500.00
04/22/21	621455	R	ST OF MI MNGMT & BU	66.31
04/22/21	621456	R	STEVE LYNN	340.00
04/22/21	621457	R	SUMMIT CONTRACTORS	1,007.07
04/22/21	621458	R	TEACHER DIRECT	31.76
04/22/21	621458	R	TEACHER DIRECT	31.76
04/22/21	621458	R	TEACHER DIRECT	14.96
04/22/21	621458	R	TEACHER DIRECT	14.96
04/22/21	621458	R	TEACHER DIRECT	38.76
04/22/21	621458	R	TEACHER DIRECT	21.76
04/22/21	621458	R	TEACHER DIRECT	90.16
04/22/21	621458	R	TEACHER DIRECT	27.86
04/22/21	621458	R	TEACHER DIRECT	279.16
04/22/21	621461	R	TEAM FINANCIAL GROU	27.24

04/22/21	621461	R	TEAM FINANCIAL GROU	27.26
04/22/21	621461	R	TEAM FINANCIAL GROU	60.48
04/22/21	621461	R	TEAM FINANCIAL GROU	229.55
04/22/21	621461	R	TEAM FINANCIAL GROU	300.51
04/22/21	621461	R	TEAM FINANCIAL GROU	15.22
04/22/21	621461	R	TEAM FINANCIAL GROU	209.76
04/22/21	621461	R	TEAM FINANCIAL GROU	42.29
04/22/21	621461	R	TEAM FINANCIAL GROU	86.61
04/22/21	621461	R	TEAM FINANCIAL GROU	259.83
04/22/21	621461	R	TEAM FINANCIAL GROU	185.74
04/22/21	621461	R	TEAM FINANCIAL GROU	84.58
04/22/21	621461	R	TEAM FINANCIAL GROU	253.74
04/22/21	621461	R	TEAM FINANCIAL GROU	471.36
04/22/21	621461	R	TEAM FINANCIAL GROU	12.52
04/22/21	621461	R	TEAM FINANCIAL GROU	52.19
04/22/21	621461	R	TEAM FINANCIAL GROU	253.74
04/22/21	621461	R	TEAM FINANCIAL GROU	708.27
04/22/21	621461	R	TEAM FINANCIAL GROU	121.03
04/22/21	621461	R	TEAM FINANCIAL GROU	209.76
04/22/21	621461	R	TEAM FINANCIAL GROU	36.54
04/22/21	621461	R	TEAM FINANCIAL GROU	30.28
04/22/21	621461	R	TEAM FINANCIAL GROU	51.08
04/22/21	621461	R	TEAM FINANCIAL GROU	42.29
04/22/21	621461	R	TEAM FINANCIAL GROU	174.23
04/22/21	621461	R	TEAM FINANCIAL GROU	251.46
04/22/21	621461	R	TEAM FINANCIAL GROU	223.29
04/22/21	621461	R	TEAM FINANCIAL GROU	129.41
04/22/21	621461	R	TEAM FINANCIAL GROU	545.71
04/22/21	621461	R	TEAM FINANCIAL GROU	174.23
04/22/21	621461	R	TEAM FINANCIAL GROU	125.18
04/22/21	621461	R	TEAM FINANCIAL GROU	453.86
04/22/21	621461	R	TEAM FINANCIAL GROU	55.31
04/22/21	621461	R	TEAM FINANCIAL GROU	244.18
04/22/21	621461	R	TEAM FINANCIAL GROU	50.07
04/22/21	621461	R	TEAM FINANCIAL GROU	22.84
04/22/21	621461	R	TEAM FINANCIAL GROU	142.94
04/22/21	621461	R	TEAM FINANCIAL GROU	194.03
04/22/21	621461	R	TEAM FINANCIAL GROU	78.24
04/22/21	621461	R	TEAM FINANCIAL GROU	90.76
04/22/21	621461	R	TEAM FINANCIAL GROU	487.27
04/22/21	621461	R	TEAM FINANCIAL GROU	544.62
04/22/21	621461	R	TEAM FINANCIAL GROU	349.57
04/22/21	621461	R	TEAM FINANCIAL GROU	51.08
04/22/21	621461	R	TEAM FINANCIAL GROU	168.99
04/22/21	621461	R	TEAM FINANCIAL GROU	112.66
04/22/21	621461	R	TEAM FINANCIAL GROU	147.17
04/22/21	621461	R	TEAM FINANCIAL GROU	329.69
04/22/21	621461	R	TEAM FINANCIAL GROU	11.50
04/22/21	621461	R	TEAM FINANCIAL GROU	279.62

04/22/21	621461	R	TEAM FINANCIAL GROU	42.29
04/22/21	621461	R	TEAM FINANCIAL GROU	262.11
04/22/21	621461	R	TEAM FINANCIAL GROU	277.01
04/22/21	621461	R	TEAM FINANCIAL GROU	277.01
04/22/21	621461	R	TEAM FINANCIAL GROU	108.52
04/22/21	621461	R	TEAM FINANCIAL GROU	105.36
04/22/21	621461	R	TEAM FINANCIAL GROU	69.95
04/22/21	621462	R	TERAH VENZANT CHAMB	3,000.00
04/22/21	621463	R	THALIA NAN	60.00
04/22/21	621464	R	TIERNEY BROTHERS IN	3,553.93
04/22/21	621464	R	TIERNEY BROTHERS IN	1,419.12
04/22/21	621465	R	UNIVERSITY CLUB OF	60.00
04/22/21	621465	R	UNIVERSITY CLUB OF	254.00
04/22/21	621466	R	VERIZON WIRELESS	360.09
04/22/21	621466	R	VERIZON WIRELESS	359.91
04/22/21	621467	R	VERIZON WIRELESS-LA	2,631.74
04/22/21	621468	R	VETERINARY CHIOPRA	147.00
04/22/21	621469	R	VICI BRYDE	650.00
04/22/21	621469	R	VICI BRYDE	171.76
04/22/21	621469	R	VICI BRYDE	2,378.24
04/22/21	621470	R	WASTE MANAGEMENT	176.44
04/22/21	621471	R	WAYLAND DO-IT BEST	13.48
04/22/21	621471	R	WAYLAND DO-IT BEST	14.98
04/22/21	621471	R	WAYLAND DO-IT BEST	24.17
04/22/21	621471	R	WAYLAND DO-IT BEST	32.97
04/22/21	621472	R	RACHEL WILLIS	330.00
04/22/21	621473	R	WINDSTREAM	12,650.81
04/22/21	621474	R	WORKHEALTH NORTHWES	116.00
04/22/21	621475	R	YMCA OF METROPOLITA	24,640.00
04/22/21	621476	R	FOLEY BARBARA	1,341.37
04/22/21	621477	R	IRS ACS	25.00
04/22/21	621478	R	MI GUARANTY AGENCY	231.24
04/22/21	621478	V	MI GUARANTY AGENCY	-231.24
04/22/21	621479	V	PERFORMANT RECOVERY	-309.99
04/22/21	621479	R	PERFORMANT RECOVERY	309.99
04/22/21	621480	R	STANDING CHAPTER 13	188.95
04/22/21	621481	R	CAPITAL AREA MICHIG	525.70
04/22/21	621482	R	GREAT LAKES ENERGY	1,393.41
04/22/21	621483	R	LAKESHORE LEARNING	164.95
04/22/21	621483	R	LAKESHORE LEARNING	199.95
04/22/21	621483	R	LAKESHORE LEARNING	159.96
04/22/21	621483	R	LAKESHORE LEARNING	239.96
04/22/21	621483	R	LAKESHORE LEARNING	149.90
04/22/21	621483	R	LAKESHORE LEARNING	239.96
04/22/21	621483	R	LAKESHORE LEARNING	209.93
04/22/21	621483	R	LAKESHORE LEARNING	91.96
04/22/21	621483	R	LAKESHORE LEARNING	199.00
04/22/21	621483	R	LAKESHORE LEARNING	149.00
04/22/21	621483	R	LAKESHORE LEARNING	699.00

04/22/21	621483	R	LAKESHORE LEARNING	149.00
04/22/21	621483	R	LAKESHORE LEARNING	169.00
04/22/21	621483	R	LAKESHORE LEARNING	69.99
04/22/21	621483	R	LAKESHORE LEARNING	139.95
04/22/21	621483	R	LAKESHORE LEARNING	139.95
04/22/21	621483	R	LAKESHORE LEARNING	99.95
04/22/21	621483	R	LAKESHORE LEARNING	22.45
04/22/21	621483	R	LAKESHORE LEARNING	199.90
04/22/21	621483	R	LAKESHORE LEARNING	99.95
04/22/21	621483	R	LAKESHORE LEARNING	349.95
04/22/21	621483	R	LAKESHORE LEARNING	124.95
04/22/21	621483	R	LAKESHORE LEARNING	359.95
04/22/21	621483	R	LAKESHORE LEARNING	149.95
04/22/21	621483	R	LAKESHORE LEARNING	124.95
04/22/21	621483	R	LAKESHORE LEARNING	119.96
04/22/21	621483	R	LAKESHORE LEARNING	124.95
04/22/21	621483	R	LAKESHORE LEARNING	149.95
04/22/21	621483	R	LAKESHORE LEARNING	13.99
04/22/21	621483	R	LAKESHORE LEARNING	10.99
04/22/21	621483	R	LAKESHORE LEARNING	59.96
04/22/21	621483	R	LAKESHORE LEARNING	24.99
04/22/21	621483	R	LAKESHORE LEARNING	59.98
04/22/21	621483	R	LAKESHORE LEARNING	32.99
04/22/21	621483	R	LAKESHORE LEARNING	24.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	79.98
04/22/21	621483	R	LAKESHORE LEARNING	49.99
04/22/21	621483	R	LAKESHORE LEARNING	49.99
04/22/21	621483	R	LAKESHORE LEARNING	9.99
04/22/21	621483	R	LAKESHORE LEARNING	34.99
04/22/21	621483	R	LAKESHORE LEARNING	33.98
04/22/21	621483	R	LAKESHORE LEARNING	9.99
04/22/21	621483	R	LAKESHORE LEARNING	16.99
04/22/21	621483	R	LAKESHORE LEARNING	19.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	19.99
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	41.50
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	51.96
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	14.99
04/22/21	621483	R	LAKESHORE LEARNING	119.98
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	89.97
04/22/21	621483	R	LAKESHORE LEARNING	19.99
04/22/21	621483	R	LAKESHORE LEARNING	18.95

04/22/21	621483	R	LAKESHORE LEARNING	184.95
04/22/21	621483	R	LAKESHORE LEARNING	16.99
04/22/21	621483	R	LAKESHORE LEARNING	59.97
04/22/21	621483	R	LAKESHORE LEARNING	22.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	9.99
04/22/21	621483	R	LAKESHORE LEARNING	12.99
04/22/21	621483	R	LAKESHORE LEARNING	4.99
04/22/21	621483	R	LAKESHORE LEARNING	34.99
04/22/21	621483	R	LAKESHORE LEARNING	85.00
04/22/21	621483	R	LAKESHORE LEARNING	15.99
04/22/21	621483	R	LAKESHORE LEARNING	24.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	74.97
04/22/21	621483	R	LAKESHORE LEARNING	23.98
04/22/21	621483	R	LAKESHORE LEARNING	49.99
04/22/21	621483	R	LAKESHORE LEARNING	85.00
04/22/21	621483	R	LAKESHORE LEARNING	104.97
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	119.97
04/22/21	621483	R	LAKESHORE LEARNING	199.00
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	8.99
04/22/21	621483	R	LAKESHORE LEARNING	8.99
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	19.99
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	229.00
04/22/21	621483	R	LAKESHORE LEARNING	49.83
04/22/21	621483	R	LAKESHORE LEARNING	39.85
04/22/21	621483	R	LAKESHORE LEARNING	79.72
04/22/21	621483	R	LAKESHORE LEARNING	29.89
04/22/21	621483	R	LAKESHORE LEARNING	39.85
04/22/21	621483	R	LAKESHORE LEARNING	34.87
04/22/21	621483	R	LAKESHORE LEARNING	34.87
04/22/21	621483	R	LAKESHORE LEARNING	34.87
04/22/21	621483	R	LAKESHORE LEARNING	39.85
04/22/21	621483	R	LAKESHORE LEARNING	69.75
04/22/21	621483	R	LAKESHORE LEARNING	69.75
04/22/21	621483	R	LAKESHORE LEARNING	69.75
04/22/21	621483	R	LAKESHORE LEARNING	69.75
04/22/21	621483	R	LAKESHORE LEARNING	39.85
04/22/21	621483	R	LAKESHORE LEARNING	29.89
04/22/21	621483	R	LAKESHORE LEARNING	16.93
04/22/21	621483	R	LAKESHORE LEARNING	39.85
04/22/21	621483	R	LAKESHORE LEARNING	224.23
04/22/21	621483	R	LAKESHORE LEARNING	39.85

04/22/21	621483	R	LAKESHORE LEARNING	25.90
04/22/21	621483	R	LAKESHORE LEARNING	198.32
04/22/21	621483	R	LAKESHORE LEARNING	327.87
04/22/21	621483	R	LAKESHORE LEARNING	19.92
04/22/21	621483	R	LAKESHORE LEARNING	22.91
04/22/21	621483	R	LAKESHORE LEARNING	25.90
04/22/21	621483	R	LAKESHORE LEARNING	39.85
04/22/21	621483	R	LAKESHORE LEARNING	29.89
04/22/21	621483	R	LAKESHORE LEARNING	12.95
04/22/21	621483	R	LAKESHORE LEARNING	27.89
04/22/21	621483	R	LAKESHORE LEARNING	148.49
04/22/21	621483	R	LAKESHORE LEARNING	95.17
04/22/21	621483	R	LAKESHORE LEARNING	29.89
04/22/21	621483	R	LAKESHORE LEARNING	29.89
04/22/21	621483	R	LAKESHORE LEARNING	29.89
04/22/21	621483	R	LAKESHORE LEARNING	49.82
04/22/21	621483	R	LAKESHORE LEARNING	19.92
04/22/21	621483	R	LAKESHORE LEARNING	29.89
04/22/21	621483	R	LAKESHORE LEARNING	73.73
04/22/21	621483	R	LAKESHORE LEARNING	134.39
04/22/21	621483	R	LAKESHORE LEARNING	39.85
04/22/21	621483	R	LAKESHORE LEARNING	59.77
04/22/21	621483	R	LAKESHORE LEARNING	88.68
04/22/21	621483	R	LAKESHORE LEARNING	21.99
04/22/21	621483	R	LAKESHORE LEARNING	19.99
04/22/21	621483	R	LAKESHORE LEARNING	49.98
04/22/21	621483	R	LAKESHORE LEARNING	59.98
04/22/21	621483	R	LAKESHORE LEARNING	19.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	69.99
04/22/21	621483	R	LAKESHORE LEARNING	89.99
04/22/21	621483	R	LAKESHORE LEARNING	38.50
04/22/21	621483	R	LAKESHORE LEARNING	34.99
04/22/21	621483	R	LAKESHORE LEARNING	44.97
04/22/21	621483	R	LAKESHORE LEARNING	99.95
04/22/21	621483	R	LAKESHORE LEARNING	109.50
04/22/21	621483	R	LAKESHORE LEARNING	1,976.00
04/22/21	621483	R	LAKESHORE LEARNING	617.50
04/22/21	621483	R	LAKESHORE LEARNING	604.50
04/22/21	621483	R	LAKESHORE LEARNING	178.00
04/22/21	621483	R	LAKESHORE LEARNING	237.50
04/22/21	621483	R	LAKESHORE LEARNING	126.00
04/22/21	621483	R	LAKESHORE LEARNING	129.99
04/22/21	621483	R	LAKESHORE LEARNING	69.99
04/22/21	621483	R	LAKESHORE LEARNING	229.00
04/22/21	621483	R	LAKESHORE LEARNING	29.99
04/22/21	621483	R	LAKESHORE LEARNING	39.99
04/22/21	621483	R	LAKESHORE LEARNING	74.84
04/22/21	621484	R	MICHIGAN GAS UTILIT	3,080.11

04/22/21	621485	R	SCHOOL SPECIALTY	244.12
04/22/21	621485	R	SCHOOL SPECIALTY	7.49
04/22/21	621485	R	SCHOOL SPECIALTY	20.91
04/22/21	621485	R	SCHOOL SPECIALTY	44.31
04/22/21	621486	R	YMCA OF METROPOLITA	30,400.00
05/06/21	621487	R	DISCOVER BANK	250.58
05/06/21	621488	R	FOLEY BARBARA	1,341.37
05/06/21	621489	R	INDEPENDENT BANK	200.00
05/06/21	621490	R	INGBER PAUL M	221.62
05/06/21	621491	R	ORBIT LEASING INC	195.30
05/06/21	621492	R	SHERMTA LAW GROUP	298.58
05/06/21	621493	R	SUSAN J WINTERS	264.59
05/06/21	621494	R	AFLAC	4,041.68
05/06/21	621494	R	AFLAC	39.00
05/06/21	621494	R	AFLAC	44.72
05/06/21	621495	R	CAPITAL AREA UNITED	379.33
05/06/21	621495	R	CAPITAL AREA UNITED	379.33
05/06/21	621495	R	CAPITAL AREA UNITED	379.33
05/06/21	621496	R	FOLEY BARBARA	1,115.21
05/06/21	621496	V	FOLEY BARBARA	-1,115.21
05/06/21	621497	R	IRS ACS	25.00
05/06/21	621498	R	L E A F	50.00
05/06/21	621498	R	L E A F	58.00
05/06/21	621498	R	L E A F	50.00
05/06/21	621498	R	L E A F	58.00
05/06/21	621498	R	L E A F	50.00
05/06/21	621498	R	L E A F	58.00
05/06/21	621499	R	MI GUARANTY AGENCY	148.05
05/06/21	621499	V	MI GUARANTY AGENCY	-148.05
05/06/21	621500	V	PERFORMANT RECOVERY	-309.99
05/06/21	621500	R	PERFORMANT RECOVERY	309.99
05/06/21	621501	R	STANDING CHAPTER 13	188.95
05/06/21	621502	R	AARON'S PLUMBING	1,116.33
05/06/21	621503	R	ACD NET	320.56
05/06/21	621503	R	ACD NET	329.44
05/06/21	621504	R	AGILE SPORTS TECHNO	900.00
05/06/21	621505	R	ANDREWS DORINDA CAR	1,000.00
05/06/21	621506	R	ANNELI MUNG	1,600.00
05/06/21	621507	R	APPAREL PRINTERS LT	2,128.00
05/06/21	621508	R	ARCHANGEL & ASSOCIA	5,532.00
05/06/21	621509	R	ART CRAFT DISPLAY I	1,350.00
05/06/21	621509	R	ART CRAFT DISPLAY I	2,340.00
05/06/21	621509	R	ART CRAFT DISPLAY I	1,350.00
05/06/21	621509	R	ART CRAFT DISPLAY I	225.00
05/06/21	621509	R	ART CRAFT DISPLAY I	253.50
05/06/21	621509	R	ART CRAFT DISPLAY I	253.50
05/06/21	621509	R	ART CRAFT DISPLAY I	253.50
05/06/21	621510	R	ASHTON MAGUIRE	217.50
05/06/21	621511	R	B&H PHOTO & ELECTRO	295.12

05/06/21	621511	R	B&H PHOTO & ELECTRO	1,310.68
05/06/21	621512	R	MELANIE JEAN BAKER	35.50
05/06/21	621513	R	BARTON MALOW BUILDE	8,500.00
05/06/21	621514	R	BENA HARTMAN BOOKS	184.25
05/06/21	621514	R	BENA HARTMAN BOOKS	199.00
05/06/21	621514	R	BENA HARTMAN BOOKS	273.75
05/06/21	621515	R	BRAINPOP LLC	3,087.50
05/06/21	621516	R	BRODER BROS	5.86
05/06/21	621516	R	BRODER BROS	331.41
05/06/21	621516	R	BRODER BROS	617.72
05/06/21	621516	R	BRODER BROS	173.73
05/06/21	621516	V	BRODER BROS	-5.86
05/06/21	621516	V	BRODER BROS	-331.41
05/06/21	621516	V	BRODER BROS	-617.72
05/06/21	621516	V	BRODER BROS	-173.73
05/06/21	621517	V	BROTHER INTERNATION	-1,380.52
05/06/21	621517	R	BROTHER INTERNATION	1,380.52
05/06/21	621519	R	BSN SPORTS CORP	833.75
05/06/21	621519	R	BSN SPORTS CORP	833.75
05/06/21	621519	R	BSN SPORTS CORP	95.00
05/06/21	621519	R	BSN SPORTS CORP	3,650.00
05/06/21	621519	R	BSN SPORTS CORP	450.00
05/06/21	621519	R	BSN SPORTS CORP	400.00
05/06/21	621519	R	BSN SPORTS CORP	200.01
05/06/21	621519	R	BSN SPORTS CORP	200.01
05/06/21	621519	R	BSN SPORTS CORP	2.51
05/06/21	621519	R	BSN SPORTS CORP	2.51
05/06/21	621519	R	BSN SPORTS CORP	10.96
05/06/21	621519	R	BSN SPORTS CORP	12.53
05/06/21	621519	R	BSN SPORTS CORP	15.66
05/06/21	621519	R	BSN SPORTS CORP	42.88
05/06/21	621519	R	BSN SPORTS CORP	42.88
05/06/21	621519	R	BSN SPORTS CORP	85.27
05/06/21	621519	R	BSN SPORTS CORP	85.31
05/06/21	621519	R	BSN SPORTS CORP	187.58
05/06/21	621519	R	BSN SPORTS CORP	214.38
05/06/21	621519	R	BSN SPORTS CORP	267.97
05/06/21	621519	R	BSN SPORTS CORP	1,459.39
05/06/21	621519	R	BSN SPORTS CORP	1,459.92
05/06/21	621520	R	C & S TROPHY SHOP	160.00
05/06/21	621521	R	C2AE	1,375.00
05/06/21	621521	R	C2AE	3,225.00
05/06/21	621521	R	C2AE	15,168.70
05/06/21	621521	R	C2AE	4,864.40
05/06/21	621521	R	C2AE	13,313.82
05/06/21	621521	R	C2AE	11,357.50
05/06/21	621522	R	CAMERON ZVARA	550.00
05/06/21	621523	R	CANON FINANCIAL SER	8,845.00
05/06/21	621524	R	CATAPULT LEARNING W	4,556.67

