

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/01/15	588209		1ST AGENCY	31,591.00
07/01/15	588210		ALTRUIS BENEFITS CO	450.00
07/01/15	588210		ALTRUIS BENEFITS CO	450.00
07/01/15	588211		GREAT ACTIVITIES PU	250.00
07/01/15	588212		KOLT COMMUNICATIONS	5,000.00
07/01/15	588213		LANSING ENTERTAINME	920.00
07/01/15	588214		MASB	8,593.00
07/01/15	588214		MASB	437.00
07/01/15	588215		MCTM REGISTRATION	135.00
07/01/15	588215		MCTM REGISTRATION	135.00
07/01/15	588215		MCTM REGISTRATION	135.00
07/01/15	588215		MCTM REGISTRATION	135.00
07/01/15	588215		MCTM REGISTRATION	135.00
07/01/15	588215		MCTM REGISTRATION	135.00
07/01/15	588215		MCTM REGISTRATION	135.00
07/01/15	588215		MCTM REGISTRATION	260.00
07/01/15	588216		NASSP	385.00
07/01/15	588217		SCHOOLDUDE.COM, INC	21,915.00
07/01/15	588218		SHERATON CHICAGO HO	463.28
07/01/15	588218		SHERATON CHICAGO HO	694.92
07/01/15	588219		SOUTH LANSING/HOLT	381.50
07/01/15	588220		TRAVERSE CITY HAMPT	354.90
07/01/15	588223		1ST AGENCY	6,121.50
07/09/15	588224		KRISTY K MCCARTHY	909.17
07/09/15	588225		MCKINSTRY DOROTHY	80.98
07/09/15	588225		MCKINSTRY DOROTHY	80.98
07/09/15	588226		MEA FINANCIAL SERVI	132.85
07/09/15	588226		MEA FINANCIAL SERVI	1,283.70
07/09/15	588227		CASE CREDIT UNION	200.00
07/09/15	588228		INGBER PAUL M	185.59
07/09/15	588229		SHEK PETER	444.70
07/09/15	588230		VELO LAW OFFICE	219.33
07/09/15	588271		MIDDLE CITIES RISK	16,163.00
07/09/15	588271		MIDDLE CITIES RISK	655,070.00
07/09/15	588272		SET-SEG	18,300.00
07/09/15	588273		SMART TEACHER SMART	504.00
07/09/15	588274		AFLAC	3,046.90
07/09/15	588275		AIG RETIREMENT	2,214.60
07/09/15	588275		AIG RETIREMENT	952.00
07/09/15	588275		AIG RETIREMENT	50.00
07/09/15	588276		ALLIED INTERSTATE I	118.61
07/09/15	588277		AMERIPRISE FINANCIA	850.43
07/09/15	588278		AXA EQUITABLE LIFE	3,720.21
07/09/15	588278		AXA EQUITABLE LIFE	65.00
07/09/15	588279		CAPITAL AREA UNITED	712.90
07/09/15	588281		DIVERSIFIED COLLECT	362.84
07/09/15	588282		FIDELITY INVESTMENT	5,839.81
07/09/15	588283		FIRST INVESTORS COR	770.00
07/09/15	588284		FLORIDA STATE DISBU	10.00
07/09/15	588285		FOLEY BARBARA	1,546.70
07/09/15	588286		GLP & ASSOCIATES IN	692.30
07/09/15	588286		GLP & ASSOCIATES IN	29,046.60
07/09/15	588287		GREAT LKS CORP	289.06
07/09/15	588288		IRS ACS	350.00
07/09/15	588289		L E A F	123.00
07/09/15	588289		L E A F	2.00
07/09/15	588290		LEGEND EMPLOYEE BEN	923.00
07/09/15	588290		LEGEND EMPLOYEE BEN	8,936.87
07/09/15	588291		LINCOLN INVESTMENT	3,880.68

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07/09/15	588291		LINCOLN INVESTMENT	954.00
07/09/15	588292		LINCOLN LIFE	50.00
07/09/15	588293		MATRIX TRUST COMPAN	470.00
07/09/15	588294		METLIFE INVESTORS	1,475.00
07/09/15	588295		METROPOLITAN LIFE I	325.00
07/09/15	588295		METROPOLITAN LIFE I	60.00
07/09/15	588296		MG TRUST COMPANY	6,054.10
07/09/15	588296		MG TRUST COMPANY	1,315.00
07/09/15	588297		MI STATE DISBURSEME	1,744.71
07/09/15	588297		MI STATE DISBURSEME	544.73
07/09/15	588297		MI STATE DISBURSEME	560.69
07/09/15	588297		MI STATE DISBURSEME	115.17
07/09/15	588297		MI STATE DISBURSEME	754.71
07/09/15	588297	V	MI STATE DISBURSEME	(115.17)
07/09/15	588297	V	MI STATE DISBURSEME	(544.73)
07/09/15	588297	V	MI STATE DISBURSEME	(560.69)
07/09/15	588297	V	MI STATE DISBURSEME	(754.71)
07/09/15	588297	V	MI STATE DISBURSEME	(1,744.71)
07/09/15	588298		MICHIGAN TREASURY	223.71
07/09/15	588299		NATIONWIDE	200.00
07/09/15	588300		PARADIGM EQUITIES I	225.00
07/09/15	588300		PARADIGM EQUITIES I	3,805.00
07/09/15	588301		STATE OF MICHIGAN-U	54.26
07/09/15	588302		THRIVENT FINANCIAL	75.00
07/09/15	588303		US DEPT OF EDUC	278.39
07/16/15	588304		MCKINSTRY DOROTHY	80.98
07/16/15	588393		ACD NET	713.45
07/16/15	588394		BYINGTON TROY	1,440.00
07/16/15	588395	V	CAPITAL AREA UNITED	(150,000.00)
07/16/15	588395		CAPITAL AREA UNITED	150,000.00
07/16/15	588396		CROWNE PLAZA RESORT	387.00
07/16/15	588396		CROWNE PLAZA RESORT	42.57
07/16/15	588397		GRAND TRAVERSE RESO	426.90
07/16/15	588398		HANSON, MATTHEW	280.00
07/16/15	588398		HANSON, MATTHEW	70.00
07/16/15	588398		HANSON, MATTHEW	70.00
07/16/15	588399		INACOMP TECHNICAL S	18,240.20
07/16/15	588399		INACOMP TECHNICAL S	16,582.00
07/16/15	588400		INST. ADVANCEMENT O	300.00
07/16/15	588401		MAASE	330.00
07/16/15	588402		MI ADVENTURE PARK	2,392.00
07/16/15	588403		POSTMASTER	9,000.00
07/16/15	588404		POSTMASTER	8,000.00
07/16/15	588405		POSTMASTER	220.00
07/16/15	588406		REFUGEE DEVELOPMENT	13,672.50
07/16/15	588407		SERRANO	1,105.83
07/16/15	588408		SMART TEACHER SMART	216.00
07/20/15	588409		INST. ADVANCEMENT O	300.00
07/20/15	588409		INST. ADVANCEMENT O	300.00
07/20/15	588410		SERRANO	1,105.83
07/20/15	588410		SERRANO	1,105.83
07/23/15	588411		CASE CREDIT UNION	200.00
07/23/15	588412		INGBER PAUL M	160.06
07/23/15	588413		LAW OFFICE OF BARBA	106.55
07/23/15	588413	V	LAW OFFICE OF BARBA	(106.55)
07/23/15	588414		MI GUARANTY AGENCY	103.76
07/23/15	588415		RICHARD A. FOSTER	634.96
07/23/15	588416		SHEK PETER	253.72

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/23/15	588417		VELO LAW OFFICE	211.88
07/23/15	588418		CITY OF LANSING-TRE	44,912.43
07/23/15	588419		FIDELITY INVESTMENT	6,000.00
07/23/15	588420		MG TRUST COMPANY	6,000.00
07/23/15	588421		MCKINSTRY DOROTHY	80.98
07/23/15	588422		MEA FINANCIAL SERVI	2,567.40
07/23/15	588423		MESSA	60.00
07/23/15	588424		SET-SEG	227.25
07/23/15	588424		SET-SEG	2,772.16
07/23/15	588424		SET-SEG	252.28
07/23/15	588424		SET-SEG	2,484.06
07/23/15	588425		AIG RETIREMENT	1,002.00
07/23/15	588425		AIG RETIREMENT	2,214.60
07/23/15	588426		AMERIPRISE FINANCIA	850.43
07/23/15	588427		AXA EQUITABLE LIFE	65.00
07/23/15	588427		AXA EQUITABLE LIFE	3,773.94
07/23/15	588428		DIVERSIFIED COLLECT	416.73
07/23/15	588429		FIDELITY INVESTMENT	5,140.00
07/23/15	588430		FIRST INVESTORS COR	720.00
07/23/15	588431		FLORIDA STATE DISBU	10.00
07/23/15	588432		FOLEY BARBARA	1,546.70
07/23/15	588433		GLP & ASSOCIATES IN	28,370.51
07/23/15	588433		GLP & ASSOCIATES IN	692.30
07/23/15	588433		GLP & ASSOCIATES IN	75.00
07/23/15	588434		GREAT LKS CORP	265.41
07/23/15	588435		IRS ACS	350.00
07/23/15	588436		LEGEND EMPLOYEE BEN	923.00
07/23/15	588436		LEGEND EMPLOYEE BEN	8,768.23
07/23/15	588437		LINCOLN INVESTMENT	3,984.58
07/23/15	588437		LINCOLN INVESTMENT	954.00
07/23/15	588438		LINCOLN LIFE	50.00
07/23/15	588439		MATRIX TRUST COMPAN	470.00
07/23/15	588440		METLIFE INVESTORS	1,475.00
07/23/15	588441		METROPOLITAN LIFE I	325.00
07/23/15	588441		METROPOLITAN LIFE I	60.00
07/23/15	588442		MG TRUST COMPANY	5,922.00
07/23/15	588442		MG TRUST COMPANY	1,315.00
07/23/15	588442		MG TRUST COMPANY	(75.00)
07/23/15	588442		MG TRUST COMPANY	75.00
07/23/15	588443		NATIONWIDE	200.00
07/23/15	588444		PARADIGM EQUITIES I	225.00
07/23/15	588444		PARADIGM EQUITIES I	3,660.00
07/23/15	588445		STATE OF MICHIGAN-U	32.77
07/23/15	588446		THRIVENT FINANCIAL	75.00
07/23/15	588447		US DEPT OF EDUC	240.08
07/23/15	588484		ACCOMTEMPPS	1,399.30
07/23/15	588485		ADVANCE EDUCATION I	750.00
07/23/15	588486		AIRGAS-GREAT LAKES	73.65
07/23/15	588487		ALL PHASE ELECTRIC	26.56
07/23/15	588487		ALL PHASE ELECTRIC	61.90
07/23/15	588487		ALL PHASE ELECTRIC	286.66
07/23/15	588487		ALL PHASE ELECTRIC	598.30
07/23/15	588488		AUNT MILLIES BAKERI	50.26
07/23/15	588489		CDWG	390.00
07/23/15	588490		CENTRAL MICHIGAN PA	2,032.00
07/23/15	588490		CENTRAL MICHIGAN PA	351.00
07/23/15	588491		CITY OF LANSING TRE	35.00
07/23/15	588492		COOPER, KRISTY	4,700.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/23/15	588493		CULLIGAN WATER COND	11.75
07/23/15	588494		DBI BUSINESS INTERI	14.99
07/23/15	588494		DBI BUSINESS INTERI	12.76
07/23/15	588494		DBI BUSINESS INTERI	99.95
07/23/15	588494		DBI BUSINESS INTERI	19.92
07/23/15	588494		DBI BUSINESS INTERI	39.00
07/23/15	588494		DBI BUSINESS INTERI	24.99
07/23/15	588494		DBI BUSINESS INTERI	24.66
07/23/15	588494		DBI BUSINESS INTERI	31.98
07/23/15	588494		DBI BUSINESS INTERI	9.87
07/23/15	588494		DBI BUSINESS INTERI	12.00
07/23/15	588494		DBI BUSINESS INTERI	18.12
07/23/15	588494		DBI BUSINESS INTERI	99.96
07/23/15	588494		DBI BUSINESS INTERI	34.98
07/23/15	588494		DBI BUSINESS INTERI	4.79
07/23/15	588494		DBI BUSINESS INTERI	11.99
07/23/15	588494		DBI BUSINESS INTERI	42.99
07/23/15	588494		DBI BUSINESS INTERI	19.95
07/23/15	588494		DBI BUSINESS INTERI	18.95
07/23/15	588494		DBI BUSINESS INTERI	16.58
07/23/15	588494		DBI BUSINESS INTERI	108.64
07/23/15	588494		DBI BUSINESS INTERI	62.12
07/23/15	588494		DBI BUSINESS INTERI	110.00
07/23/15	588494		DBI BUSINESS INTERI	12.95
07/23/15	588494		DBI BUSINESS INTERI	31.99
07/23/15	588494		DBI BUSINESS INTERI	5.08
07/23/15	588494		DBI BUSINESS INTERI	12.00
07/23/15	588494		DBI BUSINESS INTERI	28.28
07/23/15	588494		DBI BUSINESS INTERI	28.28
07/23/15	588494		DBI BUSINESS INTERI	24.87
07/23/15	588494		DBI BUSINESS INTERI	160.00
07/23/15	588494		DBI BUSINESS INTERI	122.40
07/23/15	588494		DBI BUSINESS INTERI	189.90
07/23/15	588494		DBI BUSINESS INTERI	999.36
07/23/15	588494		DBI BUSINESS INTERI	17.49
07/23/15	588494		DBI BUSINESS INTERI	18.95
07/23/15	588494		DBI BUSINESS INTERI	96.70
07/23/15	588494		DBI BUSINESS INTERI	558.00
07/23/15	588494		DBI BUSINESS INTERI	143.88
07/23/15	588494		DBI BUSINESS INTERI	20.90
07/23/15	588494		DBI BUSINESS INTERI	69.98
07/23/15	588495		DEWITT CHARTER TWP	1,350.11
07/23/15	588496		ELAINE C DRAKE	100.00
07/23/15	588497		EASTERN MICHIGAN UN	1,775.00
07/23/15	588497		EASTERN MICHIGAN UN	1,775.00
07/23/15	588497		EASTERN MICHIGAN UN	1,775.00
07/23/15	588497		EASTERN MICHIGAN UN	1,775.00
07/23/15	588498		EDWARDS INDUSTRIAL	6.38
07/23/15	588498		EDWARDS INDUSTRIAL	18.61
07/23/15	588498		EDWARDS INDUSTRIAL	106.50
07/23/15	588499		FEITL CARRIE	100.00
07/23/15	588500		FERGUSON ENTERPRISE	305.20
07/23/15	588501		FITNESS FINDERS	12.95
07/23/15	588501		FITNESS FINDERS	16.49
07/23/15	588501		FITNESS FINDERS	10.98
07/23/15	588501		FITNESS FINDERS	6.59
07/23/15	588501		FITNESS FINDERS	10.00
07/23/15	588502		GORDON FOOD SERVICE	465.64

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/23/15	588517		MUSEUM OF SCIENCE	189.00
07/23/15	588517		MUSEUM OF SCIENCE	189.00
07/23/15	588517		MUSEUM OF SCIENCE	189.00
07/23/15	588517		MUSEUM OF SCIENCE	375.00
07/23/15	588517		MUSEUM OF SCIENCE	525.00
07/23/15	588517		MUSEUM OF SCIENCE	350.00
07/23/15	588517		MUSEUM OF SCIENCE	375.00
07/23/15	588517		MUSEUM OF SCIENCE	350.00
07/23/15	588518		NASSP/NHS	385.00
07/23/15	588519		OFFICETEAM	765.60
07/23/15	588520		PITSCO	364.60
07/23/15	588520		PITSCO	2,795.00
07/23/15	588520		PITSCO	29.95
07/23/15	588520		PITSCO	39.95
07/23/15	588521		PRAIRIE FARMS DAIRY	65.05
07/23/15	588521		PRAIRIE FARMS DAIRY	244.51
07/23/15	588522		PROJECT LEAD THE WA	750.00
07/23/15	588522		PROJECT LEAD THE WA	750.00
07/23/15	588523		SCHOLASTIC MAGAZINE	69.90
07/23/15	588523		SCHOLASTIC MAGAZINE	6.99
07/23/15	588524		SCHOOL SPECIALTY	132.41
07/23/15	588525		SHERWIN WILLIAMS CO	10.86
07/23/15	588525		SHERWIN WILLIAMS CO	48.91
07/23/15	588525		SHERWIN WILLIAMS CO	75.00
07/23/15	588525		SHERWIN WILLIAMS CO	81.43
07/23/15	588525		SHERWIN WILLIAMS CO	14.09
07/23/15	588526		SPITZLEY KAREN M	100.00
07/23/15	588527		SUNGARD PUBLIC SECT	22,083.36
07/23/15	588528		SYSCO FOOD SERVICES	731.96
07/23/15	588528		SYSCO FOOD SERVICES	1,182.96
07/23/15	588529		TREBRON COMPANY INC	22,217.00
07/23/15	588530		WACO SALES INC	18.00
07/23/15	588531		WAYLAND DO-IT BEST	7.49
07/23/15	588531		WAYLAND DO-IT BEST	17.01
07/23/15	588531		WAYLAND DO-IT BEST	22.24
07/23/15	588532		YOUNG SUPPLY CO	848.20
07/23/15	588533		ZAYO GROUP LLC	12,329.84
07/23/15	588541		TRAVERSE CITY HAMPT	709.80
07/30/15	588542		LAW OFFICE OF BARBA	108.55
07/30/15	588543		MCKINSTRY DOROTHY	80.98
07/30/15	588544		MESSA	1,106,958.37
07/30/15	588544		MESSA	14,028.12
07/30/15	588544		MESSA	(3,652.08)
07/30/15	588544		MESSA	28.30
07/30/15	588544		MESSA	(365.11)
07/30/15	588545		MIDWESTERN DENTAL P	996.15
07/30/15	588546		PHYSICIANS HEALTH P	233,634.91
07/30/15	588571		ACCONTEMPS	133.25
07/30/15	588572		APEXLAMPS	102.00
07/30/15	588573		BATTERIES PLUS	79.98
07/30/15	588574		BYINGTON TROY	1,440.00
07/30/15	588575		CAPITAL AREA UNITED	15,000.00
07/30/15	588576		CLASSROOM DIRECT	24.81
07/30/15	588576		CLASSROOM DIRECT	13.98
07/30/15	588577		DB ELECTRONICS	320.00
07/30/15	588577		DB ELECTRONICS	764.00
07/30/15	588578		DBI BUSINESS INTERI	(18.95)
07/30/15	588578		DBI BUSINESS INTERI	5.00

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07/30/15	588578		DBI BUSINESS INTERI	25.99
07/30/15	588578		DBI BUSINESS INTERI	29.88
07/30/15	588578		DBI BUSINESS INTERI	68.64
07/30/15	588578		DBI BUSINESS INTERI	1.33
07/30/15	588578		DBI BUSINESS INTERI	53.56
07/30/15	588579		EDWARDS INDUSTRIAL	392.55
07/30/15	588580		EVERGREEN RESORT	291.57
07/30/15	588581		FERGUSON ENTERPRISE	54.57
07/30/15	588582		FULTON RADIO SUPPLY	3.25
07/30/15	588583		MARK GRAHAM	135.00
07/30/15	588584		GREAT LAKES ACCESS	231.40
07/30/15	588584		GREAT LAKES ACCESS	366.40
07/30/15	588585		HARDINGS	32.65
07/30/15	588585		HARDINGS	88.98
07/30/15	588586		INTL BACCALAUREATE	2,190.00
07/30/15	588586		INTL BACCALAUREATE	1,095.00
07/30/15	588587		JOHNSON CONTROLS IN	6,430.00
07/30/15	588588		JOHNSTONE SUPPLY	10.75
07/30/15	588588		JOHNSTONE SUPPLY	94.35
07/30/15	588588		JOHNSTONE SUPPLY	227.59
07/30/15	588588		JOHNSTONE SUPPLY	352.77
07/30/15	588589		MENARD'S - AMERICAN	24.94
07/30/15	588589		MENARD'S - AMERICAN	49.32
07/30/15	588589		MENARD'S - AMERICAN	18.87
07/30/15	588589		MENARD'S - AMERICAN	49.99
07/30/15	588589		MENARD'S - AMERICAN	193.02
07/30/15	588590		MICHIGAN GAS UTILIT	77.71
07/30/15	588590		MICHIGAN GAS UTILIT	79.66
07/30/15	588590		MICHIGAN GAS UTILIT	77.20
07/30/15	588590		MICHIGAN GAS UTILIT	17.81
07/30/15	588590		MICHIGAN GAS UTILIT	36.74
07/30/15	588591		MICHIGAN PAVING & M	14,400.00
07/30/15	588591		MICHIGAN PAVING & M	21,069.00
07/30/15	588591		MICHIGAN PAVING & M	26,190.00
07/30/15	588591		MICHIGAN PAVING & M	117,900.00
07/30/15	588592		MICHIGAN SUPPLY CO	32.29
07/30/15	588592		MICHIGAN SUPPLY CO	195.22
07/30/15	588593		MID STATE BOLT & SC	21.34
07/30/15	588594	V	MOORE-TROSPER CONST	(24,061.95)
07/30/15	588594	V	MOORE-TROSPER CONST	(109,845.81)
07/30/15	588594		MOORE-TROSPER CONST	24,061.95
07/30/15	588594		MOORE-TROSPER CONST	109,845.81
07/30/15	588595		OFFICE DEPOT	31.50
07/30/15	588595		OFFICE DEPOT	31.50
07/30/15	588595		OFFICE DEPOT	31.50
07/30/15	588595		OFFICE DEPOT	11.00
07/30/15	588595		OFFICE DEPOT	206.64
07/30/15	588595		OFFICE DEPOT	18.00
07/30/15	588595		OFFICE DEPOT	24.45
07/30/15	588595		OFFICE DEPOT	24.45
07/30/15	588595		OFFICE DEPOT	24.45
07/30/15	588595		OFFICE DEPOT	24.45
07/30/15	588596		PEARSON EDUCATION	104.70
07/30/15	588596		PEARSON EDUCATION	7.33
07/30/15	588597		PRAIRIE FARMS DAIRY	46.15
07/30/15	588597		PRAIRIE FARMS DAIRY	78.05
07/30/15	588598		DENNIS RUFF	36.05
07/30/15	588599		SAYLOR-BEALL MANUFA	1,968.00

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/30/15	588600		SCHOLASTIC MAGAZINE	462.00
07/30/15	588600		SCHOLASTIC MAGAZINE	418.00
07/30/15	588600		SCHOLASTIC MAGAZINE	418.00
07/30/15	588600		SCHOLASTIC MAGAZINE	418.00
07/30/15	588600		SCHOLASTIC MAGAZINE	69.52
07/30/15	588601		SCHOOL SPECIALTY	63.24
07/30/15	588601		SCHOOL SPECIALTY	8.54
07/30/15	588601		SCHOOL SPECIALTY	8.54
07/30/15	588601		SCHOOL SPECIALTY	116.28
07/30/15	588601		SCHOOL SPECIALTY	8.19
07/30/15	588601		SCHOOL SPECIALTY	38.60
07/30/15	588601		SCHOOL SPECIALTY	62.38
07/30/15	588601		SCHOOL SPECIALTY	15.04
07/30/15	588601		SCHOOL SPECIALTY	15.04
07/30/15	588601		SCHOOL SPECIALTY	61.90
07/30/15	588601		SCHOOL SPECIALTY	19.50
07/30/15	588601		SCHOOL SPECIALTY	11.82
07/30/15	588601		SCHOOL SPECIALTY	13.06
07/30/15	588601		SCHOOL SPECIALTY	23.82
07/30/15	588601		SCHOOL SPECIALTY	26.60
07/30/15	588601		SCHOOL SPECIALTY	15.40
07/30/15	588601		SCHOOL SPECIALTY	30.50
07/30/15	588601		SCHOOL SPECIALTY	4.00
07/30/15	588601		SCHOOL SPECIALTY	4.00
07/30/15	588601		SCHOOL SPECIALTY	6.75
07/30/15	588601		SCHOOL SPECIALTY	6.75
07/30/15	588601		SCHOOL SPECIALTY	3.80
07/30/15	588601		SCHOOL SPECIALTY	3.70
07/30/15	588601		SCHOOL SPECIALTY	3.70
07/30/15	588601		SCHOOL SPECIALTY	5.40
07/30/15	588601		SCHOOL SPECIALTY	15.20
07/30/15	588601		SCHOOL SPECIALTY	62.00
07/30/15	588601		SCHOOL SPECIALTY	64.50
07/30/15	588601		SCHOOL SPECIALTY	14.61
07/30/15	588601		SCHOOL SPECIALTY	14.61
07/30/15	588601		SCHOOL SPECIALTY	14.61
07/30/15	588601		SCHOOL SPECIALTY	14.80
07/30/15	588601		SCHOOL SPECIALTY	14.80
07/30/15	588601		SCHOOL SPECIALTY	14.80
07/30/15	588601		SCHOOL SPECIALTY	14.80
07/30/15	588601		SCHOOL SPECIALTY	14.80
07/30/15	588601		SCHOOL SPECIALTY	138.50
07/30/15	588601		SCHOOL SPECIALTY	138.50
07/30/15	588601		SCHOOL SPECIALTY	29.86
07/30/15	588601		SCHOOL SPECIALTY	29.87
07/30/15	588601		SCHOOL SPECIALTY	47.02
07/30/15	588601		SCHOOL SPECIALTY	47.03
07/30/15	588601		SCHOOL SPECIALTY	24.60
07/30/15	588601		SCHOOL SPECIALTY	24.60
07/30/15	588601		SCHOOL SPECIALTY	18.45
07/30/15	588601		SCHOOL SPECIALTY	18.45
07/30/15	588601		SCHOOL SPECIALTY	26.40
07/30/15	588601		SCHOOL SPECIALTY	65.00
07/30/15	588601		SCHOOL SPECIALTY	24.40
07/30/15	588601		SCHOOL SPECIALTY	24.60
07/30/15	588601		SCHOOL SPECIALTY	2.46
07/30/15	588602		SHERWIN WILLIAMS CO	16.00
07/30/15	588602		SHERWIN WILLIAMS CO	137.16
07/30/15	588603		SMART TEACHER SMART	720.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
07/30/15	588603		SMART TEACHER SMART	360.00
07/30/15	588604		ST OF MI BUR OF CON	240.00
07/30/15	588604		ST OF MI BUR OF CON	1,320.00
07/30/15	588605		ST OF MI-DEPT OF EN	80.00
07/30/15	588606		SYSCO FOOD SERVICES	36.15
07/30/15	588606		SYSCO FOOD SERVICES	2,134.73
07/30/15	588607		TCI INC OF MICHIGAN	1,890.00
07/30/15	588607		TCI INC OF MICHIGAN	2,902.50
07/30/15	588607		TCI INC OF MICHIGAN	4,387.50
07/30/15	588607		TCI INC OF MICHIGAN	4,963.28
07/30/15	588607		TCI INC OF MICHIGAN	5,769.00
07/30/15	588607		TCI INC OF MICHIGAN	6,930.00
07/30/15	588607		TCI INC OF MICHIGAN	7,155.00
07/30/15	588607		TCI INC OF MICHIGAN	10,401.23
07/30/15	588607		TCI INC OF MICHIGAN	16,915.50
07/30/15	588607		TCI INC OF MICHIGAN	25,550.32
07/30/15	588608		WAYLAND DO-IT BEST	2.99
07/30/15	588608		WAYLAND DO-IT BEST	7.58
07/30/15	588608		WAYLAND DO-IT BEST	21.74
07/30/15	588608		WAYLAND DO-IT BEST	36.94
07/30/15	588609		WILLIAMSON EMPLOYME	185.90
07/30/15	588609		WILLIAMSON EMPLOYME	1,093.24
07/30/15	588609		WILLIAMSON EMPLOYME	2,292.29
07/30/15	588609		WILLIAMSON EMPLOYME	3,553.55
07/30/15	588610		YOUNG SUPPLY CO	187.70
08/06/15	588616		MCKINSTRY DOROTHY	80.98
08/06/15	588617		MESSA	98.47
08/06/15	588617		MESSA	98.47
08/06/15	588618		CASE CREDIT UNION	200.00
08/06/15	588619		INGBER PAUL M	161.62
08/06/15	588620		VELO LAW OFFICE	185.01
08/06/15	588621		AIG RETIREMENT	502.00
08/06/15	588621		AIG RETIREMENT	1,330.00
08/06/15	588622		AMERIPRISE FINANCIA	850.43
08/06/15	588623		AXA EQUITABLE LIFE	65.00
08/06/15	588623		AXA EQUITABLE LIFE	3,345.00
08/06/15	588624		CAPITAL AREA UNITED	5.00
08/06/15	588624		CAPITAL AREA UNITED	1.00
08/06/15	588624		CAPITAL AREA UNITED	5.20
08/06/15	588624		CAPITAL AREA UNITED	(5.20)
08/06/15	588624		CAPITAL AREA UNITED	703.40
08/06/15	588625		DELTA MANAGEMENT AS	85.85
08/06/15	588626		DIVERSIFIED COLLECT	386.85
08/06/15	588627		FIDELITY INVESTMENT	5,140.00
08/06/15	588628		FIRST INVESTORS COR	737.80
08/06/15	588629		FLORIDA STATE DISBU	10.00
08/06/15	588630		FOLEY BARBARA	1,546.70
08/06/15	588631		GLP & ASSOCIATES IN	28,138.21
08/06/15	588631		GLP & ASSOCIATES IN	692.30
08/06/15	588632		GREAT LKS CORP	265.89
08/06/15	588633		IRS ACS	350.00
08/06/15	588634		L E A F	125.00
08/06/15	588634		L E A F	2.00
08/06/15	588634		L E A F	121.00
08/06/15	588634		L E A F	2.00
08/06/15	588635		LEGEND EMPLOYEE BEN	923.00
08/06/15	588635		LEGEND EMPLOYEE BEN	8,891.11
08/06/15	588636		LINCOLN INVESTMENT	954.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/06/15	588636		LINCOLN INVESTMENT	3,984.58
08/06/15	588637		LINCOLN LIFE	50.00
08/06/15	588638		MATRIX TRUST COMPAN	470.00
08/06/15	588639		METLIFE INVESTORS	1,475.00
08/06/15	588640		METROPOLITAN LIFE I	60.00
08/06/15	588640		METROPOLITAN LIFE I	325.00
08/06/15	588640		METROPOLITAN LIFE I	(50.00)
08/06/15	588640		METROPOLITAN LIFE I	50.00
08/06/15	588641		MG TRUST COMPANY	1,315.00
08/06/15	588641		MG TRUST COMPANY	5,956.49
08/06/15	588642		MI STATE DISBURSEME	1,716.79
08/06/15	588642		MI STATE DISBURSEME	373.10
08/06/15	588642		MI STATE DISBURSEME	754.71
08/06/15	588642		MI STATE DISBURSEME	560.69
08/06/15	588642		MI STATE DISBURSEME	115.17
08/06/15	588642	V	MI STATE DISBURSEME	(115.17)
08/06/15	588642	V	MI STATE DISBURSEME	(373.10)
08/06/15	588642	V	MI STATE DISBURSEME	(560.69)
08/06/15	588642	V	MI STATE DISBURSEME	(754.71)
08/06/15	588642	V	MI STATE DISBURSEME	(1,716.79)
08/06/15	588643		NATIONWIDE	200.00
08/06/15	588644		PARADIGM EQUITIES I	227.93
08/06/15	588644		PARADIGM EQUITIES I	3,650.00
08/06/15	588645		STATE OF MICHIGAN-U	384.57
08/06/15	588646		THRIVENT FINANCIAL	75.00
08/06/15	588647		US DEPT OF EDUC	241.51
08/06/15	588666		**ONE TIME VENDOR**	1,145.00
08/06/15	588666	V	**ONE TIME VENDOR**	(1,145.00)
08/06/15	588667		ACCOMTEMP	1,184.40
08/06/15	588668		AIRGAS-GREAT LAKES	35.68
08/06/15	588668		AIRGAS-GREAT LAKES	69.78
08/06/15	588669		AVALON TECHNOLOGIES	9,914.00
08/06/15	588669		AVALON TECHNOLOGIES	1,124.00
08/06/15	588669		AVALON TECHNOLOGIES	874.00
08/06/15	588670		BARNES & NOBLE LANS	319.20
08/06/15	588671		BASIC	404.00
08/06/15	588672		BLACKBOARD INC	35,955.00
08/06/15	588673		BUILDERS HARDWARE C	123.77
08/06/15	588674		CATHEY CO	8.30
08/06/15	588674		CATHEY CO	20.52
08/06/15	588674		CATHEY CO	39.30
08/06/15	588675		TERI LYNNE CHADWELL	157.51
08/06/15	588676		CHARLES F SMITH	92.00
08/06/15	588677		CLASSROOM DIRECT	16.89
08/06/15	588677		CLASSROOM DIRECT	8.84
08/06/15	588677		CLASSROOM DIRECT	7.04
08/06/15	588677		CLASSROOM DIRECT	19.88
08/06/15	588677		CLASSROOM DIRECT	9.76
08/06/15	588677		CLASSROOM DIRECT	39.74
08/06/15	588677		CLASSROOM DIRECT	6.26
08/06/15	588677		CLASSROOM DIRECT	3.57
08/06/15	588677		CLASSROOM DIRECT	3.42
08/06/15	588677		CLASSROOM DIRECT	12.30
08/06/15	588677		CLASSROOM DIRECT	16.38
08/06/15	588678		COMCAST	149.16
08/06/15	588679		CULLIGAN WATER COND	12.49
08/06/15	588680		DBI BUSINESS INTERI	17.56
08/06/15	588680		DBI BUSINESS INTERI	110.75

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/06/15	588680		DBI BUSINESS INTERI	30.00
08/06/15	588680		DBI BUSINESS INTERI	758.15
08/06/15	588680		DBI BUSINESS INTERI	6.87
08/06/15	588680		DBI BUSINESS INTERI	18.66
08/06/15	588680		DBI BUSINESS INTERI	47.97
08/06/15	588680		DBI BUSINESS INTERI	2.99
08/06/15	588680		DBI BUSINESS INTERI	5.97
08/06/15	588680		DBI BUSINESS INTERI	139.96
08/06/15	588680		DBI BUSINESS INTERI	10.58
08/06/15	588680		DBI BUSINESS INTERI	499.00
08/06/15	588680		DBI BUSINESS INTERI	30.98
08/06/15	588680		DBI BUSINESS INTERI	149.99
08/06/15	588680		DBI BUSINESS INTERI	12.99
08/06/15	588680		DBI BUSINESS INTERI	205.98
08/06/15	588680		DBI BUSINESS INTERI	11.28
08/06/15	588680		DBI BUSINESS INTERI	16.49
08/06/15	588680		DBI BUSINESS INTERI	64.99
08/06/15	588680		DBI BUSINESS INTERI	41.56
08/06/15	588681		CAMELA STAR DIAZ	7.30
08/06/15	588682		EDWARDS INDUSTRIAL	178.33
08/06/15	588683		EMETTRA NELSON	803.00
08/06/15	588684		ENGINEERED PROTECTI	2,173.44
08/06/15	588685		EPIC-MRA	10,000.00
08/06/15	588685		EPIC-MRA	1,000.00
08/06/15	588686		FASTENERS INC	48.48
08/06/15	588686		FASTENERS INC	91.50
08/06/15	588687		FOXBRIGHT	2,200.00
08/06/15	588687		FOXBRIGHT	500.00
08/06/15	588687		FOXBRIGHT	300.00
08/06/15	588687		FOXBRIGHT	900.00
08/06/15	588687		FOXBRIGHT	4,500.00
08/06/15	588687		FOXBRIGHT	2,000.00
08/06/15	588687		FOXBRIGHT	6,000.00
08/06/15	588688		GRAINGER INC WW	213.24
08/06/15	588688		GRAINGER INC WW	158.68
08/06/15	588689		GRAND TRAVERSE RESO	657.15
08/06/15	588690		HANSON, MATTHEW	1,940.00
08/06/15	588690		HANSON, MATTHEW	400.00
08/06/15	588690		HANSON, MATTHEW	800.00
08/06/15	588691		HC BERGER CO	2,583.84
08/06/15	588691		HC BERGER CO	222.50
08/06/15	588691		HC BERGER CO	240.00
08/06/15	588691		HC BERGER CO	5,040.00
08/06/15	588691		HC BERGER CO	1,680.00
08/06/15	588691		HC BERGER CO	195.71
08/06/15	588691		HC BERGER CO	142.50
08/06/15	588691		HC BERGER CO	237.50
08/06/15	588691		HC BERGER CO	149.08
08/06/15	588691		HC BERGER CO	2,613.75
08/06/15	588691		HC BERGER CO	220.00
08/06/15	588691		HC BERGER CO	817.00
08/06/15	588691		HC BERGER CO	181.44
08/06/15	588691		HC BERGER CO	178.00
08/06/15	588692		HOBBS, MEREDITH	682.00
08/06/15	588693		FOUNDATION BUILDING	375.50
08/06/15	588694		INGHAM INTERMEDIATE	1,982.14
08/06/15	588695		JOHNSTONE SUPPLY	207.30
08/06/15	588695		JOHNSTONE SUPPLY	311.84

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08/06/15	588695		JOHNSTONE SUPPLY	375.79
08/06/15	588696		KONICA MINOLTA ALBI	13.12
08/06/15	588697		MAASE	300.00
08/06/15	588697		MAASE	80.00
08/06/15	588698		MACOMB PIPE & SUPPL	144.36
08/06/15	588698		MACOMB PIPE & SUPPL	951.18
08/06/15	588698	V	MACOMB PIPE & SUPPL	(144.36)
08/06/15	588698	V	MACOMB PIPE & SUPPL	(951.18)
08/06/15	588699		MASA	2,287.52
08/06/15	588700		MENARD'S - AMERICAN	19.99
08/06/15	588700		MENARD'S - AMERICAN	66.71
08/06/15	588700		MENARD'S - AMERICAN	99.81
08/06/15	588700		MENARD'S - AMERICAN	15.23
08/06/15	588700		MENARD'S - AMERICAN	19.99
08/06/15	588700		MENARD'S - AMERICAN	21.53
08/06/15	588701		MICHIGAN SUPPLY CO	37.00
08/06/15	588701		MICHIGAN SUPPLY CO	131.72
08/06/15	588701		MICHIGAN SUPPLY CO	504.31
08/06/15	588702		MICHIGAN.COM	223.11
08/06/15	588703		MID STATE BOLT & SC	57.08
08/06/15	588704		MOBYMAX LLC	599.00
08/06/15	588705		MOHRE	30.00
08/06/15	588706		MOORE-TROSPER CONST	24,061.95
08/06/15	588706		MOORE-TROSPER CONST	109,845.81
08/06/15	588707		NATIONAL BUSINESS S	664.12
08/06/15	588707		NATIONAL BUSINESS S	2,365.44
08/06/15	588707		NATIONAL BUSINESS S	2,365.44
08/06/15	588707		NATIONAL BUSINESS S	3,781.20
08/06/15	588707		NATIONAL BUSINESS S	1,589.76
08/06/15	588707		NATIONAL BUSINESS S	378.24
08/06/15	588707		NATIONAL BUSINESS S	432.86
08/06/15	588707		NATIONAL BUSINESS S	5,118.88
08/06/15	588707		NATIONAL BUSINESS S	332.16
08/06/15	588707		NATIONAL BUSINESS S	100.00
08/06/15	588707		NATIONAL BUSINESS S	434.42
08/06/15	588708		NEOLA INC	1,900.00
08/06/15	588709		O P AQUATICS	1,323.80
08/06/15	588710		OFFICE DEP -DO NOT	40.50
08/06/15	588710		OFFICE DEP -DO NOT	31.90
08/06/15	588711		PRODUCTION TOOL SUP	161.25
08/06/15	588712		PROJECT LEAD THE WA	105.00
08/06/15	588712		PROJECT LEAD THE WA	220.00
08/06/15	588712		PROJECT LEAD THE WA	425.00
08/06/15	588713		QUILL CORP-REMC-CON	7.22
08/06/15	588713		QUILL CORP-REMC-CON	13.23
08/06/15	588713		QUILL CORP-REMC-CON	14.04
08/06/15	588713		QUILL CORP-REMC-CON	4.68
08/06/15	588713		QUILL CORP-REMC-CON	3.42
08/06/15	588713		QUILL CORP-REMC-CON	1.56
08/06/15	588713		QUILL CORP-REMC-CON	29.22
08/06/15	588714		REALLY GOOD STUFF	7.34
08/06/15	588714		REALLY GOOD STUFF	100.00
08/06/15	588714		REALLY GOOD STUFF	2.99
08/06/15	588714		REALLY GOOD STUFF	44.95
08/06/15	588714		REALLY GOOD STUFF	39.99
08/06/15	588714		REALLY GOOD STUFF	12.95
08/06/15	588714		REALLY GOOD STUFF	49.99
08/06/15	588714		REALLY GOOD STUFF	36.15

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/06/15	588715		REFUGEE DEVELOPMENT	11,285.00
08/06/15	588716		RING WENDY	450.00
08/06/15	588717		SCHOOL SPECIALTY	569.90
08/06/15	588717		SCHOOL SPECIALTY	25.90
08/06/15	588717		SCHOOL SPECIALTY	33.30
08/06/15	588717		SCHOOL SPECIALTY	196.32
08/06/15	588717		SCHOOL SPECIALTY	18.16
08/06/15	588717		SCHOOL SPECIALTY	3.87
08/06/15	588717		SCHOOL SPECIALTY	7,135.92
08/06/15	588717		SCHOOL SPECIALTY	3,498.88
08/06/15	588718		SEHI COMPUTER PRODU	236.00
08/06/15	588718		SEHI COMPUTER PRODU	6.00
08/06/15	588719		SET INC	18,300.00
08/06/15	588720		SMART TEACHER SMART	360.00
08/06/15	588720		SMART TEACHER SMART	216.00
08/06/15	588721		STAMP RITE INC	50.00
08/06/15	588722		SUNGARD PUBLIC SECT	16,174.08
08/06/15	588723		TARA W. FORTUNE PH.	1,284.93
08/06/15	588723		TARA W. FORTUNE PH.	45.00
08/06/15	588723		TARA W. FORTUNE PH.	146.25
08/06/15	588723		TARA W. FORTUNE PH.	6,400.00
08/06/15	588723	V	TARA W. FORTUNE PH.	(6,400.00)
08/06/15	588723	V	TARA W. FORTUNE PH.	(1,284.93)
08/06/15	588723	V	TARA W. FORTUNE PH.	(45.00)
08/06/15	588723	V	TARA W. FORTUNE PH.	(146.25)
08/06/15	588723	V	TARA W. FORTUNE PH.	(44.55)
08/06/15	588723		TARA W. FORTUNE PH.	44.55
08/06/15	588724		VERIZON WIRELESS-LA	30.02
08/06/15	588724		VERIZON WIRELESS-LA	30.02
08/06/15	588724		VERIZON WIRELESS-LA	80.06
08/06/15	588724		VERIZON WIRELESS-LA	20.02
08/06/15	588724		VERIZON WIRELESS-LA	30.02
08/06/15	588724		VERIZON WIRELESS-LA	160.65
08/06/15	588725		WILLIAMSON EMPLOYME	1,203.35
08/06/15	588725		WILLIAMSON EMPLOYME	3,769.48
08/06/15	588726		MICH STATE UNIV & L	1,145.00
08/13/15	588733		MELISSA EVA MAE ADA	200.00
08/13/15	588734		JENNIFER B BLASIUS	149.00
08/13/15	588735		MCKINSTRY DOROTHY	80.98
08/13/15	588736		ACOUNTEMPMS	888.30
08/13/15	588737		AIRGAS-GREAT LAKES	11.20
08/13/15	588737		AIRGAS-GREAT LAKES	416.84
08/13/15	588738		ANN ARBOR HURON ATH	175.00
08/13/15	588739		APEX LEARNING INC	11,800.00
08/13/15	588739		APEX LEARNING INC	16,200.00
08/13/15	588739		APEX LEARNING INC	3,850.00
08/13/15	588739		APEX LEARNING INC	3,850.00
08/13/15	588739		APEX LEARNING INC	3,850.00
08/13/15	588739		APEX LEARNING INC	63,800.00
08/13/15	588740		AUNT MILLIES BAKERI	52.91
08/13/15	588741		BOBCAT OF LANSING	21,300.00
08/13/15	588742		BORNOR RESTORATIONS	17,978.40
08/13/15	588742		BORNOR RESTORATIONS	221,630.40
08/13/15	588743		BOYNTON FIRE SAFETY	280.00
08/13/15	588744		CULLIGAN OF HASTING	129.60
08/13/15	588745		D L WALKER	204.00
08/13/15	588745		D L WALKER	288.00
08/13/15	588745		D L WALKER	708.50

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/13/15	588745		D L WALKER	1,169.92
08/13/15	588746		DBI BUSINESS INTERI	788.64
08/13/15	588746		DBI BUSINESS INTERI	6.99
08/13/15	588746		DBI BUSINESS INTERI	11.98
08/13/15	588746		DBI BUSINESS INTERI	25.80
08/13/15	588746		DBI BUSINESS INTERI	(64.99)
08/13/15	588746		DBI BUSINESS INTERI	7.59
08/13/15	588746		DBI BUSINESS INTERI	9.58
08/13/15	588746		DBI BUSINESS INTERI	16.99
08/13/15	588746		DBI BUSINESS INTERI	155.19
08/13/15	588746		DBI BUSINESS INTERI	495.00
08/13/15	588746		DBI BUSINESS INTERI	495.00
08/13/15	588746		DBI BUSINESS INTERI	495.00
08/13/15	588747		DONALDSON ROGER/AIA	460.00
08/13/15	588747		DONALDSON ROGER/AIA	842.00
08/13/15	588747		DONALDSON ROGER/AIA	1,200.00
08/13/15	588747		DONALDSON ROGER/AIA	2,360.00
08/13/15	588747		DONALDSON ROGER/AIA	3,612.00
08/13/15	588747		DONALDSON ROGER/AIA	5,215.00
08/13/15	588747		DONALDSON ROGER/AIA	1,440.00
08/13/15	588748		EATON COUNTY TREASU	412.30
08/13/15	588749		EDWARDS INDUSTRIAL	425.00
08/13/15	588750		FASTENERS INC	99.00
08/13/15	588751		FERGUSON ENTERPRISE	54.85
08/13/15	588751		FERGUSON ENTERPRISE	88.00
08/13/15	588751		FERGUSON ENTERPRISE	198.39
08/13/15	588751		FERGUSON ENTERPRISE	249.99
08/13/15	588752		FIBERTEC ENVIRONMEN	65.58
08/13/15	588752	V	FIBERTEC ENVIRONMEN	(65.58)
08/13/15	588753		GRAINGER INC WW	37.19
08/13/15	588753		GRAINGER INC WW	139.71
08/13/15	588754		HARDINGS	2.29
08/13/15	588754		HARDINGS	70.42
08/13/15	588755		HC BERGER CO	240.00
08/13/15	588755		HC BERGER CO	380.00
08/13/15	588755		HC BERGER CO	420.00
08/13/15	588755		HC BERGER CO	554.74
08/13/15	588755		HC BERGER CO	412.01
08/13/15	588755		HC BERGER CO	380.00
08/13/15	588755		HC BERGER CO	668.41
08/13/15	588755		HC BERGER CO	10,503.59
08/13/15	588755		HC BERGER CO	2,362.33
08/13/15	588755		HC BERGER CO	900.00
08/13/15	588755		HC BERGER CO	397.81
08/13/15	588755		HC BERGER CO	151.92
08/13/15	588755		HC BERGER CO	1,730.41
08/13/15	588755		HC BERGER CO	52.50
08/13/15	588755		HC BERGER CO	283.50
08/13/15	588755		HC BERGER CO	1,267.50
08/13/15	588755		HC BERGER CO	904.00
08/13/15	588755		HC BERGER CO	450.00
08/13/15	588756		HIRING SOLUTIONS, L	2,205.00
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38

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08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588757		HOLIDAY INN EXPRESS	177.38
08/13/15	588758		FOUNDATION BUILDING	112.00
08/13/15	588758		FOUNDATION BUILDING	299.29
08/13/15	588759		INACOMP TECHNICAL S	13,910.00
08/13/15	588759		INACOMP TECHNICAL S	13,910.00
08/13/15	588759	V	INACOMP TECHNICAL S	(13,910.00)
08/13/15	588759	V	INACOMP TECHNICAL S	(13,910.00)
08/13/15	588760		JOHNSTONE SUPPLY	126.22
08/13/15	588761		KOLT COMMUNICATIONS	5,000.00
08/13/15	588762		LAKESHORE LEARNING	19.99
08/13/15	588763		LARGE CO THE	4,820.00
08/13/15	588764		LIFETIME MEMORY PRO	3,700.00
08/13/15	588765		MANER COSTERISAN	8,905.76
08/13/15	588766		MASB	2,000.00
08/13/15	588767		MEDLER ELECTRIC CO	33.67
08/13/15	588767		MEDLER ELECTRIC CO	443.26
08/13/15	588767		MEDLER ELECTRIC CO	(181.10)
08/13/15	588767		MEDLER ELECTRIC CO	181.10
08/13/15	588768		MENARD'S - AMERICAN	(74.98)
08/13/15	588768		MENARD'S - AMERICAN	28.39
08/13/15	588768		MENARD'S - AMERICAN	106.15
08/13/15	588768		MENARD'S - AMERICAN	130.85
08/13/15	588768		MENARD'S - AMERICAN	11.10
08/13/15	588768		MENARD'S - AMERICAN	41.87
08/13/15	588768		MENARD'S - AMERICAN	51.24
08/13/15	588769		MICHIGAN SUPPLY CO	11.45
08/13/15	588770		MID STATE BOLT & SC	47.23
08/13/15	588771		MIEM	95.00
08/13/15	588772		NORTHERN TOOL & EQU	276.80
08/13/15	588773		NSBA-NATL HISPANIC	75.00
08/13/15	588774		OFFICE DEP -DO NOT	75.78
08/13/15	588774		OFFICE DEP -DO NOT	40.38
08/13/15	588774		OFFICE DEP -DO NOT	2.16
08/13/15	588774		OFFICE DEP -DO NOT	12.74
08/13/15	588774		OFFICE DEP -DO NOT	22.47
08/13/15	588774		OFFICE DEP -DO NOT	229.98
08/13/15	588774		OFFICE DEP -DO NOT	(229.98)
08/13/15	588775		OFFICETEAM	1,020.80
08/13/15	588776		OVID-ELSIE HS	125.00
08/13/15	588777		PAYNE-ROSSO CO	797.75
08/13/15	588778		PRAIRIE FARMS DAIRY	264.15
08/13/15	588779		SUNBELT RENTALS	975.00
08/13/15	588780		SNUG	590.00
08/13/15	588780		SNUG	590.00
08/13/15	588781		SYSCO FOOD SERVICES	350.45
08/13/15	588782		TOMMARK INC - LANSI	72.14
08/13/15	588783		WAYLAND DO-IT BEST	15.00
08/13/15	588783		WAYLAND DO-IT BEST	19.50
08/13/15	588783		WAYLAND DO-IT BEST	66.54
08/13/15	588784		WEX BANK	5,871.17
08/13/15	588785		WILLIAMSON EMPLOYME	1,179.75
08/13/15	588785		WILLIAMSON EMPLOYME	3,844.56
08/13/15	588786		YOUNG SUPPLY CO	780.00
08/13/15	588787		AMATO PATRICIA-PC C	250.00
08/13/15	588788		AMY RENEE BAKER	345.21

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08/13/15	588789		BAYS TAMMY-PC CUSTO	40.00
08/13/15	588790		BETHANY TERI - PC C	50.00
08/13/15	588791		DIANE LAUREL BREITU	33.98
08/13/15	588791		DIANE LAUREL BREITU	79.29
08/13/15	588792		BYINGTON TROY	1,440.00
08/13/15	588793		CAMRI NELSON	660.00
08/13/15	588794		TERI LYNNE CHADWELL	81.13
08/13/15	588795		CONNIE FARMER- PC P	30.00
08/13/15	588795	V	CONNIE FARMER- PC P	(30.00)
08/13/15	588796		CRAFT SHERI - PC CU	75.00
08/13/15	588797		UNAA SHANTYLL HOLIN	153.48
08/13/15	588798		YVONNE GAY HUMES	232.24
08/13/15	588799		JILL MARIE LANEW	113.27
08/13/15	588800		KARLIN J TICHENOR	418.38
08/13/15	588800		KARLIN J TICHENOR	71.70
08/13/15	588800		KARLIN J TICHENOR	112.42
08/13/15	588801		LEWIS DOLORES-PC CU	75.00
08/13/15	588802		ANTOINETTE SAMANTHA	112.54
08/13/15	588803		MARYELLEN ZEINEH	25.36
08/13/15	588803		MARYELLEN ZEINEH	59.16
08/13/15	588804		GEORGANNA M PALK	18.29
08/13/15	588805		SKEETER L VERASAMMY	27.60
08/13/15	588805		SKEETER L VERASAMMY	64.40
08/13/15	588806		POWELL MARY C	792.00
08/13/15	588807		RICH CYNTHIA	27.60
08/13/15	588808		ROXANE L SEBOLT	173.08
08/13/15	588809		TANNER DANA-PC CUST	250.00
08/13/15	588810		TARA W. FORTUNE PH.	6,400.00
08/13/15	588810		TARA W. FORTUNE PH.	1,284.93
08/13/15	588810		TARA W. FORTUNE PH.	146.70
08/13/15	588810		TARA W. FORTUNE PH.	44.55
08/13/15	588811		TERRI CHADWELL -PC	50.00
08/13/15	588812		GINA MAE ZERKA	368.67
08/13/15	588813		DEWITT CHARTER TWP	6,625.98
08/13/15	588814		MIEM	95.00
08/20/15	588815		MCKINSTRY DOROTHY	80.98
08/20/15	588816		ST OF MI SECOND INJ	117.16
08/20/15	588817		ST OF MI-SILICOSIS	15.98
08/20/15	588818		AFLAC	5,494.58
08/20/15	588819		CITY OF LANSING-TRE	40,113.29
08/20/15	588820		AIG RETIREMENT	502.00
08/20/15	588820		AIG RETIREMENT	1,330.00
08/20/15	588821		AMERIPRISE FINANCIA	850.43
08/20/15	588822		AXA EQUITABLE LIFE	3,335.00
08/20/15	588822		AXA EQUITABLE LIFE	65.00
08/20/15	588823		DELTA MANAGEMENT AS	62.73
08/20/15	588824		DIVERSIFIED COLLECT	362.84
08/20/15	588825		FIDELITY INVESTMENT	5,140.00
08/20/15	588826		FIRST INVESTORS COR	770.00
08/20/15	588827		FLORIDA STATE DISBU	10.00
08/20/15	588828		FOLEY BARBARA	1,546.70
08/20/15	588829		GLP & ASSOCIATES IN	692.30
08/20/15	588829		GLP & ASSOCIATES IN	28,347.29
08/20/15	588829		GLP & ASSOCIATES IN	(375.00)
08/20/15	588829		GLP & ASSOCIATES IN	375.00
08/20/15	588830		GREAT LKS CORP	287.98
08/20/15	588831		IRS ACS	350.00
08/20/15	588832		LEGEND EMPLOYEE BEN	923.00

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08/20/15	588832		LEGEND EMPLOYEE BEN	8,938.80
08/20/15	588833		LINCOLN INVESTMENT	3,880.71
08/20/15	588833		LINCOLN INVESTMENT	954.00
08/20/15	588834		LINCOLN LIFE	50.00
08/20/15	588835		MATRIX TRUST COMPAN	470.00
08/20/15	588836		METLIFE INVESTORS	1,475.00
08/20/15	588837		METROPOLITAN LIFE I	60.00
08/20/15	588837		METROPOLITAN LIFE I	325.00
08/20/15	588838		MG TRUST COMPANY	1,615.00
08/20/15	588838		MG TRUST COMPANY	5,667.00
08/20/15	588839		NATIONWIDE	200.00
08/20/15	588840		PARADIGM EQUITIES I	225.00
08/20/15	588840		PARADIGM EQUITIES I	3,725.00
08/20/15	588841		STATE OF MICHIGAN-U	441.86
08/20/15	588842		THRIVENT FINANCIAL	75.00
08/20/15	588843		US DEPT OF EDUC	276.85
08/20/15	588844		CASE CREDIT UNION	200.00
08/20/15	588845		INGBER PAUL M	184.57
08/20/15	588846		VELO LAW OFFICE	226.89
08/20/15	588847		BASIC	404.00
08/20/15	588848		BATTERIES PLUS	44.03
08/20/15	588849		BAUDVILLE	26.95
08/20/15	588849		BAUDVILLE	26.95
08/20/15	588849		BAUDVILLE	12.95
08/20/15	588849		BAUDVILLE	9.50
08/20/15	588850		DATA IMAGE SYSTEMS	6,360.00
08/20/15	588851		DOUBLE TREE HILTON	109.89
08/20/15	588852		FAIR-PLAY	28.00
08/20/15	588852		FAIR-PLAY	40.00
08/20/15	588852		FAIR-PLAY	90.00
08/20/15	588852		FAIR-PLAY	13.86
08/20/15	588853		FERGUSON ENTERPRISE	113.02
08/20/15	588854		GOPHER SPORT	64.95
08/20/15	588854		GOPHER SPORT	8.95
08/20/15	588854		GOPHER SPORT	8.95
08/20/15	588854		GOPHER SPORT	8.95
08/20/15	588854		GOPHER SPORT	8.95
08/20/15	588854		GOPHER SPORT	11.95
08/20/15	588854		GOPHER SPORT	19.15
08/20/15	588855		GORDON FOOD SERVICE	35.74
08/20/15	588855		GORDON FOOD SERVICE	284.36
08/20/15	588856		GRAINGER INC WW	65.58
08/20/15	588856		GRAINGER INC WW	72.18
08/20/15	588857		HARDINGS	58.74
08/20/15	588858		HOLT HIGH SCHOOL AT	125.00
08/20/15	588859		FOUNDATION BUILDING	108.63
08/20/15	588860		INACOMP TECHNICAL S	414.55
08/20/15	588860		INACOMP TECHNICAL S	137.00
08/20/15	588860		INACOMP TECHNICAL S	13,910.00
08/20/15	588860		INACOMP TECHNICAL S	17,434.50
08/20/15	588861		KL MCCOY	2,546.50
08/20/15	588862		MARKS LOCK SHOP	15.00
08/20/15	588863		MASSP	5,035.00
08/20/15	588864		MENARD'S - AMERICAN	34.97
08/20/15	588864		MENARD'S - AMERICAN	44.91
08/20/15	588864		MENARD'S - AMERICAN	61.82
08/20/15	588864		MENARD'S - AMERICAN	63.72
08/20/15	588864		MENARD'S - AMERICAN	65.95

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08/20/15	588864		MENARD'S - AMERICAN	71.75
08/20/15	588864		MENARD'S - AMERICAN	74.98
08/20/15	588864		MENARD'S - AMERICAN	88.47
08/20/15	588864		MENARD'S - AMERICAN	141.51
08/20/15	588864		MENARD'S - AMERICAN	396.39
08/20/15	588865		MENARDS - WYOMING	56.51
08/20/15	588866		MIEM	95.00
08/20/15	588867		OFFICE DEPOT	11.80
08/20/15	588867		OFFICE DEPOT	11.80
08/20/15	588868		OFFICE DEP -DO NOT	88.56
08/20/15	588869		OFFICETEAM	1,046.45
08/20/15	588869		OFFICETEAM	1,020.80
08/20/15	588869		OFFICETEAM	1,020.80
08/20/15	588869		OFFICETEAM	1,020.80
08/20/15	588870		POLAR ELECTRO INC	350.00
08/20/15	588870		POLAR ELECTRO INC	300.00
08/20/15	588871		REALLY GOOD STUFF	89.99
08/20/15	588872		REVERTECH SOLUTIONS	64.00
08/20/15	588873		SCHOLASTIC EDUCATIO	718.80
08/20/15	588873		SCHOLASTIC EDUCATIO	2,100.00
08/20/15	588873		SCHOLASTIC EDUCATIO	35.94
08/20/15	588874		SCHOOL SPECIALTY	98.08
08/20/15	588874		SCHOOL SPECIALTY	29.54
08/20/15	588874		SCHOOL SPECIALTY	3.59
08/20/15	588874		SCHOOL SPECIALTY	55.92
08/20/15	588875		SHERWIN WILLIAMS CO	388.15
08/20/15	588876		SMART TEACHER SMART	720.00
08/20/15	588876		SMART TEACHER SMART	216.00
08/20/15	588877		SPORTS ADDIX	1,000.00
08/20/15	588877		SPORTS ADDIX	1,000.00
08/20/15	588877		SPORTS ADDIX	40.00
08/20/15	588878		STAMP RITE INC	49.50
08/20/15	588878		STAMP RITE INC	73.50
08/20/15	588878		STAMP RITE INC	10.00
08/20/15	588879		SNUG	590.00
08/20/15	588879		SNUG	590.00
08/20/15	588880		THRUN LAW FIRM PC	197.75
08/20/15	588880		THRUN LAW FIRM PC	4,138.61
08/20/15	588881		TOMMARK INC - LANSI	45.15
08/20/15	588882		TOUCHMATH	55.00
08/20/15	588882		TOUCHMATH	95.00
08/20/15	588882		TOUCHMATH	8.00
08/20/15	588883		UNIVERSITY CLUB OF	15.53
08/20/15	588884		WE CONNECT COACHING	800.00
08/20/15	588884		WE CONNECT COACHING	695.39
08/20/15	588885		WILLIAMSON EMPLOYME	857.29
08/20/15	588885		WILLIAMSON EMPLOYME	2,581.87
08/20/15	588886		COSCARELLA MARK	196.63
08/20/15	588887		GLAZER MARK J	625.00
08/20/15	588888		SHAWN CARL HATFIELD	83.78
08/20/15	588889		HUMES YVONNE-PC CUS	160.00
08/20/15	588890		JILL MARIE LANEW	621.20
08/20/15	588891		CHIHARU AKAMINE LAN	108.68
08/20/15	588892		LANSING COMM COLLEG	1,145.00
08/20/15	588893		MICH STATE UNIV AND	1,145.00
08/20/15	588894		MICHAEL WARNER	105.74
08/20/15	588895		KEVIN L MORRISON	118.74
08/20/15	588896		POWELL MARY C	396.00

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08/20/15	588897		MICHAEL HENRY RAMBO	138.58
08/20/15	588898		RING WENDY	450.00
08/20/15	588899		ROGER SCOTT STEHOUW	1,600.00
08/20/15	588900		BRUCE C RULISON	22.43
08/20/15	588901		TOU FUE VUE	91.20
08/20/15	588902		ACCONTEMPS	1,139.99
08/20/15	588903		ACD NET	713.45
08/20/15	588904		CONSUMERS ENERGY	3,370.41
08/20/15	588905		INGHAM INTERMEDIATE	1,770.00
08/20/15	588906		INTL BACCALAUREATE	8,110.00
08/20/15	588906		INTL BACCALAUREATE	3,700.00
08/20/15	588907		POSTMASTER	8,000.00
08/20/15	588908		SET-SEG	108,258.00
08/20/15	588909		STATE OF MI - DTMB	180.00
08/21/15	588910		LAFONTAINE FORD	23,000.00
08/21/15	588911		HANSON, MATTHEW	1,800.00
08/27/15	588912		MCKINSTRY DOROTHY	80.98
08/27/15	588913		AIRGAS-GREAT LAKES	66.80
08/27/15	588914		ALL PHASE ELECTRIC	600.51
08/27/15	588915		AQUATROL	5,868.75
08/27/15	588916		BATTLE CREEK CENTRA	165.00
08/27/15	588917		BOBCAT OF LANSING	595.00
08/27/15	588917		BOBCAT OF LANSING	605.00
08/27/15	588917		BOBCAT OF LANSING	446.12
08/27/15	588917		BOBCAT OF LANSING	1,708.14
08/27/15	588918		CANON FINANCIAL SER	6,229.18
08/27/15	588918		CANON FINANCIAL SER	6,547.81
08/27/15	588919		CAPITAL CITY INTL T	124.70
08/27/15	588920		CATHEY CO	15.20
08/27/15	588921		CENTRAL MICHIGAN PA	479.80
08/27/15	588921		CENTRAL MICHIGAN PA	508.00
08/27/15	588921		CENTRAL MICHIGAN PA	508.00
08/27/15	588922		CHILD & FAMILY CHAR	412.50
08/27/15	588923		CLINTON COUNTY TREA	3,850.17
08/27/15	588924		COMCAST	139.66
08/27/15	588925		D & G EQUIPMENT	2.53
08/27/15	588925		D & G EQUIPMENT	25.73
08/27/15	588925		D & G EQUIPMENT	73.89
08/27/15	588925		D & G EQUIPMENT	114.77
08/27/15	588925		D & G EQUIPMENT	115.83
08/27/15	588925		D & G EQUIPMENT	249.07
08/27/15	588925		D & G EQUIPMENT	355.83
08/27/15	588925		D & G EQUIPMENT	739.95
08/27/15	588927		DBI BUSINESS INTERI	2.39
08/27/15	588927		DBI BUSINESS INTERI	35.99
08/27/15	588927		DBI BUSINESS INTERI	1.55
08/27/15	588927		DBI BUSINESS INTERI	7.49
08/27/15	588927		DBI BUSINESS INTERI	8.34
08/27/15	588927		DBI BUSINESS INTERI	27.01
08/27/15	588927		DBI BUSINESS INTERI	31.99
08/27/15	588927		DBI BUSINESS INTERI	43.98
08/27/15	588927		DBI BUSINESS INTERI	91.15
08/27/15	588927		DBI BUSINESS INTERI	121.96
08/27/15	588927		DBI BUSINESS INTERI	(19.92)
08/27/15	588927		DBI BUSINESS INTERI	29.97
08/27/15	588927		DBI BUSINESS INTERI	1,102.12
08/27/15	588927		DBI BUSINESS INTERI	71.98
08/27/15	588927		DBI BUSINESS INTERI	128.57

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
08/27/15	588927		DBI BUSINESS INTERI	10,149.71
08/27/15	588927		DBI BUSINESS INTERI	137.85
08/27/15	588927		DBI BUSINESS INTERI	183.24
08/27/15	588927		DBI BUSINESS INTERI	123.38
08/27/15	588927		DBI BUSINESS INTERI	41.98
08/27/15	588927		DBI BUSINESS INTERI	356.39
08/27/15	588927		DBI BUSINESS INTERI	172.80
08/27/15	588927		DBI BUSINESS INTERI	170.14
08/27/15	588927		DBI BUSINESS INTERI	109.99
08/27/15	588928		DEWITT FENCE CO	352.54
08/27/15	588929		DEWPOINT INC	2,250.00
08/27/15	588930		EDWARDS INDUSTRIAL	314.90
08/27/15	588931		ELLIS CLEANING CO	8,042.44
08/27/15	588932		FERGUSON ENTERPRISE	10.62
08/27/15	588932		FERGUSON ENTERPRISE	20.75
08/27/15	588932		FERGUSON ENTERPRISE	31.57
08/27/15	588932		FERGUSON ENTERPRISE	69.99
08/27/15	588932		FERGUSON ENTERPRISE	103.46
08/27/15	588932		FERGUSON ENTERPRISE	188.00
08/27/15	588932		FERGUSON ENTERPRISE	221.99
08/27/15	588932		FERGUSON ENTERPRISE	349.99
08/27/15	588933		FOLLETT SCHOOL SOLU	165.00
08/27/15	588933		FOLLETT SCHOOL SOLU	106.00
08/27/15	588933		FOLLETT SCHOOL SOLU	106.00
08/27/15	588933		FOLLETT SCHOOL SOLU	49.43
08/27/15	588933		FOLLETT SCHOOL SOLU	49.95
08/27/15	588933		FOLLETT SCHOOL SOLU	45.38
08/27/15	588933		FOLLETT SCHOOL SOLU	38.60
08/27/15	588933		FOLLETT SCHOOL SOLU	38.60
08/27/15	588933		FOLLETT SCHOOL SOLU	239.25
08/27/15	588933		FOLLETT SCHOOL SOLU	28.95
08/27/15	588933		FOLLETT SCHOOL SOLU	72.00
08/27/15	588933		FOLLETT SCHOOL SOLU	72.00
08/27/15	588933		FOLLETT SCHOOL SOLU	65.40
08/27/15	588933		FOLLETT SCHOOL SOLU	65.40
08/27/15	588933		FOLLETT SCHOOL SOLU	72.00
08/27/15	588933		FOLLETT SCHOOL SOLU	194.25
08/27/15	588933		FOLLETT SCHOOL SOLU	72.00
08/27/15	588933		FOLLETT SCHOOL SOLU	52.00
08/27/15	588933		FOLLETT SCHOOL SOLU	72.00
08/27/15	588933		FOLLETT SCHOOL SOLU	142.50
08/27/15	588933		FOLLETT SCHOOL SOLU	56.00
08/27/15	588933		FOLLETT SCHOOL SOLU	142.50
08/27/15	588933		FOLLETT SCHOOL SOLU	67.50
08/27/15	588933		FOLLETT SCHOOL SOLU	48.00
08/27/15	588933		FOLLETT SCHOOL SOLU	27.95
08/27/15	588933		FOLLETT SCHOOL SOLU	19.99
08/27/15	588933		FOLLETT SCHOOL SOLU	194.25
08/27/15	588933		FOLLETT SCHOOL SOLU	1,149.90
08/27/15	588933		FOLLETT SCHOOL SOLU	725.25
08/27/15	588934		FUEL MANAGEMENT SYS	65.38
08/27/15	588935		GRAINGER INC WW	61.06
08/27/15	588935		GRAINGER INC WW	366.80
08/27/15	588936		GRAND TRAVERSE RESO	150.40
08/27/15	588937		GRANGER CONTAINER S	28.50
08/27/15	588937		GRANGER CONTAINER S	141.29
08/27/15	588937		GRANGER CONTAINER S	141.29
08/27/15	588937		GRANGER CONTAINER S	9,399.81