05/06/21	621524	R	CATAPULT LEARNING W	4,556.67
05/06/21	621525	R	CENTRAL MICHIGAN PA	-1,993.90
05/06/21	621525	R	CENTRAL MICHIGAN PA	977.99
05/06/21	621525	R	CENTRAL MICHIGAN PA	1,426.00
05/06/21	621526	R	CHARLOTTE ZIELKE	140.00
05/06/21	621526	R	CHARLOTTE ZIELKE	168.00
05/06/21	621527	R	CHIEF CART	545.67
05/06/21	621527	R	CHIEF CART	573.65
05/06/21	621528	R	CITY OF LANSING PAR	23,400.00
05/06/21	621529	R	CITY PULSE	1,076.40
05/06/21	621530	R	THERON A COE	2,692.30
05/06/21	621531	R	COLDESI, INC	18,487.00
05/06/21	621532	R	CONNER KETCHUM	77.00
05/06/21	621533	R	CRISIS PREVENTION I	2,000.00
05/06/21	621533	R	CRISIS PREVENTION I	1,799.00
05/06/21	621534	R	CULLIGAN WATER COND	279.00
05/06/21	621535	R	CUSTOMINK LLC	1,946.75
05/06/21	621536	R	DATA IMAGE SYSTEMS	414.00
05/06/21	621536	R	DATA IMAGE SYSTEMS	1,035.00
05/06/21	621538	R	DBI BUSINESS INTERI	249.00
05/06/21	621538	R	DBI BUSINESS INTERI	99.87
05/06/21	621538	R	DBI BUSINESS INTERI	483.98
05/06/21	621538	R	DBI BUSINESS INTERI	164.66
05/06/21	621538	R	DBI BUSINESS INTERI	350.72
05/06/21	621538	R	DBI BUSINESS INTERI	359.98
05/06/21	621538	R	DBI BUSINESS INTERI	11.13
05/06/21	621538	R	DBI BUSINESS INTERI	64.66
05/06/21	621538	R	DBI BUSINESS INTERI	109.71
05/06/21	621538	R	DBI BUSINESS INTERI	10.14
05/06/21	621538	R	DBI BUSINESS INTERI	15.19
05/06/21	621538	R	DBI BUSINESS INTERI	30.38
05/06/21	621538	R	DBI BUSINESS INTERI	277.98
05/06/21	621538	R	DBI BUSINESS INTERI	336.13
05/06/21	621538	R	DBI BUSINESS INTERI	182.30
05/06/21	621538	R	DBI BUSINESS INTERI	182.30
05/06/21	621538	R	DBI BUSINESS INTERI	182.30
05/06/21	621538	R	DBI BUSINESS INTERI	182.30
05/06/21	621538	R	DBI BUSINESS INTERI	930.93
05/06/21	621538	R	DBI BUSINESS INTERI	262.73
05/06/21	621538	R	DBI BUSINESS INTERI	68.37
05/06/21	621538	R	DBI BUSINESS INTERI	19.80
05/06/21	621538	R	DBI BUSINESS INTERI	77.64
05/06/21	621538	R	DBI BUSINESS INTERI	40.99
05/06/21	621538	R	DBI BUSINESS INTERI	239.85
05/06/21	621538	R	DBI BUSINESS INTERI	42.87
05/06/21	621538	R	DBI BUSINESS INTERI	66.96
05/06/21	621538	R	DBI BUSINESS INTERI	752.41
05/06/21	621538	R	DBI BUSINESS INTERI	149.85
05/06/21	621538	R	DBI BUSINESS INTERI	190.84

05/06/21	621538	R	DBI BUSINESS INTERI	639.55
05/06/21	621538	R	DBI BUSINESS INTERI	109.99
05/06/21	621538	R	DBI BUSINESS INTERI	109.99
05/06/21	621538	R	DBI BUSINESS INTERI	109.99
05/06/21	621538	R	DBI BUSINESS INTERI	84.99
05/06/21	621538	R	DBI BUSINESS INTERI	249.00
05/06/21	621538	R	DBI BUSINESS INTERI	5,180.00
05/06/21	621541	R	DEAN TRANSPORTATION	93.89
05/06/21	621541	R	DEAN TRANSPORTATION	348.73
05/06/21	621541	R	DEAN TRANSPORTATION	170.07
05/06/21	621541	R	DEAN TRANSPORTATION	254.84
05/06/21	621541	R	DEAN TRANSPORTATION	232.84
05/06/21	621541	R	DEAN TRANSPORTATION	107.30
05/06/21	621541	R	DEAN TRANSPORTATION	326.19
05/06/21	621541	R	DEAN TRANSPORTATION	71.35
05/06/21	621541	R	DEAN TRANSPORTATION	71.35
05/06/21	621541	R	DEAN TRANSPORTATION	35.95
05/06/21	621541	R	DEAN TRANSPORTATION	254.84
05/06/21	621541	R	DEAN TRANSPORTATION	107.30
05/06/21	621541	R	DEAN TRANSPORTATION	165.24
05/06/21	621541	R	DEAN TRANSPORTATION	321.90
05/06/21	621541	R	DEAN TRANSPORTATION	129.83
05/06/21	621541	R	DEAN TRANSPORTATION	120.71
05/06/21	621541	R	DEAN TRANSPORTATION	138.42
05/06/21	621541	R	DEAN TRANSPORTATION	89.60
05/06/21	621541	R	DEAN TRANSPORTATION	160.95
05/06/21	621541	R	DEAN TRANSPORTATION	241.43
05/06/21	621541	R	DEAN TRANSPORTATION	303.66
05/06/21	621541	R	DEAN TRANSPORTATION	272.54
05/06/21	621541	R	DEAN TRANSPORTATION	31.12
05/06/21	621541	R	DEAN TRANSPORTATION	107.30
05/06/21	621541	R	DEAN TRANSPORTATION	143.25
05/06/21	621541	R	DEAN TRANSPORTATION	170.07
05/06/21	621541	R	DEAN TRANSPORTATION	125.00
05/06/21	621541	R	DEAN TRANSPORTATION	170.07
05/06/21	621541	R	DEAN TRANSPORTATION	116.42
05/06/21	621541	R	DEAN TRANSPORTATION	134.13
05/06/21	621541	R	DEAN TRANSPORTATION	138.42
05/06/21	621541	R	DEAN TRANSPORTATION	187.78
05/06/21	621541	R	DEAN TRANSPORTATION	89.60
05/06/21	621541	R	DEAN TRANSPORTATION	214.61
05/06/21	621541	R	DEAN TRANSPORTATION	178.65
05/06/21	621541	R	DEAN TRANSPORTATION	156.66
05/06/21	621541	R	DEAN TRANSPORTATION	201.19
05/06/21	621541	R	DEAN TRANSPORTATION	232.30
05/06/21	621541	R	DEAN TRANSPORTATION	254.84
05/06/21	621541	R	DEAN TRANSPORTATION	273.08
05/06/21	621541	R	DEAN TRANSPORTATION	125.00
05/06/21	621541	R	DEAN TRANSPORTATION	634.68

05/06/21	621541	R	DEAN TRANSPORTATION	182.94
05/06/21	621541	R	DEAN TRANSPORTATION	134.13
05/06/21	621541	R	DEAN TRANSPORTATION	223.72
05/06/21	621541	R	DEAN TRANSPORTATION	241.43
05/06/21	621541	R	DEAN TRANSPORTATION	237.13
05/06/21	621541	R	DEAN TRANSPORTATION	285.96
05/06/21	621541	R	DEAN TRANSPORTATION	218.90
05/06/21	621541	R	DEAN TRANSPORTATION	214.06
05/06/21	621541	R	DEAN TRANSPORTATION	268.25
05/06/21	621541	R	DEAN TRANSPORTATION	286.50
05/06/21	621541	R	DEAN TRANSPORTATION	285.96
05/06/21	621542	R	DELL MARKETING LP	3,004.20
05/06/21	621542	R	DELL MARKETING LP	1,502.10
05/06/21	621542	R	DELL MARKETING LP	2,253.15
05/06/21	621543	R	DEMCO INC	1,814.38
05/06/21	621543	R	DEMCO INC	336.00
05/06/21	621543	R	DEMCO INC	488.11
05/06/21	621544	R	DOREEN WAKEFIELD	550.00
05/06/21	621545	R	EARTH TONES LANDSCA	3,082.00
05/06/21	621545	R	EARTH TONES LANDSCA	15,981.50
05/06/21	621545	R	EARTH TONES LANDSCA	2,500.00
05/06/21	621546	R	FAMILY FARM AND HOM	59.98
05/06/21	621547	R	FOLLETT SCHOOL SOLU	647.25
05/06/21	621547	R	FOLLETT SCHOOL SOLU	502.57
05/06/21	621547	R	FOLLETT SCHOOL SOLU	2,521.88
05/06/21	621547	R	FOLLETT SCHOOL SOLU	421.00
05/06/21	621547	R	FOLLETT SCHOOL SOLU	582.89
05/06/21	621547	R	FOLLETT SCHOOL SOLU	563.98
05/06/21	621547	R	FOLLETT SCHOOL SOLU	365.91
05/06/21	621547	R	FOLLETT SCHOOL SOLU	159.65
05/06/21	621547	R	FOLLETT SCHOOL SOLU	293.36
05/06/21	621548	R	FRANKLIN COVEY	47.87
05/06/21	621548	R	FRANKLIN COVEY	151.29
05/06/21	621548	R	FRANKLIN COVEY	880.68
05/06/21	621548	R	FRANKLIN COVEY	1,005.46
05/06/21	621548	R	FRANKLIN COVEY	93.54
05/06/21	621549	R	GABRIELLE LAWRENCE	82.00
05/06/21	621550	R	GALLOWAY JAMES	3,200.00
05/06/21	621551	R	GAMEDAY CUSTOM APPA	1,391.50
05/06/21	621552	R	GORDON FOOD SERVICE	71.79
05/06/21	621553	R	GORDON FOOD SERVICE	115.35
05/06/21	621553	R	GORDON FOOD SERVICE	70.47
05/06/21	621554	R	GRAINGER INC WW	78.28
05/06/21	621555	R	GRANGER CONTAINER S	96.00
05/06/21	621556	R	HADEL ESSA	62.25
05/06/21	621557	R	HC BERGER CO	5.31
05/06/21	621557	R	HC BERGER CO	1.40
05/06/21	621557	R	HC BERGER CO	66.65
05/06/21	621557	R	HC BERGER CO	2.75

05/06/21	621557	R	HC BERGER CO	0.54
05/06/21	621557	R	HC BERGER CO	9.41
05/06/21	621557	R	HC BERGER CO	9.96
05/06/21	621557	R	HC BERGER CO	9.96
05/06/21	621557	R	HC BERGER CO	25.29
05/06/21	621558	R	IB NORTH AMERICA	1,914.00
05/06/21	621559	R	IMPRESSION 5 MUSEUM	3,120.00
05/06/21	621560	R	INGHAM COUNTY TREAS	11,569.33
05/06/21	621561	R	INGHAM INTERMEDIATE	5,310.00
05/06/21	621562	R	INTL BACCALAUREATE	2,978.00
05/06/21	621562	R	INTL BACCALAUREATE	4,000.00
05/06/21	621563	R	IT FIGURES LLC	925.00
05/06/21	621563	R	IT FIGURES LLC	925.00
05/06/21	621563	R	IT FIGURES LLC	925.00
05/06/21	621564	R	IXL	244.75
05/06/21	621564	R	IXL	754.25
05/06/21	621565	R	JOSTENS	100.00
05/06/21	621566	R	KCS TRUCK EQUIPMENT	1,515.14
05/06/21	621567	R	KENT CTY HEALTH DEP	16.00
05/06/21	621568	R	KWIK KAR WASH	27.00
05/06/21	621569	R	L. BAILEY CONSULTIN	1,900.00
05/06/21	621570	R	LAKESHORE LEARNING	139.00
05/06/21	621570	R	LAKESHORE LEARNING	159.00
05/06/21	621570	R	LAKESHORE LEARNING	85.00
05/06/21	621570	R	LAKESHORE LEARNING	4.49
05/06/21	621570	R	LAKESHORE LEARNING	4.49
05/06/21	621570	R	LAKESHORE LEARNING	4.49
05/06/21	621570	R	LAKESHORE LEARNING	4.49
05/06/21	621570	R	LAKESHORE LEARNING	4.49
05/06/21	621570	R	LAKESHORE LEARNING	4.49
05/06/21	621570	R	LAKESHORE LEARNING	16.99
05/06/21	621570	R	LAKESHORE LEARNING	24.99
05/06/21	621570	R	LAKESHORE LEARNING	19.99
05/06/21	621570	R	LAKESHORE LEARNING	9.30
05/06/21	621571	R	LANDSCAPE IMPRESSIO	647.00
05/06/21	621573	R	LANSING BOARD OF WA	176.22
05/06/21	621573	R	LANSING BOARD OF WA	179.82
05/06/21	621573	R	LANSING BOARD OF WA	1,001.35
05/06/21	621573	R	LANSING BOARD OF WA	36.00
05/06/21	621573	R	LANSING BOARD OF WA	1,783.11
05/06/21	621573	R	LANSING BOARD OF WA	192.33
05/06/21	621573	R	LANSING BOARD OF WA	37.64
05/06/21	621573	R	LANSING BOARD OF WA	126.00
05/06/21	621573	R	LANSING BOARD OF WA	97.62
05/06/21	621573	R	LANSING BOARD OF WA	404.02
05/06/21	621573	R	LANSING BOARD OF WA	1,380.44
05/06/21	621573	R	LANSING BOARD OF WA	44.37
05/06/21	621573	R	LANSING BOARD OF WA	1,021.87
05/06/21	621573	R	LANSING BOARD OF WA	109.64

05/06/21	621573	R	LANSING BOARD OF WA	120,100.26
05/06/21	621573	R	LANSING BOARD OF WA	37.64
05/06/21	621573	R	LANSING BOARD OF WA	1,278.54
05/06/21	621573	R	LANSING BOARD OF WA	73.79
05/06/21	621573	R	LANSING BOARD OF WA	54.49
05/06/21	621573	R	LANSING BOARD OF WA	382.27
05/06/21	621573	R	LANSING BOARD OF WA	400.80
05/06/21	621573	R	LANSING BOARD OF WA	103.53
05/06/21	621573	R	LANSING BOARD OF WA	487.77
05/06/21	621573	R	LANSING BOARD OF WA	130.92
05/06/21	621573	R	LANSING BOARD OF WA	204.17
05/06/21	621573	R	LANSING BOARD OF WA	115.71
05/06/21	621573	R	LANSING BOARD OF WA	62.79
05/06/21	621573	R	LANSING BOARD OF WA	423.38
05/06/21	621573	R	LANSING BOARD OF WA	73.95
05/06/21	621573	R	LANSING BOARD OF WA	90.07
05/06/21	621573	R	LANSING BOARD OF WA	184.26
05/06/21	621573	R	LANSING BOARD OF WA	176.11
05/06/21	621573	R	LANSING BOARD OF WA	-728.18
05/06/21	621573	R	LANSING BOARD OF WA	75.28
05/06/21	621574	R	LENA EDSON	374.00
05/06/21	621574	R	LENA EDSON	637.50
05/06/21	621575	R	LOGISOFT COMPUTER P	102.15
05/06/21	621575	R	LOGISOFT COMPUTER P	102.15
05/06/21	621576	R	LOWE'S HOME IMPROVE	237.41
05/06/21	621576	R	LOWE'S HOME IMPROVE	237.41
05/06/21	621576	R	LOWE'S HOME IMPROVE	311.53
05/06/21	621576	R	LOWE'S HOME IMPROVE	311.54
05/06/21	621576	R	LOWE'S HOME IMPROVE	632.21
05/06/21	621576	R	LOWE'S HOME IMPROVE	632.22
05/06/21	621577	R	LRP PUBLICATIONS	132.10
05/06/21	621577	R	LRP PUBLICATIONS	146.88
05/06/21	621577	R	LRP PUBLICATIONS	146.88
05/06/21	621577	R	LRP PUBLICATIONS	35.66
05/06/21	621577	R	LRP PUBLICATIONS	30.12
05/06/21	621577	R	LRP PUBLICATIONS	264.17
05/06/21	621577	R	LRP PUBLICATIONS	264.17
05/06/21	621577	R	LRP PUBLICATIONS	264.17
05/06/21	621577	R	LRP PUBLICATIONS	237.76
05/06/21	621577	R	LRP PUBLICATIONS	264.17
05/06/21	621577	R	LRP PUBLICATIONS	264.17
05/06/21	621578	R	KAREN A MAAS	2.19
05/06/21	621578	R	KAREN A MAAS	4.38
05/06/21	621578	R	KAREN A MAAS	6.57
05/06/21	621578	R	KAREN A MAAS	30.65
05/06/21	621579	R	MASN	1,375.00
05/06/21	621579	V	MASN	-1,375.00
05/06/21	621580	R	MELISSA JORDAN LLC	3,000.00
05/06/21	621581	R	MENTORING SERVICES	3,000.00

05/06/21	621582	R	METEOR EDUCATION, L	7,242.88
05/06/21	621582	R	METEOR EDUCATION, L	4,520.88
05/06/21	621582	R	METEOR EDUCATION, L	1,055.76
05/06/21	621582	R	METEOR EDUCATION, L	157.88
05/06/21	621582	R	METEOR EDUCATION, L	141.92
05/06/21	621582	R	METEOR EDUCATION, L	20,281.06
05/06/21	621582	R	METEOR EDUCATION, L	3,401.70
05/06/21	621582	R	METEOR EDUCATION, L	5,329.58
05/06/21	621582	R	METEOR EDUCATION, L	6,114.22
05/06/21	621583	R	MICHELLE PRUCHNIEWS	1,000.00
05/06/21	621584	R	MICHIGAN GAS UTILIT	1,238.93
05/06/21	621585	R	MICHIGAN SUPPLY CO	3,232.01
05/06/21	621586	R	MOHRE	30.00
05/06/21	621587	R	MORSE MOVING & STOR	1,649.00
05/06/21	621588	R	MSU OFFICE OF FINAN	1,723.00
05/06/21	621589	R	NAPOLEON HARRINGTON	1,000.00
05/06/21	621590	R	NICHOLS RENEE	1,378.86
05/06/21	621591	R	ORIENTAL TRADING CO	47.39
05/06/21	621591	R	ORIENTAL TRADING CO	31.90
05/06/21	621591	R	ORIENTAL TRADING CO	182.68
05/06/21	621591	R	ORIENTAL TRADING CO	10.34
05/06/21	621592	R	PEARSON ASSESSMENTS	900.00
05/06/21	621592	R	PEARSON ASSESSMENTS	450.00
05/06/21	621592	R	PEARSON ASSESSMENTS	900.00
05/06/21	621592	R	PEARSON ASSESSMENTS	1,431.00
05/06/21	621592	R	PEARSON ASSESSMENTS	2,520.00
05/06/21	621592	R	PEARSON ASSESSMENTS	28,928.52
05/06/21	621592	R	PEARSON ASSESSMENTS	126.60
05/06/21	621592	R	PEARSON ASSESSMENTS	200.00
05/06/21	621592	R	PEARSON ASSESSMENTS	19.60
05/06/21	621592	R	PEARSON ASSESSMENTS	82.20
05/06/21	621592	R	PEARSON ASSESSMENTS	189.00
05/06/21	621592	R	PEARSON ASSESSMENTS	187.20
05/06/21	621592	R	PEARSON ASSESSMENTS	5.01
05/06/21	621592	R	PEARSON ASSESSMENTS	22.51
05/06/21	621593	R	POWERSCHOOL GROUP L	9,570.00
05/06/21	621594	R	PRESIDIO NETWORKED	156.00
05/06/21	621594	R	PRESIDIO NETWORKED	482.00
05/06/21	621594	R	PRESIDIO NETWORKED	43.00
05/06/21	621594	R	PRESIDIO NETWORKED	109.00
05/06/21	621594	R	PRESIDIO NETWORKED	32.00
05/06/21	621595	R	QUILL CORP-REMC-CON	33.45
05/06/21	621595	R	QUILL CORP-REMC-CON	22.16
05/06/21	621595	R	QUILL CORP-REMC-CON	6.69
05/06/21	621596	R	REALLY GOOD STUFF	219.98
05/06/21	621596	R	REALLY GOOD STUFF	143.96
05/06/21	621596	R	REALLY GOOD STUFF	494.90
05/06/21	621596	R	REALLY GOOD STUFF	145.98
05/06/21	621596	R	REALLY GOOD STUFF	95.96