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08/27/15	588938		GRAYBAR ELECTRIC CO	180.00
08/27/15	588939		HC BERGER CO	2,578.80
08/27/15	588939		HC BERGER CO	2,268.00
08/27/15	588939		HC BERGER CO	3,360.00
08/27/15	588939		HC BERGER CO	2,058.00
08/27/15	588939		HC BERGER CO	200.00
08/27/15	588939		HC BERGER CO	4,840.00
08/27/15	588939		HC BERGER CO	231.75
08/27/15	588939		HC BERGER CO	4,200.00
08/27/15	588939		HC BERGER CO	3,612.00
08/27/15	588939		HC BERGER CO	4,116.00
08/27/15	588939		HC BERGER CO	200.00
08/27/15	588939		HC BERGER CO	2,672.80
08/27/15	588939		HC BERGER CO	3,318.00
08/27/15	588939		HC BERGER CO	4,872.00
08/27/15	588939		HC BERGER CO	3,654.00
08/27/15	588939		HC BERGER CO	2,478.00
08/27/15	588939		HC BERGER CO	2,268.00
08/27/15	588939		HC BERGER CO	741.61
08/27/15	588939		HC BERGER CO	1,695.00
08/27/15	588940		HOLIDAY INN GATEWAY	110.00
08/27/15	588941		FOUNDATION BUILDING	324.86
08/27/15	588942		INACOMP TECHNICAL S	53,891.50
08/27/15	588942		INACOMP TECHNICAL S	9,298.40
08/27/15	588942		INACOMP TECHNICAL S	996.00
08/27/15	588943		INGHAM ISD	3,040.19
08/27/15	588945		KAMINS PARTS PLUS	(141.99)
08/27/15	588945		KAMINS PARTS PLUS	(67.50)
08/27/15	588945		KAMINS PARTS PLUS	(22.50)
08/27/15	588945		KAMINS PARTS PLUS	(12.00)
08/27/15	588945		KAMINS PARTS PLUS	4.18
08/27/15	588945		KAMINS PARTS PLUS	5.94
08/27/15	588945		KAMINS PARTS PLUS	6.35
08/27/15	588945		KAMINS PARTS PLUS	10.30
08/27/15	588945		KAMINS PARTS PLUS	11.88
08/27/15	588945		KAMINS PARTS PLUS	12.44
08/27/15	588945		KAMINS PARTS PLUS	21.89
08/27/15	588945		KAMINS PARTS PLUS	25.16
08/27/15	588945		KAMINS PARTS PLUS	27.52
08/27/15	588945		KAMINS PARTS PLUS	37.02
08/27/15	588945		KAMINS PARTS PLUS	38.59
08/27/15	588945		KAMINS PARTS PLUS	41.10
08/27/15	588945		KAMINS PARTS PLUS	49.98
08/27/15	588945		KAMINS PARTS PLUS	53.82
08/27/15	588945		KAMINS PARTS PLUS	58.74
08/27/15	588945		KAMINS PARTS PLUS	58.74
08/27/15	588945		KAMINS PARTS PLUS	73.19
08/27/15	588945		KAMINS PARTS PLUS	73.19
08/27/15	588945		KAMINS PARTS PLUS	199.37
08/27/15	588945		KAMINS PARTS PLUS	223.34
08/27/15	588945		KAMINS PARTS PLUS	7.62
08/27/15	588945		KAMINS PARTS PLUS	30.73
08/27/15	588945		KAMINS PARTS PLUS	78.72
08/27/15	588946		LAFONTAINE FORD	(100.00)
08/27/15	588946		LAFONTAINE FORD	51.76
08/27/15	588946		LAFONTAINE FORD	65.55
08/27/15	588947		LAPOINTE & BUTLER P	1,004.50
08/27/15	588947		LAPOINTE & BUTLER P	4,152.73

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08/27/15	588947		LAPORTE & BUTLER P	4,767.00
08/27/15	588947		LAPORTE & BUTLER P	369.00
08/27/15	588948		LARGE CO THE	1,222.00
08/27/15	588948		LARGE CO THE	1,580.00
08/27/15	588949		LEARNING A-Z	169.90
08/27/15	588949		LEARNING A-Z	99.10
08/27/15	588950		LEIGHTRONIX INC	5,771.00
08/27/15	588951		LESLIE HIGH SCHOOL	150.00
08/27/15	588952		LOGISOFT COMPUTER P	83.58
08/27/15	588953		MACOMB GROUP	144.36
08/27/15	588953		MACOMB GROUP	951.18
08/27/15	588954		MARKS LOCK SHOP	21.00
08/27/15	588954		MARKS LOCK SHOP	24.00
08/27/15	588955		MEDLER ELECTRIC CO	41.12
08/27/15	588955		MEDLER ELECTRIC CO	158.84
08/27/15	588956		MENARD'S - AMERICAN	(21.09)
08/27/15	588956		MENARD'S - AMERICAN	19.94
08/27/15	588956		MENARD'S - AMERICAN	21.09
08/27/15	588956		MENARD'S - AMERICAN	30.47
08/27/15	588956		MENARD'S - AMERICAN	39.99
08/27/15	588956		MENARD'S - AMERICAN	51.12
08/27/15	588956		MENARD'S - AMERICAN	85.20
08/27/15	588956		MENARD'S - AMERICAN	14.88
08/27/15	588956		MENARD'S - AMERICAN	25.76
08/27/15	588956		MENARD'S - AMERICAN	37.59
08/27/15	588956		MENARD'S - AMERICAN	44.73
08/27/15	588956		MENARD'S - AMERICAN	43.64
08/27/15	588956		MENARD'S - AMERICAN	49.96
08/27/15	588956		MENARD'S - AMERICAN	62.22
08/27/15	588956		MENARD'S - AMERICAN	334.55
08/27/15	588957		MENARDS - WYOMING	23.12
08/27/15	588957		MENARDS - WYOMING	194.78
08/27/15	588958		MICHIGAN SUPPLY CO	328.55
08/27/15	588958		MICHIGAN SUPPLY CO	468.00
08/27/15	588959		MICHIGAN TEMPERATUR	35.45
08/27/15	588960		MIDSTATE SECURITY L	2,321.94
08/27/15	588960		MIDSTATE SECURITY L	875.07
08/27/15	588960		MIDSTATE SECURITY L	82.32
08/27/15	588960		MIDSTATE SECURITY L	51.99
08/27/15	588960		MIDSTATE SECURITY L	520.00
08/27/15	588960		MIDSTATE SECURITY L	80.00
08/27/15	588960		MIDSTATE SECURITY L	1,254.00
08/27/15	588960		MIDSTATE SECURITY L	456.00
08/27/15	588960		MIDSTATE SECURITY L	456.00
08/27/15	588960		MIDSTATE SECURITY L	2,002.64
08/27/15	588960		MIDSTATE SECURITY L	4,200.00
08/27/15	588961		NAESP	255.00
08/27/15	588962		NELSON TRANE SERVIC	244.00
08/27/15	588963		NETECH CORP-DO NOT	9,732.67
08/27/15	588963		NETECH CORP-DO NOT	2,314.78
08/27/15	588964		O P AQUATICS	719.12
08/27/15	588965		OFFICE DEPOT	45.89
08/27/15	588965		OFFICE DEPOT	23.68
08/27/15	588965		OFFICE DEPOT	33.49
08/27/15	588965		OFFICE DEPOT	14.81
08/27/15	588965		OFFICE DEPOT	79.89
08/27/15	588966		OFFICE DEP -DO NOT	418.40
08/27/15	588966		OFFICE DEP -DO NOT	26.55

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08/27/15	588966		OFFICE DEP -DO NOT	101.28
08/27/15	588966		OFFICE DEP -DO NOT	116.75
08/27/15	588966		OFFICE DEP -DO NOT	50.70
08/27/15	588966		OFFICE DEP -DO NOT	7.49
08/27/15	588967		PAETEC COMMUNICATIO	11,716.78
08/27/15	588968		POTTER PARK ZOOLOGI	100.00
08/27/15	588969		PRODUCTION TOOL SUP	4.25
08/27/15	588970		QUALITY TIRE INC	5.50
08/27/15	588970		QUALITY TIRE INC	10.00
08/27/15	588970		QUALITY TIRE INC	10.50
08/27/15	588970		QUALITY TIRE INC	12.00
08/27/15	588970		QUALITY TIRE INC	16.00
08/27/15	588970		QUALITY TIRE INC	21.00
08/27/15	588970		QUALITY TIRE INC	34.90
08/27/15	588970		QUALITY TIRE INC	37.30
08/27/15	588970		QUALITY TIRE INC	91.60
08/27/15	588970		QUALITY TIRE INC	92.00
08/27/15	588971		QUILL CORP	96.20
08/27/15	588971		QUILL CORP	87.80
08/27/15	588971		QUILL CORP	58.10
08/27/15	588971		QUILL CORP	76.30
08/27/15	588972		QUILL CORP-REMC-CON	18.20
08/27/15	588972		QUILL CORP-REMC-CON	22.80
08/27/15	588972		QUILL CORP-REMC-CON	28.87
08/27/15	588972		QUILL CORP-REMC-CON	28.88
08/27/15	588972		QUILL CORP-REMC-CON	23.40
08/27/15	588972		QUILL CORP-REMC-CON	27.80
08/27/15	588972		QUILL CORP-REMC-CON	35.12
08/27/15	588972		QUILL CORP-REMC-CON	35.12
08/27/15	588972		QUILL CORP-REMC-CON	25.20
08/27/15	588972		QUILL CORP-REMC-CON	25.20
08/27/15	588972		QUILL CORP-REMC-CON	27.80
08/27/15	588973		RESOLUTION SERVICES	6,099.82
08/27/15	588974		RIDDELL ALL AMERICA	391.44
08/27/15	588974		RIDDELL ALL AMERICA	55.44
08/27/15	588974		RIDDELL ALL AMERICA	113.43
08/27/15	588974		RIDDELL ALL AMERICA	218.40
08/27/15	588974		RIDDELL ALL AMERICA	111.44
08/27/15	588974		RIDDELL ALL AMERICA	322.00
08/27/15	588974		RIDDELL ALL AMERICA	658.00
08/27/15	588974		RIDDELL ALL AMERICA	55.44
08/27/15	588974		RIDDELL ALL AMERICA	223.44
08/27/15	588974		RIDDELL ALL AMERICA	54.00
08/27/15	588974		RIDDELL ALL AMERICA	10.00
08/27/15	588974		RIDDELL ALL AMERICA	260.72
08/27/15	588974		RIDDELL ALL AMERICA	232.00
08/27/15	588974		RIDDELL ALL AMERICA	39.00
08/27/15	588974		RIDDELL ALL AMERICA	11.20
08/27/15	588974		RIDDELL ALL AMERICA	243.04
08/27/15	588975		SCHOOL SPECIALTY	21.90
08/27/15	588975		SCHOOL SPECIALTY	21.90
08/27/15	588975		SCHOOL SPECIALTY	21.90
08/27/15	588975		SCHOOL SPECIALTY	70.00
08/27/15	588975		SCHOOL SPECIALTY	17.96
08/27/15	588975		SCHOOL SPECIALTY	171.00
08/27/15	588975		SCHOOL SPECIALTY	63.50
08/27/15	588975		SCHOOL SPECIALTY	7.90

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08/27/15	588975		SCHOOL SPECIALTY	13.65
08/27/15	588976		SHERWIN WILLIAMS CO	97.44
08/27/15	588977		SODEXOMAGIC, LLC	18,959.00
08/27/15	588977		SODEXOMAGIC, LLC	49,544.84
08/27/15	588978		SPARTAN DISTRIBUTOR	56.94
08/27/15	588978		SPARTAN DISTRIBUTOR	504.90
08/27/15	588978		SPARTAN DISTRIBUTOR	559.16
08/27/15	588979		SUNBELT RENTALS	203.60
08/27/15	588980		SUNGARD PUBLIC SECT	700.00
08/27/15	588981		SYSCO FOOD SERVICES	490.35
08/27/15	588982		TRUGREEN LLC	80.00
08/27/15	588982		TRUGREEN LLC	80.00
08/27/15	588982		TRUGREEN LLC	217.55
08/27/15	588982		TRUGREEN LLC	224.00
08/27/15	588982		TRUGREEN LLC	250.00
08/27/15	588982		TRUGREEN LLC	264.00
08/27/15	588982		TRUGREEN LLC	382.50
08/27/15	588982		TRUGREEN LLC	431.00
08/27/15	588983		UNIVERSITY CLUB OF	125.00
08/27/15	588983		UNIVERSITY CLUB OF	56.29
08/27/15	588984		WAYLAND DO-IT BEST	11.99
08/27/15	588985		WESCO DIST	6.99
08/27/15	588986		WILLIAMSON EMPLOYME	1,030.32
08/27/15	588986		WILLIAMSON EMPLOYME	3,946.80
08/27/15	588987		ZAYO GROUP LLC	12,329.84
08/27/15	588988		ACCONTEMPS	1,184.40
08/27/15	588988		ACCONTEMPS	194.80
08/27/15	588989		MARTIN WILLIAM ALWA	212.75
08/27/15	588990		ARIEL RODRIGUEZ PEN	191.22
08/27/15	588991		BADDERS PAM	75.00
08/27/15	588992		ANGELA BAKOUSIDIS	25.00
08/27/15	588993		BYINGTON TROY	720.00
08/27/15	588993		BYINGTON TROY	720.00
08/27/15	588994		CAPITAL AREA MICHIG	72.56
08/27/15	588994		CAPITAL AREA MICHIG	169.31
08/27/15	588994	V	CAPITAL AREA MICHIG	(72.56)
08/27/15	588994	V	CAPITAL AREA MICHIG	(169.31)
08/27/15	588995		CHANEY JENNY	75.00
08/27/15	588996		COSCARELLA MARK	153.53
08/27/15	588997		DEBRABANDER, COLLIN	65.00
08/27/15	588998		EDGERLE, IAN	95.00
08/27/15	588999		FOLLETT SCHOOL SOLU	1,000.00
08/27/15	588999		FOLLETT SCHOOL SOLU	1,000.00
08/27/15	588999		FOLLETT SCHOOL SOLU	450.00
08/27/15	588999		FOLLETT SCHOOL SOLU	1,200.00
08/27/15	588999		FOLLETT SCHOOL SOLU	1,000.00
08/27/15	588999		FOLLETT SCHOOL SOLU	1,000.00
08/27/15	589000		FORRESTER JIM	95.00
08/27/15	589001		GARRISON JOHN	75.00
08/27/15	589002		GARRISON JOHN	60.00
08/27/15	589003		GREAT LAKES ENERGY	2,618.93
08/27/15	589004		ROBERT V HALE	156.98
08/27/15	589005		HANSON, MATTHEW	320.00
08/27/15	589005		HANSON, MATTHEW	400.00
08/27/15	589006		SHELLEY HUFFMAN	1,044.69
08/27/15	589007		VERONICA HUVER	129.96
08/27/15	589008		IANNI BOB	95.00
08/27/15	589009		JARED RUPERT	50.00

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08/27/15	589010		KELLER NATHAN	65.00
08/27/15	589011		KINDER THOMAS	95.00
08/27/15	589012		LANSING TILE & MOSA	19,323.90
08/27/15	589012		LANSING TILE & MOSA	19,485.00
08/27/15	589012		LANSING TILE & MOSA	23,663.70
08/27/15	589012		LANSING TILE & MOSA	33,430.50
08/27/15	589012		LANSING TILE & MOSA	33,464.70
08/27/15	589012		LANSING TILE & MOSA	37,020.60
08/27/15	589013		LAUX CONSTRUCTION L	68,163.30
08/27/15	589014		METZER STEVE	60.00
08/27/15	589015		MISHLER BRIAN	95.00
08/27/15	589015	V	MISHLER BRIAN	(95.00)
08/27/15	589016		MONTPAS THOMAS	95.00
08/27/15	589017		OWENS JB	60.00
08/27/15	589018		PETROWITZ BRAD	95.00
08/27/15	589019		POLZIN RON	208.61
08/27/15	589020		REY DEL RIO/DEL RIO	5,936.00
08/27/15	589021		RITA E. DEIBLER	235.26
08/27/15	589022		ROSENBERG JOSHUA	65.00
08/27/15	589023		SELENA R RUBIO	136.62
08/27/15	589024		RUPERT, GLENN	50.00
08/27/15	589025		TROY SCOTT	40.17
08/27/15	589026		SUSIE INEZ HERNANDE	50.00
08/27/15	589027		TOPP, MARK	95.00
08/27/15	589028		WHITE MEL	2,715.83
08/27/15	589029		WINSTON ANTHONY	75.00
08/27/15	589030		YANNA KAREN	75.00
08/27/15	589031		OLIVIA EVA ZUSTIAK	50.00
09/01/15	589032		ST OF MI - MI ST PO	150.00
09/03/15	589033		LAW OFFICE OF BARBA	196.79
09/03/15	589034		MCKINSTRY DOROTHY	80.98
09/03/15	589035		AFLAC	142.41
09/03/15	589035		AFLAC	3,052.10
09/03/15	589036		AIG RETIREMENT	100.00
09/03/15	589036		AIG RETIREMENT	400.00
09/03/15	589037		AMERIPRISE FINANCIA	50.00
09/03/15	589038		AXA EQUITABLE LIFE	65.00
09/03/15	589038		AXA EQUITABLE LIFE	1,270.14
09/03/15	589039		CAPITAL AREA UNITED	10.00
09/03/15	589039		CAPITAL AREA UNITED	11.50
09/03/15	589040		DELTA MANAGEMENT AS	249.53
09/03/15	589041		DIVERSIFIED COLLECT	384.70
09/03/15	589042		FIDELITY INVESTMENT	1,672.29
09/03/15	589043		FIRST INVESTORS COR	55.00
09/03/15	589044		FOLEY BARBARA	1,336.47
09/03/15	589045		GLP & ASSOCIATES IN	692.30
09/03/15	589045		GLP & ASSOCIATES IN	4,911.20
09/03/15	589046		IRS ACS	175.00
09/03/15	589047		L E A F	55.00
09/03/15	589047		L E A F	2.00
09/03/15	589047		L E A F	123.00
09/03/15	589048		LEGEND EMPLOYEE BEN	923.00
09/03/15	589048		LEGEND EMPLOYEE BEN	3,993.84
09/03/15	589049		LINCOLN INVESTMENT	993.14
09/03/15	589050		LINCOLN LIFE	50.00
09/03/15	589051		MATRIX TRUST COMPAN	300.00
09/03/15	589052		METLIFE INVESTORS	150.00
09/03/15	589053		METROPOLITAN LIFE I	325.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/03/15	589054		MG TRUST COMPANY	565.00
09/03/15	589054		MG TRUST COMPANY	1,150.00
09/03/15	589055		PARADIGM EQUITIES I	1,740.00
09/03/15	589056		STATE OF MICHIGAN-U	31.52
09/03/15	589057		THRIVENT FINANCIAL	80.00
09/03/15	589058		ALL PHASE ELECTRIC	270.00
09/03/15	589058		ALL PHASE ELECTRIC	(422.35)
09/03/15	589058		ALL PHASE ELECTRIC	13.34
09/03/15	589058		ALL PHASE ELECTRIC	38.53
09/03/15	589058		ALL PHASE ELECTRIC	203.75
09/03/15	589059		BARNES & NOBLE LANS	497.64
09/03/15	589060		BATH HIGH SCHOOL	75.00
09/03/15	589060		BATH HIGH SCHOOL	75.00
09/03/15	589061		BOOKSOURCE	10.48
09/03/15	589061		BOOKSOURCE	10.48
09/03/15	589061		BOOKSOURCE	10.48
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	5.99
09/03/15	589061		BOOKSOURCE	16.42
09/03/15	589061		BOOKSOURCE	10.48
09/03/15	589061		BOOKSOURCE	25.48
09/03/15	589061		BOOKSOURCE	25.48
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	25.48
09/03/15	589061		BOOKSOURCE	8.98
09/03/15	589061		BOOKSOURCE	12.00
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	10.42
09/03/15	589061		BOOKSOURCE	10.48
09/03/15	589061		BOOKSOURCE	14.92
09/03/15	589061		BOOKSOURCE	11.21
09/03/15	589061		BOOKSOURCE	21.00
09/03/15	589061		BOOKSOURCE	10.42
09/03/15	589061		BOOKSOURCE	13.42
09/03/15	589061		BOOKSOURCE	13.42
09/03/15	589061		BOOKSOURCE	13.42
09/03/15	589061		BOOKSOURCE	11.92
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	11.92
09/03/15	589061		BOOKSOURCE	11.98
09/03/15	589061		BOOKSOURCE	14.92
09/03/15	589061		BOOKSOURCE	10.48
09/03/15	589061		BOOKSOURCE	22.42
09/03/15	589062		BROCADE	6,049.00
09/03/15	589063		BUCK INSTITUTE FOR	3,500.00
09/03/15	589063		BUCK INSTITUTE FOR	3,500.00
09/03/15	589063		BUCK INSTITUTE FOR	3,500.00
09/03/15	589064		C2AE	4,455.00
09/03/15	589065		CAAC	1,500.00
09/03/15	589065		CAAC	1,500.00
09/03/15	589065		CAAC	1,500.00
09/03/15	589065		CAAC	1,500.00
09/03/15	589065		CAAC	1,500.00
09/03/15	589065		CAAC	1,500.00
09/03/15	589065		CAAC	1,500.00
09/03/15	589066		CENTRAL MICHIGAN PA	324.00

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09/03/15	589066		CENTRAL MICHIGAN PA	37.40
09/03/15	589066		CENTRAL MICHIGAN PA	37.40
09/03/15	589066		CENTRAL MICHIGAN PA	37.40
09/03/15	589066		CENTRAL MICHIGAN PA	37.40
09/03/15	589066		CENTRAL MICHIGAN PA	37.40
09/03/15	589066		CENTRAL MICHIGAN PA	37.40
09/03/15	589066		CENTRAL MICHIGAN PA	37.40
09/03/15	589067		CHILD & FAMILY CHAR	412.50
09/03/15	589068		CULTURAL ASSISTANCE	118.00
09/03/15	589068		CULTURAL ASSISTANCE	15.50
09/03/15	589069		CUMMINS BRIDGEWAY L	477.06
09/03/15	589069		CUMMINS BRIDGEWAY L	477.06
09/03/15	589069		CUMMINS BRIDGEWAY L	477.06
09/03/15	589069		CUMMINS BRIDGEWAY L	530.06
09/03/15	589070		D & G EQUIPMENT	7.86
09/03/15	589070		D & G EQUIPMENT	19.60
09/03/15	589070		D & G EQUIPMENT	46.76
09/03/15	589072		DBI BUSINESS INTERI	59.99
09/03/15	589072		DBI BUSINESS INTERI	95.56
09/03/15	589072		DBI BUSINESS INTERI	142.50
09/03/15	589072		DBI BUSINESS INTERI	28.98
09/03/15	589072		DBI BUSINESS INTERI	625.77
09/03/15	589072		DBI BUSINESS INTERI	70.68
09/03/15	589072		DBI BUSINESS INTERI	761.84
09/03/15	589072		DBI BUSINESS INTERI	8.70
09/03/15	589072		DBI BUSINESS INTERI	9.16
09/03/15	589072		DBI BUSINESS INTERI	19.85
09/03/15	589072		DBI BUSINESS INTERI	49.99
09/03/15	589072		DBI BUSINESS INTERI	89.94
09/03/15	589072		DBI BUSINESS INTERI	1,641.00
09/03/15	589072		DBI BUSINESS INTERI	882.00
09/03/15	589072		DBI BUSINESS INTERI	250.00
09/03/15	589072		DBI BUSINESS INTERI	363.50
09/03/15	589072		DBI BUSINESS INTERI	43.76
09/03/15	589072		DBI BUSINESS INTERI	401.96
09/03/15	589072		DBI BUSINESS INTERI	337.35
09/03/15	589072		DBI BUSINESS INTERI	21.99
09/03/15	589072		DBI BUSINESS INTERI	19.38
09/03/15	589072		DBI BUSINESS INTERI	24.99
09/03/15	589072		DBI BUSINESS INTERI	170.37
09/03/15	589072		DBI BUSINESS INTERI	108.66
09/03/15	589072		DBI BUSINESS INTERI	27.27
09/03/15	589072		DBI BUSINESS INTERI	91.14
09/03/15	589072		DBI BUSINESS INTERI	165.94
09/03/15	589072		DBI BUSINESS INTERI	149.50
09/03/15	589072		DBI BUSINESS INTERI	14.79
09/03/15	589072		DBI BUSINESS INTERI	501.79
09/03/15	589072		DBI BUSINESS INTERI	315.10
09/03/15	589073		DLZ MICHIGAN INC	3,969.60
09/03/15	589074		FERGUSON ENTERPRISE	13.60
09/03/15	589074		FERGUSON ENTERPRISE	203.70
09/03/15	589074		FERGUSON ENTERPRISE	217.62
09/03/15	589075		FULTON RADIO SUPPLY	78.77
09/03/15	589076		GALLOUP PIPE & SUPP	179.40
09/03/15	589077		GORDON FOOD SERVICE	253.84
09/03/15	589077		GORDON FOOD SERVICE	471.65
09/03/15	589078		GRAINGER INC WW	72.42
09/03/15	589078		GRAINGER INC WW	231.00

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09/03/15	589079		GREAT LKS GLASS DIS	2,253.40
09/03/15	589080		HC BERGER CO	2,982.00
09/03/15	589080		HC BERGER CO	135.55
09/03/15	589080		HC BERGER CO	199.50
09/03/15	589081		FOUNDATION BUILDING	24.00
09/03/15	589082		IB NORTH AMERICA	11,090.00
09/03/15	589083		INGHAM CTY PARKS DE	54.00
09/03/15	589084		INGHAM INTERMEDIATE	531.00
09/03/15	589085		IISD - DO NOT USE,	1,500.00
09/03/15	589086		JOHNNY MAC'S	60.00
09/03/15	589086		JOHNNY MAC'S	300.00
09/03/15	589086		JOHNNY MAC'S	2,250.00
09/03/15	589087		JOHNSTONE SUPPLY	100.62
09/03/15	589088		JOSTENS	14.07
09/03/15	589088		JOSTENS	377.20
09/03/15	589089		KONE INC	1,075.98
09/03/15	589090		KONICA MINOLTA ALBI	17.05
09/03/15	589091		LAKESHORE LEARNING	49.98
09/03/15	589091		LAKESHORE LEARNING	5.00
09/03/15	589092		LANSING ICE & FUEL	70.65
09/03/15	589092		LANSING ICE & FUEL	119.36
09/03/15	589092		LANSING ICE & FUEL	982.42
09/03/15	589092		LANSING ICE & FUEL	1,186.44
09/03/15	589093		LANSING SANITARY SU	21.69
09/03/15	589093		LANSING SANITARY SU	115.80
09/03/15	589093		LANSING SANITARY SU	867.72
09/03/15	589093		LANSING SANITARY SU	92.43
09/03/15	589094		LOGISOFT COMPUTER P	321.40
09/03/15	589095		MAASE	330.00
09/03/15	589096		MASB	759.20
09/03/15	589097		MAURERS TEXTILE REN	44.00
09/03/15	589097		MAURERS TEXTILE REN	44.00
09/03/15	589097		MAURERS TEXTILE REN	44.00
09/03/15	589097		MAURERS TEXTILE REN	44.00
09/03/15	589097		MAURERS TEXTILE REN	44.00
09/03/15	589097		MAURERS TEXTILE REN	46.00
09/03/15	589097		MAURERS TEXTILE REN	46.00
09/03/15	589098		MEDLER ELECTRIC CO	103.01
09/03/15	589098		MEDLER ELECTRIC CO	104.33
09/03/15	589099		MENARD'S - AMERICAN	43.63
09/03/15	589099		MENARD'S - AMERICAN	59.32
09/03/15	589099		MENARD'S - AMERICAN	88.96
09/03/15	589099		MENARD'S - AMERICAN	109.48
09/03/15	589099		MENARD'S - AMERICAN	4.98
09/03/15	589099		MENARD'S - AMERICAN	10.97
09/03/15	589099		MENARD'S - AMERICAN	11.98
09/03/15	589099		MENARD'S - AMERICAN	13.98
09/03/15	589099		MENARD'S - AMERICAN	27.31
09/03/15	589099		MENARD'S - AMERICAN	31.76
09/03/15	589099		MENARD'S - AMERICAN	33.02
09/03/15	589099		MENARD'S - AMERICAN	37.94
09/03/15	589099		MENARD'S - AMERICAN	52.70
09/03/15	589099		MENARD'S - AMERICAN	83.72
09/03/15	589099		MENARD'S - AMERICAN	94.13
09/03/15	589099		MENARD'S - AMERICAN	99.60
09/03/15	589099		MENARD'S - AMERICAN	109.17
09/03/15	589100		MIAAA	145.00
09/03/15	589101		MICHIGAN GAS UTILIT	258.90

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09/03/15	589102		MID STATE BOLT & SC	16.39
09/03/15	589103		MPC CASH WAY LUMBER	37.80
09/03/15	589103		MPC CASH WAY LUMBER	117.04
09/03/15	589103		MPC CASH WAY LUMBER	200.16
09/03/15	589104		NETECH-DO NOT USE-U	469.68
09/03/15	589105		OFFICETEAM	950.62
09/03/15	589106		PEARSON HIGHER EDUC	181.69
09/03/15	589106		PEARSON HIGHER EDUC	94.69
09/03/15	589107		PERFECT PRINTING SE	229.64
09/03/15	589108		PITNEY BOWES	509.97
09/03/15	589109		PRECISION DATA PROD	121.50
09/03/15	589110		PRODUCTION TOOL SUP	204.70
09/03/15	589111		QUILL CORP-REMC-CON	50.40
09/03/15	589111		QUILL CORP-REMC-CON	27.00
09/03/15	589111		QUILL CORP-REMC-CON	13.90
09/03/15	589111		QUILL CORP-REMC-CON	13.90
09/03/15	589111		QUILL CORP-REMC-CON	13.90
09/03/15	589111		QUILL CORP-REMC-CON	13.90
09/03/15	589111		QUILL CORP-REMC-CON	42.00
09/03/15	589111		QUILL CORP-REMC-CON	42.00
09/03/15	589111		QUILL CORP-REMC-CON	23.40
09/03/15	589111		QUILL CORP-REMC-CON	23.40
09/03/15	589111		QUILL CORP-REMC-CON	14.50
09/03/15	589111		QUILL CORP-REMC-CON	14.50
09/03/15	589111		QUILL CORP-REMC-CON	3.85
09/03/15	589111		QUILL CORP-REMC-CON	3.85
09/03/15	589111		QUILL CORP-REMC-CON	39.00
09/03/15	589111		QUILL CORP-REMC-CON	39.00
09/03/15	589111		QUILL CORP-REMC-CON	6.68
09/03/15	589111		QUILL CORP-REMC-CON	11.72
09/03/15	589111		QUILL CORP-REMC-CON	22.24
09/03/15	589112		ROYAL SCOT OF LANSI	1,000.00
09/03/15	589113		SAFETY SYSTEMS INC	708.00
09/03/15	589114		SCHOOL SPECIALTY	77.95
09/03/15	589115		SERVE INC	862.50
09/03/15	589115		SERVE INC	129.38
09/03/15	589116		SHERWIN WILLIAMS CO	11.98
09/03/15	589116		SHERWIN WILLIAMS CO	12.19
09/03/15	589117		SMART TEACHER SMART	360.00
09/03/15	589117		SMART TEACHER SMART	432.00
09/03/15	589118		SPARROW HOSPITAL	3,333.33
09/03/15	589118		SPARROW HOSPITAL	3,333.33
09/03/15	589118		SPARROW HOSPITAL	3,333.33
09/03/15	589118		SPARROW HOSPITAL	3,333.33
09/03/15	589118		SPARROW HOSPITAL	3,333.34
09/03/15	589118		SPARROW HOSPITAL	3,333.34
09/03/15	589119		ST OF MI-DEPT OF EN	64.00
09/03/15	589120		TOMMARK INC - LANSI	46.98
09/03/15	589120		TOMMARK INC - LANSI	175.42
09/03/15	589120		TOMMARK INC - LANSI	183.36
09/03/15	589120		TOMMARK INC - LANSI	492.53
09/03/15	589121		VARSITY NEWS NETWORK	800.00
09/03/15	589122		WAYLAND DO-IT BEST	(9.98)
09/03/15	589122		WAYLAND DO-IT BEST	16.76
09/03/15	589123		WHITE MEL	4,026.61
09/03/15	589124		WILLIAMSON EMPLOYME	582.01
09/03/15	589124		WILLIAMSON EMPLOYME	3,307.59
09/03/15	589125		WRIGHT WAY TREE CO	3,800.00

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09/03/15	589126		AMIN ELRASHID	50.00
09/03/15	589127		ARMSTRONG JERRY	65.00
09/03/15	589128		RON MONTE BANKS	65.00
09/03/15	589128	V	RON MONTE BANKS	(65.00)
09/03/15	589129		CASTANEDA OSCAR	50.00
09/03/15	589130		CHARLES F SMITH	43.71
09/03/15	589131		DIBBLE JAYSON	65.00
09/03/15	589132		EVAN LIPSITZ	50.00
09/03/15	589133		HALSTEAD DELORES	73.26
09/03/15	589134		HANSON, MATTHEW	1,880.00
09/03/15	589135		HECKERT KELSEY	50.00
09/03/15	589136		HELMIC SCOTT	65.00
09/03/15	589137		HOBBS, MEREDITH	610.50
09/03/15	589138		MANES ROBERT	65.00
09/03/15	589139		MARYELLEN ZEINEH	9.83
09/03/15	589139		MARYELLEN ZEINEH	22.94
09/03/15	589140		PARKS JORDAN	65.00
09/03/15	589141		SKEETER L VERASAMMY	31.57
09/03/15	589141		SKEETER L VERASAMMY	73.65
09/03/15	589142		PETEE KIRK	60.71
09/03/15	589143		REBEKAH VIVIANNE SI	220.07
09/03/15	589144		SANDERS CALVIN	65.00
09/03/15	589145		PETER SPADAFORE	330.00
09/03/15	589146		STANAWAY ROB	60.71
09/03/15	589147		WEIRICH CRAIG	65.00
09/03/15	589148		WILLIAMS MIKE	60.71
09/03/15	589149		WILLS ERIC	60.71
09/03/15	589150		WILLS PAUL	60.71
09/04/15	589151		SET-SEG	4,943.34
09/04/15	589152		SET-SEG	15,099.97
09/04/15	589152		SET-SEG	1,314,045.84
09/04/15	589152		SET-SEG	4,290.63
09/04/15	589152		SET-SEG	1,275.73
09/04/15	589152		SET-SEG	3,022.29
09/04/15	589152		SET-SEG	21,236.46
09/04/15	589152		SET-SEG	560.52
09/04/15	589152		SET-SEG	7,236.24
09/04/15	589152		SET-SEG	105.25
09/10/15	589153		ALL PHASE ELECTRIC	8.43
09/10/15	589153		ALL PHASE ELECTRIC	335.04
09/10/15	589154		MCKINSTRY DOROTHY	80.98
09/10/15	589155		ANGEL PAYTON	500.00
09/10/15	589156		ANTHONY ALLEN	100.00
09/10/15	589157		ARMANTROUT JIM	60.00
09/10/15	589158		BARNETT JAKE	95.00
09/10/15	589159		BEERS FRANCES	900.00
09/10/15	589160		BOGGS, CHRIS	65.00
09/10/15	589161		BOLT TOM	75.00
09/10/15	589162		DIANE LAUREL BREITU	22.43
09/10/15	589162		DIANE LAUREL BREITU	52.32
09/10/15	589163		BRIONES RICARDO	50.00
09/10/15	589164		BRISTOL RON	60.71
09/10/15	589165		BYINGTON TROY	720.00
09/10/15	589165		BYINGTON TROY	720.00
09/10/15	589166		CASTANEDA OSCAR	65.00
09/10/15	589166	V	CASTANEDA OSCAR	(65.00)
09/10/15	589167		CENTRAL MI UNIV & A	1,000.00
09/10/15	589168		TERI LYNNE CHADWELL	365.30

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09/10/15	589169		COOK-WAHL SUE	50.00
09/10/15	589170		DANIEL LONG	45.96
09/10/15	589171		DOUG SIMON	60.71
09/10/15	589172		ELAINE C DRAKE	900.00
09/10/15	589173		DUIITS KEVIN	65.00
09/10/15	589174		EDGERLE, IAN	95.00
09/10/15	589175		EVAN LIPSITZ	50.00
09/10/15	589176		FEITL CARRIE	900.00
09/10/15	589177		GALLAGHER DANIEL	65.00
09/10/15	589178		GOFF WAYNE	50.00
09/10/15	589179		GRAY MARY	75.00
09/10/15	589180		VIVIAN GREENE-WEATH	50.00
09/10/15	589181		GRINCZEL STEPHEN J	65.00
09/10/15	589182		ROBERT V HALE	115.29
09/10/15	589183		HAMMOND RONALD	65.00
09/10/15	589184		MAUREEN ROSE HILLIA	900.00
09/10/15	589185		HOARD ANDREW	65.00
09/10/15	589186		HOYT JIM	60.71
09/10/15	589187		YVONNE GAY HUMES	167.91
09/10/15	589188		INGLE ANTHONY	65.00
09/10/15	589189		INGLE ANTHONY	65.00
09/10/15	589189	V	INGLE ANTHONY	(65.00)
09/10/15	589190		JARED RUPERT	95.00
09/10/15	589191		JILL MARIE LANEW	297.85
09/10/15	589192		JOHNSON JIM (JAMES)	65.00
09/10/15	589193		KASPERICK-POSTELLON	50.00
09/10/15	589194		KELLER NATHAN	65.00
09/10/15	589195		KENNEDY BECKYE	50.00
09/10/15	589196		LAMBRIGHT DAVID	60.71
09/10/15	589197		LANSING COMM COLLEG	1,000.00
09/10/15	589198		LYNN KAREN LASTER	50.00
09/10/15	589199		KAREN A MAAS	12.83
09/10/15	589199		KAREN A MAAS	13.32
09/10/15	589199		KAREN A MAAS	19.25
09/10/15	589199		KAREN A MAAS	19.97
09/10/15	589199		KAREN A MAAS	29.95
09/10/15	589199		KAREN A MAAS	31.07
09/10/15	589199		KAREN A MAAS	44.92
09/10/15	589199		KAREN A MAAS	46.61
09/10/15	589200		MAHLER CATHERINE	50.00
09/10/15	589201		MARCOTULLIO JOSEPH	60.71
09/10/15	589202		MARIE L MCCOMB	50.00
09/10/15	589203		MCGAUGH ERIC	65.00
09/10/15	589204		NGUYEN VINNY	50.00
09/10/15	589205		NOVAK BRENT	65.00
09/10/15	589206		PACKOWSKI MARK	60.71
09/10/15	589207		PAWLOSKI DAVID F	95.00
09/10/15	589208		PEDERSON, JOSH	95.00
09/10/15	589209		PIER, KIRK	95.00
09/10/15	589210		PORFIRIO LOREDO	200.00
09/10/15	589211		PUFFENBERGER RANDY	60.71
09/10/15	589212		MONIKA L RADEMACHER	200.24
09/10/15	589213		ROCHESTER COLLEGE &	1,000.00
09/10/15	589214		DENNIS RUFF	45.25
09/10/15	589215		ROXANE L SEBOLT	61.99
09/10/15	589216		SHERRY KAY HOOVER	12.94
09/10/15	589217		SPITZLEY KAREN M	900.00
09/10/15	589218		TASKER COURTNEY	450.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/10/15	589218		TASKER COURTNEY	600.00
09/10/15	589219		TOM MARSHALL BUFFET	823.51
09/10/15	589220		UNIV OF MI & KIRSTE	5,000.00
09/10/15	589221		WALID KANDAH	65.00
09/10/15	589222		ZAYKO STEVE	50.00
09/10/15	589223		ACCONTEMPS	(194.80)
09/10/15	589223		ACCONTEMPS	841.92
09/10/15	589223		ACCONTEMPS	7,430.60
09/10/15	589223		ACCONTEMPS	1,052.40
09/10/15	589224		ALL PHASE ELECTRIC	31.80
09/10/15	589225		AVENTRIC TECH/HEART	117.00
09/10/15	589225		AVENTRIC TECH/HEART	10.00
09/10/15	589225		AVENTRIC TECH/HEART	642.00
09/10/15	589226		BESCO WATER TREATME	47.25
09/10/15	589227		BORNOR RESTORATIONS	87,198.20
09/10/15	589227		BORNOR RESTORATIONS	100,000.00
09/10/15	589228		BUILDERS HARDWARE C	257.11
09/10/15	589229		C & S TROPHY SHOP	82.00
09/10/15	589230		CENTRAL MICHIGAN PA	64.80
09/10/15	589230		CENTRAL MICHIGAN PA	64.80
09/10/15	589230		CENTRAL MICHIGAN PA	64.80
09/10/15	589230		CENTRAL MICHIGAN PA	64.80
09/10/15	589230		CENTRAL MICHIGAN PA	64.80
09/10/15	589230		CENTRAL MICHIGAN PA	55.00
09/10/15	589231		COCA-COLA REFRESHME	170.64
09/10/15	589233		DBI BUSINESS INTERI	1,448.92
09/10/15	589233		DBI BUSINESS INTERI	58.87
09/10/15	589233		DBI BUSINESS INTERI	58.87
09/10/15	589233		DBI BUSINESS INTERI	58.88
09/10/15	589233		DBI BUSINESS INTERI	58.88
09/10/15	589233		DBI BUSINESS INTERI	349.99
09/10/15	589233		DBI BUSINESS INTERI	59.99
09/10/15	589233		DBI BUSINESS INTERI	174.42
09/10/15	589233		DBI BUSINESS INTERI	35.40
09/10/15	589233		DBI BUSINESS INTERI	55.12
09/10/15	589233		DBI BUSINESS INTERI	5.58
09/10/15	589233		DBI BUSINESS INTERI	45.00
09/10/15	589233		DBI BUSINESS INTERI	48.15
09/10/15	589233		DBI BUSINESS INTERI	5.79
09/10/15	589233		DBI BUSINESS INTERI	28.06
09/10/15	589233		DBI BUSINESS INTERI	30.99
09/10/15	589233		DBI BUSINESS INTERI	29.69
09/10/15	589233		DBI BUSINESS INTERI	4.99
09/10/15	589233		DBI BUSINESS INTERI	8.99
09/10/15	589233		DBI BUSINESS INTERI	18.49
09/10/15	589233		DBI BUSINESS INTERI	27.01
09/10/15	589233		DBI BUSINESS INTERI	29.88
09/10/15	589233		DBI BUSINESS INTERI	293.93
09/10/15	589233		DBI BUSINESS INTERI	140.98
09/10/15	589233		DBI BUSINESS INTERI	118.93
09/10/15	589233		DBI BUSINESS INTERI	51.40
09/10/15	589233		DBI BUSINESS INTERI	54.73
09/10/15	589233		DBI BUSINESS INTERI	(91.62)
09/10/15	589233		DBI BUSINESS INTERI	91.62
09/10/15	589233		DBI BUSINESS INTERI	47.98
09/10/15	589233		DBI BUSINESS INTERI	44.32
09/10/15	589233		DBI BUSINESS INTERI	103.43
09/10/15	589233		DBI BUSINESS INTERI	87.99
09/10/15	589234		DELTA TOWNSHIP ADMN	50.00

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09/10/15	589234		DELTA TOWNSHIP ADMN	50.00
09/10/15	589235		CAMELA STAR DIAZ	257.60
09/10/15	589236		DISCOUNT DANCE SUPP	99.13
09/10/15	589236		DISCOUNT DANCE SUPP	46.77
09/10/15	589236		DISCOUNT DANCE SUPP	124.20
09/10/15	589237		DLZ MICHIGAN INC	2,646.40
09/10/15	589238		DONALDSON ROGER/AIA	1,200.00
09/10/15	589238		DONALDSON ROGER/AIA	2,360.00
09/10/15	589238		DONALDSON ROGER/AIA	3,400.00
09/10/15	589238		DONALDSON ROGER/AIA	3,613.00
09/10/15	589238		DONALDSON ROGER/AIA	5,215.00
09/10/15	589238		DONALDSON ROGER/AIA	10,227.00
09/10/15	589238		DONALDSON ROGER/AIA	1,440.00
09/10/15	589239		DOUGLAS SIGN CO (NO	204.76
09/10/15	589240		EAST LANSING HIGH A	150.00
09/10/15	589240		EAST LANSING HIGH A	150.00
09/10/15	589241		ENGINEERED PROTECTI	2,173.44
09/10/15	589242		EPIC-MRA	10,000.00
09/10/15	589243		GRAINGER INC WW	190.63
09/10/15	589244		GRAND LEDGE HS ATHL	180.00
09/10/15	589245		GRANGER RECYCLING C	120.00
09/10/15	589246		HC BERGER CO	195.71
09/10/15	589246		HC BERGER CO	3,192.00
09/10/15	589246		HC BERGER CO	97.86
09/10/15	589246		HC BERGER CO	61.17
09/10/15	589247		HYACINTH HOUSE GREE	2,911.00
09/10/15	589248		IDVILLE	1,999.00
09/10/15	589248		IDVILLE	75.15
09/10/15	589248		IDVILLE	379.69
09/10/15	589249		INGHAM INTERMEDIATE	214.85
09/10/15	589249		INGHAM INTERMEDIATE	182.28
09/10/15	589249		INGHAM INTERMEDIATE	1,093.74
09/10/15	589249		INGHAM INTERMEDIATE	109.37
09/10/15	589249		INGHAM INTERMEDIATE	388.88
09/10/15	589250		JOHNNY MAC'S	85.00
09/10/15	589251		JOSTENS	161.07
09/10/15	589252		KAMINS PARTS PLUS	325.47
09/10/15	589253		KOLT COMMUNICATIONS	1,900.00
09/10/15	589254		LARGE CO THE	2,324.97
09/10/15	589255		MICHIGAN STATE UNIV	450.00
09/10/15	589256		MILLS REFRIGERATION	110.00
09/10/15	589256		MILLS REFRIGERATION	110.00
09/10/15	589256		MILLS REFRIGERATION	190.00
09/10/15	589256		MILLS REFRIGERATION	195.00
09/10/15	589256		MILLS REFRIGERATION	197.50
09/10/15	589256		MILLS REFRIGERATION	220.00
09/10/15	589257		MOORE-TROSPER CONST	14,056.74
09/10/15	589258		OLSEN/MASTERMARK CO	217.85
09/10/15	589259		OVERHEAD DOOR CO OF	383.41
09/10/15	589260		POLACK CORP	154.00
09/10/15	589260		POLACK CORP	207.00
09/10/15	589260		POLACK CORP	723.00
09/10/15	589260		POLACK CORP	830.00
09/10/15	589260		POLACK CORP	71.00
09/10/15	589261		POLAR ELECTRO INC	1,575.00
09/10/15	589262		ROGERS ATHLETIC COM	340.00
09/10/15	589262		ROGERS ATHLETIC COM	195.00
09/10/15	589262		ROGERS ATHLETIC COM	180.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/17/15	589289		GLP & ASSOCIATES IN	(50.13)
09/17/15	589290		GREAT LKS CORP	520.32
09/17/15	589291		IRS ACS	375.00
09/17/15	589292		LEGEND EMPLOYEE BEN	923.00
09/17/15	589292		LEGEND EMPLOYEE BEN	10,610.81
09/17/15	589293		LINCOLN INVESTMENT	4,180.68
09/17/15	589293		LINCOLN INVESTMENT	1,104.00
09/17/15	589294		LINCOLN LIFE	50.00
09/17/15	589295		MATRIX TRUST COMPAN	470.00
09/17/15	589296		METLIFE INVESTORS	1,600.00
09/17/15	589297		METROPOLITAN LIFE I	325.00
09/17/15	589297		METROPOLITAN LIFE I	60.00
09/17/15	589298		MG TRUST COMPANY	2,330.00
09/17/15	589298		MG TRUST COMPANY	6,917.00
09/17/15	589299		MI GUARANTY AGENCY	100.94
09/17/15	589300		NATIONWIDE	200.00
09/17/15	589301		PARADIGM EQUITIES I	325.00
09/17/15	589301		PARADIGM EQUITIES I	4,867.55
09/17/15	589302		STATE OF MICHIGAN-U	397.25
09/17/15	589303		THRIVENT FINANCIAL	105.00
09/17/15	589304		US DEPT OF EDUC	187.88
09/17/15	589305		AARON GLASS CO INC	1,170.00
09/17/15	589306		ABSOPURE WATER - PL	8.00
09/17/15	589306		ABSOPURE WATER - PL	8.00
09/17/15	589307		ACCONTEMP	973.47
09/17/15	589308		AIRGAS-GREAT LAKES	78.97
09/17/15	589309		ALDINGER INC	1,857.25
09/17/15	589310		ALL PHASE ELECTRIC	76.70
09/17/15	589310		ALL PHASE ELECTRIC	337.72
09/17/15	589310		ALL PHASE ELECTRIC	377.14
09/17/15	589310		ALL PHASE ELECTRIC	384.47
09/17/15	589310		ALL PHASE ELECTRIC	627.23
09/17/15	589311		APEXLAMPS	102.00
09/17/15	589312		AQUATROL	7.03
09/17/15	589312	V	AQUATROL	(7.03)
09/17/15	589313		ARCTIC GLACIER PREM	120.00
09/17/15	589314		BATTERIES PLUS	95.94
09/17/15	589315		BOOKSOURCE	13.42
09/17/15	589316		C & S TROPHY SHOP	74.00
09/17/15	589316		C & S TROPHY SHOP	14.00
09/17/15	589316		C & S TROPHY SHOP	40.00
09/17/15	589316		C & S TROPHY SHOP	925.00
09/17/15	589316		C & S TROPHY SHOP	28.00
09/17/15	589316		C & S TROPHY SHOP	84.00
09/17/15	589316		C & S TROPHY SHOP	120.00
09/17/15	589316		C & S TROPHY SHOP	120.00
09/17/15	589317		CAPITAL CITY INTL T	125.13
09/17/15	589318		CATHEY CO	17.69
09/17/15	589318		CATHEY CO	50.45
09/17/15	589319		CENTRAL MICHIGAN PA	405.00
09/17/15	589319		CENTRAL MICHIGAN PA	751.55
09/17/15	589319		CENTRAL MICHIGAN PA	5,068.60
09/17/15	589320		CULLIGAN WATER COND	12.54
09/17/15	589321		D L WALKER	520.09
09/17/15	589321		D L WALKER	4,679.27
09/17/15	589322		DEWPOINT INC	2,190.00
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16
09/17/15	589323		DISCOUNT SCHOOL SUP	27.16
09/17/15	589323		DISCOUNT SCHOOL SUP	2.32
09/17/15	589324		EDWARDS INDUSTRIAL	342.00
09/17/15	589324		EDWARDS INDUSTRIAL	648.65
09/17/15	589325		ESRI	726.09
09/17/15	589325		ESRI	1,210.15
09/17/15	589326		FASTENERS INC	122.95
09/17/15	589326		FASTENERS INC	265.70
09/17/15	589327		FERGUSON ENTERPRISE	153.50
09/17/15	589327		FERGUSON ENTERPRISE	252.65
09/17/15	589327		FERGUSON ENTERPRISE	447.95
09/17/15	589327		FERGUSON ENTERPRISE	2.12
09/17/15	589327		FERGUSON ENTERPRISE	9.15
09/17/15	589327		FERGUSON ENTERPRISE	22.63
09/17/15	589327		FERGUSON ENTERPRISE	46.47
09/17/15	589327		FERGUSON ENTERPRISE	52.94
09/17/15	589327		FERGUSON ENTERPRISE	74.45
09/17/15	589327		FERGUSON ENTERPRISE	86.03
09/17/15	589327		FERGUSON ENTERPRISE	86.38
09/17/15	589327		FERGUSON ENTERPRISE	106.30
09/17/15	589328		FITNESS FINDERS	119.90
09/17/15	589328		FITNESS FINDERS	13.19
09/17/15	589329		FOLLETT SCHOOL SOLU	1,442.70
09/17/15	589329		FOLLETT SCHOOL SOLU	560.25
09/17/15	589329		FOLLETT SCHOOL SOLU	388.77
09/17/15	589329		FOLLETT SCHOOL SOLU	409.53
09/17/15	589329		FOLLETT SCHOOL SOLU	492.45
09/17/15	589329		FOLLETT SCHOOL SOLU	495.99
09/17/15	589330		FULTON RADIO SUPPLY	19.90
09/17/15	589331		GALLOUP PIPE & SUPP	2,015.00
09/17/15	589332		GOPHER SPORT	74.95
09/17/15	589332		GOPHER SPORT	74.95
09/17/15	589332		GOPHER SPORT	74.95
09/17/15	589332		GOPHER SPORT	38.22
09/17/15	589333		GRAINGER INC WW	69.32
09/17/15	589334		GREAT LAKES ENERGY	1,921.14
09/17/15	589335		HC BERGER CO	799.00
09/17/15	589335		HC BERGER CO	696.30
09/17/15	589336		FOUNDATION BUILDING	15.12
09/17/15	589337		INGHAM INTERMEDIATE	1,217.75
09/17/15	589338		INGHAM INTERMEDIATE	354.00
09/17/15	589339		IXL	585.00
09/17/15	589340		JOHNNY MAC'S	240.00
09/17/15	589340		JOHNNY MAC'S	280.00
09/17/15	589341		JOHNSTONE SUPPLY	99.93
09/17/15	589341		JOHNSTONE SUPPLY	153.15
09/17/15	589342		JOSTENS	23.36
09/17/15	589342		JOSTENS	23.36
09/17/15	589343		KONICA MINOLTA ALBI	281.52
09/17/15	589343		KONICA MINOLTA ALBI	47.03
09/17/15	589343		KONICA MINOLTA ALBI	53.10
09/17/15	589343		KONICA MINOLTA ALBI	11.53
09/17/15	589343		KONICA MINOLTA ALBI	16.24

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/17/15	589363		PRINTLINK	2,048.25
09/17/15	589364		PTM DOCUMENT SYSTEM	400.00
09/17/15	589364		PTM DOCUMENT SYSTEM	400.00
09/17/15	589364		PTM DOCUMENT SYSTEM	71.50
09/17/15	589364		PTM DOCUMENT SYSTEM	71.50
09/17/15	589365		QUILL CORP-REMC-CON	79.02
09/17/15	589365		QUILL CORP-REMC-CON	58.44
09/17/15	589366		REALLY GOOD STUFF	125.88
09/17/15	589367		REZUBERANT INC	362.00
09/17/15	589368		ROCHESTER 100 INC	69.00
09/17/15	589368		ROCHESTER 100 INC	69.00
09/17/15	589368		ROCHESTER 100 INC	69.00
09/17/15	589369		ROYAL SCOT GOLF & B	1,000.00
09/17/15	589370		SAFETY FIRST OF LAN	3,750.00
09/17/15	589371		SCANTRON	(395.00)
09/17/15	589371		SCANTRON	888.00
09/17/15	589371		SCANTRON	450.00
09/17/15	589371		SCANTRON	1,714.68
09/17/15	589372		SCHOLASTIC BOOK CLU	1,417.13
09/17/15	589373		SCHOLASTIC MAGAZINE	69.30
09/17/15	589374		SCHOOL OUTFITTERS L	49.76
09/17/15	589374		SCHOOL OUTFITTERS L	447.84
09/17/15	589374		SCHOOL OUTFITTERS L	447.84
09/17/15	589374		SCHOOL OUTFITTERS L	205.11
09/17/15	589375		SCHOOL SPECIALTY	29.30
09/17/15	589375		SCHOOL SPECIALTY	16.98
09/17/15	589375		SCHOOL SPECIALTY	106.80
09/17/15	589375		SCHOOL SPECIALTY	16.80
09/17/15	589375		SCHOOL SPECIALTY	5.90
09/17/15	589375		SCHOOL SPECIALTY	2.95
09/17/15	589375		SCHOOL SPECIALTY	2.36
09/17/15	589375		SCHOOL SPECIALTY	5.40
09/17/15	589375		SCHOOL SPECIALTY	0.98
09/17/15	589375		SCHOOL SPECIALTY	1.14
09/17/15	589375		SCHOOL SPECIALTY	8.60
09/17/15	589375		SCHOOL SPECIALTY	37.04
09/17/15	589375		SCHOOL SPECIALTY	12.30
09/17/15	589375		SCHOOL SPECIALTY	7.10
09/17/15	589375		SCHOOL SPECIALTY	530.94
09/17/15	589375		SCHOOL SPECIALTY	653.68
09/17/15	589375		SCHOOL SPECIALTY	31.20
09/17/15	589375		SCHOOL SPECIALTY	10.20
09/17/15	589375		SCHOOL SPECIALTY	19.60
09/17/15	589375		SCHOOL SPECIALTY	31.65
09/17/15	589375		SCHOOL SPECIALTY	31.65
09/17/15	589375		SCHOOL SPECIALTY	31.65
09/17/15	589375		SCHOOL SPECIALTY	31.65
09/17/15	589375		SCHOOL SPECIALTY	31.65
09/17/15	589375		SCHOOL SPECIALTY	1,168.88
09/17/15	589375		SCHOOL SPECIALTY	25.48
09/17/15	589375		SCHOOL SPECIALTY	676.26
09/17/15	589375		SCHOOL SPECIALTY	71.60
09/17/15	589375		SCHOOL SPECIALTY	9.26
09/17/15	589375		SCHOOL SPECIALTY	86.50
09/17/15	589375		SCHOOL SPECIALTY	102.26
09/17/15	589375		SCHOOL SPECIALTY	31.31
09/17/15	589375		SCHOOL SPECIALTY	58.60
09/17/15	589375		SCHOOL SPECIALTY	55.90
09/17/15	589375		SCHOOL SPECIALTY	269.88

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/17/15	589376		SCHULTZ INC	1,236.90
09/17/15	589377		SEHI COMPUTER PRODU	104.60
09/17/15	589377		SEHI COMPUTER PRODU	222.06
09/17/15	589377		SEHI COMPUTER PRODU	78.58
09/17/15	589377		SEHI COMPUTER PRODU	6.00
09/17/15	589378		SNAPSHOT INC	1,351.35
09/17/15	589378		SNAPSHOT INC	1,567.57
09/17/15	589378		SNAPSHOT INC	2,081.08
09/17/15	589378		SNAPSHOT INC	13,197.57
09/17/15	589378		SNAPSHOT INC	15,309.18
09/17/15	589378		SNAPSHOT INC	20,324.25
09/17/15	589379		SODEXOMAGIC, LLC	5,250.00
09/17/15	589379		SODEXOMAGIC, LLC	14,863.74
09/17/15	589379		SODEXOMAGIC, LLC	49,884.59
09/17/15	589380		SPARROW OCCUP HEALT	94.00
09/17/15	589381		ST OF MI DMB FINANC	12,325.83
09/17/15	589381		ST OF MI DMB FINANC	157.14
09/17/15	589382		SUBSCRIPTION SERVIC	19.98
09/17/15	589382		SUBSCRIPTION SERVIC	33.95
09/17/15	589382		SUBSCRIPTION SERVIC	34.95
09/17/15	589382		SUBSCRIPTION SERVIC	13.00
09/17/15	589382		SUBSCRIPTION SERVIC	14.95
09/17/15	589382		SUBSCRIPTION SERVIC	34.95
09/17/15	589382		SUBSCRIPTION SERVIC	23.95
09/17/15	589382		SUBSCRIPTION SERVIC	24.00
09/17/15	589382		SUBSCRIPTION SERVIC	34.95
09/17/15	589382		SUBSCRIPTION SERVIC	34.95
09/17/15	589382		SUBSCRIPTION SERVIC	136.99
09/17/15	589382		SUBSCRIPTION SERVIC	39.95
09/17/15	589382		SUBSCRIPTION SERVIC	12.97
09/17/15	589382		SUBSCRIPTION SERVIC	31.95
09/17/15	589382		SUBSCRIPTION SERVIC	24.95
09/17/15	589382		SUBSCRIPTION SERVIC	35.00
09/17/15	589383		TEACHER DIRECT	21.54
09/17/15	589383		TEACHER DIRECT	17.00
09/17/15	589383		TEACHER DIRECT	216.66
09/17/15	589383		TEACHER DIRECT	3.48
09/17/15	589384		UNIVERSITY OF NORTH	647.00
09/17/15	589384		UNIVERSITY OF NORTH	2,167.12
09/17/15	589384		UNIVERSITY OF NORTH	2,400.00
09/17/15	589384		UNIVERSITY OF NORTH	16,067.00
09/17/15	589384		UNIVERSITY OF NORTH	618.62
09/17/15	589385		VERIZON WIRELESS-LA	4,551.27
09/17/15	589385		VERIZON WIRELESS-LA	30.02
09/17/15	589385		VERIZON WIRELESS-LA	30.02
09/17/15	589385		VERIZON WIRELESS-LA	30.02
09/17/15	589385		VERIZON WIRELESS-LA	30.02
09/17/15	589385		VERIZON WIRELESS-LA	90.06
09/17/15	589385		VERIZON WIRELESS-LA	124.75
09/17/15	589386		WASTE MANAGEMENT	167.45
09/17/15	589386		WASTE MANAGEMENT	421.66
09/17/15	589387		WHITE MEL	4,041.62
09/17/15	589388		WILLIAMSON EMPLOYME	915.20
09/17/15	589389		WILLIAMSTON HIGH SC	180.00
09/17/15	589390		ZAYO GROUP LLC	12,329.84
09/17/15	589391		BILL BURMEISTER	85.00
09/17/15	589392		CAMRI NELSON	550.00
09/17/15	589393		DANKENBRING DELEE	60.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/17/15	589394		DAVID LITTLETON	95.00
09/17/15	589395		DAY STEVEN	85.00
09/17/15	589396		DELGADO MARY	582.30
09/17/15	589397		DEVINE CARSON	420.80
09/17/15	589398		EMETTRA NELSON	330.00
09/17/15	589399		FARNSWORTH MATT	50.00
09/17/15	589400		CATHY A GOVEN	39.04
09/17/15	589401		GROOMS DANIEL	85.00
09/17/15	589402		HARNS DAVE	60.00
09/17/15	589403		HEWITT RUSS	85.00
09/17/15	589404		CINDY KAY WILTON	11.79
09/17/15	589405		JEFF SUTLIFF	65.00
09/17/15	589406		JENNA C. HOLMES	544.00
09/17/15	589407		KERA HOWELL	60.00
09/17/15	589408		LESLIE ANN HADLEY	512.00
09/17/15	589409		LITTLEJOHN MAURICE	60.00
09/17/15	589410		LITTLEJOHN MAURICE	60.00
09/17/15	589411		MARCOTULLIO JOSEPH	65.00
09/17/15	589412		MARSHALL REISIG	95.00
09/17/15	589413		MCDONALD PATRICK	287.50
09/17/15	589414		MELISSA REYES	520.00
09/17/15	589415		NOWISKI DANIEL	60.00
09/17/15	589416		NOWISKI DANIEL	60.00
09/17/15	589417		NOWISKI DANIEL	60.00
09/17/15	589418		PETEE KIRK	65.00
09/17/15	589419		PORRITT ZACH	85.00
09/17/15	589420		RICH CYNTHIA	16.10
09/17/15	589421		BRUCE C RULISON	23.58
09/17/15	589422		SAM R. E. DIXON	440.00
09/17/15	589423		SHIRIN KAMBIN TIMMS	3,500.00
09/17/15	589424		SMOKER RONALD	75.00
09/17/15	589425		STANAWAY ROB	65.00
09/17/15	589426		TAKIYAH GOLSTON	448.00
09/17/15	589427		TERRI JEFFERSON	460.00
09/17/15	589428		TERRY JUSTIN	65.00
09/17/15	589429		WILLIAMS MIKE	65.00
09/17/15	589430		WILLS ERIC	65.00
09/17/15	589431		WILLS PAUL	65.00
09/17/15	589432		YANNA KAREN	60.00
09/18/15	589433		MENTORING SERVICES	2,700.00
09/24/15	589434		4IMPRINT	285.00
09/24/15	589435		ACCO BRANDS USA LLC	68.00
09/24/15	589435		ACCO BRANDS USA LLC	400.00
09/24/15	589436		ACCONTEMPS	789.30
09/24/15	589437		ACCUSHRED LLC	75.00
09/24/15	589438		ACD NET	713.45
09/24/15	589439		ACTION PLUMBING & M	6,000.00
09/24/15	589440		AIRGAS-GREAT LAKES	7.03
09/24/15	589440		AIRGAS-GREAT LAKES	89.38
09/24/15	589441		ALDINGER INC	156.50
09/24/15	589441		ALDINGER INC	544.32
09/24/15	589442		ALL PHASE ELECTRIC	23.16
09/24/15	589442		ALL PHASE ELECTRIC	184.72
09/24/15	589442		ALL PHASE ELECTRIC	270.00
09/24/15	589442		ALL PHASE ELECTRIC	479.67
09/24/15	589443		AMYS CATERING	227.50
09/24/15	589443		AMYS CATERING	5.00
09/24/15	589444		APPLE COMPUTER INC	2,312.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/24/15	589460		DBI BUSINESS INTERI	93.29
09/24/15	589460		DBI BUSINESS INTERI	14.58
09/24/15	589460		DBI BUSINESS INTERI	16.99
09/24/15	589460		DBI BUSINESS INTERI	5.79
09/24/15	589460		DBI BUSINESS INTERI	18.93
09/24/15	589460		DBI BUSINESS INTERI	29.88
09/24/15	589460		DBI BUSINESS INTERI	31.99
09/24/15	589460		DBI BUSINESS INTERI	31.99
09/24/15	589460		DBI BUSINESS INTERI	33.98
09/24/15	589460		DBI BUSINESS INTERI	77.99
09/24/15	589460		DBI BUSINESS INTERI	149.99
09/24/15	589460		DBI BUSINESS INTERI	164.99
09/24/15	589460		DBI BUSINESS INTERI	38.19
09/24/15	589460		DBI BUSINESS INTERI	(44.99)
09/24/15	589460		DBI BUSINESS INTERI	(139.98)
09/24/15	589460		DBI BUSINESS INTERI	139.98
09/24/15	589460		DBI BUSINESS INTERI	2,032.00
09/24/15	589460		DBI BUSINESS INTERI	15.99
09/24/15	589460		DBI BUSINESS INTERI	18.49
09/24/15	589460		DBI BUSINESS INTERI	9.49
09/24/15	589460		DBI BUSINESS INTERI	3.79
09/24/15	589460		DBI BUSINESS INTERI	136.00
09/24/15	589460		DBI BUSINESS INTERI	16.98
09/24/15	589460		DBI BUSINESS INTERI	199.99
09/24/15	589460		DBI BUSINESS INTERI	73.98
09/24/15	589460		DBI BUSINESS INTERI	55.98
09/24/15	589460		DBI BUSINESS INTERI	55.98
09/24/15	589460		DBI BUSINESS INTERI	55.98
09/24/15	589460		DBI BUSINESS INTERI	91.62
09/24/15	589460		DBI BUSINESS INTERI	91.99
09/24/15	589460		DBI BUSINESS INTERI	15.49
09/24/15	589460		DBI BUSINESS INTERI	15.49
09/24/15	589460		DBI BUSINESS INTERI	15.49
09/24/15	589460		DBI BUSINESS INTERI	15.49
09/24/15	589460		DBI BUSINESS INTERI	385.64
09/24/15	589460		DBI BUSINESS INTERI	385.64
09/24/15	589460		DBI BUSINESS INTERI	385.64
09/24/15	589460		DBI BUSINESS INTERI	385.64
09/24/15	589460		DBI BUSINESS INTERI	138.75
09/24/15	589460		DBI BUSINESS INTERI	155.92
09/24/15	589460		DBI BUSINESS INTERI	299.38
09/24/15	589461		DEMCO INC	241.00
09/24/15	589461		DEMCO INC	241.00
09/24/15	589461		DEMCO INC	480.00
09/24/15	589461		DEMCO INC	480.00
09/24/15	589461		DEMCO INC	645.00
09/24/15	589461		DEMCO INC	1,655.00
09/24/15	589461		DEMCO INC	72.00
09/24/15	589461		DEMCO INC	72.00
09/24/15	589461		DEMCO INC	72.00
09/24/15	589461		DEMCO INC	72.00
09/24/15	589461		DEMCO INC	430.00
09/24/15	589461		DEMCO INC	430.00
09/24/15	589461		DEMCO INC	572.00
09/24/15	589461		DEMCO INC	920.00
09/24/15	589461		DEMCO INC	920.00
09/24/15	589461		DEMCO INC	3,675.00
09/24/15	589461		DEMCO INC	241.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/24/15	589461		DEMCO INC	241.00
09/24/15	589462		DISCOUNT SCHOOL SUP	88.99
09/24/15	589463		DISCOVERY EDUCATION	3,810.00
09/24/15	589464		EDUCATIONAL TOURS	2,754.88
09/24/15	589465		EDWARDS INDUSTRIAL	196.12
09/24/15	589466		ETA/CUISENAIRE	91.95
09/24/15	589466	V	ETA/CUISENAIRE	(91.95)
09/24/15	589467		EXPLORE LEARNING	2,995.00
09/24/15	589468		FASTENERS INC	92.52
09/24/15	589469		FEDEX	39.42
09/24/15	589470		FERGUSON ENTERPRISE	228.47
09/24/15	589471		FLAVORED GROUP LLC	54.56
09/24/15	589471		FLAVORED GROUP LLC	27.28
09/24/15	589471		FLAVORED GROUP LLC	54.56
09/24/15	589471		FLAVORED GROUP LLC	27.28
09/24/15	589471		FLAVORED GROUP LLC	27.28
09/24/15	589471		FLAVORED GROUP LLC	54.56
09/24/15	589471		FLAVORED GROUP LLC	27.28
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	40.92
09/24/15	589471		FLAVORED GROUP LLC	40.92
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	40.92
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	40.92
09/24/15	589471		FLAVORED GROUP LLC	40.92
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	40.92
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	40.92
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589471		FLAVORED GROUP LLC	20.46
09/24/15	589472		FOLLETT SCHOOL SOLU	424.30
09/24/15	589472		FOLLETT SCHOOL SOLU	1,149.90
09/24/15	589472		FOLLETT SCHOOL SOLU	163.11
09/24/15	589472		FOLLETT SCHOOL SOLU	326.22
09/24/15	589472		FOLLETT SCHOOL SOLU	512.13
09/24/15	589472		FOLLETT SCHOOL SOLU	150.67
09/24/15	589472		FOLLETT SCHOOL SOLU	301.34
09/24/15	589472		FOLLETT SCHOOL SOLU	1,200.00
09/24/15	589472		FOLLETT SCHOOL SOLU	796.15
09/24/15	589473		FRANKLIN COVEY	4,067.43
09/24/15	589473		FRANKLIN COVEY	6,450.00
09/24/15	589473		FRANKLIN COVEY	3,805.56
09/24/15	589474		FULTON RADIO SUPPLY	20.27
09/24/15	589475		GAMETIME/SINCLAIR R	1,800.00
09/24/15	589476		GOPHER SPORT	989.00
09/24/15	589476		GOPHER SPORT	168.13
09/24/15	589477		GRAINGER INC WW	238.02
09/24/15	589477		GRAINGER INC WW	93.87
09/24/15	589478		HARDINGS	18.00
09/24/15	589479		HC BERGER CO	222.67
09/24/15	589479		HC BERGER CO	1,061.59
09/24/15	589480		FOUNDATION BUILDING	14.00
09/24/15	589481		INACOMP TECHNICAL S	414.55
09/24/15	589481		INACOMP TECHNICAL S	120.00
09/24/15	589481		INACOMP TECHNICAL S	12.00
09/24/15	589481		INACOMP TECHNICAL S	7.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/24/15	589481		INACOMP TECHNICAL S	9.40
09/24/15	589481		INACOMP TECHNICAL S	137.00
09/24/15	589482		JC ELECTRIC LLC	26,499.60
09/24/15	589482		JC ELECTRIC LLC	53,136.00
09/24/15	589483		JOSTENS	3.00
09/24/15	589483		JOSTENS	4.80
09/24/15	589483		JOSTENS	6.00
09/24/15	589483		JOSTENS	9.60
09/24/15	589485		LANSING SANITARY SU	35.89
09/24/15	589485		LANSING SANITARY SU	39.30
09/24/15	589485		LANSING SANITARY SU	1,092.80
09/24/15	589485		LANSING SANITARY SU	50.45
09/24/15	589485		LANSING SANITARY SU	50.45
09/24/15	589485		LANSING SANITARY SU	50.45
09/24/15	589485		LANSING SANITARY SU	50.45
09/24/15	589485		LANSING SANITARY SU	73.94
09/24/15	589485		LANSING SANITARY SU	77.41
09/24/15	589485		LANSING SANITARY SU	77.41
09/24/15	589485		LANSING SANITARY SU	77.41
09/24/15	589485		LANSING SANITARY SU	86.04
09/24/15	589485		LANSING SANITARY SU	100.90
09/24/15	589485		LANSING SANITARY SU	100.90
09/24/15	589485		LANSING SANITARY SU	104.37
09/24/15	589485		LANSING SANITARY SU	104.37
09/24/15	589485		LANSING SANITARY SU	104.37
09/24/15	589485		LANSING SANITARY SU	127.86
09/24/15	589485		LANSING SANITARY SU	131.33
09/24/15	589485		LANSING SANITARY SU	154.82
09/24/15	589485		LANSING SANITARY SU	158.29
09/24/15	589485		LANSING SANITARY SU	178.31
09/24/15	589485		LANSING SANITARY SU	181.78
09/24/15	589485		LANSING SANITARY SU	184.15
09/24/15	589485		LANSING SANITARY SU	293.09
09/24/15	589485		LANSING SANITARY SU	293.09
09/24/15	589486		LAPOINTE & BUTLER P	255.00
09/24/15	589487		MAEA CONFERENCE	187.50
09/24/15	589487		MAEA CONFERENCE	187.50
09/24/15	589488		MANER COSTERISAN	25,427.43
09/24/15	589489		MCGRAW HILL CO	2,689.65
09/24/15	589489		MCGRAW HILL CO	23.35
09/24/15	589489		MCGRAW HILL CO	1,118.30
09/24/15	589489		MCGRAW HILL CO	1,141.65
09/24/15	589489		MCGRAW HILL CO	400.90
09/24/15	589489		MCGRAW HILL CO	1,001.05
09/24/15	589489		MCGRAW HILL CO	3,035.00
09/24/15	589489		MCGRAW HILL CO	3,423.50
09/24/15	589489		MCGRAW HILL CO	638.10
09/24/15	589489		MCGRAW HILL CO	2,698.35
09/24/15	589489		MCGRAW HILL CO	871.65
09/24/15	589489		MCGRAW HILL CO	2,464.80
09/24/15	589489		MCGRAW HILL CO	1,390.00
09/24/15	589489		MCGRAW HILL CO	590.00
09/24/15	589489		MCGRAW HILL CO	590.00
09/24/15	589490		MENARD'S - AMERICAN	14.88
09/24/15	589490		MENARD'S - AMERICAN	16.27
09/24/15	589490		MENARD'S - AMERICAN	21.23
09/24/15	589490		MENARD'S - AMERICAN	81.80