05/06/21	621596	R	REALLY GOOD STUFF	11.71
05/06/21	621596	R	REALLY GOOD STUFF	11.72
05/06/21	621596	R	REALLY GOOD STUFF	4.83
05/06/21	621596	R	REALLY GOOD STUFF	6.97
05/06/21	621596	R	REALLY GOOD STUFF	2.43
05/06/21	621596	R	REALLY GOOD STUFF	9.00
05/06/21	621596	R	REALLY GOOD STUFF	8.09
05/06/21	621596	R	REALLY GOOD STUFF	7.41
05/06/21	621596	R	REALLY GOOD STUFF	2.93
05/06/21	621596	R	REALLY GOOD STUFF	35.15
05/06/21	621596	R	REALLY GOOD STUFF	0.90
05/06/21	621596	R	REALLY GOOD STUFF	5.04
05/06/21	621596	R	REALLY GOOD STUFF	0.92
05/06/21	621596	R	REALLY GOOD STUFF	12.85
05/06/21	621597	R	RESTORATIVE JUSTICE	3,575.00
05/06/21	621598	R	RLJ CONSULTING GROU	600.00
05/06/21	621599	R	ROBOTLAB INC.	20,990.00
05/06/21	621599	R	ROBOTLAB INC.	2,995.00
05/06/21	621599	R	ROBOTLAB INC.	5,490.00
05/06/21	621599	R	ROBOTLAB INC.	295.00
05/06/21	621599	R	ROBOTLAB INC.	1,248.00
05/06/21	621600	R	RONEY CONSTRUCTION	13,600.00
05/06/21	621601	R	ROSALYN ROCHELLE WI	1,180.00
05/06/21	621602	R	SCHOLASTIC INC	71.88
05/06/21	621603	R	SCHOLASTIC INC (RIF	1,830.00
05/06/21	621603	R	SCHOLASTIC INC (RIF	2,635.70
05/06/21	621603	R	SCHOLASTIC INC (RIF	2,558.75
05/06/21	621603	R	SCHOLASTIC INC (RIF	5,571.90
05/06/21	621604	R	SCHOLASTIC MAGAZINE	766.04
05/06/21	621604	R	SCHOLASTIC MAGAZINE	3,068.71
05/06/21	621605	R	SCHOOL SPECIALTY	416.50
05/06/21	621605	R	SCHOOL SPECIALTY	407.53
05/06/21	621605	R	SCHOOL SPECIALTY	565.56
05/06/21	621605	R	SCHOOL SPECIALTY	168.38
05/06/21	621605	R	SCHOOL SPECIALTY	308.06
05/06/21	621605	R	SCHOOL SPECIALTY	825.25
05/06/21	621605	R	SCHOOL SPECIALTY	292.70
05/06/21	621605	R	SCHOOL SPECIALTY	1,587.96
05/06/21	621605	R	SCHOOL SPECIALTY	33.57
05/06/21	621605	R	SCHOOL SPECIALTY	54.42
05/06/21	621605	R	SCHOOL SPECIALTY	45.29
05/06/21	621605	R	SCHOOL SPECIALTY	127.87
05/06/21	621605	R	SCHOOL SPECIALTY	74.59
05/06/21	621605	R	SCHOOL SPECIALTY	76.12
05/06/21	621605	R	SCHOOL SPECIALTY	19.18
05/06/21	621605	R	SCHOOL SPECIALTY	12.60
05/06/21	621605	R	SCHOOL SPECIALTY	4.23
05/06/21	621605	R	SCHOOL SPECIALTY	4.57
05/06/21	621605	R	SCHOOL SPECIALTY	5.48

05/06/21	621605	R	SCHOOL SPECIALTY	38.06
05/06/21	621605	R	SCHOOL SPECIALTY	52.52
05/06/21	621605	R	SCHOOL SPECIALTY	2.28
05/06/21	621605	R	SCHOOL SPECIALTY	3.14
05/06/21	621605	R	SCHOOL SPECIALTY	1.70
05/06/21	621605	R	SCHOOL SPECIALTY	2.35
05/06/21	621605	R	SCHOOL SPECIALTY	68.26
05/06/21	621605	R	SCHOOL SPECIALTY	59.75
05/06/21	621606	R	SCREEN2SCREEN, INC	2,716.00
05/06/21	621607	R	SET-SEG	14,456.95
05/06/21	621608	R	SODEXOMAGIC, LLC	23,058.16
05/06/21	621608	R	SODEXOMAGIC, LLC	300,460.14
05/06/21	621608	R	SODEXOMAGIC, LLC	470.00
05/06/21	621608	R	SODEXOMAGIC, LLC	470.00
05/06/21	621608	R	SODEXOMAGIC, LLC	470.00
05/06/21	621608	R	SODEXOMAGIC, LLC	1,613.00
05/06/21	621608	R	SODEXOMAGIC, LLC	470.00
05/06/21	621608	R	SODEXOMAGIC, LLC	470.00
05/06/21	621608	R	SODEXOMAGIC, LLC	1,727.00
05/06/21	621608	R	SODEXOMAGIC, LLC	504.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	1,742.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621608	R	SODEXOMAGIC, LLC	465.00
05/06/21	621609	R	SPROUT-KIDS	6,048.00
05/06/21	621610	R	ST OF MI DTMB-DHHS	100,372.33
05/06/21	621611	R	TIERNEY BROTHERS IN	702.24
05/06/21	621612	R	ULINE	264.00
05/06/21	621612	R	ULINE	19.73
05/06/21	621613	R	UOFM MUSEUM OF NATU	200.00
05/06/21	621614	V	WESTERN MICH UNIV C	-200.00
05/06/21	621614	R	WESTERN MICH UNIV C	200.00
05/06/21	621615	R	WOLDUMAR NATURE CTR	6,110.00
05/06/21	621616	R	WORKHEALTH NORTHWES	116.00
05/06/21	621617	R	XELLO	-35,874.68
05/06/21	621617	R	XELLO	35,874.68
05/06/21	621617	R	XELLO	24,417.00
05/06/21	621618	R	ZAYO GROUP LLC	14,965.60
05/06/21	621619	R	BLUE STAR INC.	176,139.00
05/06/21	621620	R	BRODER BROS	331.41
05/06/21	621620	R	BRODER BROS	617.72
05/06/21	621620	R	BRODER BROS	173.73
05/06/21	621621	R	BROTHER INTERNATION	5.86

05/06/21	621621	R	BROTHER INTERNATION	1,380.52
05/06/21	621622	R	CHRISTINE REED	325.00
05/06/21	621623	R	DBI BUSINESS INTERI	459.98
05/06/21	621623	R	DBI BUSINESS INTERI	459.98
05/06/21	621623	R	DBI BUSINESS INTERI	91.30
05/06/21	621623	R	DBI BUSINESS INTERI	91.30
05/06/21	621623	R	DBI BUSINESS INTERI	45.98
05/06/21	621623	R	DBI BUSINESS INTERI	127.45
05/06/21	621623	V	DBI BUSINESS INTERI	-459.98
05/06/21	621623	V	DBI BUSINESS INTERI	-459.98
05/06/21	621623	V	DBI BUSINESS INTERI	-91.30
05/06/21	621623	V	DBI BUSINESS INTERI	-91.30
05/06/21	621623	V	DBI BUSINESS INTERI	-45.98
05/06/21	621623	V	DBI BUSINESS INTERI	-127.45
05/06/21	621624	R	KAREN L HICKS	1,260.00
05/06/21	621625	R	MEGAN SARVIS	132.75
05/06/21	621625	R	MEGAN SARVIS	361.37
05/06/21	621626	R	MIDDLE CITIES RISK	2,424.50
05/06/21	621627	R	ORIENTAL TRADING CO	18.98
05/06/21	621627	R	ORIENTAL TRADING CO	32.28
05/06/21	621627	R	ORIENTAL TRADING CO	15.18
05/06/21	621627	R	ORIENTAL TRADING CO	9.49
05/06/21	621627	R	ORIENTAL TRADING CO	49.68
05/06/21	621627	R	ORIENTAL TRADING CO	9.49
05/06/21	621628	R	TFH LTD	36.00
05/06/21	621628	R	TFH LTD	45.00
05/06/21	621628	R	TFH LTD	12.15
05/20/21	621629	R	BERNDT & ASSOCIATES	141.82
05/20/21	621630	R	DISCOVER BANK	80.58
05/20/21	621631	R	INDEPENDENT BANK	200.00
05/20/21	621632	R	INGBER PAUL M	221.62
05/20/21	621633	R	MIDLAND FUNDING LLC	469.69
05/20/21	621634	R	ORBIT LEASING INC	190.45
05/20/21	621635	R	SHERMTA LAW GROUP	298.79
05/20/21	621636	R	SUSAN J WINTERS	266.95
05/20/21	621637	R	FOLEY BARBARA	2,682.74
05/20/21	621638	R	IRS ACS	25.00
05/20/21	621639	R	STANDING CHAPTER 13	188.95
05/20/21	621640	R	ASBESTOS ABATEMENT	36,000.00
05/20/21	621640	R	ASBESTOS ABATEMENT	8,064.00
05/20/21	621640	R	ASBESTOS ABATEMENT	28,170.00
05/20/21	621641	R	BLUE STAR INC.	79,804.80
05/20/21	621642	R	CENTENNIAL ELECTRIC	28,660.50
05/20/21	621642	R	CENTENNIAL ELECTRIC	1,080.00
05/20/21	621642	R	CENTENNIAL ELECTRIC	115,757.10
05/20/21	621642	R	CENTENNIAL ELECTRIC	45,486.00
05/20/21	621643	R	CHRISTMAN COMPANY	27,240.00
05/20/21	621643	R	CHRISTMAN COMPANY	832.70
05/20/21	621643	R	CHRISTMAN COMPANY	4,200.00

05/20/21	621643	R	CHRISTMAN COMPANY	3,352.90
05/20/21	621643	R	CHRISTMAN COMPANY	7,860.65
05/20/21	621643	R	CHRISTMAN COMPANY	3,610.84
05/20/21	621643	R	CHRISTMAN COMPANY	1,173.00
05/20/21	621643	R	CHRISTMAN COMPANY	17,440.71
05/20/21	621643	R	CHRISTMAN COMPANY	20,757.23
05/20/21	621643	R	CHRISTMAN COMPANY	856.48
05/20/21	621644	R	COMPLETE ENCLOSURES	93,986.10
05/20/21	621645	R	DAVENPORT MASONRY I	178.20
05/20/21	621645	R	DAVENPORT MASONRY I	43,643.70
05/20/21	621646	R	DOBIE CONSTRUCTION,	1,350.00
05/20/21	621647	R	DOUGLAS STEEL FABRI	3,978.00
05/20/21	621647	R	DOUGLAS STEEL FABRI	65,610.00
05/20/21	621648	R	GLAZING SOLUTIONS,	1,548.90
05/20/21	621648	R	GLAZING SOLUTIONS,	30,180.60
05/20/21	621649	R	GRAHAM CONSTRUCTION	38,799.00
05/20/21	621650	R	GREAT LAKES WEST	28,775.70
05/20/21	621651	R	GUNTHORPE PLUMBING	71,130.41
05/20/21	621652	R	H&R ELECTRICAL CONTR	13,235.00
05/20/21	621653	R	HOFFMAN BROS., INC	47,934.90
05/20/21	621654	R	HOWARD STRUCTURAL S	1,350.00
05/20/21	621654	R	HOWARD STRUCTURAL S	42,152.40
05/20/21	621655	R	INTEGRITY INTERIORS	200.86
05/20/21	621655	R	INTEGRITY INTERIORS	1,886.14
05/20/21	621656	R	JOHN S HYATT & ASSO	13,410.00
05/20/21	621657	R	JOHNSON & WOOD LLC	155,848.17
05/20/21	621658	R	LANSING GLASS CO	2,700.00
05/20/21	621659	R	LANSING TILE & MOSA	81,795.14
05/20/21	621660	R	MOORE-TROSPER CONST	5,496.30
05/20/21	621660	R	MOORE-TROSPER CONST	29,767.50
05/20/21	621661	R	NILES CONSTRUCTION	761.00
05/20/21	621661	R	NILES CONSTRUCTION	3,097.02
05/20/21	621661	R	NILES CONSTRUCTION	2,472.75
05/20/21	621661	R	NILES CONSTRUCTION	1,422.09
05/20/21	621661	R	NILES CONSTRUCTION	315.00
05/20/21	621662	R	PLEUNE SERVICE CO	4,997.97
05/20/21	621662	R	PLEUNE SERVICE CO	7,697.11
05/20/21	621663	R	REDINGER STEEL EREC	63,742.50
05/20/21	621664	R	ROOFING INNOVATIONS	42,855.98
05/20/21	621664	R	ROOFING INNOVATIONS	51,419.87
05/20/21	621665	R	ROYAL WEST ROOFING	23,310.00
05/20/21	621666	R	SUMMIT CONTRACTORS	66,793.81
05/20/21	621667	R	WILLIAM REICHENBACH	50,158.17
05/20/21	621668	R	WOLVERINE ENCLOSURE	450.00
05/20/21	621668	R	WOLVERINE ENCLOSURE	2,250.00
05/20/21	621669	R	ABSOPURE WATER - PL	12.00
05/20/21	621670	R	ACHARYA GOVINDA	562.00
05/20/21	621671	R	ALPINE SIGN AND PRI	678.60
05/20/21	621672	R	AMERICAN RENTALS	172.34

05/20/21	621672	R	AMERICAN RENTALS	187.66
05/20/21	621673	R	ANNELI MUNG	1,200.00
05/20/21	621674	R	APPAREL PRINTERS LT	1,806.00
05/20/21	621675	R	ART CRAFT DISPLAY I	716.00
05/20/21	621675	R	ART CRAFT DISPLAY I	35.00
05/20/21	621676	R	ASHTON MAGUIRE	297.25
05/20/21	621677	R	ATTAINMENT CO	19.00
05/20/21	621677	R	ATTAINMENT CO	5.00
05/20/21	621678	R	B&H PHOTO & ELECTRO	18.71
05/20/21	621678	R	B&H PHOTO & ELECTRO	97.46
05/20/21	621678	R	B&H PHOTO & ELECTRO	249.00
05/20/21	621678	R	B&H PHOTO & ELECTRO	27.80
05/20/21	621678	R	B&H PHOTO & ELECTRO	125.00
05/20/21	621679	R	BANK OF NEW YORK ME	200.00
05/20/21	621680	R	BARYAMES	84.80
05/20/21	621681	R	BESCO WATER TREATME	8.00
05/20/21	621682	R	BLICK ART MATERIALS	262.33
05/20/21	621683	R	BOARD OF WATER & LI	4,850.00
05/20/21	621684	R	BRODER BROS	30.00
05/20/21	621685	R	BSN SPORTS CORP	310.00
05/20/21	621685	R	BSN SPORTS CORP	553.50
05/20/21	621685	R	BSN SPORTS CORP	164.45
05/20/21	621685	R	BSN SPORTS CORP	460.42
05/20/21	621685	R	BSN SPORTS CORP	153.47
05/20/21	621685	R	BSN SPORTS CORP	65.77
05/20/21	621685	R	BSN SPORTS CORP	65.77
05/20/21	621685	R	BSN SPORTS CORP	109.62
05/20/21	621686	R	C2AE	7,365.00
05/20/21	621686	R	C2AE	887.50
05/20/21	621686	R	C2AE	950.00
05/20/21	621686	R	C2AE	1,800.00
05/20/21	621686	R	C2AE	9,707.88
05/20/21	621686	R	C2AE	4,867.50
05/20/21	621686	R	C2AE	13,288.70
05/20/21	621686	R	C2AE	4,864.40
05/20/21	621687	R	CDWG	3,698.00
05/20/21	621687	R	CDWG	1,440.00
05/20/21	621688	R	CENTRAL MICHIGAN PA	996.00
05/20/21	621689	R	CHARLOTTE ZIELKE	476.00
05/20/21	621690	R	CHILD & FAMILY CHAR	838.30
05/20/21	621690	R	CHILD & FAMILY CHAR	838.30
05/20/21	621690	R	CHILD & FAMILY CHAR	9,000.00
05/20/21	621691	R	CIERA TRICE	1,740.00
05/20/21	621691	R	CIERA TRICE	1,800.00
05/20/21	621692	R	THERON A COE	2,692.30
05/20/21	621693	R	COMCAST	182.32
05/20/21	621694	R	COMCAST BUSINESS CO	80.80
05/20/21	621695	R	COMMERCIAL BLUEPRIN	275.50
05/20/21	621696	R	COMMITTEE FOR CHILD	2,754.00

05/20/21	621697	R	CONSUMERS ENERGY	1,490.97
05/20/21	621698	R	CORRIGAN MOVING SYS	5,038.00
05/20/21	621699	R	CULLIGAN WATER COND	10.00
05/20/21	621699	R	CULLIGAN WATER COND	9.75
05/20/21	621699	R	CULLIGAN WATER COND	8.00
05/20/21	621700	R	CUSTOMINK LLC	530.08
05/20/21	621700	R	CUSTOMINK LLC	450.00
05/20/21	621700	R	CUSTOMINK LLC	3,951.08
05/20/21	621700	R	CUSTOMINK LLC	1,096.22
05/20/21	621700	R	CUSTOMINK LLC	213.78
05/20/21	621701	R	DAVID CHAPMAN AGENC	9,142.00
05/20/21	621702	R	DBI BUSINESS INTERI	25.76
05/20/21	621702	R	DBI BUSINESS INTERI	299.45
05/20/21	621702	R	DBI BUSINESS INTERI	4.29
05/20/21	621702	R	DBI BUSINESS INTERI	364.16
05/20/21	621702	R	DBI BUSINESS INTERI	147.98
05/20/21	621702	R	DBI BUSINESS INTERI	14.42
05/20/21	621702	R	DBI BUSINESS INTERI	23.88
05/20/21	621702	R	DBI BUSINESS INTERI	8.72
05/20/21	621702	R	DBI BUSINESS INTERI	14.42
05/20/21	621702	R	DBI BUSINESS INTERI	426.87
05/20/21	621702	R	DBI BUSINESS INTERI	749.84
05/20/21	621702	R	DBI BUSINESS INTERI	71.80
05/20/21	621702	R	DBI BUSINESS INTERI	49.99
05/20/21	621702	R	DBI BUSINESS INTERI	1,224.53
05/20/21	621702	R	DBI BUSINESS INTERI	23.38
05/20/21	621702	R	DBI BUSINESS INTERI	403.06
05/20/21	621702	R	DBI BUSINESS INTERI	93.98
05/20/21	621702	R	DBI BUSINESS INTERI	469.99
05/20/21	621702	R	DBI BUSINESS INTERI	1,732.04
05/20/21	621703	R	DELL MARKETING LP	3,004.20
05/20/21	621704	R	BETHANY ANNE DESCHA	660.00
05/20/21	621705	R	DINGERS APPAREL LLC	696.00
05/20/21	621706	R	DONALDSON ROGER	16,590.00
05/20/21	621707	R	DOREEN WAKEFIELD	550.00
05/20/21	621708	R	EDMENTUM, INC.	5,192.00
05/20/21	621709	R	ENVIRONMENTAL RESOU	934.50
05/20/21	621710	R	FAMILY FARM AND HOM	111.23
05/20/21	621710	R	FAMILY FARM AND HOM	488.32
05/20/21	621710	R	FAMILY FARM AND HOM	53.76
05/20/21	621710	R	FAMILY FARM AND HOM	23.92
05/20/21	621711	R	FOLLETT SCHOOL SOLU	39.99
05/20/21	621711	R	FOLLETT SCHOOL SOLU	300.02
05/20/21	621711	R	FOLLETT SCHOOL SOLU	101.98
05/20/21	621711	R	FOLLETT SCHOOL SOLU	2,831.10
05/20/21	621711	R	FOLLETT SCHOOL SOLU	260.52
05/20/21	621711	R	FOLLETT SCHOOL SOLU	265.90
05/20/21	621711	R	FOLLETT SCHOOL SOLU	117.08
05/20/21	621711	R	FOLLETT SCHOOL SOLU	826.84