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09/24/15	589490		MENARD'S - AMERICAN	82.10
09/24/15	589490		MENARD'S - AMERICAN	90.18
09/24/15	589490		MENARD'S - AMERICAN	150.15
09/24/15	589490		MENARD'S - AMERICAN	13.18
09/24/15	589490		MENARD'S - AMERICAN	31.70
09/24/15	589490		MENARD'S - AMERICAN	6.59
09/24/15	589490		MENARD'S - AMERICAN	11.57
09/24/15	589490		MENARD'S - AMERICAN	11.88
09/24/15	589490		MENARD'S - AMERICAN	44.57
09/24/15	589490		MENARD'S - AMERICAN	62.75
09/24/15	589490		MENARD'S - AMERICAN	7.01
09/24/15	589490		MENARD'S - AMERICAN	50.30
09/24/15	589491		MENARDS - WYOMING	168.56
09/24/15	589492		MERIDIAN WINDS	75.00
09/24/15	589492		MERIDIAN WINDS	75.00
09/24/15	589492		MERIDIAN WINDS	20.00
09/24/15	589493		MHSAA	150.00
09/24/15	589494		MI ELECTRIC SUPPLY	127.20
09/24/15	589495		MICHIGAN SUPPLY CO	29.02
09/24/15	589495		MICHIGAN SUPPLY CO	155.96
09/24/15	589495		MICHIGAN SUPPLY CO	257.60
09/24/15	589496		MID STATE BOLT & SC	8.68
09/24/15	589496		MID STATE BOLT & SC	41.39
09/24/15	589496		MID STATE BOLT & SC	63.87
09/24/15	589497		MIOTECH	27.38
09/24/15	589497		MIOTECH	10.95
09/24/15	589497		MIOTECH	21.96
09/24/15	589497		MIOTECH	9.22
09/24/15	589497		MIOTECH	7.80
09/24/15	589497		MIOTECH	7.05
09/24/15	589497		MIOTECH	3.61
09/24/15	589497		MIOTECH	11.97
09/24/15	589497		MIOTECH	81.09
09/24/15	589497		MIOTECH	37.02
09/24/15	589497		MIOTECH	38.88
09/24/15	589497		MIOTECH	25.72
09/24/15	589498		MONTESSORI OUTLET	44.95
09/24/15	589498		MONTESSORI OUTLET	12.95
09/24/15	589498		MONTESSORI OUTLET	87.95
09/24/15	589498		MONTESSORI OUTLET	30.16
09/24/15	589499		MSBOA MEMBERSHIP	375.00
09/24/15	589500		MSU-ATHLETIC DEPT	190.00
09/24/15	589501		NAACP	1,000.00
09/24/15	589502		NATL ASSOC OF WORKF	114.00
09/24/15	589502		NATL ASSOC OF WORKF	266.00
09/24/15	589502		NATL ASSOC OF WORKF	114.00
09/24/15	589502		NATL ASSOC OF WORKF	266.00
09/24/15	589503		NELSON TRANE SERVIC	2,578.41
09/24/15	589504		NEW CITIZENS PRESS	210.00
09/24/15	589505		NEW TECH NETWORK	675.00
09/24/15	589505		NEW TECH NETWORK	50.00
09/24/15	589505		NEW TECH NETWORK	675.00
09/24/15	589505		NEW TECH NETWORK	675.00
09/24/15	589506		O P AQUATICS	188.80
09/24/15	589507		OAKLAND BASKETBALL	350.00
09/24/15	589508		OFFICE DEP -DO NOT	28.00
09/24/15	589508		OFFICE DEP -DO NOT	5.95
09/24/15	589509		PLAQUES & SUCH LLC	124.37

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/24/15	589510		PRAIRIE FARMS DAIRY	98.13
09/24/15	589511		PRODUCTION TOOL SUP	214.65
09/24/15	589512		QUILL CORP	90.02
09/24/15	589512		QUILL CORP	49.99
09/24/15	589512		QUILL CORP	37.98
09/24/15	589512		QUILL CORP	37.98
09/24/15	589512		QUILL CORP	19.99
09/24/15	589512		QUILL CORP	57.60
09/24/15	589512		QUILL CORP	46.99
09/24/15	589512		QUILL CORP	124.56
09/24/15	589512		QUILL CORP	159.75
09/24/15	589512		QUILL CORP	41.40
09/24/15	589512		QUILL CORP	52.99
09/24/15	589512		QUILL CORP	40.90
09/24/15	589512		QUILL CORP	59.95
09/24/15	589512		QUILL CORP	35.30
09/24/15	589512		QUILL CORP	(12.00)
09/24/15	589512		QUILL CORP	12.00
09/24/15	589512		QUILL CORP	(88.00)
09/24/15	589512		QUILL CORP	88.00
09/24/15	589512		QUILL CORP	10.12
09/24/15	589512		QUILL CORP	51.57
09/24/15	589512		QUILL CORP	94.29
09/24/15	589512		QUILL CORP	32.78
09/24/15	589512		QUILL CORP	31.15
09/24/15	589512		QUILL CORP	13.50
09/24/15	589512		QUILL CORP	10.30
09/24/15	589513		RIDDELL ALL AMERICA	2,671.00
09/24/15	589514		RIETH-RILEY CONSTRU	1,750.00
09/24/15	589514		RIETH-RILEY CONSTRU	3,250.00
09/24/15	589514		RIETH-RILEY CONSTRU	4,250.00
09/24/15	589514		RIETH-RILEY CONSTRU	4,500.00
09/24/15	589514		RIETH-RILEY CONSTRU	5,250.00
09/24/15	589514		RIETH-RILEY CONSTRU	23,750.00
09/24/15	589515		RIVERWALK THEATRE	1,400.00
09/24/15	589515		RIVERWALK THEATRE	30.00
09/24/15	589516		SCHOLASTIC MAG (FOR	183.15
09/24/15	589517		SCHOOL MATE	343.00
09/24/15	589518		SCHOOL SPECIALTY	69.45
09/24/15	589518		SCHOOL SPECIALTY	55.50
09/24/15	589518		SCHOOL SPECIALTY	1.49
09/24/15	589518		SCHOOL SPECIALTY	16.74
09/24/15	589518		SCHOOL SPECIALTY	156.21
09/24/15	589518		SCHOOL SPECIALTY	85.92
09/24/15	589518		SCHOOL SPECIALTY	693.33
09/24/15	589518		SCHOOL SPECIALTY	537.18
09/24/15	589518		SCHOOL SPECIALTY	18.70
09/24/15	589518		SCHOOL SPECIALTY	65.44
09/24/15	589518		SCHOOL SPECIALTY	23.15
09/24/15	589519		SEHI COMPUTER PRODU	846.70
09/24/15	589519		SEHI COMPUTER PRODU	168.85
09/24/15	589519		SEHI COMPUTER PRODU	304.98
09/24/15	589519		SEHI COMPUTER PRODU	168.85
09/24/15	589519		SEHI COMPUTER PRODU	168.85
09/24/15	589519		SEHI COMPUTER PRODU	235.74
09/24/15	589519		SEHI COMPUTER PRODU	455.70
09/24/15	589519		SEHI COMPUTER PRODU	455.70
09/24/15	589519		SEHI COMPUTER PRODU	364.56

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/24/15	589519		SEHI COMPUTER PRODU	91.15
09/24/15	589519		SEHI COMPUTER PRODU	91.15
09/24/15	589519		SEHI COMPUTER PRODU	91.14
09/24/15	589519		SEHI COMPUTER PRODU	92.49
09/24/15	589519		SEHI COMPUTER PRODU	6.00
09/24/15	589520		SET-SEG	16,616.70
09/24/15	589520		SET-SEG	108,258.00
09/24/15	589521		SHERWIN WILLIAMS CO	66.55
09/24/15	589521		SHERWIN WILLIAMS CO	41.29
09/24/15	589521		SHERWIN WILLIAMS CO	144.29
09/24/15	589522		SMART TEACHER SMART	162.00
09/24/15	589523		SOUTH LANSING/HOLT	50.00
09/24/15	589523		SOUTH LANSING/HOLT	136.50
09/24/15	589524		ST OF MI BUR OF CON	120.00
09/24/15	589525		ST OF MI DMB FINANC	472.38
09/24/15	589526		ST OF MI-DEPT OF EN	80.00
09/24/15	589527		SUCCESSLINE INC	17,999.00
09/24/15	589528		SYSCO FOOD SERVICES	751.26
09/24/15	589529		THRUN LAW FIRM PC	72.00
09/24/15	589529		THRUN LAW FIRM PC	3,528.00
09/24/15	589529		THRUN LAW FIRM PC	1,560.00
09/24/15	589529		THRUN LAW FIRM PC	264.00
09/24/15	589530		TOMMARK INC - LANSI	104.38
09/24/15	589531		TRUGREEN LLC	80.00
09/24/15	589531		TRUGREEN LLC	211.00
09/24/15	589531		TRUGREEN LLC	217.55
09/24/15	589531		TRUGREEN LLC	224.00
09/24/15	589531		TRUGREEN LLC	294.00
09/24/15	589531		TRUGREEN LLC	431.00
09/24/15	589532		VERIZON WIRELESS-LA	3,888.86
09/24/15	589533		WACO SALES INC	9.80
09/24/15	589534		WESCO DIST	2.90
09/24/15	589535		WILLIAMSON EMPLOYME	346.06
09/24/15	589535		WILLIAMSON EMPLOYME	1,593.02
09/24/15	589535		WILLIAMSON EMPLOYME	915.20
09/24/15	589536		ABRO JOE	50.00
09/24/15	589536	V	ABRO JOE	(50.00)
09/24/15	589537		ALBRECHT CYNTHIA	60.00
09/24/15	589538		BADDERS PAM	30.00
09/24/15	589539		BARD JOSEPH C	60.00
09/24/15	589540		BARNHILL DAVID M	50.00
09/24/15	589541		BARRETT ROBERT	50.00
09/24/15	589542		BARRETT ROBERT	50.00
09/24/15	589543		BENDER, BRUCE	65.00
09/24/15	589544		BICKERSTAFF DENNIS	65.00
09/24/15	589545		BRERETON GILES	65.00
09/24/15	589546		BRIAN C MURLEY	75.00
09/24/15	589546	V	BRIAN C MURLEY	(75.00)
09/24/15	589547		BROWN TRIXIE	70.00
09/24/15	589548		BYINGTON TROY	576.00
09/24/15	589548		BYINGTON TROY	720.00
09/24/15	589549		CANADA NOLAN	65.00
09/24/15	589550		CARTER JERRY	60.00
09/24/15	589551		COOPER JEFFREY	50.00
09/24/15	589552		COOPER JEFFREY	85.00
09/24/15	589553		COOPER JEFF	50.00
09/24/15	589554		CROWLEY STEVE	50.00
09/24/15	589555		DANKENBRING DELEE	75.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
09/24/15	589556		DOBIE SCOTT	65.00
09/24/15	589557		DR. NORA EVERS	1,800.00
09/24/15	589557		DR. NORA EVERS	4,800.00
09/24/15	589557		DR. NORA EVERS	1,800.00
09/24/15	589558		DUIITS KEVIN	85.00
09/24/15	589559		EVANS JAMIE	60.00
09/24/15	589560		FORRESTER JIM	90.00
09/24/15	589561		FORRESTER JIM	75.00
09/24/15	589562		FULLER DAN	70.00
09/24/15	589563		GALLOWAY FRED	30.00
09/24/15	589564		GOLDSTEIN, SCOTT	95.00
09/24/15	589565		GOODRICH JOHN	60.00
09/24/15	589566		CATHY A GOVEN	66.13
09/24/15	589566		CATHY A GOVEN	77.05
09/24/15	589567		GRAY MARY	75.00
09/24/15	589568		GRIFFITHS WILLIAM	60.00
09/24/15	589569		HALL BENJAMIN	65.00
09/24/15	589570		HAMILTON NATHAN	95.00
09/24/15	589570	V	HAMILTON NATHAN	(95.00)
09/24/15	589571		HANSON, MATTHEW	1,320.00
09/24/15	589571		HANSON, MATTHEW	3,040.00
09/24/15	589571		HANSON, MATTHEW	66.97
09/24/15	589571		HANSON, MATTHEW	273.03
09/24/15	589572		HARDY MARVIN	50.00
09/24/15	589573		HAY TIMOTHY	65.00
09/24/15	589574		HILLEY, MIKE	65.00
09/24/15	589575		IANNI BOB	95.00
09/24/15	589576		JASON PATERNOSTER	50.00
09/24/15	589577		JOOSTBERNS TONY	65.00
09/24/15	589578		KELLOGG MARK	50.00
09/24/15	589579		KINDER THOMAS	30.00
09/24/15	589580		KITCHEL DANIEL	30.00
09/24/15	589581		LAPINSKI CHRIS SR	65.00
09/24/15	589582		LAYMAN TESS	75.00
09/24/15	589583		LITTLEJOHN MAURICE	85.00
09/24/15	589584		MALORY GARZA	60.00
09/24/15	589585		MARCOTULLIO JOSEPH	65.00
09/24/15	589586		MASSEY JOHN	65.00
09/24/15	589587		MCGAUGH ERIC	95.00
09/24/15	589588		MIEHLKE RUTH	75.00
09/24/15	589589		MINGUS TIFFIN C	44.85
09/24/15	589589		MINGUS TIFFIN C	54.63
09/24/15	589590		MUDGETT PAUL	65.00
09/24/15	589591		MYERS MAT	50.00
09/24/15	589592		NUGENT MICHAEL	85.00
09/24/15	589593		PEDERSON, JOSH	95.00
09/24/15	589594		PETEE KIRK	65.00
09/24/15	589595		PIER THOMAS	50.00
09/24/15	589596		POFF DAVID	50.00
09/24/15	589596	V	POFF DAVID	(50.00)
09/24/15	589597		RENNER DANIEL	50.00
09/24/15	589598		RODGERS CAMERON	65.00
09/24/15	589599		ROSENBERG JOSHUA	65.00
09/24/15	589599	V	ROSENBERG JOSHUA	(65.00)
09/24/15	589600		SEFCIK, MARK	65.00
09/24/15	589601		SEIFERT PAUL	65.00
09/24/15	589602		SHERRY KAY HOOVER	25.16
09/24/15	589603		SIMON MARK	85.00

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09/24/15	589604		SMOKER RONALD	60.00
09/24/15	589604	V	SMOKER RONALD	(60.00)
09/24/15	589605		SPAGNUOLO ED	65.00
09/24/15	589606		STANAWAY ROB	65.00
09/24/15	589607		STANAWAY ROB	50.00
09/24/15	589608		STANLEY DEMOHN	65.00
09/24/15	589609		TEKIN OMER	65.00
09/24/15	589610		TERRY JUSTIN	65.00
09/24/15	589611		TIMOTHY STOPCZYNSKI	60.00
09/24/15	589612		TISDALE SARA	65.00
09/24/15	589613		WALID KANDAH	65.00
09/24/15	589614		WHITCOMB NATHANIEL	60.00
09/24/15	589615		WHITCOMB PHILLIP	90.00
09/24/15	589616		WHITCOMB PHILLIP	75.00
09/24/15	589617		WHITCOMB PHILLIP	30.00
09/24/15	589618		WHITCOMB PHILLIP	75.00
09/24/15	589619		WILCOX MATT	65.00
09/24/15	589620		WILLIAMS MIKE	65.00
09/24/15	589621		WILLS ERIC	65.00
09/24/15	589622		WILLS JR ERIC	50.00
09/24/15	589623		WILLS JR ERIC	65.00
09/24/15	589624		WILLS PAUL	65.00
09/24/15	589625		WILLS PAUL	50.00
09/24/15	589626		YUVAN DON	45.00
09/24/15	589627		ZIMMERMAN MARTY	50.00
09/24/15	589628		ANTON GERSTEN	50.00
09/24/15	589629		LYNNE HUNTER	65.00
09/24/15	589630		TYLER BULTEMA	65.00
09/24/15	589631		MCKINSTRY DOROTHY	80.98
09/24/15	589632		CITY OF LANSING-TRE	16,634.28
09/24/15	589633		KAREN WILLIAMS	410.91
09/24/15	589634		FOLEY BARBARA	1,972.24
09/24/15	589635		NATL COLLEGIATE STU	238.27
10/01/15	589636		CASE CREDIT UNION	200.00
10/01/15	589637		HOUSEHOLD ORCHARD B	91.16
10/01/15	589638		STENGER & STENGER P	180.00
10/01/15	589639		AFLAC	446.94
10/01/15	589639		AFLAC	3,469.20
10/01/15	589640		AIG RETIREMENT	1,831.00
10/01/15	589640		AIG RETIREMENT	2,035.00
10/01/15	589641		ALLIED INTERSTATE I	357.53
10/01/15	589642		AMERIPRISE FINANCIA	950.43
10/01/15	589643		AXA EQUITABLE LIFE	4,516.00
10/01/15	589643		AXA EQUITABLE LIFE	65.00
10/01/15	589644		CAPITAL AREA UNITED	28.00
10/01/15	589644		CAPITAL AREA UNITED	22.00
10/01/15	589645		DELTA MANAGEMENT AS	222.20
10/01/15	589646		DIVERSIFIED COLLECT	384.70
10/01/15	589647		FIDELITY INVESTMENT	5,463.00
10/01/15	589648		FIRST INVESTORS COR	823.00
10/01/15	589649		FLORIDA STATE DISBU	10.00
10/01/15	589650		FOLEY BARBARA	1,754.39
10/01/15	589650	V	FOLEY BARBARA	(1,754.39)
10/01/15	589651		GLP & ASSOCIATES IN	692.30
10/01/15	589651		GLP & ASSOCIATES IN	34,491.60
10/01/15	589652		GREAT LKS CORP	500.14
10/01/15	589653		IRS ACS	375.00
10/01/15	589654		L E A F	151.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/01/15	589654		L E A F	2.00
10/01/15	589654		L E A F	2.00
10/01/15	589654		L E A F	145.00
10/01/15	589655		LEGEND EMPLOYEE BEN	923.00
10/01/15	589655		LEGEND EMPLOYEE BEN	10,742.23
10/01/15	589656		LINCOLN INVESTMENT	4,334.58
10/01/15	589656		LINCOLN INVESTMENT	1,104.00
10/01/15	589657		LINCOLN LIFE	50.00
10/01/15	589658		MATRIX TRUST COMPAN	470.00
10/01/15	589659		METLIFE INVESTORS	1,425.00
10/01/15	589660		METROPOLITAN LIFE I	60.00
10/01/15	589660		METROPOLITAN LIFE I	325.00
10/01/15	589661		MG TRUST COMPANY	2,330.00
10/01/15	589661		MG TRUST COMPANY	7,017.00
10/01/15	589662		MI GUARANTY AGENCY	105.26
10/01/15	589663		NATIONWIDE	200.00
10/01/15	589664		PARADIGM EQUITIES I	355.00
10/01/15	589664		PARADIGM EQUITIES I	4,930.00
10/01/15	589665		STATE OF MICHIGAN-U	375.18
10/01/15	589666		THRIVENT FINANCIAL	105.00
10/01/15	589667		US DEPT OF EDUC	245.50
10/01/15	589668		AARON GLASS CO INC	845.00
10/01/15	589669		ABSOPURE WATER - PL	8.00
10/01/15	589670		ACCOMTEMPS	999.78
10/01/15	589671		AIRGAS-GREAT LAKES	82.73
10/01/15	589671		AIRGAS-GREAT LAKES	96.99
10/01/15	589671		AIRGAS-GREAT LAKES	96.99
10/01/15	589672		ALDINGER INC	1,386.74
10/01/15	589672		ALDINGER INC	1,520.81
10/01/15	589673		ALL PHASE ELECTRIC	135.00
10/01/15	589674		AMER COUNCIL TEACHI	4,950.00
10/01/15	589675		AMERICAN RENTALS	90.00
10/01/15	589675		AMERICAN RENTALS	90.00
10/01/15	589676		APPLE COMPUTER INC	399.90
10/01/15	589676		APPLE COMPUTER INC	1,490.00
10/01/15	589676		APPLE COMPUTER INC	4,046.00
10/01/15	589676		APPLE COMPUTER INC	4,416.00
10/01/15	589676		APPLE COMPUTER INC	2,347.65
10/01/15	589677		BAKER & TAYLOR BOOK	21.71
10/01/15	589677		BAKER & TAYLOR BOOK	9.35
10/01/15	589678		BARYAMES	60.00
10/01/15	589678		BARYAMES	100.25
10/01/15	589678		BARYAMES	118.50
10/01/15	589679		BATH HIGH SCHOOL	150.00
10/01/15	589680		BESCO WATER TREATME	17.25
10/01/15	589681		BOBCAT OF LANSING	22.92
10/01/15	589681		BOBCAT OF LANSING	588.90
10/01/15	589681		BOBCAT OF LANSING	(184.20)
10/01/15	589682		BSN SPORTS CORP	174.00
10/01/15	589682		BSN SPORTS CORP	26.00
10/01/15	589683		CENTRAL MICHIGAN PA	1,016.00
10/01/15	589683		CENTRAL MICHIGAN PA	159.00
10/01/15	589683		CENTRAL MICHIGAN PA	1,016.00
10/01/15	589684		CLINTON COUNTY RESA	600.00
10/01/15	589684		CLINTON COUNTY RESA	600.00
10/01/15	589685		CONFUCIUS INSTITUTE	22,500.00
10/01/15	589685		CONFUCIUS INSTITUTE	167,500.00
10/01/15	589686		D L WALKER	141.00

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10/01/15	589686		D L WALKER	162.00
10/01/15	589686		D L WALKER	162.00
10/01/15	589686		D L WALKER	204.00
10/01/15	589689		DBI BUSINESS INTERI	105.60
10/01/15	589689		DBI BUSINESS INTERI	351.29
10/01/15	589689		DBI BUSINESS INTERI	294.57
10/01/15	589689		DBI BUSINESS INTERI	34.99
10/01/15	589689		DBI BUSINESS INTERI	19.47
10/01/15	589689		DBI BUSINESS INTERI	20.99
10/01/15	589689		DBI BUSINESS INTERI	4.95
10/01/15	589689		DBI BUSINESS INTERI	29.98
10/01/15	589689		DBI BUSINESS INTERI	3.59
10/01/15	589689		DBI BUSINESS INTERI	5.49
10/01/15	589689		DBI BUSINESS INTERI	1.02
10/01/15	589689		DBI BUSINESS INTERI	1.19
10/01/15	589689		DBI BUSINESS INTERI	4.56
10/01/15	589689		DBI BUSINESS INTERI	249.99
10/01/15	589689		DBI BUSINESS INTERI	70.33
10/01/15	589689		DBI BUSINESS INTERI	61.93
10/01/15	589689		DBI BUSINESS INTERI	214.61
10/01/15	589689		DBI BUSINESS INTERI	214.70
10/01/15	589689		DBI BUSINESS INTERI	323.79
10/01/15	589689		DBI BUSINESS INTERI	(91.26)
10/01/15	589689		DBI BUSINESS INTERI	15.21
10/01/15	589689		DBI BUSINESS INTERI	76.05
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	(91.26)
10/01/15	589689		DBI BUSINESS INTERI	(91.26)
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	(15.49)
10/01/15	589689		DBI BUSINESS INTERI	(15.49)
10/01/15	589689		DBI BUSINESS INTERI	(15.49)
10/01/15	589689		DBI BUSINESS INTERI	(15.49)
10/01/15	589689		DBI BUSINESS INTERI	25.98
10/01/15	589689		DBI BUSINESS INTERI	25.98
10/01/15	589689		DBI BUSINESS INTERI	25.98
10/01/15	589689		DBI BUSINESS INTERI	25.98
10/01/15	589689		DBI BUSINESS INTERI	465.84
10/01/15	589689		DBI BUSINESS INTERI	(243.36)
10/01/15	589689		DBI BUSINESS INTERI	(243.36)
10/01/15	589689		DBI BUSINESS INTERI	243.36
10/01/15	589689		DBI BUSINESS INTERI	243.36
10/01/15	589689		DBI BUSINESS INTERI	243.36
10/01/15	589689		DBI BUSINESS INTERI	(91.26)
10/01/15	589689		DBI BUSINESS INTERI	(91.26)
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	91.26
10/01/15	589689		DBI BUSINESS INTERI	(91.26)
10/01/15	589689		DBI BUSINESS INTERI	43.76
10/01/15	589689		DBI BUSINESS INTERI	91.95
10/01/15	589689		DBI BUSINESS INTERI	314.93
10/01/15	589689		DBI BUSINESS INTERI	14.99
10/01/15	589689		DBI BUSINESS INTERI	47.97
10/01/15	589689		DBI BUSINESS INTERI	22.69

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/01/15	589689		DBI BUSINESS INTERI	52.94
10/01/15	589689		DBI BUSINESS INTERI	57.59
10/01/15	589689		DBI BUSINESS INTERI	134.37
10/01/15	589689		DBI BUSINESS INTERI	68.70
10/01/15	589689		DBI BUSINESS INTERI	89.99
10/01/15	589689		DBI BUSINESS INTERI	52.90
10/01/15	589689		DBI BUSINESS INTERI	69.90
10/01/15	589689		DBI BUSINESS INTERI	10.99
10/01/15	589689		DBI BUSINESS INTERI	17.49
10/01/15	589689		DBI BUSINESS INTERI	31.99
10/01/15	589689		DBI BUSINESS INTERI	107.00
10/01/15	589689		DBI BUSINESS INTERI	8.99
10/01/15	589689		DBI BUSINESS INTERI	45.57
10/01/15	589689		DBI BUSINESS INTERI	16.29
10/01/15	589689		DBI BUSINESS INTERI	100.92
10/01/15	589689		DBI BUSINESS INTERI	690.91
10/01/15	589689		DBI BUSINESS INTERI	89.70
10/01/15	589689		DBI BUSINESS INTERI	76.62
10/01/15	589689		DBI BUSINESS INTERI	138.75
10/01/15	589689		DBI BUSINESS INTERI	65.06
10/01/15	589690		DS COMMUNICATIONS	105.00
10/01/15	589691		EDUSHIFT INC	85,600.00
10/01/15	589691		EDUSHIFT INC	14,550.00
10/01/15	589692		FERGUSON ENTERPRISE	123.05
10/01/15	589693		FOLLETT SCHOOL SOLU	1,812.00
10/01/15	589694		GALLOUP PIPE & SUPP	146.50
10/01/15	589694		GALLOUP PIPE & SUPP	164.72
10/01/15	589695		GRAINGER INC WW	3.96
10/01/15	589696		GRAND LEDGE HS ATHL	180.00
10/01/15	589697		GRANGER CONTAINER S	9,608.22
10/01/15	589697		GRANGER CONTAINER S	9,690.17
10/01/15	589698		GRANICK SPORT INC	208.33
10/01/15	589698		GRANICK SPORT INC	208.33
10/01/15	589698		GRANICK SPORT INC	208.34
10/01/15	589698		GRANICK SPORT INC	10.00
10/01/15	589698		GRANICK SPORT INC	10.00
10/01/15	589698		GRANICK SPORT INC	10.00
10/01/15	589699		GRAYBAR ELECTRIC CO	156.52
10/01/15	589700		HC BERGER CO	1,406.49
10/01/15	589700		HC BERGER CO	251.79
10/01/15	589700		HC BERGER CO	251.79
10/01/15	589700		HC BERGER CO	440.63
10/01/15	589700		HC BERGER CO	1,620.94
10/01/15	589700		HC BERGER CO	2,836.64
10/01/15	589700		HC BERGER CO	803.71
10/01/15	589700		HC BERGER CO	803.71
10/01/15	589700		HC BERGER CO	1,620.94
10/01/15	589700		HC BERGER CO	834.92
10/01/15	589700		HC BERGER CO	834.92
10/01/15	589700		HC BERGER CO	1,461.12
10/01/15	589700		HC BERGER CO	33.44
10/01/15	589700		HC BERGER CO	33.44
10/01/15	589700		HC BERGER CO	58.52
10/01/15	589701		HEINEMANN PUBLISHIN	2,550.60
10/01/15	589701		HEINEMANN PUBLISHIN	177.50
10/01/15	589701		HEINEMANN PUBLISHIN	355.00
10/01/15	589701		HEINEMANN PUBLISHIN	177.50
10/01/15	589701		HEINEMANN PUBLISHIN	71.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/01/15	589714		LANSING TILE & MOSA	2,547.00
10/01/15	589714		LANSING TILE & MOSA	3,334.50
10/01/15	589714		LANSING TILE & MOSA	4,151.70
10/01/15	589714		LANSING TILE & MOSA	4,370.00
10/01/15	589714		LANSING TILE & MOSA	8,360.20
10/01/15	589714		LANSING TILE & MOSA	9,740.00
10/01/15	589715		LAUX CONSTRUCTION L	13,262.40
10/01/15	589715		LAUX CONSTRUCTION L	80,001.90
10/01/15	589715		LAUX CONSTRUCTION L	93,889.80
10/01/15	589716		LIGHTSPEED TECHNOLO	4,592.00
10/01/15	589717		MACOMB GROUP	1,577.49
10/01/15	589718		MARKS LOCK SHOP	12.00
10/01/15	589718		MARKS LOCK SHOP	30.00
10/01/15	589719		MARSHALL MUSIC	235.00
10/01/15	589719		MARSHALL MUSIC	310.00
10/01/15	589720		MASSP	319.00
10/01/15	589721		MASSP	319.00
10/01/15	589722		MASSP	159.50
10/01/15	589723		MAURERS TEXTILE REN	44.00
10/01/15	589723		MAURERS TEXTILE REN	44.00
10/01/15	589723		MAURERS TEXTILE REN	46.00
10/01/15	589724		MENARD'S - AMERICAN	15.25
10/01/15	589724		MENARD'S - AMERICAN	9.99
10/01/15	589724		MENARD'S - AMERICAN	43.91
10/01/15	589724		MENARD'S - AMERICAN	85.42
10/01/15	589724		MENARD'S - AMERICAN	14.98
10/01/15	589724		MENARD'S - AMERICAN	25.78
10/01/15	589724		MENARD'S - AMERICAN	95.71
10/01/15	589725		MICHIGAN GAS UTILIT	301.57
10/01/15	589726		MID STATE BOLT & SC	160.71
10/01/15	589727		MORRIS MECHANICAL	85,395.60
10/01/15	589728		MSBOA MEMBERSHIP	275.00
10/01/15	589728		MSBOA MEMBERSHIP	275.00
10/01/15	589729		MSU-ATHLETIC DEPT	160.00
10/01/15	589730		MT MORRIS HIGH SCHO	165.00
10/01/15	589731		NALEO	100.00
10/01/15	589732		NATIONAL BUSINESS S	101,036.24
10/01/15	589733		NATL SCHOOL PRODUCT	269.00
10/01/15	589733		NATL SCHOOL PRODUCT	297.00
10/01/15	589733		NATL SCHOOL PRODUCT	198.00
10/01/15	589733		NATL SCHOOL PRODUCT	178.00
10/01/15	589733		NATL SCHOOL PRODUCT	113.04
10/01/15	589734		NELSON TRANE SERVIC	222.70
10/01/15	589735		NORTHSIDE SERVICE	60.00
10/01/15	589736		O P AQUATICS	452.65
10/01/15	589737		OWOSSO HIGH SCHOOL-	175.00
10/01/15	589738		PAYNE-ROSSO CO	63.00
10/01/15	589739		PERRY HIGH SCHOOL	170.00
10/01/15	589740		POSTMASTER	8,000.00
10/01/15	589741		PREMIER ASSISTIVE T	400.00
10/01/15	589741		PREMIER ASSISTIVE T	33.00
10/01/15	589742		PROJECT LEAD THE WA	3,000.00
10/01/15	589743		PTM DOCUMENT SYSTEM	24.00
10/01/15	589743		PTM DOCUMENT SYSTEM	22.40
10/01/15	589743		PTM DOCUMENT SYSTEM	16.19
10/01/15	589744		QUILL CORP	12.00
10/01/15	589744		QUILL CORP	88.00
10/01/15	589745		REALLY GOOD STUFF	13.20

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10/01/15	589745		REALLY GOOD STUFF	8.95
10/01/15	589745		REALLY GOOD STUFF	9.99
10/01/15	589745		REALLY GOOD STUFF	24.90
10/01/15	589745		REALLY GOOD STUFF	8.95
10/01/15	589745		REALLY GOOD STUFF	9.99
10/01/15	589745		REALLY GOOD STUFF	24.90
10/01/15	589745		REALLY GOOD STUFF	8.95
10/01/15	589746		RESOLUTION SERVICES	9,926.21
10/01/15	589747		RM ELECTRIC INC	77,244.00
10/01/15	589748		SATARII INC	650.00
10/01/15	589749		SCHOLASTIC MAGAZINE	69.90
10/01/15	589749		SCHOLASTIC MAGAZINE	6.99
10/01/15	589750		SCHOLASTIC TEACHING	1,030.00
10/01/15	589750		SCHOLASTIC TEACHING	1,030.00
10/01/15	589750		SCHOLASTIC TEACHING	1,030.00
10/01/15	589750		SCHOLASTIC TEACHING	154.50
10/01/15	589751		SCHOOL MATE	240.00
10/01/15	589752		SCHOOL NURSE SUPPLY	1,018.00
10/01/15	589752		SCHOOL NURSE SUPPLY	8.58
10/01/15	589752		SCHOOL NURSE SUPPLY	17.55
10/01/15	589752		SCHOOL NURSE SUPPLY	2.99
10/01/15	589752		SCHOOL NURSE SUPPLY	37.50
10/01/15	589752		SCHOOL NURSE SUPPLY	46.45
10/01/15	589752		SCHOOL NURSE SUPPLY	87.90
10/01/15	589752		SCHOOL NURSE SUPPLY	7.88
10/01/15	589752		SCHOOL NURSE SUPPLY	7.98
10/01/15	589752		SCHOOL NURSE SUPPLY	30.36
10/01/15	589752		SCHOOL NURSE SUPPLY	12.95
10/01/15	589752		SCHOOL NURSE SUPPLY	4.29
10/01/15	589752		SCHOOL NURSE SUPPLY	8.58
10/01/15	589752		SCHOOL NURSE SUPPLY	3.76
10/01/15	589752		SCHOOL NURSE SUPPLY	14.95
10/01/15	589752		SCHOOL NURSE SUPPLY	12.00
10/01/15	589752		SCHOOL NURSE SUPPLY	37.16
10/01/15	589752		SCHOOL NURSE SUPPLY	3.95
10/01/15	589752		SCHOOL NURSE SUPPLY	13.18
10/01/15	589752		SCHOOL NURSE SUPPLY	8.69
10/01/15	589753		SCHOOL SPECIALTY	1,269.86
10/01/15	589753		SCHOOL SPECIALTY	112.84
10/01/15	589753		SCHOOL SPECIALTY	16.04
10/01/15	589753		SCHOOL SPECIALTY	22.04
10/01/15	589753		SCHOOL SPECIALTY	63.50
10/01/15	589753		SCHOOL SPECIALTY	73.22
10/01/15	589753		SCHOOL SPECIALTY	64.12
10/01/15	589753		SCHOOL SPECIALTY	29.98
10/01/15	589753		SCHOOL SPECIALTY	40.90
10/01/15	589753		SCHOOL SPECIALTY	64.12
10/01/15	589753		SCHOOL SPECIALTY	4.84
10/01/15	589754		SET-SEG	(7,527.00)
10/01/15	589754		SET-SEG	2,715.04
10/01/15	589754		SET-SEG	13,209.76
10/01/15	589754		SET-SEG	1,277,136.35
10/01/15	589754		SET-SEG	2,550.33
10/01/15	589754		SET-SEG	1,260.64
10/01/15	589754		SET-SEG	2,770.35
10/01/15	589754		SET-SEG	20,580.13
10/01/15	589754		SET-SEG	742.58
10/01/15	589754		SET-SEG	147.92

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/01/15	589755		SHAW-WINKLER INC	5,744.70
10/01/15	589755		SHAW-WINKLER INC	20,965.05
10/01/15	589756		SHERWIN WILLIAMS CO	66.86
10/01/15	589757		SOURCE TECHNOLOGIES	4,090.00
10/01/15	589757		SOURCE TECHNOLOGIES	1,296.00
10/01/15	589757		SOURCE TECHNOLOGIES	688.00
10/01/15	589757		SOURCE TECHNOLOGIES	398.00
10/01/15	589757		SOURCE TECHNOLOGIES	498.00
10/01/15	589757		SOURCE TECHNOLOGIES	144.00
10/01/15	589758		TOMMARK INC - LANSI	12.33
10/01/15	589758		TOMMARK INC - LANSI	170.72
10/01/15	589759		WAVERLY COMMUNITY S	100.00
10/01/15	589760		WAVERLY HIGH SCHOOL	100.00
10/01/15	589761		WILLIAMSON EMPLOYME	1,716.00
10/01/15	589762		WINGFOOT COMMERCIAL	2,276.79
10/01/15	589763		WOODWIND & BRASSWIN	32.01
10/01/15	589763		WOODWIND & BRASSWIN	106.97
10/01/15	589763		WOODWIND & BRASSWIN	129.99
10/01/15	589764		YOUNG SUPPLY CO	37.30
10/01/15	589764		YOUNG SUPPLY CO	89.44
10/01/15	589765		YOUTH SERVICES AMER	171.57
10/01/15	589766		AMES KENT	65.00
10/01/15	589767		ANDREW CAMPBELL	50.00
10/01/15	589768		BARRETT CHARLES	65.00
10/01/15	589769		BEVERLY BRYAN	150.00
10/01/15	589770		BILL BURMEISTER	65.00
10/01/15	589771		CLAY GAFFEY	45.00
10/01/15	589772		COOPER, KRISTY	900.00
10/01/15	589772	V	COOPER, KRISTY	(900.00)
10/01/15	589773		COSCARELLA MARK	117.21
10/01/15	589774		DOUG SIMON	85.00
10/01/15	589775		DOUG SIMON	50.00
10/01/15	589776		DREW KERSJES	65.00
10/01/15	589777		MYRA FORD	150.00
10/01/15	589778		SHAWN CARL HATFIELD	119.49
10/01/15	589779		HEINE NZUMAFO	45.00
10/01/15	589780		HEWITT RUSS	65.00
10/01/15	589781		AMY HODGIN	150.00
10/01/15	589782		JOHNSON GABRIELLE	100.00
10/01/15	589783		CHIHARU AKAMINE LAN	163.19
10/01/15	589784		RACHEL LEWIS	150.00
10/01/15	589785		GUILLERMO LOPEZ	100.00
10/01/15	589786		MARCOTULLIO JOSEPH	85.00
10/01/15	589787		MASON MENDYK	60.71
10/01/15	589788		MCKINSTRY DOROTHY	80.98
10/01/15	589789		MENTORING SERVICES	1,500.00
10/01/15	589790		MICHAEL WARNER	105.28
10/01/15	589791		OUELLETTE KEN	65.00
10/01/15	589792		REO RODRIGUEZ	65.00
10/01/15	589793		REY DEL RIO/DEL RIO	2,820.00
10/01/15	589794		RING WENDY	300.00
10/01/15	589795		SHIRLEY RODGERS	175.00
10/01/15	589796		SATURNINO RODRIGUEZ	125.00
10/01/15	589797		CHRISTOPHER DION RO	180.26
10/01/15	589798		RYAN ARIAS-SUMNER	65.00
10/01/15	589799		RYAN DOBIE	65.00
10/01/15	589800		PETER SPADAFORE	175.00
10/01/15	589801		SUNDSTROM JIM	65.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/01/15	589802		TANNER DANA-PC CUST	100.00
10/01/15	589803		TERRY JUSTIN	85.00
10/01/15	589804		TIMOTHY JOHN RUFFNE	65.00
10/01/15	589805		TOU FUE VUE	265.65
10/01/15	589806		WILLS ERIC	85.00
10/01/15	589807		JANICE WOLFSTON	1,050.00
10/01/15	589808		MENTORING SERVICES	1,500.00
10/08/15	589809		CDWG	366.07
10/08/15	589809		CDWG	259.99
10/08/15	589809		CDWG	2,465.00
10/08/15	589809		CDWG	58.00
10/08/15	589809		CDWG	87.00
10/08/15	589809		CDWG	232.00
10/08/15	589809		CDWG	(366.07)
10/08/15	589809		CDWG	(259.99)
10/08/15	589810		ACCOUNTEMPS	1,026.09
10/08/15	589811		ACCUSHRED LLC	69.00
10/08/15	589812		ACTION PLUMBING & M	408.43
10/08/15	589813		ALL PHASE ELECTRIC	135.00
10/08/15	589813		ALL PHASE ELECTRIC	18.82
10/08/15	589814		AMERICAN RENTALS	115.00
10/08/15	589815		APPLE COMPUTER INC	578.00
10/08/15	589816		BATTERIES PLUS	26.97
10/08/15	589817		BUILDERS HARDWARE C	85.03
10/08/15	589818		CAAVO	50.00
10/08/15	589818		CAAVO	50.00
10/08/15	589818		CAAVO	50.00
10/08/15	589818		CAAVO	50.00
10/08/15	589819		CATHEY CO	27.59
10/08/15	589820		CDWG	79,362.00
10/08/15	589821		CENTRAL MICHIGAN PA	2,032.00
10/08/15	589822		COMMUNITIES IN SCHO	564.00
10/08/15	589822		COMMUNITIES IN SCHO	3,436.00
10/08/15	589822		COMMUNITIES IN SCHO	4,000.00
10/08/15	589823		COMPUTER MGT TECHNO	674.15
10/08/15	589824		CULLIGAN WATER COND	9.75
10/08/15	589824		CULLIGAN WATER COND	10.25
10/08/15	589824		CULLIGAN WATER COND	19.75
10/08/15	589825		CUMMINS BRIDGEWAY L	477.06
10/08/15	589825		CUMMINS BRIDGEWAY L	484.06
10/08/15	589826		DISCOUNT SCHOOL SUP	1,746.46
10/08/15	589827		EDWARDS INDUSTRIAL	4.83
10/08/15	589828		FEDEX	25.65
10/08/15	589829		FERGUSON ENTERPRISE	214.73
10/08/15	589829		FERGUSON ENTERPRISE	268.50
10/08/15	589829		FERGUSON ENTERPRISE	66.05
10/08/15	589829		FERGUSON ENTERPRISE	105.51
10/08/15	589829		FERGUSON ENTERPRISE	134.92
10/08/15	589830		FRONT ROW EDUCATION	2,400.00
10/08/15	589831		GALLOUP PIPE & SUPP	145.00
10/08/15	589832		GOODWILL INDUSTRIES	16.03
10/08/15	589832		GOODWILL INDUSTRIES	32.06
10/08/15	589832		GOODWILL INDUSTRIES	44.63
10/08/15	589832		GOODWILL INDUSTRIES	59.54
10/08/15	589832		GOODWILL INDUSTRIES	65.85
10/08/15	589832		GOODWILL INDUSTRIES	65.86
10/08/15	589832		GOODWILL INDUSTRIES	83.80
10/08/15	589832		GOODWILL INDUSTRIES	97.11

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/08/15	589833		GRAINGER INC WW	33.72
10/08/15	589833		GRAINGER INC WW	171.06
10/08/15	589833		GRAINGER INC WW	101.18
10/08/15	589834		GRANGER CONTAINER S	141.29
10/08/15	589835		GREATER LANSING HOM	200.00
10/08/15	589839		GRIFFIN PEST SOLUTI	61.00
10/08/15	589839		GRIFFIN PEST SOLUTI	180.00
10/08/15	589839		GRIFFIN PEST SOLUTI	31.00
10/08/15	589839		GRIFFIN PEST SOLUTI	31.00
10/08/15	589839		GRIFFIN PEST SOLUTI	31.00
10/08/15	589839		GRIFFIN PEST SOLUTI	31.00
10/08/15	589839		GRIFFIN PEST SOLUTI	31.00
10/08/15	589839		GRIFFIN PEST SOLUTI	31.00
10/08/15	589839		GRIFFIN PEST SOLUTI	32.00
10/08/15	589839		GRIFFIN PEST SOLUTI	32.00
10/08/15	589839		GRIFFIN PEST SOLUTI	33.00
10/08/15	589839		GRIFFIN PEST SOLUTI	33.00
10/08/15	589839		GRIFFIN PEST SOLUTI	33.00
10/08/15	589839		GRIFFIN PEST SOLUTI	33.00
10/08/15	589839		GRIFFIN PEST SOLUTI	33.00
10/08/15	589839		GRIFFIN PEST SOLUTI	34.00
10/08/15	589839		GRIFFIN PEST SOLUTI	34.00
10/08/15	589839		GRIFFIN PEST SOLUTI	34.00
10/08/15	589839		GRIFFIN PEST SOLUTI	34.00
10/08/15	589839		GRIFFIN PEST SOLUTI	34.00
10/08/15	589839		GRIFFIN PEST SOLUTI	34.00
10/08/15	589839		GRIFFIN PEST SOLUTI	35.00
10/08/15	589839		GRIFFIN PEST SOLUTI	35.00
10/08/15	589839		GRIFFIN PEST SOLUTI	39.00
10/08/15	589839		GRIFFIN PEST SOLUTI	39.00
10/08/15	589839		GRIFFIN PEST SOLUTI	40.00
10/08/15	589839		GRIFFIN PEST SOLUTI	40.00
10/08/15	589839		GRIFFIN PEST SOLUTI	43.00
10/08/15	589839		GRIFFIN PEST SOLUTI	43.00
10/08/15	589839		GRIFFIN PEST SOLUTI	43.00
10/08/15	589839		GRIFFIN PEST SOLUTI	43.00
10/08/15	589839		GRIFFIN PEST SOLUTI	43.00
10/08/15	589839		GRIFFIN PEST SOLUTI	43.00
10/08/15	589839		GRIFFIN PEST SOLUTI	43.00
10/08/15	589839		GRIFFIN PEST SOLUTI	46.00
10/08/15	589839		GRIFFIN PEST SOLUTI	46.00
10/08/15	589839		GRIFFIN PEST SOLUTI	48.00
10/08/15	589839		GRIFFIN PEST SOLUTI	52.00
10/08/15	589839		GRIFFIN PEST SOLUTI	52.00
10/08/15	589839		GRIFFIN PEST SOLUTI	53.00
10/08/15	589839		GRIFFIN PEST SOLUTI	53.00
10/08/15	589839		GRIFFIN PEST SOLUTI	55.00
10/08/15	589839		GRIFFIN PEST SOLUTI	55.00
10/08/15	589839		GRIFFIN PEST SOLUTI	56.00
10/08/15	589839		GRIFFIN PEST SOLUTI	56.00
10/08/15	589839		GRIFFIN PEST SOLUTI	58.00
10/08/15	589839		GRIFFIN PEST SOLUTI	58.00
10/08/15	589839		GRIFFIN PEST SOLUTI	58.00
10/08/15	589839		GRIFFIN PEST SOLUTI	58.00
10/08/15	589839		GRIFFIN PEST SOLUTI	58.00
10/08/15	589839		GRIFFIN PEST SOLUTI	60.00
10/08/15	589839		GRIFFIN PEST SOLUTI	60.00
10/08/15	589839		GRIFFIN PEST SOLUTI	60.00
10/08/15	589839		GRIFFIN PEST SOLUTI	60.00
10/08/15	589839		GRIFFIN PEST SOLUTI	64.00
10/08/15	589839		GRIFFIN PEST SOLUTI	64.00
10/08/15	589839		GRIFFIN PEST SOLUTI	66.00
10/08/15	589839		GRIFFIN PEST SOLUTI	66.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/08/15	589839		GRIFFIN PEST SOLUTI	71.00
10/08/15	589839		GRIFFIN PEST SOLUTI	71.00
10/08/15	589839		GRIFFIN PEST SOLUTI	71.00
10/08/15	589839		GRIFFIN PEST SOLUTI	71.00
10/08/15	589839		GRIFFIN PEST SOLUTI	71.00
10/08/15	589839		GRIFFIN PEST SOLUTI	73.00
10/08/15	589839		GRIFFIN PEST SOLUTI	73.00
10/08/15	589839		GRIFFIN PEST SOLUTI	73.00
10/08/15	589839		GRIFFIN PEST SOLUTI	73.00
10/08/15	589839		GRIFFIN PEST SOLUTI	96.00
10/08/15	589839		GRIFFIN PEST SOLUTI	96.00
10/08/15	589839		GRIFFIN PEST SOLUTI	98.00
10/08/15	589839		GRIFFIN PEST SOLUTI	98.00
10/08/15	589839		GRIFFIN PEST SOLUTI	157.00
10/08/15	589839		GRIFFIN PEST SOLUTI	157.00
10/08/15	589839		GRIFFIN PEST SOLUTI	180.00
10/08/15	589840		HARDINGS	70.03
10/08/15	589841		HC BERGER CO	136.55
10/08/15	589842		HEARTLAND PAYMENT S	21,736.00
10/08/15	589842		HEARTLAND PAYMENT S	16,389.00
10/08/15	589843		HIGH/SCOPE EDUCATIO	6,475.00
10/08/15	589844		IDN-H. HOFFMAN	2,362.17
10/08/15	589845		IMPRINTABLE WAREHOU	2,677.61
10/08/15	589846		INGHAM COUNTY YOUTH	465.64
10/08/15	589847		IRON MOUNTAIN	40.00
10/08/15	589848		JOHNNY MAC'S	144.75
10/08/15	589848		JOHNNY MAC'S	45.00
10/08/15	589848		JOHNNY MAC'S	374.75
10/08/15	589848		JOHNNY MAC'S	373.75
10/08/15	589848		JOHNNY MAC'S	598.50
10/08/15	589848		JOHNNY MAC'S	119.40
10/08/15	589848		JOHNNY MAC'S	150.00
10/08/15	589848		JOHNNY MAC'S	36.00
10/08/15	589848		JOHNNY MAC'S	40.00
10/08/15	589848		JOHNNY MAC'S	18.00
10/08/15	589848		JOHNNY MAC'S	10.50
10/08/15	589848		JOHNNY MAC'S	75.00
10/08/15	589849		JOHNSTONE SUPPLY	19.26
10/08/15	589849		JOHNSTONE SUPPLY	86.85
10/08/15	589849		JOHNSTONE SUPPLY	221.04
10/08/15	589850		KAMINS PARTS PLUS	6.66
10/08/15	589850		KAMINS PARTS PLUS	8.87
10/08/15	589850		KAMINS PARTS PLUS	54.47
10/08/15	589850		KAMINS PARTS PLUS	61.71
10/08/15	589850		KAMINS PARTS PLUS	106.90
10/08/15	589851		KOLT COMMUNICATIONS	2,000.00
10/08/15	589852		KONE INC	13,980.40
10/08/15	589853		KONICA MINOLTA ALBI	14.52
10/08/15	589853		KONICA MINOLTA ALBI	45.81
10/08/15	589853		KONICA MINOLTA ALBI	233.97
10/08/15	589854		LAFONTAINE FORD	363.72
10/08/15	589855		LAKESHORE LEARNING	27.99
10/08/15	589855		LAKESHORE LEARNING	59.97
10/08/15	589855		LAKESHORE LEARNING	79.99
10/08/15	589855		LAKESHORE LEARNING	12.00
10/08/15	589855		LAKESHORE LEARNING	3.79
10/08/15	589855		LAKESHORE LEARNING	19.99
10/08/15	589855		LAKESHORE LEARNING	5.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/08/15	589855		LAKESHORE LEARNING	29.99
10/08/15	589855		LAKESHORE LEARNING	79.99
10/08/15	589855		LAKESHORE LEARNING	16.50
10/08/15	589855		LAKESHORE LEARNING	95.00
10/08/15	589855		LAKESHORE LEARNING	5.49
10/08/15	589855		LAKESHORE LEARNING	5.49
10/08/15	589855		LAKESHORE LEARNING	5.49
10/08/15	589855		LAKESHORE LEARNING	16.72
10/08/15	589855		LAKESHORE LEARNING	13.19
10/08/15	589856		LANSING ASPHALT	263.75
10/08/15	589857		LANSING ICE & FUEL	48.63
10/08/15	589859		LANSING SANITARY SU	157.40
10/08/15	589859		LANSING SANITARY SU	219.40
10/08/15	589859		LANSING SANITARY SU	234.46
10/08/15	589859		LANSING SANITARY SU	248.41
10/08/15	589859		LANSING SANITARY SU	414.78
10/08/15	589859		LANSING SANITARY SU	580.59
10/08/15	589859		LANSING SANITARY SU	631.55
10/08/15	589859		LANSING SANITARY SU	184.46
10/08/15	589859		LANSING SANITARY SU	259.23
10/08/15	589859		LANSING SANITARY SU	295.12
10/08/15	589859		LANSING SANITARY SU	337.94
10/08/15	589859		LANSING SANITARY SU	337.94
10/08/15	589859		LANSING SANITARY SU	409.72
10/08/15	589859		LANSING SANITARY SU	4,985.00
10/08/15	589859		LANSING SANITARY SU	79.99
10/08/15	589859		LANSING SANITARY SU	79.99
10/08/15	589859		LANSING SANITARY SU	113.39
10/08/15	589859		LANSING SANITARY SU	113.39
10/08/15	589859		LANSING SANITARY SU	130.09
10/08/15	589859		LANSING SANITARY SU	130.09
10/08/15	589859		LANSING SANITARY SU	134.80
10/08/15	589859		LANSING SANITARY SU	175.61
10/08/15	589859		LANSING SANITARY SU	201.46
10/08/15	589859		LANSING SANITARY SU	196.30
10/08/15	589859		LANSING SANITARY SU	196.30
10/08/15	589859		LANSING SANITARY SU	196.30
10/08/15	589859		LANSING SANITARY SU	196.30
10/08/15	589859		LANSING SANITARY SU	232.19
10/08/15	589859		LANSING SANITARY SU	239.12
10/08/15	589859		LANSING SANITARY SU	275.01
10/08/15	589859		LANSING SANITARY SU	275.01
10/08/15	589859		LANSING SANITARY SU	540.32
10/08/15	589859		LANSING SANITARY SU	540.32
10/08/15	589859		LANSING SANITARY SU	540.32
10/08/15	589859		LANSING SANITARY SU	1,215.72
10/08/15	589860		LANSING ST JOURNAL-	252.02
10/08/15	589861		LRP PUBLICATIONS	101.85
10/08/15	589861		LRP PUBLICATIONS	7.50
10/08/15	589862		MARSHALL MUSIC	12.00
10/08/15	589863		MASA REGION VI	100.00
10/08/15	589864		MENARD'S - AMERICAN	9.76
10/08/15	589864		MENARD'S - AMERICAN	10.94
10/08/15	589864		MENARD'S - AMERICAN	86.86
10/08/15	589864		MENARD'S - AMERICAN	96.05
10/08/15	589864		MENARD'S - AMERICAN	134.45
10/08/15	589864		MENARD'S - AMERICAN	7.62
10/08/15	589865		MICHIGAN SUPPLY CO	43.43

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/08/15	589866		MID STATE BOLT & SC	6.54
10/08/15	589867		MOHRE	24.00
10/08/15	589867		MOHRE	26.00
10/08/15	589868		MOSS TELECOMMUNICAT	2,778.00
10/08/15	589868		MOSS TELECOMMUNICAT	1,615.00
10/08/15	589868		MOSS TELECOMMUNICAT	4,529.00
10/08/15	589869		NCS PEARSON	257.10
10/08/15	589869		NCS PEARSON	112.00
10/08/15	589869		NCS PEARSON	180.00
10/08/15	589869		NCS PEARSON	120.00
10/08/15	589869		NCS PEARSON	33.46
10/08/15	589869		NCS PEARSON	(396.00)
10/08/15	589869		NCS PEARSON	(251.06)
10/08/15	589869		NCS PEARSON	(23.76)
10/08/15	589869		NCS PEARSON	251.06
10/08/15	589869		NCS PEARSON	419.76
10/08/15	589870		NELSON TRANE SERVIC	142.89
10/08/15	589871		OFFICE DEPOT	999.95
10/08/15	589872		PAETEC COMMUNICATIO	7,684.00
10/08/15	589873		PIONEER MANUFACTURI	3,857.10
10/08/15	589874		PRAIRIE FARMS DAIRY	108.11
10/08/15	589875		QUALITY AWNING SHOP	40.00
10/08/15	589876		REFUGEE DEVELOPMENT	8,111.89
10/08/15	589877		RIDDELL ALL AMERICA	4,398.47
10/08/15	589878		SHELDE NORTH AMERI	92.40
10/08/15	589878		SHELDE NORTH AMERI	10.00
10/08/15	589879		SCHOLASTIC CLASSROO	136.13
10/08/15	589879		SCHOLASTIC CLASSROO	130.68
10/08/15	589879		SCHOLASTIC CLASSROO	86.63
10/08/15	589879		SCHOLASTIC CLASSROO	136.13
10/08/15	589879		SCHOLASTIC CLASSROO	161.70
10/08/15	589879		SCHOLASTIC CLASSROO	130.68
10/08/15	589879		SCHOLASTIC CLASSROO	161.70
10/08/15	589879		SCHOLASTIC CLASSROO	130.68
10/08/15	589880		SCHOLASTIC MAGAZINE	35.70
10/08/15	589880		SCHOLASTIC MAGAZINE	10.50
10/08/15	589881		SCHOOL NURSE SUPPLY	54.00
10/08/15	589881		SCHOOL NURSE SUPPLY	13.58
10/08/15	589881		SCHOOL NURSE SUPPLY	109.00
10/08/15	589881		SCHOOL NURSE SUPPLY	32.98
10/08/15	589881		SCHOOL NURSE SUPPLY	63.50
10/08/15	589881		SCHOOL NURSE SUPPLY	34.25
10/08/15	589883		SCHOOL SPECIALTY	300.00
10/08/15	589883		SCHOOL SPECIALTY	27.30
10/08/15	589883		SCHOOL SPECIALTY	178.00
10/08/15	589883		SCHOOL SPECIALTY	257.64
10/08/15	589883		SCHOOL SPECIALTY	204.86
10/08/15	589883		SCHOOL SPECIALTY	140.41
10/08/15	589883		SCHOOL SPECIALTY	111.01
10/08/15	589883		SCHOOL SPECIALTY	48.00
10/08/15	589883		SCHOOL SPECIALTY	55.00
10/08/15	589883		SCHOOL SPECIALTY	59.00
10/08/15	589883		SCHOOL SPECIALTY	61.00
10/08/15	589883		SCHOOL SPECIALTY	61.95
10/08/15	589883		SCHOOL SPECIALTY	63.00
10/08/15	589883		SCHOOL SPECIALTY	65.00
10/08/15	589883		SCHOOL SPECIALTY	66.00
10/08/15	589883		SCHOOL SPECIALTY	78.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/08/15	589905		BECKMAN CLEMENT	75.00
10/08/15	589906		TERI JEAN BETHANY	70.61
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.03
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589907		JEANNE M BOYD	3.09
10/08/15	589908		BRIAN C MURLEY	12.88
10/08/15	589909		BRIONES PATRICIA E	100.00
10/08/15	589910		BRIONES RICARDO	100.00
10/08/15	589911		BYINGTON TROY	720.00
10/08/15	589911		BYINGTON TROY	720.00
10/08/15	589912		CAMRI NELSON	159.50
10/08/15	589913		CARLSON LIESEL	100.00
10/08/15	589914		CARTER JERRY	70.00
10/08/15	589915		CHILDS DONALD	85.00
10/08/15	589916		CHRISTHYAN R. CISNE	500.00
10/08/15	589917		MARY E CHURCH	8.31
10/08/15	589917		MARY E CHURCH	8.31
10/08/15	589917		MARY E CHURCH	8.31
10/08/15	589917		MARY E CHURCH	8.31
10/08/15	589917		MARY E CHURCH	8.31
10/08/15	589917		MARY E CHURCH	8.33
10/08/15	589918		CLARK AMY	5.83
10/08/15	589918		CLARK AMY	5.84
10/08/15	589918		CLARK AMY	5.84
10/08/15	589918		CLARK AMY	5.84
10/08/15	589919		JACQUELINE CLAY	60.38
10/08/15	589920		COOK-WAHL SUE	100.00
10/08/15	589921		COOPER JEFFREY	85.00
10/08/15	589922		MARY J CORSO	6.89
10/08/15	589922		MARY J CORSO	6.89
10/08/15	589922		MARY J CORSO	6.89
10/08/15	589922		MARY J CORSO	6.89
10/08/15	589922		MARY J CORSO	6.89
10/08/15	589922		MARY J CORSO	6.89
10/08/15	589922		MARY J CORSO	6.89
10/08/15	589923		SHERI D CRAFT	16.56
10/08/15	589924		DARNELL K. WILSON	504.00
10/08/15	589925		DAY STEVEN	65.00
10/08/15	589926		DELA PORTILLA, CLAU	75.00
10/08/15	589927		DELAPORTILLA, ABIGA	50.00
10/08/15	589928		DELAPORTILLA, STEPH	75.00
10/08/15	589929		DEVINE CARSON	392.00
10/08/15	589930		DIA SABAH	332.00
10/08/15	589930		DIA SABAH	830.00
10/08/15	589931		DIEDRICH CATHY	9.03
10/08/15	589931		DIEDRICH CATHY	9.07
10/08/15	589931		DIEDRICH CATHY	9.07
10/08/15	589931		DIEDRICH CATHY	9.07

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10/08/15	589931		DIEDRICH CATHY	9.07
10/08/15	589931		DIEDRICH CATHY	9.07
10/08/15	589931		DIEDRICH CATHY	9.07
10/08/15	589931		DIEDRICH CATHY	9.07
10/08/15	589931		DIEDRICH CATHY	9.07
10/08/15	589932		DOLORES ANN LEWIS	32.89
10/08/15	589933		DR. NORA EVERS	2,700.00
10/08/15	589933		DR. NORA EVERS	1,800.00
10/08/15	589934		DUIITS KEVIN	50.00
10/08/15	589935		CYNTHIA MARIE DUNNI	3.54
10/08/15	589935		CYNTHIA MARIE DUNNI	3.55
10/08/15	589935		CYNTHIA MARIE DUNNI	3.55
10/08/15	589935		CYNTHIA MARIE DUNNI	3.55
10/08/15	589935		CYNTHIA MARIE DUNNI	3.55
10/08/15	589935		CYNTHIA MARIE DUNNI	3.55
10/08/15	589935		CYNTHIA MARIE DUNNI	3.55
10/08/15	589935		CYNTHIA MARIE DUNNI	3.55
10/08/15	589936		DYER DARIN	16.91
10/08/15	589937		STEVEN LOUIS ELLENW	5.67
10/08/15	589937		STEVEN LOUIS ELLENW	5.68
10/08/15	589937		STEVEN LOUIS ELLENW	5.68
10/08/15	589937		STEVEN LOUIS ELLENW	5.68
10/08/15	589938		EMETTRA NELSON	132.00
10/08/15	589939		ERIC MARTIN	65.00
10/08/15	589940		ERIN E FALSETTA-PET	23.00
10/08/15	589940		ERIN E FALSETTA-PET	23.00
10/08/15	589941		FORRESTER JIM	60.00
10/08/15	589942		LINDA C FRAYRE	19.55
10/08/15	589943		CHRISTINA RUTH FREN	4.61
10/08/15	589943		CHRISTINA RUTH FREN	6.15
10/08/15	589943		CHRISTINA RUTH FREN	6.15
10/08/15	589944		VIVIAN GREENE-WEATH	100.00
10/08/15	589945		ROBERT V HALE	78.20
10/08/15	589946		HAMMOND RONALD	50.00
10/08/15	589947		SHAWN CARL HATFIELD	128.57
10/08/15	589948		HAY TIMOTHY	85.00
10/08/15	589949		HOARD ANDREW	65.00
10/08/15	589950		HOBBS, MEREDITH	495.00
10/08/15	589951		LISA MARIE IVEY	17.25
10/08/15	589951		LISA MARIE IVEY	17.25
10/08/15	589952		CHRISTINE MARIE JAC	5.16
10/08/15	589952		CHRISTINE MARIE JAC	5.16
10/08/15	589952		CHRISTINE MARIE JAC	5.16
10/08/15	589952		CHRISTINE MARIE JAC	5.16
10/08/15	589952		CHRISTINE MARIE JAC	5.18
10/08/15	589953		JAYME MARIE WILLIAM	101.09
10/08/15	589954		JEAN MARIE BROWN	7.66
10/08/15	589954		JEAN MARIE BROWN	10.20
10/08/15	589954		JEAN MARIE BROWN	10.20
10/08/15	589955		JEFF SUTLIFF	85.00
10/08/15	589956		JENNA C. HOLMES	640.00
10/08/15	589957		JOHNSON JIM (JAMES)	50.00
10/08/15	589958		BETTY JOYCE JONES	48.88
10/08/15	589959		KASPERICK-POSTELLON	100.00
10/08/15	589960		KENNEDY BECKYE	200.00
10/08/15	589961		KOLKA MARTIN	50.00
10/08/15	589962		KOLKA MARTIN	35.00
10/08/15	589963		CHIHARU AKAMINE LAN	91.66
10/08/15	589964		LYNN KAREN LASTER	100.00