05/20/21	621711	R	FOLLETT SCHOOL SOLU	62.57
05/20/21	621711	R	FOLLETT SCHOOL SOLU	881.17
05/20/21	621711	R	FOLLETT SCHOOL SOLU	854.83
05/20/21	621712	R	FOSTER SWIFT COLLIN	1,290.00
05/20/21	621713	R	FOUNTAIN OF SOLUTIO	500.00
05/20/21	621714	R	GARY D SCHMIDT	300.00
05/20/21	621715	R	GORDON FOOD SERVICE	818.71
05/20/21	621716	R	GRADUATION ALLIANCE	13,000.00
05/20/21	621717	R	GRANGER CONTAINER S	40.00
05/20/21	621718	R	HIGH/SCOPE EDUCATIO	9,100.00
05/20/21	621719	R	HILARY PRATT	150.00
05/20/21	621720	R	JAN M HOBBS	69.44
05/20/21	621721	R	HOFFMAN PHOTOGRAPHY	140.00
05/20/21	621721	R	HOFFMAN PHOTOGRAPHY	140.00
05/20/21	621722	R	IMPACT SOLUTIONS	172.00
05/20/21	621722	R	IMPACT SOLUTIONS	172.00
05/20/21	621722	R	IMPACT SOLUTIONS	12.50
05/20/21	621722	R	IMPACT SOLUTIONS	430.00
05/20/21	621722	R	IMPACT SOLUTIONS	12.50
05/20/21	621723	R	INGHAM ISD	19,204.50
05/20/21	621724	R	JAMES ROSS	450.00
05/20/21	621724	R	JAMES ROSS	300.00
05/20/21	621725	R	JOCELYN VANDA	400.00
05/20/21	621726	R	JOSTENS	8.62
05/20/21	621726	R	JOSTENS	11.95
05/20/21	621726	R	JOSTENS	230.30
05/20/21	621727	R	JW PEPPER & SONS I	2.95
05/20/21	621728	R	LINDA K KETCHUM	745.40
05/20/21	621728	R	LINDA K KETCHUM	2,354.60
05/20/21	621729	V	KNUPP PENNY	-490.04
05/20/21	621729	R	KNUPP PENNY	490.04
05/20/21	621730	R	KOLT COMMUNICATIONS	20,000.00
05/20/21	621730	R	KOLT COMMUNICATIONS	2,000.00
05/20/21	621730	R	KOLT COMMUNICATIONS	1,000.00
05/20/21	621731	R	LAKESHORE LEARNING	74.73
05/20/21	621731	R	LAKESHORE LEARNING	34.49
05/20/21	621731	R	LAKESHORE LEARNING	29.88
05/20/21	621731	R	LAKESHORE LEARNING	52.42
05/20/21	621732	R	CHIHARU AKAMINE LAN	18.93
05/20/21	621732	R	CHIHARU AKAMINE LAN	24.67
05/20/21	621732	R	CHIHARU AKAMINE LAN	29.51
05/20/21	621732	R	CHIHARU AKAMINE LAN	30.76
05/20/21	621732	R	CHIHARU AKAMINE LAN	56.75
05/20/21	621732	R	CHIHARU AKAMINE LAN	67.91
05/20/21	621733	R	LANGE ANNE	500.00
05/20/21	621733	R	LANGE ANNE	500.00
05/20/21	621734	R	LANSING BOARD OF WA	1,427.40
05/20/21	621734	R	LANSING BOARD OF WA	192.33
05/20/21	621734	R	LANSING BOARD OF WA	765.62

05/20/21	621734	R	LANSING BOARD OF WA	26,557.60
05/20/21	621734	R	LANSING BOARD OF WA	656.42
05/20/21	621735	R	LANSING UNIFORM CO	927.95
05/20/21	621736	R	LEARNING A-Z	504.00
05/20/21	621736	R	LEARNING A-Z	756.00
05/20/21	621736	R	LEARNING A-Z	1,134.00
05/20/21	621736	R	LEARNING A-Z	107.33
05/20/21	621737	R	LENA EDSON	1,309.00
05/20/21	621738	R	LEONS TRANSMISSION	2,230.86
05/20/21	621739	R	LIVING RHYTHMS-TTM	3,975.00
05/20/21	621740	R	LOADBALANCER.ORG, I	1,990.00
05/20/21	621741	R	LOGISOFT COMPUTER P	102.15
05/20/21	621742	R	MACKENZIE CO E T	31,947.37
05/20/21	621743	R	TROY MARAN	29.62
05/20/21	621744	R	MASB	4,458.95
05/20/21	621745	R	MEGAN SARVIS	759.63
05/20/21	621746	R	MENTORING SERVICES	3,000.00
05/20/21	621747	R	MHSAA	60.00
05/20/21	621747	R	MHSAA	60.00
05/20/21	621747	R	MHSAA	60.00
05/20/21	621748	R	MIOTECH	30.00
05/20/21	621748	R	MIOTECH	30.00
05/20/21	621749	R	MOHRE	26.00
05/20/21	621749	R	MOHRE	30.00
05/20/21	621749	R	MOHRE	24.00
05/20/21	621749	R	MOHRE	24.00
05/20/21	621749	R	MOHRE	-18.00
05/20/21	621749	R	MOHRE	30.00
05/20/21	621750	R	KEVIN L MORRISON	11.82
05/20/21	621750	R	KEVIN L MORRISON	16.02
05/20/21	621751	R	MYSTERY SCIENCE, IN	1,249.00
05/20/21	621752	R	PERSONAL IMPROVEMEN	1,929.50
05/20/21	621752	R	PERSONAL IMPROVEMEN	2,740.40
05/20/21	621753	R	PITNEY BOWES	1,630.17
05/20/21	621754	R	PLAYMART, INC.	648.00
05/20/21	621755	R	POWERSCHOOL GROUP L	2,100.00
05/20/21	621756	R	PREUSS PETS	29.78
05/20/21	621757	R	PRO ED SERVICES INC	259.00
05/20/21	621757	R	PRO ED SERVICES INC	25.90
05/20/21	621758	R	PROFESSIONAL SERVIC	192.00
05/20/21	621758	R	PROFESSIONAL SERVIC	192.00
05/20/21	621759	R	QUILL CORP	123.20
05/20/21	621759	R	QUILL CORP	25.98
05/20/21	621760	R	R A DINKEL & ASSOC	227.24
05/20/21	621760	R	R A DINKEL & ASSOC	227.24
05/20/21	621760	R	R A DINKEL & ASSOC	227.24
05/20/21	621761	R	REALLY GOOD STUFF	49.99
05/20/21	621761	R	REALLY GOOD STUFF	983.76
05/20/21	621761	R	REALLY GOOD STUFF	179.88

05/20/21	621761	R	REALLY GOOD STUFF	2,369.70
05/20/21	621761	R	REALLY GOOD STUFF	179.70
05/20/21	621761	R	REALLY GOOD STUFF	449.70
05/20/21	621761	R	REALLY GOOD STUFF	359.89
05/20/21	621761	R	REALLY GOOD STUFF	21.99
05/20/21	621761	R	REALLY GOOD STUFF	71.99
05/20/21	621762	R	REMEDIA PUBLICATION	56.75
05/20/21	621762	R	REMEDIA PUBLICATION	7.93
05/20/21	621762	R	REMEDIA PUBLICATION	7.93
05/20/21	621762	R	REMEDIA PUBLICATION	11.34
05/20/21	621763	R	RESOLUTION SERVICES	250.00
05/20/21	621764	R	ROBOTLAB INC.	66,000.00
05/20/21	621765	R	ROYAL SCOT OF LANSI	1,000.00
05/20/21	621766	R	SCHEDULE STAR LLC	425.00
05/20/21	621766	R	SCHEDULE STAR LLC	425.00
05/20/21	621767	R	SCHOOL SPECIALTY	354.59
05/20/21	621767	R	SCHOOL SPECIALTY	1,093.62
05/20/21	621767	R	SCHOOL SPECIALTY	133.92
05/20/21	621767	R	SCHOOL SPECIALTY	335.79
05/20/21	621767	R	SCHOOL SPECIALTY	853.78
05/20/21	621767	R	SCHOOL SPECIALTY	245.58
05/20/21	621767	R	SCHOOL SPECIALTY	6.49
05/20/21	621767	R	SCHOOL SPECIALTY	85.95
05/20/21	621767	R	SCHOOL SPECIALTY	1,529.30
05/20/21	621767	R	SCHOOL SPECIALTY	2,532.84
05/20/21	621767	R	SCHOOL SPECIALTY	13.16
05/20/21	621767	R	SCHOOL SPECIALTY	67.78
05/20/21	621767	R	SCHOOL SPECIALTY	132.43
05/20/21	621767	R	SCHOOL SPECIALTY	1,396.28
05/20/21	621767	R	SCHOOL SPECIALTY	418.48
05/20/21	621767	R	SCHOOL SPECIALTY	532.08
05/20/21	621767	R	SCHOOL SPECIALTY	89.24
05/20/21	621767	R	SCHOOL SPECIALTY	22.49
05/20/21	621767	R	SCHOOL SPECIALTY	9.21
05/20/21	621767	R	SCHOOL SPECIALTY	36.74
05/20/21	621767	R	SCHOOL SPECIALTY	55.57
05/20/21	621767	R	SCHOOL SPECIALTY	22.49
05/20/21	621767	R	SCHOOL SPECIALTY	4.76
05/20/21	621767	R	SCHOOL SPECIALTY	42.15
05/20/21	621767	R	SCHOOL SPECIALTY	19.32
05/20/21	621767	R	SCHOOL SPECIALTY	7.02
05/20/21	621767	R	SCHOOL SPECIALTY	31.62
05/20/21	621767	R	SCHOOL SPECIALTY	7.02
05/20/21	621768	R	SCREEN2SCREEN, INC	3,104.00
05/20/21	621769	R	SEHI COMPUTER PRODU	1,349.00
05/20/21	621769	R	SEHI COMPUTER PRODU	82.00
05/20/21	621770	R	SIEMENS INDUSTRY IN	984.25
05/20/21	621770	R	SIEMENS INDUSTRY IN	984.25
05/20/21	621770	R	SIEMENS INDUSTRY IN	1,015.75

05/20/21	621770	R	SIEMENS INDUSTRY IN	1,015.75
05/20/21	621772	R	SODEXOMAGIC, LLC	308,450.00
05/20/21	621772	R	SODEXOMAGIC, LLC	718,092.67
05/20/21	621772	R	SODEXOMAGIC, LLC	6,719.39
05/20/21	621772	R	SODEXOMAGIC, LLC	305,137.73
05/20/21	621772	R	SODEXOMAGIC, LLC	461.00
05/20/21	621772	R	SODEXOMAGIC, LLC	461.00
05/20/21	621772	R	SODEXOMAGIC, LLC	461.00
05/20/21	621772	R	SODEXOMAGIC, LLC	712.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	461.00
05/20/21	621772	R	SODEXOMAGIC, LLC	1,054.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	392.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	1,030.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	392.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	463.00
05/20/21	621772	R	SODEXOMAGIC, LLC	392.00
05/20/21	621773	R	SPORTS ADDIX	1,319.80
05/20/21	621773	R	SPORTS ADDIX	1,320.79
05/20/21	621773	R	SPORTS ADDIX	1,319.79
05/20/21	621773	R	SPORTS ADDIX	1,320.79
05/20/21	621774	R	TEACHER DIRECT	1,160.96
05/20/21	621777	R	TEAM FINANCIAL GROU	27.23
05/20/21	621777	R	TEAM FINANCIAL GROU	27.23
05/20/21	621777	R	TEAM FINANCIAL GROU	60.47
05/20/21	621777	R	TEAM FINANCIAL GROU	229.55
05/20/21	621777	R	TEAM FINANCIAL GROU	300.52
05/20/21	621777	R	TEAM FINANCIAL GROU	15.23
05/20/21	621777	R	TEAM FINANCIAL GROU	209.76
05/20/21	621777	R	TEAM FINANCIAL GROU	42.29
05/20/21	621777	R	TEAM FINANCIAL GROU	86.61
05/20/21	621777	R	TEAM FINANCIAL GROU	259.83
05/20/21	621777	R	TEAM FINANCIAL GROU	185.74
05/20/21	621777	R	TEAM FINANCIAL GROU	84.58
05/20/21	621777	R	TEAM FINANCIAL GROU	253.74
05/20/21	621777	R	TEAM FINANCIAL GROU	471.37
05/20/21	621777	R	TEAM FINANCIAL GROU	12.52
05/20/21	621777	R	TEAM FINANCIAL GROU	52.18
05/20/21	621777	R	TEAM FINANCIAL GROU	253.74
05/20/21	621777	R	TEAM FINANCIAL GROU	708.28
05/20/21	621777	R	TEAM FINANCIAL GROU	121.04
05/20/21	621777	R	TEAM FINANCIAL GROU	209.76
05/20/21	621777	R	TEAM FINANCIAL GROU	36.54

05/20/21	621777	R	TEAM FINANCIAL GROU	30.28
05/20/21	621777	R	TEAM FINANCIAL GROU	51.09
05/20/21	621777	R	TEAM FINANCIAL GROU	42.29
05/20/21	621777	R	TEAM FINANCIAL GROU	174.24
05/20/21	621777	R	TEAM FINANCIAL GROU	251.46
05/20/21	621777	R	TEAM FINANCIAL GROU	223.30
05/20/21	621777	R	TEAM FINANCIAL GROU	129.40
05/20/21	621777	R	TEAM FINANCIAL GROU	545.72
05/20/21	621777	R	TEAM FINANCIAL GROU	174.24
05/20/21	621777	R	TEAM FINANCIAL GROU	125.18
05/20/21	621777	R	TEAM FINANCIAL GROU	453.86
05/20/21	621777	R	TEAM FINANCIAL GROU	55.32
05/20/21	621777	R	TEAM FINANCIAL GROU	244.19
05/20/21	621777	R	TEAM FINANCIAL GROU	50.07
05/20/21	621777	R	TEAM FINANCIAL GROU	22.83
05/20/21	621777	R	TEAM FINANCIAL GROU	142.94
05/20/21	621777	R	TEAM FINANCIAL GROU	194.02
05/20/21	621777	R	TEAM FINANCIAL GROU	78.23
05/20/21	621777	R	TEAM FINANCIAL GROU	90.75
05/20/21	621777	R	TEAM FINANCIAL GROU	487.26
05/20/21	621777	R	TEAM FINANCIAL GROU	544.61
05/20/21	621777	R	TEAM FINANCIAL GROU	349.57
05/20/21	621777	R	TEAM FINANCIAL GROU	51.09
05/20/21	621777	R	TEAM FINANCIAL GROU	168.99
05/20/21	621777	R	TEAM FINANCIAL GROU	112.66
05/20/21	621777	R	TEAM FINANCIAL GROU	147.17
05/20/21	621777	R	TEAM FINANCIAL GROU	329.70
05/20/21	621777	R	TEAM FINANCIAL GROU	11.51
05/20/21	621777	R	TEAM FINANCIAL GROU	279.63
05/20/21	621777	R	TEAM FINANCIAL GROU	42.29
05/20/21	621777	R	TEAM FINANCIAL GROU	262.11
05/20/21	621777	R	TEAM FINANCIAL GROU	277.01
05/20/21	621777	R	TEAM FINANCIAL GROU	277.01
05/20/21	621777	R	TEAM FINANCIAL GROU	108.51
05/20/21	621777	R	TEAM FINANCIAL GROU	105.35
05/20/21	621777	R	TEAM FINANCIAL GROU	69.94
05/20/21	621778	R	THERMO KING MI INC	578.38
05/20/21	621779	R	TIERNEY BROTHERS IN	97.00
05/20/21	621780	R	TRAVIS DAVIS	200.00
05/20/21	621781	R	TRITERRA LLC	6,900.00
05/20/21	621782	R	UNIVERSITY CLUB OF	30.00
05/20/21	621782	R	UNIVERSITY CLUB OF	127.00
05/20/21	621783	R	VERIZON WIRELESS-LA	57.14
05/20/21	621783	R	VERIZON WIRELESS-LA	2,969.27
05/20/21	621784	R	VETERINARY CHIROPRA	270.00
05/20/21	621785	R	VSC INC	258.75
05/20/21	621785	R	VSC INC	10.00
05/20/21	621786	R	WASTE MANAGEMENT	207.24
05/20/21	621787	R	WAYLAND DO-IT BEST	89.81

05/20/21	621787	R	WAYLAND DO-IT BEST	96.99
05/20/21	621787	R	WAYLAND DO-IT BEST	157.90
05/20/21	621787	R	WAYLAND DO-IT BEST	175.91
05/20/21	621788	R	WEX BANK	6,550.84
05/20/21	621789	R	WINDSTREAM	12,651.49
05/20/21	621790	R	WORKHEALTH NORTHWES	97.69
05/20/21	621791	R	BRODER BROS	490.94
05/20/21	621792	R	DEAN TRANSPORTATION	6,420.53
05/20/21	621792	R	DEAN TRANSPORTATION	264,397.67
05/20/21	621792	R	DEAN TRANSPORTATION	396.44
05/20/21	621792	R	DEAN TRANSPORTATION	15,125.80
05/20/21	621792	R	DEAN TRANSPORTATION	5,417.12
05/20/21	621793	R	GREAT LAKES ENERGY	1,344.32
05/20/21	621794	R	EMERSON M SHEFFEY	0.29
05/27/21	621795	R	ACCUSHRED LLC	49.00
05/27/21	621796	R	ALPINE SIGN AND PRI	944.93
05/27/21	621797	R	ART CRAFT DISPLAY I	171.50
05/27/21	621798	R	B&H PHOTO & ELECTRO	33.75
05/27/21	621798	R	B&H PHOTO & ELECTRO	248.39
05/27/21	621798	R	B&H PHOTO & ELECTRO	311.24
05/27/21	621798	R	B&H PHOTO & ELECTRO	2,929.96
05/27/21	621798	R	B&H PHOTO & ELECTRO	6,173.54
05/27/21	621798	R	B&H PHOTO & ELECTRO	15.50
05/27/21	621798	R	B&H PHOTO & ELECTRO	22.82
05/27/21	621798	R	B&H PHOTO & ELECTRO	124.30
05/27/21	621799	R	BAILEY BERSHERIL	546.00
05/27/21	621800	R	BRODER BROS	357.36
05/27/21	621800	R	BRODER BROS	349.06
05/27/21	621800	R	BRODER BROS	169.72
05/27/21	621800	R	BRODER BROS	277.92
05/27/21	621801	R	C & S TROPHY SHOP	158.00
05/27/21	621802	R	CAAMAL CANUL CONSUL	1,000.00
05/27/21	621803	R	CANON FINANCIAL SER	8,845.00
05/27/21	621804	R	CATERPILLAR CORNER	7,280.00
05/27/21	621804	R	CATERPILLAR CORNER	7,800.00
05/27/21	621805	R	CDWG	569.97
05/27/21	621805	R	CDWG	153.51
05/27/21	621805	R	CDWG	82.41
05/27/21	621806	R	CULLIGAN WATER COND	11.75
05/27/21	621807	R	DBI BUSINESS INTERI	37.98
05/27/21	621807	R	DBI BUSINESS INTERI	37.98
05/27/21	621807	R	DBI BUSINESS INTERI	124.96
05/27/21	621807	R	DBI BUSINESS INTERI	1,197.27
05/27/21	621807	R	DBI BUSINESS INTERI	68.54
05/27/21	621807	R	DBI BUSINESS INTERI	2,437.95
05/27/21	621807	R	DBI BUSINESS INTERI	10.78
05/27/21	621807	R	DBI BUSINESS INTERI	438.99
05/27/21	621807	R	DBI BUSINESS INTERI	19.98
05/27/21	621807	R	DBI BUSINESS INTERI	103.77

05/27/21	621810	R	DEAN TRANSPORTATION	339.29
05/27/21	621810	R	DEAN TRANSPORTATION	320.60
05/27/21	621810	R	DEAN TRANSPORTATION	183.12
05/27/21	621810	R	DEAN TRANSPORTATION	84.96
05/27/21	621810	R	DEAN TRANSPORTATION	84.96
05/27/21	621810	R	DEAN TRANSPORTATION	302.44
05/27/21	621810	R	DEAN TRANSPORTATION	380.54
05/27/21	621810	R	DEAN TRANSPORTATION	384.93
05/27/21	621810	R	DEAN TRANSPORTATION	77.81
05/27/21	621810	R	DEAN TRANSPORTATION	77.81
05/27/21	621810	R	DEAN TRANSPORTATION	48.12
05/27/21	621810	R	DEAN TRANSPORTATION	48.11
05/27/21	621810	R	DEAN TRANSPORTATION	279.35
05/27/21	621810	R	DEAN TRANSPORTATION	155.62
05/27/21	621810	R	DEAN TRANSPORTATION	169.37
05/27/21	621810	R	DEAN TRANSPORTATION	36.84
05/27/21	621810	R	DEAN TRANSPORTATION	281.83
05/27/21	621810	R	DEAN TRANSPORTATION	281.82
05/27/21	621810	R	DEAN TRANSPORTATION	380.54
05/27/21	621810	R	DEAN TRANSPORTATION	334.61
05/27/21	621810	R	DEAN TRANSPORTATION	334.62
05/27/21	621810	R	DEAN TRANSPORTATION	78.09
05/27/21	621810	R	DEAN TRANSPORTATION	128.13
05/27/21	621810	R	DEAN TRANSPORTATION	156.17
05/27/21	621810	R	DEAN TRANSPORTATION	96.23
05/27/21	621810	R	DEAN TRANSPORTATION	64.34
05/27/21	621810	R	DEAN TRANSPORTATION	133.08
05/27/21	621810	R	DEAN TRANSPORTATION	54.99
05/27/21	621810	R	DEAN TRANSPORTATION	302.44
05/27/21	621810	R	DEAN TRANSPORTATION	251.85
05/27/21	621810	R	DEAN TRANSPORTATION	518.00
05/27/21	621810	R	DEAN TRANSPORTATION	215.57
05/27/21	621810	R	DEAN TRANSPORTATION	265.60
05/27/21	621810	R	DEAN TRANSPORTATION	160.30
05/27/21	621810	R	DEAN TRANSPORTATION	160.29
05/27/21	621810	R	DEAN TRANSPORTATION	288.70
05/27/21	621810	R	DEAN TRANSPORTATION	144.35
05/27/21	621810	R	DEAN TRANSPORTATION	144.35
05/27/21	621810	R	DEAN TRANSPORTATION	204.02
05/27/21	621810	R	DEAN TRANSPORTATION	204.01
05/27/21	621810	R	DEAN TRANSPORTATION	334.34
05/27/21	621810	R	DEAN TRANSPORTATION	265.60
05/27/21	621810	R	DEAN TRANSPORTATION	54.99
05/27/21	621810	R	DEAN TRANSPORTATION	206.21
05/27/21	621810	R	DEAN TRANSPORTATION	453.66
05/27/21	621810	R	DEAN TRANSPORTATION	228.75
05/27/21	621810	R	DEAN TRANSPORTATION	119.33
05/27/21	621810	R	DEAN TRANSPORTATION	78.09
05/27/21	621810	R	DEAN TRANSPORTATION	105.58

05/27/21	621810	R	DEAN TRANSPORTATION	155.62
05/27/21	621810	R	DEAN TRANSPORTATION	155.62
05/27/21	621810	R	DEAN TRANSPORTATION	178.72
05/27/21	621810	R	DEAN TRANSPORTATION	169.92
05/27/21	621810	R	DEAN TRANSPORTATION	293.65
05/27/21	621810	R	DEAN TRANSPORTATION	80.29
05/27/21	621810	R	DEAN TRANSPORTATION	80.28
05/27/21	621810	R	DEAN TRANSPORTATION	119.33
05/27/21	621811	R	FAMILY FARM AND HOM	259.37
05/27/21	621812	R	FOLLETT SCHOOL SOLU	721.13
05/27/21	621812	R	FOLLETT SCHOOL SOLU	443.80
05/27/21	621813	R	GORDON CONSTRUCTION	6,540.00
05/27/21	621814	R	GRAND BLANC COMMUNI	325.50
05/27/21	621815	R	HARRELL, CATHARINE	64.50
05/27/21	621815	R	HARRELL, CATHARINE	159.92
05/27/21	621816	R	CINDY KAY WILTON	200.00
05/27/21	621817	R	IB SOURCE	599.00
05/27/21	621818	R	INGHAM INTERMEDIATE	16,372.50
05/27/21	621819	R	INGRAM BOOK CO	649.03
05/27/21	621819	R	INGRAM BOOK CO	2,698.97
05/27/21	621820	R	JENNIFER LEWIS	450.00
05/27/21	621821	R	JOSTENS	464.80
05/27/21	621821	R	JOSTENS	605.34
05/27/21	621822	R	KOLT COMMUNICATIONS	35,000.00
05/27/21	621822	R	KOLT COMMUNICATIONS	3,964.00
05/27/21	621823	R	L. BAILEY CONSULTIN	2,300.00
05/27/21	621823	R	L. BAILEY CONSULTIN	1,912.50
05/27/21	621824	R	LAKESHORE LEARNING	11.00
05/27/21	621824	R	LAKESHORE LEARNING	24.20
05/27/21	621824	R	LAKESHORE LEARNING	16.50
05/27/21	621824	R	LAKESHORE LEARNING	18.70
05/27/21	621824	R	LAKESHORE LEARNING	8.79
05/27/21	621824	R	LAKESHORE LEARNING	4.39
05/27/21	621824	R	LAKESHORE LEARNING	18.70
05/27/21	621826	R	LANSING BOARD OF WA	182.09
05/27/21	621826	R	LANSING BOARD OF WA	55.80
05/27/21	621826	R	LANSING BOARD OF WA	185.84
05/27/21	621826	R	LANSING BOARD OF WA	1,034.71
05/27/21	621826	R	LANSING BOARD OF WA	37.20
05/27/21	621826	R	LANSING BOARD OF WA	1,653.44
05/27/21	621826	R	LANSING BOARD OF WA	213.93
05/27/21	621826	R	LANSING BOARD OF WA	38.90
05/27/21	621826	R	LANSING BOARD OF WA	130.20
05/27/21	621826	R	LANSING BOARD OF WA	100.92
05/27/21	621826	R	LANSING BOARD OF WA	1,426.71
05/27/21	621826	R	LANSING BOARD OF WA	417.54
05/27/21	621826	R	LANSING BOARD OF WA	807.50
05/27/21	621826	R	LANSING BOARD OF WA	45.87
05/27/21	621826	R	LANSING BOARD OF WA	1,055.93

05/27/21	621826	R	LANSING BOARD OF WA	62,664.94
05/27/21	621826	R	LANSING BOARD OF WA	113.30
05/27/21	621826	R	LANSING BOARD OF WA	38.90
05/27/21	621826	R	LANSING BOARD OF WA	1,321.20
05/27/21	621826	R	LANSING BOARD OF WA	76.28
05/27/21	621826	R	LANSING BOARD OF WA	77.80
05/27/21	621826	R	LANSING BOARD OF WA	56.32
05/27/21	621826	R	LANSING BOARD OF WA	395.01
05/27/21	621826	R	LANSING BOARD OF WA	414.25
05/27/21	621826	R	LANSING BOARD OF WA	107.03
05/27/21	621826	R	LANSING BOARD OF WA	504.04
05/27/21	621826	R	LANSING BOARD OF WA	135.30
05/27/21	621826	R	LANSING BOARD OF WA	210.96
05/27/21	621826	R	LANSING BOARD OF WA	119.61
05/27/21	621826	R	LANSING BOARD OF WA	64.90
05/27/21	621826	R	LANSING BOARD OF WA	437.60
05/27/21	621826	R	LANSING BOARD OF WA	76.45
05/27/21	621826	R	LANSING BOARD OF WA	93.09
05/27/21	621826	R	LANSING BOARD OF WA	190.44
05/27/21	621826	R	LANSING BOARD OF WA	182.02
05/27/21	621827	R	LANSING UNIFORM CO	288.95
05/27/21	621828	R	MICHIGAN GAS UTILIT	819.47
05/27/21	621829	R	NAPOLEON HARRINGTON	1,000.00
05/27/21	621830	R	PRESIDIO NETWORKED	3,720.00
05/27/21	621831	R	PROJECT LEAD THE WA	3,150.00
05/27/21	621832	R	SCHOOL SPECIALTY	22.47
05/27/21	621832	R	SCHOOL SPECIALTY	3.21
05/27/21	621832	R	SCHOOL SPECIALTY	14.62
05/27/21	621832	R	SCHOOL SPECIALTY	20.91
05/27/21	621832	R	SCHOOL SPECIALTY	31.98
05/27/21	621832	R	SCHOOL SPECIALTY	4,246.58
05/27/21	621832	R	SCHOOL SPECIALTY	17.02
05/27/21	621832	R	SCHOOL SPECIALTY	33.63
05/27/21	621832	R	SCHOOL SPECIALTY	349.40
05/27/21	621832	R	SCHOOL SPECIALTY	1,246.00
05/27/21	621832	R	SCHOOL SPECIALTY	249.20
05/27/21	621832	R	SCHOOL SPECIALTY	249.20
05/27/21	621832	R	SCHOOL SPECIALTY	55.57
05/27/21	621832	R	SCHOOL SPECIALTY	32.99
05/27/21	621832	R	SCHOOL SPECIALTY	32.99
05/27/21	621832	R	SCHOOL SPECIALTY	54.36
05/27/21	621832	R	SCHOOL SPECIALTY	63.52
05/27/21	621832	R	SCHOOL SPECIALTY	128.89
05/27/21	621832	R	SCHOOL SPECIALTY	51.60
05/27/21	621832	R	SCHOOL SPECIALTY	69.16
05/27/21	621832	R	SCHOOL SPECIALTY	21.82
05/27/21	621833	R	SEHI COMPUTER PRODU	1,299.00
05/27/21	621834	R	ST OF MI DTMB-DHHS	68.40
05/27/21	621834	R	ST OF MI DTMB-DHHS	49.92

05/27/21	621835	R	SWEETWATER SOUND IN	399.95
05/27/21	621836	R	THOMAS KOWALSKI	1,650.00
05/27/21	621837	R	TONY ERSKIN	200.00
05/27/21	621838	R	BETTY ANN UNDERWOOD	4,950.00
05/27/21	621839	R	VICI BRYDE	90.93
05/27/21	621839	R	VICI BRYDE	1,259.07
05/27/21	621839	R	VICI BRYDE	90.93
05/27/21	621839	R	VICI BRYDE	1,259.07
05/27/21	621840	R	WILLIAM MACGILL & C	69.00
05/27/21	621840	R	WILLIAM MACGILL & C	11.20
05/27/21	621840	R	WILLIAM MACGILL & C	21.99
05/27/21	621840	R	WILLIAM MACGILL & C	19.99
05/27/21	621840	R	WILLIAM MACGILL & C	252.00
05/27/21	621840	R	WILLIAM MACGILL & C	3.98
05/27/21	621840	R	WILLIAM MACGILL & C	13.95
05/27/21	621840	R	WILLIAM MACGILL & C	3.38
05/27/21	621840	R	WILLIAM MACGILL & C	3.98
05/27/21	621840	R	WILLIAM MACGILL & C	13.95
05/27/21	621840	R	WILLIAM MACGILL & C	29.95
05/27/21	621840	R	WILLIAM MACGILL & C	0.99
05/27/21	621840	R	WILLIAM MACGILL & C	159.00
05/27/21	621840	R	WILLIAM MACGILL & C	285.00
05/27/21	621840	R	WILLIAM MACGILL & C	38.50
05/27/21	621840	R	WILLIAM MACGILL & C	72.95
05/27/21	621841	R	WORKHEALTH NORTHWES	58.00
06/03/21	621842	R	BERNDT & ASSOCIATES	119.37
06/03/21	621843	R	DISCOVER BANK	200.58
06/03/21	621844	R	INDEPENDENT BANK	200.00
06/03/21	621845	R	INGBER PAUL M	85.63
06/03/21	621846	R	MIDLAND FUNDING LLC	304.20
06/03/21	621847	R	SHERMTA LAW GROUP	298.58
06/03/21	621848	R	SUSAN J WINTERS	474.87
06/03/21	621849	R	UNITED AUTO CREDIT	257.80
06/03/21	621850	R	AFLAC	4,086.32
06/03/21	621850	R	AFLAC	312.71
06/03/21	621851	R	CAPITAL AREA UNITED	379.33
06/03/21	621851	R	CAPITAL AREA UNITED	379.33
06/03/21	621852	R	FOLEY BARBARA	1,341.37
06/03/21	621853	R	IRS ACS	25.00
06/03/21	621854	R	L E A F	50.00
06/03/21	621854	R	L E A F	58.00
06/03/21	621854	R	L E A F	50.00
06/03/21	621854	R	L E A F	58.00
06/03/21	621855	R	MI GUARANTY AGENCY	148.06
06/03/21	621855	R	MI GUARANTY AGENCY	-148.05
06/03/21	621855	V	MI GUARANTY AGENCY	-148.06
06/03/21	621855	V	MI GUARANTY AGENCY	148.05
06/03/21	621856	V	PERFORMANT RECOVERY	-0.01
06/03/21	621856	R	PERFORMANT RECOVERY	0.01

06/03/21	621857	R	STANDING CHAPTER 13	188.95
06/03/21	621858	R	ACCUSHRED LLC	69.00
06/03/21	621858	R	ACCUSHRED LLC	49.00
06/03/21	621859	R	APPAREL PRINTERS LT	2,096.00
06/03/21	621860	R	APPLE COMPUTER INC	4,730.00
06/03/21	621861	R	ASBESTOS ABATEMENT	805.00
06/03/21	621862	R	ASHTON MAGUIRE	326.25
06/03/21	621863	R	BAILEY BERSHERIL	273.00
06/03/21	621864	R	BRUSTEIN & MANASEVI	995.00
06/03/21	621865	R	BSN SPORTS CORP	1,100.00
06/03/21	621865	R	BSN SPORTS CORP	855.00
06/03/21	621865	R	BSN SPORTS CORP	200.00
06/03/21	621865	R	BSN SPORTS CORP	300.00
06/03/21	621865	R	BSN SPORTS CORP	485.00
06/03/21	621865	R	BSN SPORTS CORP	674.20
06/03/21	621865	R	BSN SPORTS CORP	803.00
06/03/21	621865	R	BSN SPORTS CORP	380.00
06/03/21	621865	R	BSN SPORTS CORP	1,083.00
06/03/21	621865	R	BSN SPORTS CORP	1,084.00
06/03/21	621866	R	BUTLER LAW GROUP	3,471.50
06/03/21	621867	R	CAMERON ZVARA	550.00
06/03/21	621868	R	CATAPULT LEARNING W	4,556.67
06/03/21	621869	R	CIERA TRICE	3,000.00
06/03/21	621870	R	THERON A COE	2,692.30
06/03/21	621871	R	DBI BUSINESS INTERI	288.29
06/03/21	621871	R	DBI BUSINESS INTERI	86.66
06/03/21	621871	R	DBI BUSINESS INTERI	419.58
06/03/21	621871	R	DBI BUSINESS INTERI	149.99
06/03/21	621871	R	DBI BUSINESS INTERI	449.54
06/03/21	621871	R	DBI BUSINESS INTERI	320.10
06/03/21	621871	R	DBI BUSINESS INTERI	321.37
06/03/21	621871	R	DBI BUSINESS INTERI	188.86
06/03/21	621871	R	DBI BUSINESS INTERI	76.97
06/03/21	621871	R	DBI BUSINESS INTERI	407.42
06/03/21	621872	R	FAMILY FARM AND HOM	413.97
06/03/21	621873	R	GRANGER CONTAINER S	17,228.64
06/03/21	621874	R	GREAT LAKES FURNITU	11,200.00
06/03/21	621875	R	GRIFFIN CHERYL	200.00
06/03/21	621876	R	HC BERGER CO	3.06
06/03/21	621876	R	HC BERGER CO	3.47
06/03/21	621876	R	HC BERGER CO	102.24
06/03/21	621876	R	HC BERGER CO	33.93
06/03/21	621876	R	HC BERGER CO	14.49
06/03/21	621876	R	HC BERGER CO	18.17
06/03/21	621876	R	HC BERGER CO	18.18
06/03/21	621876	R	HC BERGER CO	2.93
06/03/21	621877	R	UNAA SHANTYLL HOLIN	100.00
06/03/21	621878	R	INGHAM COUNTY TREAS	79,325.44
06/03/21	621878	R	INGHAM COUNTY TREAS	37,209.87

06/03/21	621878	R	INGHAM COUNTY TREAS	3,737.69
06/03/21	621878	R	INGHAM COUNTY TREAS	552.16
06/03/21	621878	R	INGHAM COUNTY TREAS	3,143.05
06/03/21	621878	R	INGHAM COUNTY TREAS	2,336.05
06/03/21	621878	R	INGHAM COUNTY TREAS	6,334.73
06/03/21	621879	R	JAMES ROSS	150.00
06/03/21	621879	R	JAMES ROSS	150.00
06/03/21	621879	R	JAMES ROSS	350.00
06/03/21	621880	R	KOLT COMMUNICATIONS	2,000.00
06/03/21	621880	R	KOLT COMMUNICATIONS	1,000.00
06/03/21	621881	R	LAKESHORE LEARNING	399.00
06/03/21	621881	R	LAKESHORE LEARNING	159.00
06/03/21	621881	R	LAKESHORE LEARNING	83.70
06/03/21	621882	R	LANSING BOARD OF WA	101,905.07
06/03/21	621882	R	LANSING BOARD OF WA	37,955.05
06/03/21	621882	R	LANSING BOARD OF WA	222.42
06/03/21	621883	R	MARJAN BEHNAM	265.00
06/03/21	621884	R	MENTORING SERVICES	3,000.00
06/03/21	621885	R	MICHWAVE TECHNOLOGI	350.00
06/03/21	621886	R	NORTHSIDE SERVICE	489.98
06/03/21	621887	R	PRAISE SIGN COMPANY	10,460.57
06/03/21	621888	R	PREUSS PETS	95.98
06/03/21	621889	R	RIVERSIDE INSIGHTS	380.15
06/03/21	621889	R	RIVERSIDE INSIGHTS	38.02
06/03/21	621890	R	RLJ CONSULTING GROU	900.00
06/03/21	621891	R	RONEY CONSTRUCTION	13,600.00
06/03/21	621892	R	RYANS REFRIGERATION	262.79
06/03/21	621893	R	SCHOOL SPECIALTY	197.45
06/03/21	621893	R	SCHOOL SPECIALTY	177.01
06/03/21	621893	R	SCHOOL SPECIALTY	559.32
06/03/21	621893	R	SCHOOL SPECIALTY	108.20
06/03/21	621893	R	SCHOOL SPECIALTY	397.17
06/03/21	621893	R	SCHOOL SPECIALTY	55.49
06/03/21	621893	R	SCHOOL SPECIALTY	42.69
06/03/21	621893	R	SCHOOL SPECIALTY	17.39
06/03/21	621893	R	SCHOOL SPECIALTY	1.75
06/03/21	621893	R	SCHOOL SPECIALTY	25.02
06/03/21	621893	R	SCHOOL SPECIALTY	46.37
06/03/21	621893	R	SCHOOL SPECIALTY	11.51
06/03/21	621893	R	SCHOOL SPECIALTY	17.25
06/03/21	621893	R	SCHOOL SPECIALTY	24.27
06/03/21	621893	R	SCHOOL SPECIALTY	97.48
06/03/21	621893	R	SCHOOL SPECIALTY	20.96
06/03/21	621893	R	SCHOOL SPECIALTY	54.97
06/03/21	621893	R	SCHOOL SPECIALTY	57.96
06/03/21	621893	R	SCHOOL SPECIALTY	7.49
06/03/21	621893	R	SCHOOL SPECIALTY	21.82
06/03/21	621893	R	SCHOOL SPECIALTY	9.21
06/03/21	621893	R	SCHOOL SPECIALTY	89.24