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10/08/15	589965		LESLIE ANN HADLEY	640.00
10/08/15	589966		LITTLEJOHN MAURICE	85.00
10/08/15	589967		JENNIFER ANN LYCOS	9.48
10/08/15	589967		JENNIFER ANN LYCOS	9.49
10/08/15	589967		JENNIFER ANN LYCOS	9.49
10/08/15	589967		JENNIFER ANN LYCOS	9.49
10/08/15	589967		JENNIFER ANN LYCOS	9.49
10/08/15	589968		MAHLER CATHERINE	200.00
10/08/15	589969		MARJORIE BOTHWELL-S	392.00
10/08/15	589970		LINDA L MCCLELLAN	1.90
10/08/15	589971		MARIE L MCCOMB	100.00
10/08/15	589972		MCKINSTRY DOROTHY	80.98
10/08/15	589973		MELISSA REYES	556.00
10/08/15	589974		MERRILL GARY	75.00
10/08/15	589975		BETSY LYN SMITH	106.45
10/08/15	589976		KEVIN L MORRISON	142.37
10/08/15	589977		MOSSER JOHN	65.00
10/08/15	589978		O'KON EMILY	95.00
10/08/15	589979		LINDSEY N PADLO	14.95
10/08/15	589979		LINDSEY N PADLO	14.95
10/08/15	589980		GEORGANNA M PALK	26.22
10/08/15	589981		PARKS JORDAN	50.00
10/08/15	589982		REBEKAH VIVIANNE SI	1,992.00
10/08/15	589983		LISA L REGISTER	12.62
10/08/15	589983		LISA L REGISTER	12.62
10/08/15	589984		RITCHEY MEGAN	13.47
10/08/15	589984		RITCHEY MEGAN	13.47
10/08/15	589984		RITCHEY MEGAN	13.48
10/08/15	589985		ROELOFS-JONES KATHY	35.25
10/08/15	589985		ROELOFS-JONES KATHY	35.27
10/08/15	589985		ROELOFS-JONES KATHY	35.27
10/08/15	589985		ROELOFS-JONES KATHY	35.27
10/08/15	589985		ROELOFS-JONES KATHY	35.27
10/08/15	589985		ROELOFS-JONES KATHY	35.27
10/08/15	589986		RUSS BORTELL	75.00
10/08/15	589987		SAM R. E. DIXON	248.00
10/08/15	589987		SAM R. E. DIXON	332.00
10/08/15	589988		ROXANE L SEBOLT	44.33
10/08/15	589989		SIMON MARK	50.00
10/08/15	589990		JOHN S SMITH	50.00
10/08/15	589990	V	JOHN S SMITH	(50.00)
10/08/15	589991		KIMBERLY JACLYN SMY	86.00
10/08/15	589992		STEPHANIE JONES	65.00
10/08/15	589993		STEPHENS KARA	60.00
10/08/15	589994		TAKIYAH GOLSTON	408.00
10/08/15	589995		TERRI JEFFERSON	640.00
10/08/15	589996		TONI THOMPkins TOWN	3.89
10/08/15	589996		TONI THOMPkins TOWN	3.90
10/08/15	589996		TONI THOMPkins TOWN	3.90
10/08/15	589996		TONI THOMPkins TOWN	3.90
10/08/15	589996		TONI THOMPkins TOWN	3.90
10/08/15	589997		JULIE VENABLE	3.45
10/08/15	589998		WHITCOMB PHILLIP	60.00
10/08/15	589999		WHITMAN BRIAN	50.00
10/08/15	590000		WHITMAN BRIAN	35.00
10/08/15	590001		WILLS PAUL	35.00
10/08/15	590002		WILLS PAUL	50.00
10/08/15	590003		WINSTON ANTHONY	75.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/08/15	590004		WULLAERT DAVID	9.43
10/08/15	590005		YORK WENDY	2.88
10/15/15	590006		ASSET ACCEPTANCE LL	10.94
10/15/15	590007		CASE CREDIT UNION	200.00
10/15/15	590008		FOLEY BARBARA	1,972.24
10/15/15	590009		HOUSEHOLD ORCHARD B	194.16
10/15/15	590010		INGBER PAUL M	284.97
10/15/15	590011		K. JIN LIM, TRUSTEE	391.18
10/15/15	590012		SHEK PETER	407.82
10/15/15	590013		STENGER & STENGER P	180.00
10/15/15	590014		VELO LAW OFFICE	353.83
10/15/15	590015		AFLAC	45.50
10/15/15	590015		AFLAC	45.50
10/15/15	590015		AFLAC	(45.50)
10/15/15	590016		AIG RETIREMENT	1,831.00
10/15/15	590016		AIG RETIREMENT	2,035.00
10/15/15	590017		ALLIED INTERSTATE I	420.38
10/15/15	590018		AMERIPRISE FINANCIA	950.43
10/15/15	590019		AXA EQUITABLE LIFE	65.00
10/15/15	590019		AXA EQUITABLE LIFE	4,406.00
10/15/15	590020		DELTA MANAGEMENT AS	192.59
10/15/15	590021		DIVERSIFIED COLLECT	351.75
10/15/15	590022		FIDELITY INVESTMENT	5,963.00
10/15/15	590023		FIRST INVESTORS COR	873.00
10/15/15	590024		FLORIDA STATE DISBU	10.00
10/15/15	590025		FOLEY BARBARA	1,972.24
10/15/15	590026		GLP & ASSOCIATES IN	35,746.26
10/15/15	590026		GLP & ASSOCIATES IN	(250.00)
10/15/15	590026		GLP & ASSOCIATES IN	250.00
10/15/15	590026		GLP & ASSOCIATES IN	692.30
10/15/15	590027		GREAT LKS CORP	569.25
10/15/15	590028		IRS ACS	375.00
10/15/15	590029		LEGEND EMPLOYEE BEN	923.00
10/15/15	590029		LEGEND EMPLOYEE BEN	10,692.23
10/15/15	590030		LINCOLN INVESTMENT	4,180.68
10/15/15	590030		LINCOLN INVESTMENT	1,104.00
10/15/15	590031		LINCOLN LIFE	50.00
10/15/15	590032		MATRIX TRUST COMPAN	470.00
10/15/15	590033		METLIFE INVESTORS	1,425.00
10/15/15	590034		METROPOLITAN LIFE I	325.00
10/15/15	590034		METROPOLITAN LIFE I	60.00
10/15/15	590035		MG TRUST COMPANY	2,330.00
10/15/15	590035		MG TRUST COMPANY	7,017.00
10/15/15	590036		MI GUARANTY AGENCY	106.09
10/15/15	590037		NATIONWIDE	200.00
10/15/15	590038		PARADIGM EQUITIES I	55.00
10/15/15	590038		PARADIGM EQUITIES I	5,405.00
10/15/15	590039		STATE OF MICHIGAN-U	397.25
10/15/15	590040		THRIVENT FINANCIAL	105.00
10/15/15	590041		US DEPT OF EDUC	300.91
10/15/15	590042		ABSOPURE WATER - PL	8.00
10/15/15	590043		ACCO BRANDS USA LLC	561.60
10/15/15	590044		ALL FOR KIDZ	432.00
10/15/15	590045		ALL PHASE ELECTRIC	7.76
10/15/15	590045		ALL PHASE ELECTRIC	80.89
10/15/15	590045		ALL PHASE ELECTRIC	53.55
10/15/15	590045		ALL PHASE ELECTRIC	53.55
10/15/15	590046		ANDERSON'S PINSATIO	69.12

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/15/15	590046		ANDERSON'S PINSATIO	6.99
10/15/15	590047		APPLE COMPUTER INC	578.00
10/15/15	590048		CAPITAL CITY INTL T	169.72
10/15/15	590049		CAPP USA	635.63
10/15/15	590050		CENGAGE LEARNING	(380.00)
10/15/15	590050		CENGAGE LEARNING	384.00
10/15/15	590050		CENGAGE LEARNING	358.00
10/15/15	590051		CENTRAL MICHIGAN PA	270.00
10/15/15	590051		CENTRAL MICHIGAN PA	1,016.00
10/15/15	590051		CENTRAL MICHIGAN PA	270.00
10/15/15	590052		CHILD & FAMILY CHAR	412.50
10/15/15	590053		CLARK HILL P L C	1,136.00
10/15/15	590053		CLARK HILL P L C	3,278.00
10/15/15	590053		CLARK HILL P L C	770.00
10/15/15	590053		CLARK HILL P L C	184.00
10/15/15	590053		CLARK HILL P L C	230.00
10/15/15	590053		CLARK HILL P L C	264.00
10/15/15	590053		CLARK HILL P L C	2,109.00
10/15/15	590053		CLARK HILL P L C	621.00
10/15/15	590054		COMPUTER MGT TECHNO	642.90
10/15/15	590055		CONSUMERS ENERGY	1,245.77
10/15/15	590055		CONSUMERS ENERGY	(393.50)
10/15/15	590056		COUNTRY MILL	412.00
10/15/15	590057		CULLIGAN WATER COND	10.25
10/15/15	590058		CULLIGAN WATER COND	32.36
10/15/15	590059		D L WALKER	204.00
10/15/15	590060		DATA IMAGE SYSTEMS	1,895.00
10/15/15	590060		DATA IMAGE SYSTEMS	200.00
10/15/15	590060		DATA IMAGE SYSTEMS	495.00
10/15/15	590060		DATA IMAGE SYSTEMS	120.00
10/15/15	590061		DB ELECTRONICS	280.00
10/15/15	590061		DB ELECTRONICS	320.00
10/15/15	590061		DB ELECTRONICS	360.00
10/15/15	590061		DB ELECTRONICS	1,413.00
10/15/15	590064		DBI BUSINESS INTERI	43.96
10/15/15	590064		DBI BUSINESS INTERI	72.60
10/15/15	590064		DBI BUSINESS INTERI	238.16
10/15/15	590064		DBI BUSINESS INTERI	94.32
10/15/15	590064		DBI BUSINESS INTERI	223.99
10/15/15	590064		DBI BUSINESS INTERI	3,152.39
10/15/15	590064		DBI BUSINESS INTERI	(32.97)
10/15/15	590064		DBI BUSINESS INTERI	23.97
10/15/15	590064		DBI BUSINESS INTERI	109.62
10/15/15	590064		DBI BUSINESS INTERI	239.42
10/15/15	590064		DBI BUSINESS INTERI	55.98
10/15/15	590064		DBI BUSINESS INTERI	134.84
10/15/15	590064		DBI BUSINESS INTERI	18.87
10/15/15	590064		DBI BUSINESS INTERI	115.04
10/15/15	590064		DBI BUSINESS INTERI	140.87
10/15/15	590064		DBI BUSINESS INTERI	138.75
10/15/15	590064		DBI BUSINESS INTERI	(16.30)
10/15/15	590064		DBI BUSINESS INTERI	9.59
10/15/15	590064		DBI BUSINESS INTERI	16.30
10/15/15	590064		DBI BUSINESS INTERI	42.00
10/15/15	590064		DBI BUSINESS INTERI	29.23
10/15/15	590064		DBI BUSINESS INTERI	10.45
10/15/15	590064		DBI BUSINESS INTERI	49.19
10/15/15	590064		DBI BUSINESS INTERI	71.38

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10/15/15	590064		DBI BUSINESS INTERI	44.54
10/15/15	590064		DBI BUSINESS INTERI	119.52
10/15/15	590064		DBI BUSINESS INTERI	255.17
10/15/15	590064		DBI BUSINESS INTERI	3.50
10/15/15	590064		DBI BUSINESS INTERI	79.80
10/15/15	590064		DBI BUSINESS INTERI	313.31
10/15/15	590064		DBI BUSINESS INTERI	226.68
10/15/15	590064		DBI BUSINESS INTERI	36.84
10/15/15	590064		DBI BUSINESS INTERI	46.97
10/15/15	590064		DBI BUSINESS INTERI	128.97
10/15/15	590064		DBI BUSINESS INTERI	15.56
10/15/15	590064		DBI BUSINESS INTERI	(113.97)
10/15/15	590064		DBI BUSINESS INTERI	25.96
10/15/15	590064		DBI BUSINESS INTERI	216.48
10/15/15	590064		DBI BUSINESS INTERI	161.91
10/15/15	590064		DBI BUSINESS INTERI	391.63
10/15/15	590064		DBI BUSINESS INTERI	183.24
10/15/15	590064		DBI BUSINESS INTERI	91.99
10/15/15	590064		DBI BUSINESS INTERI	399.92
10/15/15	590064		DBI BUSINESS INTERI	13.40
10/15/15	590064		DBI BUSINESS INTERI	47.98
10/15/15	590064		DBI BUSINESS INTERI	113.93
10/15/15	590064		DBI BUSINESS INTERI	364.24
10/15/15	590064		DBI BUSINESS INTERI	29.52
10/15/15	590064		DBI BUSINESS INTERI	29.52
10/15/15	590064		DBI BUSINESS INTERI	57.99
10/15/15	590064		DBI BUSINESS INTERI	26.28
10/15/15	590064		DBI BUSINESS INTERI	71.81
10/15/15	590064		DBI BUSINESS INTERI	143.99
10/15/15	590064		DBI BUSINESS INTERI	1.92
10/15/15	590064		DBI BUSINESS INTERI	5.38
10/15/15	590064		DBI BUSINESS INTERI	92.49
10/15/15	590064		DBI BUSINESS INTERI	91.15
10/15/15	590064		DBI BUSINESS INTERI	91.15
10/15/15	590064		DBI BUSINESS INTERI	99.99
10/15/15	590064		DBI BUSINESS INTERI	31.97
10/15/15	590064		DBI BUSINESS INTERI	52.24
10/15/15	590065		DONALDSON ROGER/AIA	787.00
10/15/15	590065		DONALDSON ROGER/AIA	1,885.00
10/15/15	590065		DONALDSON ROGER/AIA	2,360.00
10/15/15	590065		DONALDSON ROGER/AIA	3,613.00
10/15/15	590066		EDUPOINT EDUCATIONA	35,639.00
10/15/15	590066		EDUPOINT EDUCATIONA	8,909.00
10/15/15	590066		EDUPOINT EDUCATIONA	8,909.00
10/15/15	590066		EDUPOINT EDUCATIONA	8,909.00
10/15/15	590066		EDUPOINT EDUCATIONA	17,820.00
10/15/15	590066		EDUPOINT EDUCATIONA	2,844.00
10/15/15	590066		EDUPOINT EDUCATIONA	2,873.00
10/15/15	590066		EDUPOINT EDUCATIONA	11,070.00
10/15/15	590066		EDUPOINT EDUCATIONA	2,132.00
10/15/15	590066		EDUPOINT EDUCATIONA	3,000.00
10/15/15	590066		EDUPOINT EDUCATIONA	6,965.00
10/15/15	590066		EDUPOINT EDUCATIONA	848.70
10/15/15	590067		EDUSHIFT INC	20,500.00
10/15/15	590068		EXTRA PACKAGING COR	433.95
10/15/15	590069		FERGUSON ENTERPRISE	46.92
10/15/15	590069		FERGUSON ENTERPRISE	53.36
10/15/15	590069		FERGUSON ENTERPRISE	59.30

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10/15/15	590070		FIBERTEC ENVIRONMEN	41,850.00
10/15/15	590071		GOODWILL INDUSTRIES	26.54
10/15/15	590071		GOODWILL INDUSTRIES	38.12
10/15/15	590071		GOODWILL INDUSTRIES	42.92
10/15/15	590071		GOODWILL INDUSTRIES	53.01
10/15/15	590071		GOODWILL INDUSTRIES	77.22
10/15/15	590071		GOODWILL INDUSTRIES	102.39
10/15/15	590072		GOPHER SPORT	119.00
10/15/15	590072		GOPHER SPORT	20.23
10/15/15	590073		GRAINGER INC WW	44.91
10/15/15	590073		GRAINGER INC WW	79.34
10/15/15	590074		GREAT LAKES ENERGY	1,754.67
10/15/15	590075		HARDINGS	3.69
10/15/15	590075		HARDINGS	65.13
10/15/15	590076		INACOMP TECHNICAL S	10,301.40
10/15/15	590076		INACOMP TECHNICAL S	414.55
10/15/15	590076		INACOMP TECHNICAL S	12.00
10/15/15	590076		INACOMP TECHNICAL S	9,042.00
10/15/15	590077		JOHNNY MAC'S	149.95
10/15/15	590077		JOHNNY MAC'S	286.00
10/15/15	590077		JOHNNY MAC'S	360.00
10/15/15	590077		JOHNNY MAC'S	85.00
10/15/15	590077		JOHNNY MAC'S	6.00
10/15/15	590077		JOHNNY MAC'S	1,500.00
10/15/15	590077		JOHNNY MAC'S	2,484.00
10/15/15	590077		JOHNNY MAC'S	36.00
10/15/15	590078		KONE INC	53.29
10/15/15	590078		KONE INC	171.13
10/15/15	590079		KONICA MINOLTA ALBI	53.55
10/15/15	590079		KONICA MINOLTA ALBI	7.23
10/15/15	590080		LAFONTAINE FORD	341.50
10/15/15	590081		LAKESHORE LEARNING	129.00
10/15/15	590081		LAKESHORE LEARNING	29.99
10/15/15	590081		LAKESHORE LEARNING	19.99
10/15/15	590081		LAKESHORE LEARNING	79.99
10/15/15	590081		LAKESHORE LEARNING	39.99
10/15/15	590081		LAKESHORE LEARNING	44.84
10/15/15	590081		LAKESHORE LEARNING	29.99
10/15/15	590081		LAKESHORE LEARNING	29.99
10/15/15	590081		LAKESHORE LEARNING	24.99
10/15/15	590081		LAKESHORE LEARNING	21.99
10/15/15	590081		LAKESHORE LEARNING	19.99
10/15/15	590081		LAKESHORE LEARNING	3.79
10/15/15	590081		LAKESHORE LEARNING	3.79
10/15/15	590081		LAKESHORE LEARNING	3.79
10/15/15	590081		LAKESHORE LEARNING	3.79
10/15/15	590081		LAKESHORE LEARNING	3.79
10/15/15	590081		LAKESHORE LEARNING	19.99
10/15/15	590081		LAKESHORE LEARNING	12.99
10/15/15	590081		LAKESHORE LEARNING	26.83
10/15/15	590082		LAKEWOOD HIGH SCHOO	175.00
10/15/15	590085		LANSING SANITARY SU	337.94
10/15/15	590085		LANSING SANITARY SU	337.94
10/15/15	590085		LANSING SANITARY SU	337.94
10/15/15	590085		LANSING SANITARY SU	337.94
10/15/15	590085		LANSING SANITARY SU	337.94
10/15/15	590085		LANSING SANITARY SU	337.94
10/15/15	590085		LANSING SANITARY SU	351.80
10/15/15	590085		LANSING SANITARY SU	373.83

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10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	266.16
10/15/15	590085		LANSING SANITARY SU	295.12
10/15/15	590085		LANSING SANITARY SU	295.12
10/15/15	590085		LANSING SANITARY SU	302.05
10/15/15	590085		LANSING SANITARY SU	147.14
10/15/15	590085		LANSING SANITARY SU	157.40
10/15/15	590085		LANSING SANITARY SU	157.40
10/15/15	590085		LANSING SANITARY SU	163.84
10/15/15	590085		LANSING SANITARY SU	163.84
10/15/15	590085		LANSING SANITARY SU	180.54
10/15/15	590085		LANSING SANITARY SU	184.15
10/15/15	590085		LANSING SANITARY SU	190.80
10/15/15	590085		LANSING SANITARY SU	190.80
10/15/15	590085		LANSING SANITARY SU	194.27
10/15/15	590085		LANSING SANITARY SU	217.76
10/15/15	590085		LANSING SANITARY SU	217.76
10/15/15	590085		LANSING SANITARY SU	228.02
10/15/15	590085		LANSING SANITARY SU	245.51
10/15/15	590085		LANSING SANITARY SU	246.01
10/15/15	590085		LANSING SANITARY SU	257.95
10/15/15	590085		LANSING SANITARY SU	277.01
10/15/15	590085		LANSING SANITARY SU	278.47
10/15/15	590085		LANSING SANITARY SU	284.91
10/15/15	590085		LANSING SANITARY SU	288.38
10/15/15	590085		LANSING SANITARY SU	295.17
10/15/15	590085		LANSING SANITARY SU	300.50
10/15/15	590085		LANSING SANITARY SU	323.99
10/15/15	590085		LANSING SANITARY SU	494.55
10/15/15	590085		LANSING SANITARY SU	533.06
10/15/15	590085		LANSING SANITARY SU	223.34
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590085		LANSING SANITARY SU	259.23
10/15/15	590086		LJ TRUMBLE BUILDERS	217,709.49
10/15/15	590087		MACOMB GROUP	216.60
10/15/15	590088		MARKS LOCK SHOP	15.00
10/15/15	590089		MARKS PLUMBING PART	4,665.36
10/15/15	590090		MARSHALL MUSIC	47.99
10/15/15	590090		MARSHALL MUSIC	59.32
10/15/15	590090		MARSHALL MUSIC	63.98
10/15/15	590091		MASB	2,500.00
10/15/15	590092		MEDLER ELECTRIC CO	39.18
10/15/15	590092		MEDLER ELECTRIC CO	41.18
10/15/15	590092		MEDLER ELECTRIC CO	51.51
10/15/15	590093		MENARD'S - AMERICAN	9.54
10/15/15	590093		MENARD'S - AMERICAN	71.11
10/15/15	590093		MENARD'S - AMERICAN	10.65

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10/15/15	590093		MENARD'S - AMERICAN	44.99
10/15/15	590093		MENARD'S - AMERICAN	149.15
10/15/15	590094		MHSAA	30.00
10/15/15	590095		MICHIGAN PAVING & M	1,600.00
10/15/15	590095		MICHIGAN PAVING & M	1,731.00
10/15/15	590095		MICHIGAN PAVING & M	2,341.00
10/15/15	590095		MICHIGAN PAVING & M	5,910.00
10/15/15	590095		MICHIGAN PAVING & M	25,813.00
10/15/15	590095		MICHIGAN PAVING & M	30,000.00
10/15/15	590095		MICHIGAN PAVING & M	41,965.00
10/15/15	590096		MICHIGAN SUPPLY CO	23.48
10/15/15	590096		MICHIGAN SUPPLY CO	71.72
10/15/15	590096		MICHIGAN SUPPLY CO	193.50
10/15/15	590097		MIOTECH	410.24
10/15/15	590097		MIOTECH	173.80
10/15/15	590097		MIOTECH	76.42
10/15/15	590097		MIOTECH	39.26
10/15/15	590097		MIOTECH	79.56
10/15/15	590098		MIWLA	135.00
10/15/15	590099		MOHRE	19.50
10/15/15	590100		MOORE-TROSPER CONST	6,284.50
10/15/15	590100		MOORE-TROSPER CONST	44,582.30
10/15/15	590101		MORRIS MECHANICAL	250.00
10/15/15	590101		MORRIS MECHANICAL	3,725.00
10/15/15	590102		MOSS TELECOMMUNICAT	1,632.80
10/15/15	590103		MPC CASH WAY LUMBER	111.88
10/15/15	590104		NATIONAL CENTER FOR	150.00
10/15/15	590104		NATIONAL CENTER FOR	47.80
10/15/15	590104		NATIONAL CENTER FOR	15.75
10/15/15	590104		NATIONAL CENTER FOR	31.50
10/15/15	590104		NATIONAL CENTER FOR	27.90
10/15/15	590104		NATIONAL CENTER FOR	36.75
10/15/15	590104		NATIONAL CENTER FOR	10.50
10/15/15	590104		NATIONAL CENTER FOR	21.00
10/15/15	590104		NATIONAL CENTER FOR	36.00
10/15/15	590104		NATIONAL CENTER FOR	12.50
10/15/15	590104		NATIONAL CENTER FOR	10.71
10/15/15	590105		NATIONAL DANCE EDUC	185.00
10/15/15	590106		NCTM	155.00
10/15/15	590106		NCTM	70.00
10/15/15	590107		NYSTROM EDUCATION	82.00
10/15/15	590108		OFFICE DEPOT	82.38
10/15/15	590108		OFFICE DEPOT	71.39
10/15/15	590108		OFFICE DEPOT	134.96
10/15/15	590108		OFFICE DEPOT	253.29
10/15/15	590108		OFFICE DEPOT	144.68
10/15/15	590108		OFFICE DEPOT	72.58
10/15/15	590108		OFFICE DEPOT	6.10
10/15/15	590108		OFFICE DEPOT	6.19
10/15/15	590108		OFFICE DEPOT	5.95
10/15/15	590109		OFFICE DEP -DO NOT	299.00
10/15/15	590110		POTTER PARK ZOO	100.00
10/15/15	590111		PRECISION DATA PROD	10.30
10/15/15	590111		PRECISION DATA PROD	8.87
10/15/15	590112		PURITY CYLINDER GAS	238.59
10/15/15	590113		QUILL CORP	615.64
10/15/15	590113		QUILL CORP	395.95
10/15/15	590113		QUILL CORP	699.90

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/15/15	590114		REFUGEE DEVELOPMENT	6,500.00
10/15/15	590115		ROBERT D BOBURKA &	28.00
10/15/15	590115		ROBERT D BOBURKA &	70.00
10/15/15	590115		ROBERT D BOBURKA &	8.00
10/15/15	590116		RTC/ENVIRO-FAB INC	6,350.00
10/15/15	590117		S & S DISCOUNT SPOR	18.99
10/15/15	590117		S & S DISCOUNT SPOR	199.99
10/15/15	590117		S & S DISCOUNT SPOR	32.85
10/15/15	590117		S & S DISCOUNT SPOR	84.99
10/15/15	590117		S & S DISCOUNT SPOR	215.92
10/15/15	590117		S & S DISCOUNT SPOR	74.99
10/15/15	590117		S & S DISCOUNT SPOR	56.39
10/15/15	590117		S & S DISCOUNT SPOR	143.88
10/15/15	590117		S & S DISCOUNT SPOR	21.58
10/15/15	590118		SCANTRON	741.50
10/15/15	590119		SCHOLASTIC MAGAZINE	262.50
10/15/15	590119		SCHOLASTIC MAGAZINE	49.50
10/15/15	590119		SCHOLASTIC MAGAZINE	247.50
10/15/15	590119		SCHOLASTIC MAGAZINE	49.50
10/15/15	590119		SCHOLASTIC MAGAZINE	247.50
10/15/15	590119		SCHOLASTIC MAGAZINE	49.50
10/15/15	590119		SCHOLASTIC MAGAZINE	247.50
10/15/15	590119		SCHOLASTIC MAGAZINE	30.14
10/15/15	590119		SCHOLASTIC MAGAZINE	120.30
10/15/15	590120		SCHOOL OUTFITTERS L	199.04
10/15/15	590120		SCHOOL OUTFITTERS L	44.29
10/15/15	590121		SCHOOL SPECIALTY	27.25
10/15/15	590121		SCHOOL SPECIALTY	43.01
10/15/15	590121		SCHOOL SPECIALTY	19.20
10/15/15	590121		SCHOOL SPECIALTY	17.28
10/15/15	590121		SCHOOL SPECIALTY	46.08
10/15/15	590121		SCHOOL SPECIALTY	85.92
10/15/15	590121		SCHOOL SPECIALTY	1.80
10/15/15	590121		SCHOOL SPECIALTY	57.00
10/15/15	590121		SCHOOL SPECIALTY	12.39
10/15/15	590121		SCHOOL SPECIALTY	37.26
10/15/15	590121		SCHOOL SPECIALTY	1.58
10/15/15	590121		SCHOOL SPECIALTY	35.95
10/15/15	590121		SCHOOL SPECIALTY	12.96
10/15/15	590121		SCHOOL SPECIALTY	303.05
10/15/15	590121		SCHOOL SPECIALTY	190.62
10/15/15	590122		SHAPE MICHIGAN	190.00
10/15/15	590122		SHAPE MICHIGAN	190.00
10/15/15	590122		SHAPE MICHIGAN	165.00
10/15/15	590123		SPECTRUM INDUSTRIES	2,664.18
10/15/15	590124		ST JOHNS HIGH SCHOO	175.00
10/15/15	590125		ST OF MI BUR OF CON	250.00
10/15/15	590126		STRATEGIC PRODUCTS	23,107.05
10/15/15	590126		STRATEGIC PRODUCTS	5,000.00
10/15/15	590126		STRATEGIC PRODUCTS	6,000.00
10/15/15	590126		STRATEGIC PRODUCTS	3,480.00
10/15/15	590126		STRATEGIC PRODUCTS	3,028.18
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590126		STRATEGIC PRODUCTS	2,618.20
10/15/15	590126		STRATEGIC PRODUCTS	974.02
10/15/15	590126		STRATEGIC PRODUCTS	964.94
10/15/15	590126		STRATEGIC PRODUCTS	3,982.71

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10/15/15	590126		STRATEGIC PRODUCTS	658.29
10/15/15	590126		STRATEGIC PRODUCTS	335.68
10/15/15	590126		STRATEGIC PRODUCTS	658.29
10/15/15	590126		STRATEGIC PRODUCTS	1,271.59
10/15/15	590126		STRATEGIC PRODUCTS	2,372.91
10/15/15	590126		STRATEGIC PRODUCTS	1,053.28
10/15/15	590126		STRATEGIC PRODUCTS	974.02
10/15/15	590126		STRATEGIC PRODUCTS	4,608.10
10/15/15	590126		STRATEGIC PRODUCTS	974.02
10/15/15	590126		STRATEGIC PRODUCTS	974.02
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590126		STRATEGIC PRODUCTS	1,843.23
10/15/15	590126		STRATEGIC PRODUCTS	2,899.54
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590126		STRATEGIC PRODUCTS	1,003.90
10/15/15	590126		STRATEGIC PRODUCTS	921.07
10/15/15	590126		STRATEGIC PRODUCTS	2,372.91
10/15/15	590126		STRATEGIC PRODUCTS	1,267.22
10/15/15	590126		STRATEGIC PRODUCTS	1,139.82
10/15/15	590126		STRATEGIC PRODUCTS	6,151.61
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590126		STRATEGIC PRODUCTS	526.64
10/15/15	590126		STRATEGIC PRODUCTS	1,316.95
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590126		STRATEGIC PRODUCTS	921.62
10/15/15	590127		TCI INC OF MICHIGAN	210.00
10/15/15	590127		TCI INC OF MICHIGAN	322.50
10/15/15	590127		TCI INC OF MICHIGAN	487.50
10/15/15	590127		TCI INC OF MICHIGAN	641.00
10/15/15	590127		TCI INC OF MICHIGAN	770.00
10/15/15	590127		TCI INC OF MICHIGAN	795.00
10/15/15	590127		TCI INC OF MICHIGAN	841.73
10/15/15	590127		TCI INC OF MICHIGAN	1,155.69
10/15/15	590127		TCI INC OF MICHIGAN	2,838.92
10/15/15	590127		TCI INC OF MICHIGAN	3,569.50
10/15/15	590128		TEACHSTONE TRAINING	175.00
10/15/15	590129		TOMMARK INC - LANSI	141.06
10/15/15	590129		TOMMARK INC - LANSI	254.60
10/15/15	590130		TUMBLEBOOK LIBRARY	582.50
10/15/15	590131		ULINE	145.64
10/15/15	590132		VERIZON WIRELESS-LA	30.02
10/15/15	590132		VERIZON WIRELESS-LA	30.02
10/15/15	590132		VERIZON WIRELESS-LA	30.02
10/15/15	590132		VERIZON WIRELESS-LA	90.06
10/15/15	590132		VERIZON WIRELESS-LA	126.06
10/15/15	590132		VERIZON WIRELESS-LA	30.02
10/15/15	590133		WILLIAMSON EMPLOYME	3,992.56
10/15/15	590134		YPSILANTI COMMUNITY	20,739.24
10/15/15	590135		ABRO JOE	50.00
10/15/15	590136		BILL ALLEN	70.00
10/15/15	590137		ARIEL RODRIGUEZ PEN	62.46
10/15/15	590138		ARMSTRONG JERRY	65.00
10/15/15	590139		RON MONTE BANKS	65.00
10/15/15	590140		CHRISTOPHER BATES	62.46
10/15/15	590140	V	CHRISTOPHER BATES	(62.46)
10/15/15	590141		BLASEY ROGER	65.00
10/15/15	590142		DIANE LAUREL BREITU	23.80