06/03/21	621893	R	SCHOOL SPECIALTY	84.59
06/03/21	621893	R	SCHOOL SPECIALTY	22.64
06/03/21	621893	R	SCHOOL SPECIALTY	13.50
06/03/21	621893	R	SCHOOL SPECIALTY	14.32
06/03/21	621893	R	SCHOOL SPECIALTY	20.02
06/03/21	621893	R	SCHOOL SPECIALTY	20.02
06/03/21	621893	R	SCHOOL SPECIALTY	46.19
06/03/21	621893	R	SCHOOL SPECIALTY	10.34
06/03/21	621893	R	SCHOOL SPECIALTY	34.02
06/03/21	621893	R	SCHOOL SPECIALTY	28.85
06/03/21	621893	R	SCHOOL SPECIALTY	9.92
06/03/21	621893	R	SCHOOL SPECIALTY	12.94
06/03/21	621893	R	SCHOOL SPECIALTY	33.81
06/03/21	621893	R	SCHOOL SPECIALTY	17.57
06/03/21	621893	R	SCHOOL SPECIALTY	17.14
06/03/21	621893	R	SCHOOL SPECIALTY	16.36
06/03/21	621893	R	SCHOOL SPECIALTY	7.84
06/03/21	621893	R	SCHOOL SPECIALTY	9.84
06/03/21	621893	R	SCHOOL SPECIALTY	9.98
06/03/21	621893	R	SCHOOL SPECIALTY	38.51
06/03/21	621893	R	SCHOOL SPECIALTY	5.82
06/03/21	621893	R	SCHOOL SPECIALTY	9.44
06/03/21	621893	R	SCHOOL SPECIALTY	7.86
06/03/21	621893	R	SCHOOL SPECIALTY	22.19
06/03/21	621893	R	SCHOOL SPECIALTY	12.94
06/03/21	621893	R	SCHOOL SPECIALTY	13.20
06/03/21	621893	R	SCHOOL SPECIALTY	3.33
06/03/21	621893	R	SCHOOL SPECIALTY	2.19
06/03/21	621893	R	SCHOOL SPECIALTY	0.74
06/03/21	621893	R	SCHOOL SPECIALTY	0.79
06/03/21	621893	R	SCHOOL SPECIALTY	0.95
06/03/21	621893	R	SCHOOL SPECIALTY	6.60
06/03/21	621893	R	SCHOOL SPECIALTY	9.11
06/03/21	621893	R	SCHOOL SPECIALTY	0.39
06/03/21	621893	R	SCHOOL SPECIALTY	0.54
06/03/21	621893	R	SCHOOL SPECIALTY	0.29
06/03/21	621893	R	SCHOOL SPECIALTY	0.41
06/03/21	621893	R	SCHOOL SPECIALTY	11.84
06/03/21	621893	R	SCHOOL SPECIALTY	10.37
06/03/21	621893	R	SCHOOL SPECIALTY	30.89
06/03/21	621894	R	ST OF MI DTMB-DHHS	82,167.48
06/03/21	621895	R	THOMAS KOWALSKI	1,650.00
06/03/21	621896	R	BETTY ANN UNDERWOOD	7,425.00
06/03/21	621897	R	VSC INC	1,785.00
06/03/21	621898	R	WEST MUSIC	195.20
06/03/21	621898	R	WEST MUSIC	15.62
06/03/21	621899	R	WM FLOYD HEATING CO	1,422.00
06/03/21	621900	R	WORKHEALTH NORTHWES	232.00
06/03/21	621901	R	CHARLOTTE ZIELKE	350.00

06/03/21	621902	R	LENA EDSON	1,317.50
06/03/21	621903	R	MEGAN SARVIS	862.88
06/10/21	621904	R	7C LINGO	4,500.00
06/10/21	621905	R	AARON'S PLUMBING	2,769.78
06/10/21	621906	R	ABSOPURE WATER - PL	12.00
06/10/21	621907	R	ACD NET	320.56
06/10/21	621907	R	ACD NET	329.44
06/10/21	621908	R	ANNELI MUNG	1,200.00
06/10/21	621909	R	ARCHITECHTURAL SYST	3,600.00
06/10/21	621909	R	ARCHITECHTURAL SYST	800.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	3,270.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	10,570.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	650.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	1,700.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	6,300.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	650.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	1,100.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	2,000.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	6,300.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	650.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	1,100.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	2,000.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	6,300.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	650.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	1,100.00
06/10/21	621910	R	ARCHITECTURAL SYSTE	2,000.00
06/10/21	621911	R	ART CRAFT DISPLAY I	276.30
06/10/21	621911	R	ART CRAFT DISPLAY I	276.29
06/10/21	621911	R	ART CRAFT DISPLAY I	276.29
06/10/21	621912	R	AZTEC SOFTWARE LLC	5,500.00
06/10/21	621913	R	B&H PHOTO & ELECTRO	849.00
06/10/21	621914	R	BARTON MALOW BUILDE	8,500.00
06/10/21	621915	R	BOOKBABY PRINT SERV	54.09
06/10/21	621915	R	BOOKBABY PRINT SERV	1,865.72
06/10/21	621915	R	BOOKBABY PRINT SERV	3,980.19
06/10/21	621916	R	AMANDA CATHERINE BR	158.54
06/10/21	621917	R	BSN SPORTS CORP	1,063.33
06/10/21	621917	R	BSN SPORTS CORP	1,063.33
06/10/21	621917	R	BSN SPORTS CORP	1,063.33
06/10/21	621917	R	BSN SPORTS CORP	90.00
06/10/21	621917	R	BSN SPORTS CORP	679.25
06/10/21	621917	R	BSN SPORTS CORP	-375.00
06/10/21	621917	R	BSN SPORTS CORP	1,312.50
06/10/21	621917	R	BSN SPORTS CORP	1,312.51
06/10/21	621917	R	BSN SPORTS CORP	1,604.19
06/10/21	621917	R	BSN SPORTS CORP	1,604.20
06/10/21	621917	R	BSN SPORTS CORP	980.00
06/10/21	621917	R	BSN SPORTS CORP	18.05
06/10/21	621917	R	BSN SPORTS CORP	18.05
06/10/21	621917	R	BSN SPORTS CORP	79.00
06/10/21	621917	R	BSN SPORTS CORP	90.28
06/10/21	621917	R	BSN SPORTS CORP	112.85
06/10/21	621917	R	BSN SPORTS CORP	614.57

06/10/21	621917	R	BSN SPORTS CORP	614.80
06/10/21	621917	R	BSN SPORTS CORP	2,000.00
06/10/21	621918	R	CATERPILLAR CORNER	8,710.00
06/10/21	621918	R	CATERPILLAR CORNER	8,580.00
06/10/21	621918	R	CATERPILLAR CORNER	8,190.00
06/10/21	621918	R	CATERPILLAR CORNER	8,060.00
06/10/21	621918	R	CATERPILLAR CORNER	7,280.00
06/10/21	621919	R	CDWG	4,016.97
06/10/21	621920	R	CHILD & FAMILY CHAR	838.30
06/10/21	621920	R	CHILD & FAMILY CHAR	838.30
06/10/21	621920	R	CHILD & FAMILY CHAR	9,000.00
06/10/21	621921	R	CLARK HILL P L C	240.00
06/10/21	621921	R	CLARK HILL P L C	1,145.00
06/10/21	621921	R	CLARK HILL P L C	60.00
06/10/21	621921	R	CLARK HILL P L C	397.50
06/10/21	621921	R	CLARK HILL P L C	26.00
06/10/21	621922	R	COMPUTER MGT TECHNO	200.00
06/10/21	621923	R	CORRIGAN MOVING SYS	10,385.38
06/10/21	621924	R	CULLIGAN WATER COND	10.00
06/10/21	621924	R	CULLIGAN WATER COND	59.75
06/10/21	621925	R	CULLIGAN WATER COND	45.00
06/10/21	621926	R	DBI BUSINESS INTERI	930.00
06/10/21	621926	R	DBI BUSINESS INTERI	459.98
06/10/21	621926	R	DBI BUSINESS INTERI	459.98
06/10/21	621926	R	DBI BUSINESS INTERI	91.30
06/10/21	621926	R	DBI BUSINESS INTERI	91.30
06/10/21	621926	R	DBI BUSINESS INTERI	45.98
06/10/21	621926	R	DBI BUSINESS INTERI	127.45
06/10/21	621926	R	DBI BUSINESS INTERI	201.57
06/10/21	621926	R	DBI BUSINESS INTERI	-930.93
06/10/21	621926	R	DBI BUSINESS INTERI	1,055.46
06/10/21	621926	R	DBI BUSINESS INTERI	128.55
06/10/21	621926	R	DBI BUSINESS INTERI	12.78
06/10/21	621926	R	DBI BUSINESS INTERI	557.34
06/10/21	621926	R	DBI BUSINESS INTERI	8.79
06/10/21	621926	R	DBI BUSINESS INTERI	24.99
06/10/21	621926	R	DBI BUSINESS INTERI	1,461.83
06/10/21	621926	R	DBI BUSINESS INTERI	609.96
06/10/21	621926	R	DBI BUSINESS INTERI	130.95
06/10/21	621926	R	DBI BUSINESS INTERI	1,682.46
06/10/21	621926	R	DBI BUSINESS INTERI	9.92
06/10/21	621926	R	DBI BUSINESS INTERI	197.72
06/10/21	621927	R	DELUX TENTS AND EVE	260.14
06/10/21	621927	R	DELUX TENTS AND EVE	126.11
06/10/21	621928	R	DUXBURY SYSTEMS INC	445.00
06/10/21	621929	R	ED HAASS SALES CO	500.00
06/10/21	621930	R	ENVIRONMENTAL RESOU	454.50
06/10/21	621931	R	FAMILY FARM AND HOM	201.92
06/10/21	621932	R	FIRST BOOK	7.65

06/10/21	621932	R	FIRST BOOK	4.35
06/10/21	621932	R	FIRST BOOK	4.95
06/10/21	621932	R	FIRST BOOK	5.90
06/10/21	621932	R	FIRST BOOK	8.55
06/10/21	621932	R	FIRST BOOK	3.75
06/10/21	621932	R	FIRST BOOK	1.99
06/10/21	621932	R	FIRST BOOK	4.35
06/10/21	621932	R	FIRST BOOK	1.60
06/10/21	621932	R	FIRST BOOK	1.60
06/10/21	621933	R	FOLLETT SCHOOL SOLU	653.59
06/10/21	621933	R	FOLLETT SCHOOL SOLU	3,148.87
06/10/21	621933	R	FOLLETT SCHOOL SOLU	3,330.43
06/10/21	621933	R	FOLLETT SCHOOL SOLU	5,988.82
06/10/21	621933	R	FOLLETT SCHOOL SOLU	5,997.15
06/10/21	621933	R	FOLLETT SCHOOL SOLU	1,719.98
06/10/21	621934	R	GAVITT MARY K	700.00
06/10/21	621935	R	GORDON FOOD SERVICE	498.66
06/10/21	621936	R	GRADUATION ALLIANCE	11,500.00
06/10/21	621937	R	GRANGER CONTAINER S	40.00
06/10/21	621937	R	GRANGER CONTAINER S	96.00
06/10/21	621938	R	JAN M HOBBS	34.72
06/10/21	621939	R	INDUSTRIAL FLEET SE	196.50
06/10/21	621940	R	INGHAM INTERMEDIATE	16,372.50
06/10/21	621941	R	JOHNNIE BUCK	400.00
06/10/21	621942	R	LINDA K KETCHUM	1,057.99
06/10/21	621942	R	LINDA K KETCHUM	3,342.01
06/10/21	621943	R	LANDSCAPE IMPRESSIO	261.10
06/10/21	621943	R	LANDSCAPE IMPRESSIO	1,677.30
06/10/21	621944	R	LANSING CATHOLIC CE	100.00
06/10/21	621944	R	LANSING CATHOLIC CE	100.00
06/10/21	621945	R	LEARNING A-Z	236.00
06/10/21	621946	R	LRP PUBLICATIONS	147.00
06/10/21	621946	R	LRP PUBLICATIONS	161.00
06/10/21	621947	R	MAATMAN JOEL	800.00
06/10/21	621948	R	MAGNET SCHOOLS OF A	945.00
06/10/21	621949	R	MASN	1,375.00
06/10/21	621950	R	MIDDLE CITIES RISK	828,133.00
06/10/21	621951	R	MORRIS MECHANICAL	14,700.00
06/10/21	621952	R	MY PERSONAL PHOTOGR	1,000.00
06/10/21	621953	R	NORTHWEST EVALUATIO	477.00
06/10/21	621954	R	ORIENTAL TRADING CO	19.98
06/10/21	621954	R	ORIENTAL TRADING CO	9.51
06/10/21	621954	R	ORIENTAL TRADING CO	29.97
06/10/21	621954	R	ORIENTAL TRADING CO	51.98
06/10/21	621955	R	PERSONAL IMPROVEMEN	3,349.00
06/10/21	621955	R	PERSONAL IMPROVEMEN	4,650.00
06/10/21	621956	R	PRESIDIO NETWORKED	26.00
06/10/21	621956	R	PRESIDIO NETWORKED	20,430.00
06/10/21	621956	R	PRESIDIO NETWORKED	654.00

06/10/21	621956	R	PRESIDIO NETWORKED	19,200.00
06/10/21	621956	R	PRESIDIO NETWORKED	38,400.00
06/10/21	621956	R	PRESIDIO NETWORKED	2,560.00
06/10/21	621956	R	PRESIDIO NETWORKED	1,096.00
06/10/21	621956	R	PRESIDIO NETWORKED	270.00
06/10/21	621956	R	PRESIDIO NETWORKED	54.00
06/10/21	621956	R	PRESIDIO NETWORKED	170.00
06/10/21	621956	R	PRESIDIO NETWORKED	56.00
06/10/21	621956	R	PRESIDIO NETWORKED	256.00
06/10/21	621956	R	PRESIDIO NETWORKED	6,275.00
06/10/21	621956	R	PRESIDIO NETWORKED	112.00
06/10/21	621956	R	PRESIDIO NETWORKED	1,096.00
06/10/21	621956	R	PRESIDIO NETWORKED	76.00
06/10/21	621956	R	PRESIDIO NETWORKED	19,200.00
06/10/21	621956	R	PRESIDIO NETWORKED	26.00
06/10/21	621956	R	PRESIDIO NETWORKED	7,680.00
06/10/21	621956	R	PRESIDIO NETWORKED	320.00
06/10/21	621956	R	PRESIDIO NETWORKED	216.00
06/10/21	621956	R	PRESIDIO NETWORKED	884.00
06/10/21	621956	R	PRESIDIO NETWORKED	26,040.00
06/10/21	621956	R	PRESIDIO NETWORKED	2,020.00
06/10/21	621956	R	PRESIDIO NETWORKED	384.00
06/10/21	621956	R	PRESIDIO NETWORKED	168.00
06/10/21	621956	R	PRESIDIO NETWORKED	290.00
06/10/21	621956	R	PRESIDIO NETWORKED	108.00
06/10/21	621956	R	PRESIDIO NETWORKED	290.00
06/10/21	621957	R	REALLY GOOD STUFF	87.98
06/10/21	621957	R	REALLY GOOD STUFF	10.95
06/10/21	621958	R	REGENTS OF THE U OF	12,000.00
06/10/21	621959	R	RYANS REFRIGERATION	218.60
06/10/21	621960	R	JANE C SABLICH	104.72
06/10/21	621961	R	SCHOLASTIC INC	314.65
06/10/21	621961	R	SCHOLASTIC INC	28.32
06/10/21	621962	R	SCHOLASTIC INC (RIF	175.00
06/10/21	621962	R	SCHOLASTIC INC (RIF	24,272.70
06/10/21	621963	R	SCHOOL SPECIALTY	63.44
06/10/21	621963	R	SCHOOL SPECIALTY	12.59
06/10/21	621963	R	SCHOOL SPECIALTY	23.99
06/10/21	621963	R	SCHOOL SPECIALTY	17.54
06/10/21	621963	R	SCHOOL SPECIALTY	3.94
06/10/21	621963	R	SCHOOL SPECIALTY	4.08
06/10/21	621963	R	SCHOOL SPECIALTY	7.88
06/10/21	621963	R	SCHOOL SPECIALTY	4.34
06/10/21	621963	R	SCHOOL SPECIALTY	23.34
06/10/21	621963	R	SCHOOL SPECIALTY	15.38
06/10/21	621963	R	SCHOOL SPECIALTY	27.78
06/10/21	621963	R	SCHOOL SPECIALTY	14.02
06/10/21	621963	R	SCHOOL SPECIALTY	43.78
06/10/21	621963	R	SCHOOL SPECIALTY	23.99

06/10/21	621964	R	SCHULTZ INC	2,887.50
06/10/21	621965	R	SET-SEG	14,480.65
06/10/21	621966	R	SODEXOMAGIC, LLC	718,092.67
06/10/21	621967	R	SUBSCRIPTION SERVIC	12.00
06/10/21	621967	R	SUBSCRIPTION SERVIC	29.00
06/10/21	621967	R	SUBSCRIPTION SERVIC	14.97
06/10/21	621967	R	SUBSCRIPTION SERVIC	18.96
06/10/21	621967	R	SUBSCRIPTION SERVIC	26.95
06/10/21	621967	R	SUBSCRIPTION SERVIC	116.07
06/10/21	621967	R	SUBSCRIPTION SERVIC	20.00
06/10/21	621967	R	SUBSCRIPTION SERVIC	12.00
06/10/21	621967	R	SUBSCRIPTION SERVIC	19.95
06/10/21	621967	R	SUBSCRIPTION SERVIC	39.95
06/10/21	621967	R	SUBSCRIPTION SERVIC	29.95
06/10/21	621967	R	SUBSCRIPTION SERVIC	17.97
06/10/21	621967	R	SUBSCRIPTION SERVIC	12.00
06/10/21	621968	R	TFH LTD	279.00
06/10/21	621968	R	TFH LTD	40.00
06/10/21	621969	R	THRUN LAW FIRM PC	3,372.50
06/10/21	621969	R	THRUN LAW FIRM PC	2,438.00
06/10/21	621969	R	THRUN LAW FIRM PC	4,876.00
06/10/21	621970	R	TIERNEY BROTHERS IN	120.00
06/10/21	621970	R	TIERNEY BROTHERS IN	63.00
06/10/21	621971	R	TREATMENT SPECIALTI	2,940.54
06/10/21	621971	R	TREATMENT SPECIALTI	2,940.54
06/10/21	621971	R	TREATMENT SPECIALTI	475.00
06/10/21	621972	R	UNIVERSITY CLUB OF	30.00
06/10/21	621972	R	UNIVERSITY CLUB OF	127.00
06/10/21	621973	R	USA TODAY NETWORK	96.00
06/10/21	621974	R	WASTE MANAGEMENT	208.93
06/10/21	621975	R	WEX BANK	6,080.36
06/10/21	621976	R	WILLIAMSTON HIGH SC	150.00
06/10/21	621976	R	WILLIAMSTON HIGH SC	150.00
06/10/21	621977	R	WOLDUMAR NATURE CTR	6,240.00
06/10/21	621978	R	WPS CREATIVE THERAP	393.00
06/10/21	621978	R	WPS CREATIVE THERAP	39.30
06/10/21	621978	R	WPS CREATIVE THERAP	125.00
06/10/21	621978	R	WPS CREATIVE THERAP	125.00
06/10/21	621978	R	WPS CREATIVE THERAP	125.00
06/10/21	621978	R	WPS CREATIVE THERAP	750.00
06/10/21	621978	R	WPS CREATIVE THERAP	250.00
06/10/21	621978	R	WPS CREATIVE THERAP	290.00
06/10/21	621978	R	WPS CREATIVE THERAP	100.00
06/10/21	621978	R	WPS CREATIVE THERAP	575.00
06/10/21	621978	R	WPS CREATIVE THERAP	57.50
06/17/21	621979	R	BERNDT & ASSOCIATES	75.26
06/17/21	621980	R	DISCOVER BANK	234.77
06/17/21	621981	R	INDEPENDENT BANK	200.00
06/17/21	621982	R	LAW OFFICE OF BARBA	646.22

06/17/21	621983	R	SHERMTA LAW GROUP	301.76
06/17/21	621984	R	SUSAN J WINTERS	269.84
06/17/21	621984	R	SUSAN J WINTERS	346.54
06/17/21	621985	R	UNITED AUTO CREDIT	327.16
06/17/21	621986	R	FOLEY BARBARA	1,341.37
06/17/21	621987	R	IRS ACS	25.00
06/17/21	621988	R	STANDING CHAPTER 13	188.95
06/17/21	621989	R	AARON GLASS CO INC	18,486.00
06/17/21	621989	R	AARON GLASS CO INC	92,790.00
06/17/21	621990	R	AMERICAN ASPHALT IN	22,340.10
06/17/21	621991	R	ASBESTOS ABATEMENT	12,073.50
06/17/21	621991	R	ASBESTOS ABATEMENT	19,686.60
06/17/21	621991	R	ASBESTOS ABATEMENT	17,973.00
06/17/21	621991	R	ASBESTOS ABATEMENT	9,234.00
06/17/21	621992	R	CENTENNIAL ELECTRIC	7,818.30
06/17/21	621992	R	CENTENNIAL ELECTRIC	22,311.00
06/17/21	621992	R	CENTENNIAL ELECTRIC	148,897.80
06/17/21	621992	R	CENTENNIAL ELECTRIC	62,370.45
06/17/21	621993	R	CHRISTMAN COMPANY	765.47
06/17/21	621993	R	CHRISTMAN COMPANY	21,871.00
06/17/21	621993	R	CHRISTMAN COMPANY	6,305.83
06/17/21	621993	R	CHRISTMAN COMPANY	765.50
06/17/21	621993	R	CHRISTMAN COMPANY	765.47
06/17/21	621993	R	CHRISTMAN COMPANY	1,041.23
06/17/21	621993	R	CHRISTMAN COMPANY	4,717.55
06/17/21	621993	R	CHRISTMAN COMPANY	7,207.41
06/17/21	621993	R	CHRISTMAN COMPANY	2,402.54
06/17/21	621993	R	CHRISTMAN COMPANY	6,243.27
06/17/21	621993	R	CHRISTMAN COMPANY	52,322.13
06/17/21	621993	R	CHRISTMAN COMPANY	5,090.56
06/17/21	621993	R	CHRISTMAN COMPANY	687.90
06/17/21	621993	R	CHRISTMAN COMPANY	2,481.05
06/17/21	621994	R	COMPLETE ENCLOSURES	21,844.80
06/17/21	621995	R	DOBIE CONSTRUCTION,	5,220.00
06/17/21	621995	R	DOBIE CONSTRUCTION,	23,359.50
06/17/21	621996	R	DOUGLAS STEEL FABRI	576.00
06/17/21	621996	R	DOUGLAS STEEL FABRI	2,623.50
06/17/21	621997	R	FENCE CONSULTANTS O	6,467.66
06/17/21	621998	R	GLAZING SOLUTIONS,	3,333.15
06/17/21	621998	R	GLAZING SOLUTIONS,	87,607.80
06/17/21	621999	R	GRAHAM CONSTRUCTION	11,250.00
06/17/21	622000	R	GREAT LAKES WEST	41,125.50
06/17/21	622001	R	GUNTHORPE PLUMBING	13,525.49
06/17/21	622001	R	GUNTHORPE PLUMBING	1,739.00
06/17/21	622001	R	GUNTHORPE PLUMBING	63,225.83
06/17/21	622002	R	HOWARD STRUCTURAL S	1,080.00
06/17/21	622003	R	INTEGRITY INTERIORS	933.30
06/17/21	622004	R	JOHNSON & WOOD LLC	61,725.15
06/17/21	622004	R	JOHNSON & WOOD LLC	191,179.15

06/17/21	622005	R	LANSING GLASS CO	49,228.92
06/17/21	622006	R	LAUX CONSTRUCTION L	20,510.77
06/17/21	622006	R	LAUX CONSTRUCTION L	25,054.87
06/17/21	622006	R	LAUX CONSTRUCTION L	30,795.03
06/17/21	622007	R	MCDONALD ROOFING	308,301.30
06/17/21	622008	R	MOORE-TROSPER CONST	8,550.00
06/17/21	622008	R	MOORE-TROSPER CONST	21,999.06
06/17/21	622008	R	MOORE-TROSPER CONST	41,415.39
06/17/21	622009	R	PLEUNE SERVICE CO	27,879.66
06/17/21	622009	R	PLEUNE SERVICE CO	9,845.10
06/17/21	622009	R	PLEUNE SERVICE CO	209,902.41
06/17/21	622009	R	PLEUNE SERVICE CO	8,389.46
06/17/21	622010	R	REDINGER STEEL EREC	39,647.70
06/17/21	622011	R	ROOFING INNOVATIONS	39,479.44
06/17/21	622012	R	ROYAL WEST ROOFING	22,590.00
06/17/21	622013	R	SUMMIT CONTRACTORS	1,215.00
06/17/21	622013	R	SUMMIT CONTRACTORS	87,641.94
06/17/21	622013	R	SUMMIT CONTRACTORS	68,332.02
06/17/21	622014	R	TWIN LAKES NURSERY,	13,863.60
06/17/21	622015	R	WM FLOYD HEATING CO	8,626.50
06/17/21	622016	R	WILLIAM REICHENBACH	148,364.77
06/17/21	622016	R	WILLIAM REICHENBACH	20,640.18
06/17/21	622016	R	WILLIAM REICHENBACH	70,008.90
06/17/21	622017	R	WOLVERINE ENCLOSURE	1,008.00
06/17/21	622017	R	WOLVERINE ENCLOSURE	12,852.00
06/17/21	622018	R	WOLVERINE FIRE PROT	18,297.90
06/17/21	622019	R	ACCUSHRED LLC	49.00
06/17/21	622019	R	ACCUSHRED LLC	69.00
06/17/21	622019	R	ACCUSHRED LLC	49.00
06/17/21	622020	R	AMERICAN RENTALS	57.45
06/17/21	622020	R	AMERICAN RENTALS	62.55
06/17/21	622021	R	ARCHANGEL & ASSOCIA	4,500.00
06/17/21	622022	R	ART CRAFT DISPLAY I	2,164.22
06/17/21	622022	R	ART CRAFT DISPLAY I	2,164.21
06/17/21	622022	R	ART CRAFT DISPLAY I	2,164.22
06/17/21	622023	R	ARTFUL LEARNING, IN	60,551.00
06/17/21	622024	R	NICOLE GRACE AXER	102.76
06/17/21	622025	R	B&H PHOTO & ELECTRO	1,205.72
06/17/21	622025	R	B&H PHOTO & ELECTRO	2,001.03
06/17/21	622025	R	B&H PHOTO & ELECTRO	2,036.38
06/17/21	622025	R	B&H PHOTO & ELECTRO	1,310.68
06/17/21	622025	R	B&H PHOTO & ELECTRO	1,310.68
06/17/21	622025	R	B&H PHOTO & ELECTRO	-5,343.57
06/17/21	622026	R	MELANIE JEAN BAKER	26.88
06/17/21	622027	R	BESCO WATER TREATME	8.00
06/17/21	622028	R	DIANE LAUREL BREITU	17.36
06/17/21	622028	R	DIANE LAUREL BREITU	19.90
06/17/21	622028	R	DIANE LAUREL BREITU	22.50
06/17/21	622028	R	DIANE LAUREL BREITU	24.03

06/17/21	622028	R	DIANE LAUREL BREITU	31.14
06/17/21	622028	R	DIANE LAUREL BREITU	10.01
06/17/21	622028	R	DIANE LAUREL BREITU	12.98
06/17/21	622028	R	DIANE LAUREL BREITU	15.35
06/17/21	622029	R	C2AE	3,240.00
06/17/21	622029	R	C2AE	1,800.00
06/17/21	622029	R	C2AE	11,878.70
06/17/21	622029	R	C2AE	4,864.40
06/17/21	622029	R	C2AE	8,875.88
06/17/21	622029	R	C2AE	4,867.50
06/17/21	622030	R	CDWG	331.55
06/17/21	622030	R	CDWG	3,439.87
06/17/21	622031	R	CHARLOTTE ZIELKE	273.00
06/17/21	622032	R	CLINTON VETERINARY	313.20
06/17/21	622033	R	THERON A COE	2,692.30
06/17/21	622034	R	COLLEGE BOARD	181.00
06/17/21	622035	R	CONSTRUCTIVE PLAYTH	103.98
06/17/21	622035	R	CONSTRUCTIVE PLAYTH	199.99
06/17/21	622035	R	CONSTRUCTIVE PLAYTH	45.60
06/17/21	622035	R	CONSTRUCTIVE PLAYTH	199.99
06/17/21	622035	R	CONSTRUCTIVE PLAYTH	30.00
06/17/21	622036	R	CONSUMERS ENERGY	1,604.72
06/17/21	622037	R	CULLIGAN WATER COND	8.00
06/17/21	622038	R	DBI BUSINESS INTERI	199.85
06/17/21	622038	R	DBI BUSINESS INTERI	113.88
06/17/21	622038	R	DBI BUSINESS INTERI	11.09
06/17/21	622038	R	DBI BUSINESS INTERI	60.12
06/17/21	622039	R	DEMCO INC	403.20
06/17/21	622039	R	DEMCO INC	388.77
06/17/21	622039	R	DEMCO INC	158.40
06/17/21	622039	R	DEMCO INC	158.40
06/17/21	622039	R	DEMCO INC	158.40
06/17/21	622039	R	DEMCO INC	347.82
06/17/21	622040	R	DISCOUNT SCHOOL SUP	119.54
06/17/21	622041	R	EDUSHIFT INC	52,593.75
06/17/21	622042	R	FOLLETT SCHOOL SOLU	184.10
06/17/21	622042	R	FOLLETT SCHOOL SOLU	156.53
06/17/21	622042	R	FOLLETT SCHOOL SOLU	251.38
06/17/21	622042	R	FOLLETT SCHOOL SOLU	150.58
06/17/21	622042	R	FOLLETT SCHOOL SOLU	145.90
06/17/21	622042	R	FOLLETT SCHOOL SOLU	145.91
06/17/21	622042	R	FOLLETT SCHOOL SOLU	145.91
06/17/21	622042	R	FOLLETT SCHOOL SOLU	21.89
06/17/21	622042	R	FOLLETT SCHOOL SOLU	21.89
06/17/21	622042	R	FOLLETT SCHOOL SOLU	21.89
06/17/21	622042	R	FOLLETT SCHOOL SOLU	166.63
06/17/21	622042	R	FOLLETT SCHOOL SOLU	192.64
06/17/21	622042	R	FOLLETT SCHOOL SOLU	539.89
06/17/21	622043	R	FRANKLIN COVEY	1,050.00

06/17/21	622043	R	FRANKLIN COVEY	29.84
06/17/21	622043	R	FRANKLIN COVEY	402.13
06/17/21	622043	R	FRANKLIN COVEY	1,270.71
06/17/21	622043	R	FRANKLIN COVEY	7,397.32
06/17/21	622044	R	GLOBAL EQUIPMENT CO	1,155.36
06/17/21	622044	R	GLOBAL EQUIPMENT CO	952.95
06/17/21	622044	R	GLOBAL EQUIPMENT CO	500.40
06/17/21	622044	R	GLOBAL EQUIPMENT CO	500.40
06/17/21	622044	R	GLOBAL EQUIPMENT CO	266.32
06/17/21	622044	R	GLOBAL EQUIPMENT CO	192.56
06/17/21	622044	R	GLOBAL EQUIPMENT CO	200.99
06/17/21	622044	R	GLOBAL EQUIPMENT CO	278.24
06/17/21	622045	R	GORDON CONSTRUCTION	4,302.00
06/17/21	622046	R	GORDON FOOD SERVICE	42.95
06/17/21	622046	R	GORDON FOOD SERVICE	218.34
06/17/21	622046	R	GORDON FOOD SERVICE	444.69
06/17/21	622046	R	GORDON FOOD SERVICE	562.21
06/17/21	622046	R	GORDON FOOD SERVICE	1,000.37
06/17/21	622047	R	GREAT LAKES FURNITU	7,425.00
06/17/21	622048	R	JOSEPHINE HANSON KO	23.07
06/17/21	622049	R	JANA MAREE HESTER	39.10
06/17/21	622049	R	JANA MAREE HESTER	38.08
06/17/21	622050	R	HYACINTH HOUSE GREE	400.00
06/17/21	622050	R	HYACINTH HOUSE GREE	400.00
06/17/21	622050	R	HYACINTH HOUSE GREE	400.00
06/17/21	622051	R	INST FOR MULTI-SENS	1,275.00
06/17/21	622052	R	JERRY RAY HAYES, LL	300.00
06/17/21	622052	R	JERRY RAY HAYES, LL	300.00
06/17/21	622052	R	JERRY RAY HAYES, LL	150.00
06/17/21	622053	R	JOSTENS	150.00
06/17/21	622053	R	JOSTENS	18.00
06/17/21	622053	R	JOSTENS	42.00
06/17/21	622053	R	JOSTENS	46.59
06/17/21	622053	R	JOSTENS	108.71
06/17/21	622053	R	JOSTENS	8.63
06/17/21	622053	R	JOSTENS	23.82
06/17/21	622053	R	JOSTENS	308.43
06/17/21	622054	R	KOLT COMMUNICATIONS	2,000.00
06/17/21	622054	R	KOLT COMMUNICATIONS	1,000.00
06/17/21	622055	R	KUMON	250.00
06/17/21	622056	R	LAKESHORE LEARNING	159.00
06/17/21	622056	R	LAKESHORE LEARNING	23.85
06/17/21	622057	R	LAKESHORE LEARNING	69.98
06/17/21	622057	R	LAKESHORE LEARNING	99.98
06/17/21	622057	R	LAKESHORE LEARNING	199.00
06/17/21	622057	R	LAKESHORE LEARNING	29.99
06/17/21	622058	R	LANSING BOARD OF WA	54.00
06/17/21	622059	R	LANSING ENTERTAINME	1,455.82
06/17/21	622060	R	MARY EILEEN LEAHEY	13.33

06/17/21	622061	R	LENA EDSON	1,360.00
06/17/21	622062	R	LOGISOFT COMPUTER P	102.15
06/17/21	622062	R	LOGISOFT COMPUTER P	102.15
06/17/21	622063	R	MACKENZIE CO E T	277,931.59
06/17/21	622064	R	MARSHALL MUSIC	-453.27
06/17/21	622064	R	MARSHALL MUSIC	82.00
06/17/21	622064	R	MARSHALL MUSIC	127.00
06/17/21	622064	R	MARSHALL MUSIC	217.00
06/17/21	622064	R	MARSHALL MUSIC	18.00
06/17/21	622064	R	MARSHALL MUSIC	20.00
06/17/21	622064	R	MARSHALL MUSIC	40.00
06/17/21	622064	R	MARSHALL MUSIC	50.00
06/17/21	622064	R	MARSHALL MUSIC	51.00
06/17/21	622064	R	MARSHALL MUSIC	60.00
06/17/21	622064	R	MARSHALL MUSIC	63.00
06/17/21	622064	R	MARSHALL MUSIC	95.00
06/17/21	622064	R	MARSHALL MUSIC	97.00
06/17/21	622064	R	MARSHALL MUSIC	123.00
06/17/21	622064	R	MARSHALL MUSIC	127.00
06/17/21	622064	R	MARSHALL MUSIC	164.00
06/17/21	622064	R	MARSHALL MUSIC	182.00
06/17/21	622064	R	MARSHALL MUSIC	213.00
06/17/21	622065	R	MERIDIAN WINDS	600.00
06/17/21	622065	R	MERIDIAN WINDS	700.00
06/17/21	622065	R	MERIDIAN WINDS	750.00
06/17/21	622065	R	MERIDIAN WINDS	1,000.00
06/17/21	622065	R	MERIDIAN WINDS	2,000.00
06/17/21	622066	R	MESSAGE MAKERS	2,480.00
06/17/21	622067	R	METEOR EDUCATION, L	1,933.04
06/17/21	622067	R	METEOR EDUCATION, L	1,206.57
06/17/21	622067	R	METEOR EDUCATION, L	281.77
06/17/21	622067	R	METEOR EDUCATION, L	42.13
06/17/21	622067	R	METEOR EDUCATION, L	37.88
06/17/21	622067	R	METEOR EDUCATION, L	5,412.78
06/17/21	622067	R	METEOR EDUCATION, L	907.88
06/17/21	622067	R	METEOR EDUCATION, L	1,422.40
06/17/21	622067	R	METEOR EDUCATION, L	1,631.81
06/17/21	622068	R	MICHWAVE TECHNOLOGI	350.00
06/17/21	622069	R	SARAH LYN MILLER	10.30
06/17/21	622070	R	MOHRE	62.50
06/17/21	622070	R	MOHRE	6.50
06/17/21	622070	R	MOHRE	26.00
06/17/21	622071	R	ELIZABETH RYDER MUL	90.16
06/17/21	622072	R	NEARPOD INC	4,032.00
06/17/21	622072	R	NEARPOD INC	2,184.00
06/17/21	622073	R	ORIENTAL TRADING CO	170.94
06/17/21	622074	R	PATRICK BRENNAN	127.00
06/17/21	622075	R	PAXEN PUBLISHING, L	29.85
06/17/21	622075	R	PAXEN PUBLISHING, L	29.85

06/17/21	622075	R	PAXEN PUBLISHING, L	29.85
06/17/21	622075	R	PAXEN PUBLISHING, L	159.00
06/17/21	622075	R	PAXEN PUBLISHING, L	26.10
06/17/21	622076	R	PECKHAM FOOTPRINTS	530.00
06/17/21	622076	R	PECKHAM FOOTPRINTS	730.00
06/17/21	622077	R	PERSONAL IMPROVEMEN	3,300.00
06/17/21	622077	R	PERSONAL IMPROVEMEN	19,040.00
06/17/21	622078	R	PITNEY BOWES	186.51
06/17/21	622079	R	RACHELL LYNNE POMER	44.91
06/17/21	622080	R	PRESIDIO NETWORKED	884.00
06/17/21	622080	R	PRESIDIO NETWORKED	24,738.00
06/17/21	622080	R	PRESIDIO NETWORKED	3,840.00
06/17/21	622081	R	PREUSS PETS	232.97
06/17/21	622082	R	PROJECT LEAD THE WA	30,665.42
06/17/21	622082	R	PROJECT LEAD THE WA	36,684.33
06/17/21	622083	R	REALLY GOOD STUFF	87.98
06/17/21	622083	R	REALLY GOOD STUFF	22.80
06/17/21	622084	R	RECCO S. RICHARDSON	1,000.00
06/17/21	622085	R	ROBERT LURIE	44.71
06/17/21	622085	R	ROBERT LURIE	45.29
06/17/21	622085	R	ROBERT LURIE	32.29
06/17/21	622085	R	ROBERT LURIE	32.71
06/17/21	622086	R	RYANS REFRIGERATION	285.00
06/17/21	622087	R	SCHOOL DAYS WITH ER	4,709.00
06/17/21	622087	R	SCHOOL DAYS WITH ER	5,291.00
06/17/21	622088	R	SCHOOL SPECIALTY	231.00
06/17/21	622088	R	SCHOOL SPECIALTY	182.00
06/17/21	622088	R	SCHOOL SPECIALTY	139.62
06/17/21	622088	R	SCHOOL SPECIALTY	70.04
06/17/21	622088	R	SCHOOL SPECIALTY	72.52
06/17/21	622088	R	SCHOOL SPECIALTY	41.98
06/17/21	622088	R	SCHOOL SPECIALTY	4.48
06/17/21	622088	R	SCHOOL SPECIALTY	513.88
06/17/21	622088	R	SCHOOL SPECIALTY	1,386.38
06/17/21	622088	R	SCHOOL SPECIALTY	42.22
06/17/21	622088	R	SCHOOL SPECIALTY	9.75
06/17/21	622088	R	SCHOOL SPECIALTY	149.73
06/17/21	622088	R	SCHOOL SPECIALTY	129.27
06/17/21	622088	R	SCHOOL SPECIALTY	36.84
06/17/21	622088	R	SCHOOL SPECIALTY	21.99
06/17/21	622088	R	SCHOOL SPECIALTY	41.24
06/17/21	622088	R	SCHOOL SPECIALTY	15.84
06/17/21	622088	R	SCHOOL SPECIALTY	24.44
06/17/21	622088	R	SCHOOL SPECIALTY	39.97
06/17/21	622088	R	SCHOOL SPECIALTY	21.58
06/17/21	622088	R	SCHOOL SPECIALTY	6.73
06/17/21	622088	R	SCHOOL SPECIALTY	17.69
06/17/21	622088	R	SCHOOL SPECIALTY	35.02
06/17/21	622088	R	SCHOOL SPECIALTY	11.84

06/17/21	622088	R	SCHOOL SPECIALTY	2.37
06/17/21	622088	R	SCHOOL SPECIALTY	105.06
06/17/21	622088	R	SCHOOL SPECIALTY	3.45
06/17/21	622088	R	SCHOOL SPECIALTY	1.57
06/17/21	622088	R	SCHOOL SPECIALTY	8.32
06/17/21	622089	R	CATHERINE SCHROCK	27.72
06/17/21	622090	R	SET-SEG	27,707.00
06/17/21	622091	R	SIEMENS INDUSTRY IN	1,279.53
06/17/21	622091	R	SIEMENS INDUSTRY IN	861.22
06/17/21	622091	R	SIEMENS INDUSTRY IN	1,279.53
06/17/21	622091	R	SIEMENS INDUSTRY IN	861.22
06/17/21	622091	R	SIEMENS INDUSTRY IN	1,320.47
06/17/21	622091	R	SIEMENS INDUSTRY IN	888.78
06/17/21	622091	R	SIEMENS INDUSTRY IN	1,320.47
06/17/21	622091	R	SIEMENS INDUSTRY IN	888.78
06/17/21	622092	R	SODEXOMAGIC, LLC	16,852.84
06/17/21	622092	R	SODEXOMAGIC, LLC	6,719.39
06/17/21	622093	R	T MOBILE USA INC	60,000.00
06/17/21	622096	R	TEAM FINANCIAL GROU	27.24
06/17/21	622096	R	TEAM FINANCIAL GROU	27.28
06/17/21	622096	R	TEAM FINANCIAL GROU	60.48
06/17/21	622096	R	TEAM FINANCIAL GROU	229.55
06/17/21	622096	R	TEAM FINANCIAL GROU	300.51
06/17/21	622096	R	TEAM FINANCIAL GROU	15.22
06/17/21	622096	R	TEAM FINANCIAL GROU	209.76
06/17/21	622096	R	TEAM FINANCIAL GROU	42.29
06/17/21	622096	R	TEAM FINANCIAL GROU	86.61
06/17/21	622096	R	TEAM FINANCIAL GROU	259.83
06/17/21	622096	R	TEAM FINANCIAL GROU	185.74
06/17/21	622096	R	TEAM FINANCIAL GROU	84.58
06/17/21	622096	R	TEAM FINANCIAL GROU	253.74
06/17/21	622096	R	TEAM FINANCIAL GROU	471.36
06/17/21	622096	R	TEAM FINANCIAL GROU	12.51
06/17/21	622096	R	TEAM FINANCIAL GROU	52.19
06/17/21	622096	R	TEAM FINANCIAL GROU	253.74
06/17/21	622096	R	TEAM FINANCIAL GROU	708.27
06/17/21	622096	R	TEAM FINANCIAL GROU	121.03
06/17/21	622096	R	TEAM FINANCIAL GROU	209.76
06/17/21	622096	R	TEAM FINANCIAL GROU	36.54
06/17/21	622096	R	TEAM FINANCIAL GROU	30.28
06/17/21	622096	R	TEAM FINANCIAL GROU	51.08
06/17/21	622096	R	TEAM FINANCIAL GROU	42.29
06/17/21	622096	R	TEAM FINANCIAL GROU	174.23
06/17/21	622096	R	TEAM FINANCIAL GROU	251.45
06/17/21	622096	R	TEAM FINANCIAL GROU	223.29
06/17/21	622096	R	TEAM FINANCIAL GROU	129.41
06/17/21	622096	R	TEAM FINANCIAL GROU	545.71
06/17/21	622096	R	TEAM FINANCIAL GROU	174.23
06/17/21	622096	R	TEAM FINANCIAL GROU	125.18

06/17/21	622096	R	TEAM FINANCIAL GROU	453.86
06/17/21	622096	R	TEAM FINANCIAL GROU	55.31
06/17/21	622096	R	TEAM FINANCIAL GROU	244.18
06/17/21	622096	R	TEAM FINANCIAL GROU	50.07
06/17/21	622096	R	TEAM FINANCIAL GROU	112.66
06/17/21	622096	R	TEAM FINANCIAL GROU	147.17
06/17/21	622096	R	TEAM FINANCIAL GROU	329.69
06/17/21	622096	R	TEAM FINANCIAL GROU	11.50
06/17/21	622096	R	TEAM FINANCIAL GROU	279.62
06/17/21	622096	R	TEAM FINANCIAL GROU	42.29
06/17/21	622096	R	TEAM FINANCIAL GROU	262.11
06/17/21	622096	R	TEAM FINANCIAL GROU	277.01
06/17/21	622096	R	TEAM FINANCIAL GROU	277.01
06/17/21	622096	R	TEAM FINANCIAL GROU	108.52
06/17/21	622096	R	TEAM FINANCIAL GROU	105.36
06/17/21	622096	R	TEAM FINANCIAL GROU	22.84
06/17/21	622096	R	TEAM FINANCIAL GROU	142.94
06/17/21	622096	R	TEAM FINANCIAL GROU	194.03
06/17/21	622096	R	TEAM FINANCIAL GROU	78.24
06/17/21	622096	R	TEAM FINANCIAL GROU	90.76
06/17/21	622096	R	TEAM FINANCIAL GROU	487.27
06/17/21	622096	R	TEAM FINANCIAL GROU	544.62
06/17/21	622096	R	TEAM FINANCIAL GROU	349.57
06/17/21	622096	R	TEAM FINANCIAL GROU	51.08
06/17/21	622096	R	TEAM FINANCIAL GROU	168.99
06/17/21	622096	R	TEAM FINANCIAL GROU	69.95
06/17/21	622097	R	VERIZON WIRELESS-LA	2,760.63
06/17/21	622098	R	WAYLAND DO-IT BEST	16.89
06/17/21	622098	R	WAYLAND DO-IT BEST	143.86
06/17/21	622098	R	WAYLAND DO-IT BEST	192.46
06/17/21	622099	R	MEGAN SARVIS	685.88
06/17/21	622100	R	MENTORING SERVICES	1,743.75
06/24/21	622101	R	A-1 LANSING RENT-AL	739.86
06/24/21	622102	R	ACCO BRANDS USA LLC	319.60
06/24/21	622103	R	ALPINE SIGN AND PRI	519.98
06/24/21	622104	R	APPLE COMPUTER INC	895.90
06/24/21	622105	R	ARCHANGEL & ASSOCIA	2,100.00
06/24/21	622106	R	ARTHUR J GALLAGHER	26,826.66
06/24/21	622107	R	BARYAMES	48.15
06/24/21	622108	R	BOYS & GIRLS CLUB O	11,500.00
06/24/21	622109	R	BRODER BROS	620.51
06/24/21	622109	R	BRODER BROS	289.24
06/24/21	622109	R	BRODER BROS	535.95
06/24/21	622109	R	BRODER BROS	95.13
06/24/21	622109	R	BRODER BROS	175.38
06/24/21	622109	R	BRODER BROS	233.95
06/24/21	622109	R	BRODER BROS	200.87
06/24/21	622110	R	BROTHER INTERNATION	1,198.09
06/24/21	622111	R	BSN SPORTS CORP	1,090.00

06/24/21	622111	R	BSN SPORTS CORP	1,545.00
06/24/21	622112	R	CATERPILLAR CORNER	6,890.00
06/24/21	622112	R	CATERPILLAR CORNER	7,410.00
06/24/21	622113	R	CITY OF LANSING PAR	28,080.00
06/24/21	622113	R	CITY OF LANSING PAR	13,650.00
06/24/21	622114	R	COLLEGE BOARD	195.00
06/24/21	622114	R	COLLEGE BOARD	3,801.00
06/24/21	622115	R	CONVERGENT TECHNOLO	71.25
06/24/21	622116	R	CROSS P RANCH	465.00
06/24/21	622117	R	CULLIGAN WATER COND	11.75
06/24/21	622117	R	CULLIGAN WATER COND	37.00
06/24/21	622118	R	DATA IMAGE SYSTEMS	2,691.00
06/24/21	622119	R	DBI BUSINESS INTERI	98.84
06/24/21	622119	R	DBI BUSINESS INTERI	790.74
06/24/21	622119	R	DBI BUSINESS INTERI	266.12
06/24/21	622119	R	DBI BUSINESS INTERI	50.45
06/24/21	622119	R	DBI BUSINESS INTERI	207.57
06/24/21	622119	R	DBI BUSINESS INTERI	251.05
06/24/21	622119	R	DBI BUSINESS INTERI	1,137.70
06/24/21	622119	R	DBI BUSINESS INTERI	137.16
06/24/21	622119	R	DBI BUSINESS INTERI	137.60
06/24/21	622119	R	DBI BUSINESS INTERI	22.77
06/24/21	622119	R	DBI BUSINESS INTERI	64.87
06/24/21	622120	R	DEAN TRANSPORTATION	7,653.98
06/24/21	622120	R	DEAN TRANSPORTATION	313,954.40
06/24/21	622120	R	DEAN TRANSPORTATION	470.77
06/24/21	622120	R	DEAN TRANSPORTATION	17,961.89
06/24/21	622120	R	DEAN TRANSPORTATION	6,102.90
06/24/21	622121	R	DELTA EDUCATION	635.00
06/24/21	622121	R	DELTA EDUCATION	76.20
06/24/21	622122	R	DISCOUNT SCHOOL SUP	27.60
06/24/21	622122	R	DISCOUNT SCHOOL SUP	10.29
06/24/21	622122	R	DISCOUNT SCHOOL SUP	21.99
06/24/21	622122	R	DISCOUNT SCHOOL SUP	6.33
06/24/21	622122	R	DISCOUNT SCHOOL SUP	27.58
06/24/21	622122	R	DISCOUNT SCHOOL SUP	11.72
06/24/21	622122	R	DISCOUNT SCHOOL SUP	20.35
06/24/21	622122	R	DISCOUNT SCHOOL SUP	57.41
06/24/21	622123	R	DR NATHAN BURROUGHS	210.00
06/24/21	622124	V	ENVIRONMENTAL RESOU	-387.44
06/24/21	622124	R	ENVIRONMENTAL RESOU	387.44
06/24/21	622124	V	ENVIRONMENTAL RESOU	-433.56
06/24/21	622124	R	ENVIRONMENTAL RESOU	433.56
06/24/21	622125	R	ETA HAND2MIND	2,627.82
06/24/21	622125	R	ETA HAND2MIND	539.98
06/24/21	622125	R	ETA HAND2MIND	269.99
06/24/21	622125	R	ETA HAND2MIND	259.99
06/24/21	622125	R	ETA HAND2MIND	319.99
06/24/21	622125	R	ETA HAND2MIND	319.99

06/24/21	622125	R	ETA HAND2MIND	299.99
06/24/21	622125	R	ETA HAND2MIND	319.99
06/24/21	622125	R	ETA HAND2MIND	100.00
06/24/21	622125	R	ETA HAND2MIND	164.70
06/24/21	622125	R	ETA HAND2MIND	149.99
06/24/21	622125	R	ETA HAND2MIND	147.96
06/24/21	622125	R	ETA HAND2MIND	171.96
06/24/21	622125	R	ETA HAND2MIND	159.98
06/24/21	622125	R	ETA HAND2MIND	59.99
06/24/21	622125	R	ETA HAND2MIND	49.95
06/24/21	622125	R	ETA HAND2MIND	49.99
06/24/21	622126	R	FAMILY FARM AND HOM	34.79
06/24/21	622127	R	FUN & FUNCTION	228.60
06/24/21	622128	R	GABRIELLE LAWRENCE	210.00
06/24/21	622128	R	GABRIELLE LAWRENCE	2,062.35
06/24/21	622129	R	GORDON FOOD SERVICE	405.90
06/24/21	622130	R	GRAND BLANC COMMUNI	55.80
06/24/21	622131	R	GREAT LAKES ENERGY	1,400.98
06/24/21	622132	R	GREAT LAKES FURNITU	1,950.00
06/24/21	622132	R	GREAT LAKES FURNITU	3,800.00
06/24/21	622132	R	GREAT LAKES FURNITU	8,900.00
06/24/21	622133	R	AMY HODGIN	210.00
06/24/21	622134	R	IMPRESSION 5 MUSEUM	6,240.00
06/24/21	622135	R	INGHAM INTERMEDIATE	12,301.50
06/24/21	622136	R	JOSTENS	11.96
06/24/21	622136	R	JOSTENS	11.96
06/24/21	622136	R	JOSTENS	912.73
06/24/21	622136	R	JOSTENS	11.96
06/24/21	622136	R	JOSTENS	13.79
06/24/21	622136	R	JOSTENS	21.96
06/24/21	622136	R	JOSTENS	25.43
06/24/21	622136	R	JOSTENS	388.38
06/24/21	622136	R	JOSTENS	18.63
06/24/21	622136	R	JOSTENS	64.15
06/24/21	622136	R	JOSTENS	938.05
06/24/21	622136	R	JOSTENS	2,766.60
06/24/21	622137	R	KALAMAZOO COLLEGE &	2,500.00
06/24/21	622138	R	GEORGE ROBERT KELLE	138.58
06/24/21	622139	R	KWIK KAR WASH	35.00
06/24/21	622140	R	MELISSA LILJE	210.00
06/24/21	622141	R	GUILLERMO LOPEZ	210.00
06/24/21	622142	R	MARYCLARE CRIPPS	150.00
06/24/21	622143	R	MCGRAW HILL CO	1,456.62
06/24/21	622143	R	MCGRAW HILL CO	10,535.88
06/24/21	622143	R	MCGRAW HILL CO	201.38
06/24/21	622143	R	MCGRAW HILL CO	1,456.62
06/24/21	622144	R	MEMSPA	720.00
06/24/21	622145	R	MI STATE UNIV & EVA	2,500.00
06/24/21	622146	R	MICHIGAN GAS UTILIT	298.23

06/24/21	622147	R	MOHRE	-55.00
06/24/21	622147	R	MOHRE	55.00
06/24/21	622147	R	MOHRE	85.00
06/24/21	622147	R	MOHRE	49.50
06/24/21	622148	R	MORRIS MECHANICAL	14,185.00
06/24/21	622149	R	ORIENTAL TRADING CO	18.99
06/24/21	622150	R	PAMELA A DAVIS	64.57
06/24/21	622151	R	POLAR REFRIGERATION	732.90
06/24/21	622152	R	PREUSS PETS	75.00
06/24/21	622153	R	R A DINKEL & ASSOC	485.64
06/24/21	622153	R	R A DINKEL & ASSOC	607.47
06/24/21	622153	R	R A DINKEL & ASSOC	1,173.39
06/24/21	622154	R	ROBIN MOORE	210.00
06/24/21	622155	R	SATURNINO RODRIGUEZ	210.00
06/24/21	622156	R	SCHOOL SPECIALTY	30.23
06/24/21	622156	R	SCHOOL SPECIALTY	205.00
06/24/21	622156	R	SCHOOL SPECIALTY	176.00
06/24/21	622156	R	SCHOOL SPECIALTY	11.83
06/24/21	622156	R	SCHOOL SPECIALTY	21.82
06/24/21	622156	R	SCHOOL SPECIALTY	9.44
06/24/21	622156	R	SCHOOL SPECIALTY	39.97
06/24/21	622156	R	SCHOOL SPECIALTY	10.07
06/24/21	622156	R	SCHOOL SPECIALTY	476.93
06/24/21	622156	R	SCHOOL SPECIALTY	4.80
06/24/21	622156	R	SCHOOL SPECIALTY	4.80
06/24/21	622156	R	SCHOOL SPECIALTY	12.35
06/24/21	622156	R	SCHOOL SPECIALTY	86.39
06/24/21	622156	R	SCHOOL SPECIALTY	333.25
06/24/21	622156	R	SCHOOL SPECIALTY	21.91
06/24/21	622156	R	SCHOOL SPECIALTY	10.49
06/24/21	622156	R	SCHOOL SPECIALTY	13.27
06/24/21	622156	R	SCHOOL SPECIALTY	14.04
06/24/21	622156	R	SCHOOL SPECIALTY	1,171.74
06/24/21	622156	R	SCHOOL SPECIALTY	5.58
06/24/21	622156	R	SCHOOL SPECIALTY	22.45
06/24/21	622156	R	SCHOOL SPECIALTY	0.63
06/24/21	622156	R	SCHOOL SPECIALTY	6.39
06/24/21	622156	R	SCHOOL SPECIALTY	48.37
06/24/21	622156	R	SCHOOL SPECIALTY	24.42
06/24/21	622156	R	SCHOOL SPECIALTY	173.91
06/24/21	622156	R	SCHOOL SPECIALTY	500.31
06/24/21	622156	R	SCHOOL SPECIALTY	584.29
06/24/21	622156	R	SCHOOL SPECIALTY	3.16
06/24/21	622156	R	SCHOOL SPECIALTY	58.14
06/24/21	622156	R	SCHOOL SPECIALTY	18.47
06/24/21	622156	R	SCHOOL SPECIALTY	18.47
06/24/21	622156	R	SCHOOL SPECIALTY	316.00
06/24/21	622156	R	SCHOOL SPECIALTY	141.00
06/24/21	622156	R	SCHOOL SPECIALTY	6.90

06/24/21	622156	R	SCHOOL SPECIALTY	6.05
06/24/21	622156	R	SCHOOL SPECIALTY	10.48
06/24/21	622156	R	SCHOOL SPECIALTY	10.49
06/24/21	622156	R	SCHOOL SPECIALTY	12.68
06/24/21	622156	R	SCHOOL SPECIALTY	6.64
06/24/21	622156	R	SCHOOL SPECIALTY	11.33
06/24/21	622156	R	SCHOOL SPECIALTY	6.39
06/24/21	622156	R	SCHOOL SPECIALTY	7.70
06/24/21	622156	R	SCHOOL SPECIALTY	4.19
06/24/21	622156	R	SCHOOL SPECIALTY	4.97
06/24/21	622156	R	SCHOOL SPECIALTY	6.05
06/24/21	622156	R	SCHOOL SPECIALTY	5.83
06/24/21	622156	R	SCHOOL SPECIALTY	15.06
06/24/21	622156	R	SCHOOL SPECIALTY	33.32
06/24/21	622156	R	SCHOOL SPECIALTY	37.16
06/24/21	622156	R	SCHOOL SPECIALTY	24.48
06/24/21	622156	R	SCHOOL SPECIALTY	5.38
06/24/21	622157	R	SODEXOMAGIC, LLC	383,131.86
06/24/21	622157	R	SODEXOMAGIC, LLC	1,247.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,247.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,247.00
06/24/21	622157	R	SODEXOMAGIC, LLC	2,760.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,193.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,294.00
06/24/21	622157	R	SODEXOMAGIC, LLC	3,253.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,294.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,239.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,294.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,294.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,239.00
06/24/21	622157	R	SODEXOMAGIC, LLC	2,936.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,294.00
06/24/21	622157	R	SODEXOMAGIC, LLC	931.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,294.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,294.00
06/24/21	622157	R	SODEXOMAGIC, LLC	1,507.00
06/24/21	622158	R	ST OF MI MNGMT & BU	0.15
06/24/21	622158	R	ST OF MI MNGMT & BU	5.39
06/24/21	622159	R	THERAPY SHOPPE	19.96
06/24/21	622159	R	THERAPY SHOPPE	7.99
06/24/21	622159	R	THERAPY SHOPPE	19.96
06/24/21	622159	R	THERAPY SHOPPE	22.95
06/24/21	622159	R	THERAPY SHOPPE	22.96
06/24/21	622159	R	THERAPY SHOPPE	22.96
06/24/21	622160	R	THOMAS KOWALSKI	1,650.00
06/24/21	622161	R	UNIV OF MI-STUDENT	2,500.00
06/24/21	622162	R	RACHEL WILLIS	210.00
06/24/21	622163	R	WOLDUMAR NATURE CTR	2,730.00
06/24/21	622164	R	WORKHEALTH NORTHWES	58.00

06/24/21	622165	R	ENVIRONMENTAL RESOU	821.00
06/28/21	622166	R	MARIAH HOPE SLAUGHT	469.46
06/28/21	622167	R	BERNDT & ASSOCIATES	75.26
06/28/21	622168	R	INDEPENDENT BANK	200.00
06/28/21	622169	R	LAW OFFICE OF BARBA	373.65
06/28/21	622170	R	SHERMTA LAW GROUP	301.76
06/28/21	622171	R	SUSAN J WINTERS	269.84
06/28/21	622171	R	SUSAN J WINTERS	346.54
06/28/21	622172	R	UNITED AUTO CREDIT	327.16
06/28/21	622173	R	AFLAC	312.71
06/28/21	622173	R	AFLAC	3,963.21
06/28/21	622173	R	AFLAC	1,288.89
06/28/21	622174	R	CAPITAL AREA UNITED	379.33
06/28/21	622174	R	CAPITAL AREA UNITED	379.33
06/28/21	622175	R	FOLEY BARBARA	999.83
06/28/21	622176	R	IRS ACS	25.00
06/28/21	622177	R	L E A F	50.00
06/28/21	622177	R	L E A F	70.00
06/28/21	622177	R	L E A F	50.00
06/28/21	622177	R	L E A F	58.00
06/28/21	622178	V	MI STATE DISBURSEME	-161.61
06/28/21	622178	R	MI STATE DISBURSEME	161.61
06/28/21	622179	R	STANDING CHAPTER 13	944.75
06/28/21	622180	R	CLARK HILL P L C	20.00
06/28/21	622180	R	CLARK HILL P L C	817.50
06/28/21	622181	R	DBI BUSINESS INTERI	45.14
06/28/21	622181	R	DBI BUSINESS INTERI	487.59
06/28/21	622182	R	HICKS CHERYL ANN	3.46
06/28/21	622183	R	INTL BACCALAUREATE	2,431.00
06/28/21	622184	R	LOWE'S HOME IMPROVE	1,146.18
06/28/21	622185	R	RLJ CONSULTING GROU	900.00
06/28/21	622186	R	SCHULER BOOKS INC	5,173.06
06/28/21	622187	R	SECREST WARDLE LYNC	1,144.99
06/28/21	622188	R	THRUN LAW FIRM PC	49.00
06/28/21	622188	R	THRUN LAW FIRM PC	1,431.00
06/28/21	622188	R	THRUN LAW FIRM PC	159.00
06/28/21	622189	R	MI GUARANTY AGENCY	-169.71
06/28/21	622189	R	MI GUARANTY AGENCY	169.72
06/28/21	622189	V	MI GUARANTY AGENCY	169.71
06/28/21	622189	V	MI GUARANTY AGENCY	-169.72
06/28/21	622190	V	PERFORMANT RECOVERY	309.99
06/28/21	622190	V	PERFORMANT RECOVERY	-310.00
06/28/21	622190	R	PERFORMANT RECOVERY	310.00
06/28/21	622190	R	PERFORMANT RECOVERY	-309.99