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10/15/15	590142		DIANE LAUREL BREITU	55.55
10/15/15	590143		BRISTOL RON	65.00
10/15/15	590144		TIFFANY R BUNGE MUN	66.24
10/15/15	590145		LYDIA JAN BURTON	62.46
10/15/15	590146		CARTER JERRY	60.00
10/15/15	590147		TERI LYNNE CHADWELL	119.31
10/15/15	590148		COSCARELLA MARK	64.46
10/15/15	590149		DARNELL K. WILSON	96.00
10/15/15	590149	V	DARNELL K. WILSON	(96.00)
10/15/15	590150		DEVINE CARSON	152.00
10/15/15	590151		MARY DEYARMOND	62.46
10/15/15	590152		DIA SABAH	830.00
10/15/15	590153		DIBBLE JAYSON	65.00
10/15/15	590154		MARILYN Y EARLEY	62.46
10/15/15	590155		ROB THOMAS ELLIS	62.46
10/15/15	590156		ERIC MARTIN	55.00
10/15/15	590157		FARNSWORTH MATT	50.00
10/15/15	590158		LISA FREY	41.64
10/15/15	590159		GIDDINGS KAREN	60.00
10/15/15	590160		NEYSA M GONZALEZ	62.46
10/15/15	590161		LINDA J HELDER	15.77
10/15/15	590161		LINDA J HELDER	15.77
10/15/15	590161		LINDA J HELDER	15.77
10/15/15	590161		LINDA J HELDER	15.77
10/15/15	590162		HELMIC SCOTT	65.00
10/15/15	590163		LAURIE ANN HERNDON	62.46
10/15/15	590164		CINDY KAY WILTON	21.62
10/15/15	590165		HOYT JIM	65.00
10/15/15	590166		JENNA C. HOLMES	112.00
10/15/15	590167		JILL MARIE LANEW	138.00
10/15/15	590168		KELLY JOHNSON	62.46
10/15/15	590169		MICHAEL E JONES	93.15
10/15/15	590170		KEITH RHODABECK	65.00
10/15/15	590171		KENT BRIAN	65.00
10/15/15	590172		LINDA K KETCHUM	62.46
10/15/15	590173		KINCAID, MICHAEL	65.00
10/15/15	590174		LAMBRIGHT DAVID	65.00
10/15/15	590174	V	LAMBRIGHT DAVID	(65.00)
10/15/15	590175		SARAH LAURENS	62.46
10/15/15	590176		LESLIE ANN HADLEY	200.00
10/15/15	590177		LITTLEJOHN MAURICE	60.00
10/15/15	590178		STEVEN LONZO	62.46
10/15/15	590179		NANCY JEAN LUBESKI	87.85
10/15/15	590180		KAREN A MAAS	82.80
10/15/15	590181		MAATMAN JOEL	3,200.00
10/15/15	590182		MARJORIE BOTHWELL-S	168.00
10/15/15	590183		MARSHALL REISIG	95.00
10/15/15	590184		MARYELLEN ZEINEH	20.53
10/15/15	590184		MARYELLEN ZEINEH	47.89
10/15/15	590185		MCKINSTRY DOROTHY	80.98
10/15/15	590186		MELISSA REYES	68.00
10/15/15	590187		MENTORING SERVICES	3,000.00
10/15/15	590188		MILLER ROBERT	65.00
10/15/15	590189		MONTPAS THOMAS	75.00
10/15/15	590190		NACCARATO JULIE	35.94
10/15/15	590191		TRACY LYNN OJERIO	62.46
10/15/15	590192		MICHELE M ORIAN	11.90
10/15/15	590192		MICHELE M ORIAN	11.90

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10/15/15	590192		MICHELE M ORIAN	11.90
10/15/15	590192		MICHELE M ORIAN	11.91
10/15/15	590193		PACKOWSKI MARK	65.00
10/15/15	590194		PARKS JORDAN	35.00
10/15/15	590195		PARKS JORDAN	65.00
10/15/15	590196		SKEETER L VERASAMMY	82.80
10/15/15	590196		SKEETER L VERASAMMY	26.56
10/15/15	590196		SKEETER L VERASAMMY	61.99
10/15/15	590197		PAWLOSKI DAVID F	50.00
10/15/15	590198		PUFFENBERGER RANDY	65.00
10/15/15	590199		REBEKAH VIVIANNE SI	84.36
10/15/15	590200		SAM R. E. DIXON	241.60
10/15/15	590201		SANDERS CALVIN	65.00
10/15/15	590202		JENNIFER LYN SHARP	47.78
10/15/15	590203		STEPHEN PONTONI	65.00
10/15/15	590204		AMANDA JO SUCHER	62.46
10/15/15	590205		TAKIYAH GOLSTON	112.00
10/15/15	590206		ANGELA KAE JACKSON	62.46
10/15/15	590207		TERRI JEFFERSON	192.00
10/15/15	590208		ALLISON BETH KESKIM	164.80
10/15/15	590209		TOPP, MARK	55.00
10/15/15	590210		DEBORAH J VORCE	12.27
10/15/15	590210		DEBORAH J VORCE	12.28
10/15/15	590211		WEIRICH CRAIG	65.00
10/15/15	590212		YANNA KAREN	75.00
10/15/15	590213		JUDITH ZICK	43.64
10/15/15	590214		CHRISTOPHER BATES	62.46
10/22/15	590215		BROADSPIRE SERVICES	145.27
10/22/15	590216		CITY OF LANSING-TRE	30,741.32
10/22/15	590217		ST OF MI BUREAU OF	225,774.86
10/22/15	590218		ACD NET	713.45
10/22/15	590219		ALL PHASE ELECTRIC	29.99
10/22/15	590219		ALL PHASE ELECTRIC	50.68
10/22/15	590219		ALL PHASE ELECTRIC	302.30
10/22/15	590219		ALL PHASE ELECTRIC	252.84
10/22/15	590219		ALL PHASE ELECTRIC	1,005.48
10/22/15	590220		AMERICAN RENTALS	90.00
10/22/15	590220		AMERICAN RENTALS	90.00
10/22/15	590221		APPLE COMPUTER INC	2,312.00
10/22/15	590222		ARBOR SCIENTIFIC	21.71
10/22/15	590223		BESCO WATER TREATME	28.75
10/22/15	590224		BROCADE	6,049.00
10/22/15	590225		CENTRAL MICHIGAN PA	405.00
10/22/15	590225		CENTRAL MICHIGAN PA	440.00
10/22/15	590225		CENTRAL MICHIGAN PA	405.00
10/22/15	590226		CHILD & FAMILY CHAR	1,581.25
10/22/15	590227		CLASSROOM DIRECT	72.90
10/22/15	590227		CLASSROOM DIRECT	11.26
10/22/15	590227		CLASSROOM DIRECT	21.69
10/22/15	590227		CLASSROOM DIRECT	11.24
10/22/15	590227		CLASSROOM DIRECT	53.82
10/22/15	590227		CLASSROOM DIRECT	16.28
10/22/15	590228		DATA IMAGE SYSTEMS	813.00
10/22/15	590228		DATA IMAGE SYSTEMS	813.00
10/22/15	590228		DATA IMAGE SYSTEMS	4,065.00
10/22/15	590230		DBI BUSINESS INTERI	17.49
10/22/15	590230		DBI BUSINESS INTERI	162.44
10/22/15	590230		DBI BUSINESS INTERI	45.63

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10/22/15	590230		DBI BUSINESS INTERI	6.60
10/22/15	590230		DBI BUSINESS INTERI	99.99
10/22/15	590230		DBI BUSINESS INTERI	34.98
10/22/15	590230		DBI BUSINESS INTERI	1.56
10/22/15	590230		DBI BUSINESS INTERI	1.99
10/22/15	590230		DBI BUSINESS INTERI	6.29
10/22/15	590230		DBI BUSINESS INTERI	10.29
10/22/15	590230		DBI BUSINESS INTERI	8.13
10/22/15	590230		DBI BUSINESS INTERI	68.70
10/22/15	590230		DBI BUSINESS INTERI	17.86
10/22/15	590230		DBI BUSINESS INTERI	14.10
10/22/15	590230		DBI BUSINESS INTERI	146.30
10/22/15	590230		DBI BUSINESS INTERI	52.95
10/22/15	590230		DBI BUSINESS INTERI	18.99
10/22/15	590230		DBI BUSINESS INTERI	524.97
10/22/15	590230		DBI BUSINESS INTERI	59.89
10/22/15	590230		DBI BUSINESS INTERI	11.55
10/22/15	590230		DBI BUSINESS INTERI	93.18
10/22/15	590230		DBI BUSINESS INTERI	173.36
10/22/15	590230		DBI BUSINESS INTERI	31.98
10/22/15	590230		DBI BUSINESS INTERI	14.99
10/22/15	590230		DBI BUSINESS INTERI	138.75
10/22/15	590230		DBI BUSINESS INTERI	24.66
10/22/15	590230		DBI BUSINESS INTERI	69.99
10/22/15	590230		DBI BUSINESS INTERI	68.70
10/22/15	590230		DBI BUSINESS INTERI	7.18
10/22/15	590230		DBI BUSINESS INTERI	251.63
10/22/15	590230		DBI BUSINESS INTERI	251.63
10/22/15	590230		DBI BUSINESS INTERI	251.63
10/22/15	590230		DBI BUSINESS INTERI	251.63
10/22/15	590230		DBI BUSINESS INTERI	187.44
10/22/15	590230		DBI BUSINESS INTERI	49.99
10/22/15	590230		DBI BUSINESS INTERI	36.63
10/22/15	590230		DBI BUSINESS INTERI	77.96
10/22/15	590230		DBI BUSINESS INTERI	38.98
10/22/15	590230		DBI BUSINESS INTERI	38.98
10/22/15	590231		DEWPOINT INC	3,660.00
10/22/15	590232		DONALDSON ROGER/AIA	1,200.00
10/22/15	590233		DRM PRIVATE HOME HE	840.48
10/22/15	590234		EAST LANSING HIGH A	150.00
10/22/15	590235		EDUCATIONAL TOURS	255.00
10/22/15	590236		EDWARDS INDUSTRIAL	14.01
10/22/15	590237		EXPLORE LEARNING	2,995.00
10/22/15	590237		EXPLORE LEARNING	2,852.00
10/22/15	590237		EXPLORE LEARNING	2,938.00
10/22/15	590238		FERGUSON ENTERPRISE	12.60
10/22/15	590238		FERGUSON ENTERPRISE	69.49
10/22/15	590239		FIBERTEC ENVIRONMEN	64.00
10/22/15	590240		GOODWILL INDUSTRIES	27.48
10/22/15	590240		GOODWILL INDUSTRIES	29.33
10/22/15	590240		GOODWILL INDUSTRIES	41.22
10/22/15	590240		GOODWILL INDUSTRIES	245.48
10/22/15	590241		GRAINGER INC WW	77.52
10/22/15	590242		GRAND LEDGE HS ATHL	62.00
10/22/15	590242		GRAND LEDGE HS ATHL	118.00
10/22/15	590243		GREAT LAKES PROMOTI	2,380.80
10/22/15	590244		FOUNDATION BUILDING	129.95
10/22/15	590245		IMPRESSION 5 MUSEUM	80.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/22/15	590245		IMPRESSION 5 MUSEUM	32.00
10/22/15	590246		INACOMP TECHNICAL S	4,932.00
10/22/15	590246		INACOMP TECHNICAL S	171.75
10/22/15	590246		INACOMP TECHNICAL S	414.55
10/22/15	590246		INACOMP TECHNICAL S	186.00
10/22/15	590246		INACOMP TECHNICAL S	120.00
10/22/15	590246		INACOMP TECHNICAL S	12.00
10/22/15	590246		INACOMP TECHNICAL S	17.45
10/22/15	590246		INACOMP TECHNICAL S	27,360.30
10/22/15	590246		INACOMP TECHNICAL S	1,144.60
10/22/15	590248		INGHAM INTERMEDIATE	874.98
10/22/15	590248		INGHAM INTERMEDIATE	1,268.23
10/22/15	590248		INGHAM INTERMEDIATE	151.91
10/22/15	590248		INGHAM INTERMEDIATE	151.90
10/22/15	590248		INGHAM INTERMEDIATE	566.79
10/22/15	590248		INGHAM INTERMEDIATE	599.35
10/22/15	590248		INGHAM INTERMEDIATE	680.54
10/22/15	590248		INGHAM INTERMEDIATE	2,175.30
10/22/15	590248		INGHAM INTERMEDIATE	66.84
10/22/15	590248		INGHAM INTERMEDIATE	66.84
10/22/15	590248		INGHAM INTERMEDIATE	887.13
10/22/15	590248		INGHAM INTERMEDIATE	291.67
10/22/15	590248		INGHAM INTERMEDIATE	607.63
10/22/15	590248		INGHAM INTERMEDIATE	267.35
10/22/15	590248		INGHAM INTERMEDIATE	635.82
10/22/15	590248		INGHAM INTERMEDIATE	4,700.00
10/22/15	590248		INGHAM INTERMEDIATE	6,261.18
10/22/15	590248		INGHAM INTERMEDIATE	1,282.25
10/22/15	590248		INGHAM INTERMEDIATE	858.46
10/22/15	590248		INGHAM INTERMEDIATE	520.46
10/22/15	590248		INGHAM INTERMEDIATE	1,970.89
10/22/15	590248		INGHAM INTERMEDIATE	8,419.36
10/22/15	590249		INGHAM INTERMEDIATE	38,984.25
10/22/15	590250		JC ELECTRIC LLC	5,954.00
10/22/15	590251		JOHNNY MAC'S	185.00
10/22/15	590251		JOHNNY MAC'S	65.70
10/22/15	590251		JOHNNY MAC'S	164.75
10/22/15	590251		JOHNNY MAC'S	6.75
10/22/15	590252		JOHNSTONE SUPPLY	204.80
10/22/15	590253		KONE INC	2,868.14
10/22/15	590254		LAKESHORE LEARNING	29.99
10/22/15	590254		LAKESHORE LEARNING	14.99
10/22/15	590254		LAKESHORE LEARNING	9.75
10/22/15	590254		LAKESHORE LEARNING	19.99
10/22/15	590255		LANSING SANITARY SU	118.89
10/22/15	590255		LANSING SANITARY SU	184.15
10/22/15	590255		LANSING SANITARY SU	217.76
10/22/15	590255		LANSING SANITARY SU	219.40
10/22/15	590255		LANSING SANITARY SU	234.46
10/22/15	590255		LANSING SANITARY SU	277.01
10/22/15	590255		LANSING SANITARY SU	295.17
10/22/15	590255		LANSING SANITARY SU	300.50
10/22/15	590255		LANSING SANITARY SU	533.06
10/22/15	590255		LANSING SANITARY SU	580.59
10/22/15	590255		LANSING SANITARY SU	238.31
10/22/15	590255		LANSING SANITARY SU	274.20
10/22/15	590255		LANSING SANITARY SU	299.25
10/22/15	590255		LANSING SANITARY SU	306.18

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10/22/15	590255		LANSING SANITARY SU	310.09
10/22/15	590255		LANSING SANITARY SU	352.91
10/22/15	590255		LANSING SANITARY SU	352.91
10/22/15	590255		LANSING SANITARY SU	377.96
10/22/15	590255		LANSING SANITARY SU	377.96
10/22/15	590255		LANSING SANITARY SU	377.96
10/22/15	590256		MANER COSTERISAN	12,756.35
10/22/15	590257		MARSHALL CAVENDISH	7,000.00
10/22/15	590258		MARSHALL MUSIC	14.00
10/22/15	590258		MARSHALL MUSIC	75.00
10/22/15	590258		MARSHALL MUSIC	195.00
10/22/15	590258		MARSHALL MUSIC	27.18
10/22/15	590258		MARSHALL MUSIC	173.71
10/22/15	590259		MENARD'S - AMERICAN	14.34
10/22/15	590259		MENARD'S - AMERICAN	77.14
10/22/15	590259		MENARD'S - AMERICAN	86.94
10/22/15	590259		MENARD'S - AMERICAN	115.69
10/22/15	590259		MENARD'S - AMERICAN	124.44
10/22/15	590260		METAL FRAMES INC	115.85
10/22/15	590261		MIAAA	72.00
10/22/15	590261		MIAAA	73.00
10/22/15	590262		MIAEYC	80.00
10/22/15	590262	V	MIAEYC	(80.00)
10/22/15	590263		MICHIGAN COLLEGE AC	5,000.00
10/22/15	590264		MIEM	285.00
10/22/15	590264		MIEM	285.00
10/22/15	590264		MIEM	135.00
10/22/15	590264		MIEM	285.00
10/22/15	590265		NAEHCY	525.00
10/22/15	590266		O P AQUATICS	63.40
10/22/15	590266		O P AQUATICS	256.80
10/22/15	590267		OFFICE DEPOT	19.50
10/22/15	590267		OFFICE DEPOT	19.50
10/22/15	590267		OFFICE DEPOT	5.30
10/22/15	590267		OFFICE DEPOT	5.30
10/22/15	590267		OFFICE DEPOT	5.95
10/22/15	590267		OFFICE DEPOT	54.53
10/22/15	590267		OFFICE DEPOT	54.53
10/22/15	590267		OFFICE DEPOT	74.99
10/22/15	590268		OFFICE TEAM	976.14
10/22/15	590268		OFFICE TEAM	995.28
10/22/15	590268		OFFICE TEAM	835.78
10/22/15	590268		OFFICE TEAM	1,020.80
10/22/15	590269		PAETEC COMMUNICATIO	7,710.09
10/22/15	590270		PARTNERS BOOK DIST	179.94
10/22/15	590271		PAYNE-ROSSO CO	973.00
10/22/15	590272		PURITY CYLINDER GAS	205.48
10/22/15	590273		QUILL CORP	33.60
10/22/15	590273		QUILL CORP	9.68
10/22/15	590273		QUILL CORP	15.22
10/22/15	590273		QUILL CORP	1,574.95
10/22/15	590274		QUILL CORP-REMC-CON	4.68
10/22/15	590274		QUILL CORP-REMC-CON	4.41
10/22/15	590274		QUILL CORP-REMC-CON	2.92
10/22/15	590274		QUILL CORP-REMC-CON	14.80
10/22/15	590274		QUILL CORP-REMC-CON	17.56
10/22/15	590274		QUILL CORP-REMC-CON	5.68
10/22/15	590274		QUILL CORP-REMC-CON	5.62

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10/22/15	590274		QUILL CORP-REMC-CON	5.43
10/22/15	590275		REALLY GOOD STUFF	49.95
10/22/15	590275		REALLY GOOD STUFF	37.99
10/22/15	590275		REALLY GOOD STUFF	15.81
10/22/15	590276		RESOLUTION SERVICES	500.00
10/22/15	590276		RESOLUTION SERVICES	6,000.00
10/22/15	590277		RIDDELL ALL AMERICA	371.81
10/22/15	590278		SCHOLASTIC BOOK FAI	1,364.06
10/22/15	590279		SCHOLASTIC INC	37,345.00
10/22/15	590279		SCHOLASTIC INC	6,200.00
10/22/15	590279		SCHOLASTIC INC	3,195.00
10/22/15	590279		SCHOLASTIC INC	975.00
10/22/15	590279		SCHOLASTIC INC	3,780.00
10/22/15	590279		SCHOLASTIC INC	10,725.00
10/22/15	590279		SCHOLASTIC INC	3,905.00
10/22/15	590279		SCHOLASTIC INC	8,300.00
10/22/15	590279		SCHOLASTIC INC	449.25
10/22/15	590279		SCHOLASTIC INC	438.00
10/22/15	590280		SCHOOL NURSE SUPPLY	59.90
10/22/15	590280		SCHOOL NURSE SUPPLY	42.50
10/22/15	590280		SCHOOL NURSE SUPPLY	23.88
10/22/15	590280		SCHOOL NURSE SUPPLY	8.58
10/22/15	590280		SCHOOL NURSE SUPPLY	13.00
10/22/15	590280		SCHOOL NURSE SUPPLY	45.40
10/22/15	590280		SCHOOL NURSE SUPPLY	7.15
10/22/15	590281		SCHOOL SPECIALTY	20.16
10/22/15	590281		SCHOOL SPECIALTY	131.02
10/22/15	590281		SCHOOL SPECIALTY	24.58
10/22/15	590281		SCHOOL SPECIALTY	29.90
10/22/15	590281		SCHOOL SPECIALTY	515.99
10/22/15	590281		SCHOOL SPECIALTY	134.06
10/22/15	590281		SCHOOL SPECIALTY	18.70
10/22/15	590281		SCHOOL SPECIALTY	75.71
10/22/15	590281		SCHOOL SPECIALTY	594.50
10/22/15	590281		SCHOOL SPECIALTY	144.68
10/22/15	590281		SCHOOL SPECIALTY	502.60
10/22/15	590281		SCHOOL SPECIALTY	172.77
10/22/15	590281		SCHOOL SPECIALTY	30.02
10/22/15	590281		SCHOOL SPECIALTY	375.98
10/22/15	590281		SCHOOL SPECIALTY	473.16
10/22/15	590281		SCHOOL SPECIALTY	149.44
10/22/15	590281		SCHOOL SPECIALTY	102.60
10/22/15	590281		SCHOOL SPECIALTY	599.44
10/22/15	590282		SHERWIN WILLIAMS CO	8.99
10/22/15	590282		SHERWIN WILLIAMS CO	48.91
10/22/15	590282		SHERWIN WILLIAMS CO	17.16
10/22/15	590283		SMART TEACHER SMART	216.00
10/22/15	590283		SMART TEACHER SMART	378.00
10/22/15	590284		SNAPSHOT INC	5,000.00
10/22/15	590285		SODEXOMAGIC, LLC	169,421.35
10/22/15	590285		SODEXOMAGIC, LLC	252,982.86
10/22/15	590286		SPECTRUM INDUSTRIES	1,332.09
10/22/15	590287		SPORTS ADDIX	560.00
10/22/15	590287		SPORTS ADDIX	20.00
10/22/15	590288		ST OF MI-DEPT OF EN	80.00
10/22/15	590289		STAMP RITE INC	333.90
10/22/15	590290		STRATEGIC PRODUCTS	90.00
10/22/15	590291		STUDY ISLAND	7,684.00

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10/22/15	590292		SUNGARD PUBLIC SECT	2,250.00
10/22/15	590293		TEACHER CREATED RES	134.85
10/22/15	590293		TEACHER CREATED RES	13.49
10/22/15	590294		THE SPARK PROGRAMS	239.00
10/22/15	590294		THE SPARK PROGRAMS	2,155.00
10/22/15	590294		THE SPARK PROGRAMS	239.00
10/22/15	590294		THE SPARK PROGRAMS	2,155.00
10/22/15	590294		THE SPARK PROGRAMS	2,394.00
10/22/15	590294		THE SPARK PROGRAMS	638.00
10/22/15	590294		THE SPARK PROGRAMS	1,756.00
10/22/15	590295		TOMMARK INC - LANSI	25.77
10/22/15	590295		TOMMARK INC - LANSI	28.75
10/22/15	590295		TOMMARK INC - LANSI	88.34
10/22/15	590295		TOMMARK INC - LANSI	400.22
10/22/15	590296		UNCLE JOHNS CIDER M	25.98
10/22/15	590296		UNCLE JOHNS CIDER M	44.00
10/22/15	590297		UNIVERSITY CLUB OF	863.60
10/22/15	590298		US GAMES	19.99
10/22/15	590298		US GAMES	33.38
10/22/15	590298		US GAMES	19.99
10/22/15	590298		US GAMES	44.95
10/22/15	590298		US GAMES	37.99
10/22/15	590298		US GAMES	27.99
10/22/15	590298		US GAMES	25.45
10/22/15	590298		US GAMES	19.99
10/22/15	590299		VERIZON WIRELESS-LA	4,456.50
10/22/15	590300		WAYLAND DO-IT BEST	23.98
10/22/15	590301		WILLIAMSON EMPLOYME	4,453.74
10/22/15	590302		YOUNG BROS & DALEY	(85.00)
10/22/15	590302		YOUNG BROS & DALEY	(52.00)
10/22/15	590302		YOUNG BROS & DALEY	85.00
10/22/15	590302		YOUNG BROS & DALEY	136.50
10/22/15	590302		YOUNG BROS & DALEY	27.00
10/22/15	590303		ZAYO GROUP LLC	12,329.84
10/22/15	590304		ANDREW CAMPBELL	85.00
10/22/15	590305		BADDERS PAM	30.00
10/22/15	590306		BARNHILL DAVID M	85.00
10/22/15	590307		BEARMAN WALT	50.00
10/22/15	590308		BRIA BUSH	1,145.00
10/22/15	590309		BRIONES PATRICIA E	600.00
10/22/15	590310		BRIONES RICARDO	600.00
10/22/15	590311		BYINGTON TROY	720.00
10/22/15	590311		BYINGTON TROY	720.00
10/22/15	590312		YVONNE MARIE CAAMAL	301.99
10/22/15	590313		CARLSON LIESEL	600.00
10/22/15	590314		JODI COHEN	22.14
10/22/15	590315		COOK-WAHL SUE	600.00
10/22/15	590316		ANGELA SUSANA CORBI	50.00
10/22/15	590317		NANCY A COTTER	20.70
10/22/15	590317		NANCY A COTTER	20.70
10/22/15	590318		CRAWFORD MARILYN	47.50
10/22/15	590319		CROWLEY STEVE	85.00
10/22/15	590320		DARNELL K. WILSON	320.00
10/22/15	590320		DARNELL K. WILSON	640.00
10/22/15	590321		DARNELL K. WILSON	96.00
10/22/15	590322		DAVE SCHABERG*DO NO	139.00
10/22/15	590323		BETHANY ANNE DESCHA	77.61
10/22/15	590324		DEVINE CARSON	260.00

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10/22/15	590324		DEVINE CARSON	520.00
10/22/15	590325		EVANS JAMIE	50.00
10/22/15	590326		FREEMAN SHAMECKA	592.00
10/22/15	590327		VIVIAN GREENE-WEATH	600.00
10/22/15	590328		ROBERT V HALE	85.68
10/22/15	590329		HARRINGTON LESLEY	70.00
10/22/15	590330		HARTLEY TREVOR	50.00
10/22/15	590331		JENNA C. HOLMES	224.00
10/22/15	590331		JENNA C. HOLMES	448.00
10/22/15	590332		KATIE LOUISE JEWELL	6.38
10/22/15	590332		KATIE LOUISE JEWELL	6.39
10/22/15	590333		JILL MARIE LANEW	158.18
10/22/15	590334		KARLIN J TICHENOR	4.88
10/22/15	590335		KASPERICK-POSTELLON	600.00
10/22/15	590336		KELLY CHRISTINE	70.27
10/22/15	590337		KENNEDY BECKYE	600.00
10/22/15	590338		KINDER THOMAS	30.00
10/22/15	590339		JONATHAN LAMONT LAI	40.71
10/22/15	590340		LYNN KAREN LASTER	600.00
10/22/15	590341		MARY EILEEN LEAHEY	28.18
10/22/15	590342		LESLIE ANN HADLEY	213.33
10/22/15	590342		LESLIE ANN HADLEY	426.67
10/22/15	590343		MAGAR DAMBER	180.00
10/22/15	590344		MARJORIE BOTHWELL-S	117.33
10/22/15	590344		MARJORIE BOTHWELL-S	146.67
10/22/15	590344		MARJORIE BOTHWELL-S	234.67
10/22/15	590344		MARJORIE BOTHWELL-S	293.33
10/22/15	590345		MARIE L MCCOMB	600.00
10/22/15	590346		MCKINSTRY DOROTHY	80.98
10/22/15	590347		MELISSA REYES	245.33
10/22/15	590347		MELISSA REYES	490.67
10/22/15	590348		MICHAEL BASIL SMITH	41.40
10/22/15	590349		MITCHELL LORETTA	500.00
10/22/15	590350		MONTPAS THOMAS	30.00
10/22/15	590351		MYERS MAT	50.00
10/22/15	590352		NYONGOBELA SELEMANI	240.00
10/22/15	590353		PIER THOMAS	85.00
10/22/15	590354		SAM R. E. DIXON	330.67
10/22/15	590354		SAM R. E. DIXON	661.33
10/22/15	590355		SANDERS AUSTIN	50.00
10/22/15	590356		DAWN MARIE STARK	51.20
10/22/15	590357		REBECCA LYNN STEVEN	7.19
10/22/15	590357		REBECCA LYNN STEVEN	7.19
10/22/15	590358		TAKIYAH GOLSTON	232.00
10/22/15	590358		TAKIYAH GOLSTON	464.00
10/22/15	590359		TERRI JEFFERSON	149.33
10/22/15	590359		TERRI JEFFERSON	170.67
10/22/15	590359		TERRI JEFFERSON	298.67
10/22/15	590359		TERRI JEFFERSON	341.33
10/22/15	590360		TREVINO MARISA	47.50
10/22/15	590361		UNDERWOOD BETTY	1,250.00
10/22/15	590361		UNDERWOOD BETTY	1,250.00
10/22/15	590361		UNDERWOOD BETTY	1,500.00
10/22/15	590361		UNDERWOOD BETTY	2,000.00
10/22/15	590362		JANICE WOLFSTON	300.00
10/29/15	590363		SET-SEG	7,146.55
10/29/15	590364		SET-SEG	13,244.04
10/29/15	590364		SET-SEG	1,325,564.17

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10/29/15	590364		SET-SEG	2,541.96
10/29/15	590364		SET-SEG	1,307.69
10/29/15	590364		SET-SEG	2,687.18
10/29/15	590364		SET-SEG	22,057.12
10/29/15	590364		SET-SEG	468.10
10/29/15	590364		SET-SEG	2,455.16
10/29/15	590364		SET-SEG	125.86
10/29/15	590365		CASE CREDIT UNION	200.00
10/29/15	590366		HOUSEHOLD ORCHARD B	199.27
10/29/15	590367		K. JIN LIM, TRUSTEE	232.52
10/29/15	590368		SHEK PETER	88.88
10/29/15	590369		STENGER & STENGER P	179.19
10/29/15	590370		VELO LAW OFFICE	381.79
10/29/15	590371		AFLAC	(45.50)
10/29/15	590371		AFLAC	3,906.52
10/29/15	590372		AIG RETIREMENT	1,831.00
10/29/15	590372		AIG RETIREMENT	1,885.00
10/29/15	590373		ALLIED INTERSTATE I	359.10
10/29/15	590374		AMERIPRISE FINANCIA	950.43
10/29/15	590375		AXA EQUITABLE LIFE	65.00
10/29/15	590375		AXA EQUITABLE LIFE	4,411.00
10/29/15	590376		CAPITAL AREA UNITED	18.00
10/29/15	590377		DELTA MANAGEMENT AS	183.30
10/29/15	590378		DIVERSIFIED COLLECT	384.70
10/29/15	590379		FIDELITY INVESTMENT	5,963.00
10/29/15	590380		FIRST INVESTORS COR	873.00
10/29/15	590381		FLORIDA STATE DISBU	10.00
10/29/15	590382		FOLEY BARBARA	1,972.24
10/29/15	590383		GLP & ASSOCIATES IN	692.30
10/29/15	590383		GLP & ASSOCIATES IN	215.23
10/29/15	590383		GLP & ASSOCIATES IN	35,626.91
10/29/15	590384		GREAT LKS CORP	323.82
10/29/15	590385		IRS ACS	375.00
10/29/15	590386		L E A F	2.00
10/29/15	590386		L E A F	149.00
10/29/15	590386		L E A F	2.00
10/29/15	590386		L E A F	151.00
10/29/15	590387		LEGEND EMPLOYEE BEN	923.00
10/29/15	590387		LEGEND EMPLOYEE BEN	10,692.23
10/29/15	590388		LINCOLN INVESTMENT	4,334.58
10/29/15	590388		LINCOLN INVESTMENT	1,104.00
10/29/15	590389		LINCOLN LIFE	50.00
10/29/15	590390		MATRIX TRUST COMPAN	470.00
10/29/15	590391		METLIFE INVESTORS	1,425.00
10/29/15	590392		METROPOLITAN LIFE I	60.00
10/29/15	590392		METROPOLITAN LIFE I	325.00
10/29/15	590393		MG TRUST COMPANY	2,330.00
10/29/15	590393		MG TRUST COMPANY	6,627.00
10/29/15	590394		MI GUARANTY AGENCY	109.66
10/29/15	590395		NATIONWIDE	200.00
10/29/15	590396		PARADIGM EQUITIES I	255.00
10/29/15	590396		PARADIGM EQUITIES I	5,305.00
10/29/15	590397		STATE OF MICHIGAN-U	376.54
10/29/15	590398		THRIVENT FINANCIAL	105.00
10/29/15	590399		US DEPT OF EDUC	383.50
10/29/15	590400		AIS CONSTRUCTION EQ	450.00
10/29/15	590401		ALL PHASE ELECTRIC	31.80
10/29/15	590401		ALL PHASE ELECTRIC	31.80

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/29/15	590401		ALL PHASE ELECTRIC	31.80
10/29/15	590401		ALL PHASE ELECTRIC	(649.99)
10/29/15	590401		ALL PHASE ELECTRIC	(268.20)
10/29/15	590401		ALL PHASE ELECTRIC	23.99
10/29/15	590401		ALL PHASE ELECTRIC	64.99
10/29/15	590401		ALL PHASE ELECTRIC	82.90
10/29/15	590401		ALL PHASE ELECTRIC	182.79
10/29/15	590401		ALL PHASE ELECTRIC	704.23
10/29/15	590402		BARYAMES	272.15
10/29/15	590403		BASIC	392.00
10/29/15	590404		BATTERIES PLUS	69.90
10/29/15	590405		BLICK ART MATERIALS	449.77
10/29/15	590406		BUILDERS HARDWARE C	427.68
10/29/15	590407		C2AE	1,980.00
10/29/15	590408		CANON FINANCIAL SER	55.02
10/29/15	590408		CANON FINANCIAL SER	1,459.31
10/29/15	590408		CANON FINANCIAL SER	5,716.00
10/29/15	590409		CAPITAL CITY INTL T	36.96
10/29/15	590410		CATHEY CO	191.07
10/29/15	590411		CEI COMMUNITY MENTA	3,000.00
10/29/15	590411		CEI COMMUNITY MENTA	4,000.00
10/29/15	590411		CEI COMMUNITY MENTA	1,031.79
10/29/15	590412		CENTRAL MICHIGAN PA	1,016.00
10/29/15	590412		CENTRAL MICHIGAN PA	1,016.00
10/29/15	590413		CLARK HILL P L C	2,192.00
10/29/15	590413		CLARK HILL P L C	2,584.00
10/29/15	590414		CLASSROOM DIRECT	20.25
10/29/15	590414		CLASSROOM DIRECT	11.26
10/29/15	590414		CLASSROOM DIRECT	7.23
10/29/15	590414		CLASSROOM DIRECT	32.62
10/29/15	590415		COMCAST	139.59
10/29/15	590416		CONDE SYSTEMS	885.42
10/29/15	590417		HERITAGE CRYSTAL CL	474.00
10/29/15	590418		D L WALKER	289.25
10/29/15	590418		D L WALKER	349.20
10/29/15	590421		DBI BUSINESS INTERI	57.37
10/29/15	590421		DBI BUSINESS INTERI	170.11
10/29/15	590421		DBI BUSINESS INTERI	634.73
10/29/15	590421		DBI BUSINESS INTERI	651.96
10/29/15	590421		DBI BUSINESS INTERI	47.98
10/29/15	590421		DBI BUSINESS INTERI	25.99
10/29/15	590421		DBI BUSINESS INTERI	11.99
10/29/15	590421		DBI BUSINESS INTERI	7.99
10/29/15	590421		DBI BUSINESS INTERI	144.99
10/29/15	590421		DBI BUSINESS INTERI	14.99
10/29/15	590421		DBI BUSINESS INTERI	3.38
10/29/15	590421		DBI BUSINESS INTERI	21.87
10/29/15	590421		DBI BUSINESS INTERI	83.61
10/29/15	590421		DBI BUSINESS INTERI	53.96
10/29/15	590421		DBI BUSINESS INTERI	9.29
10/29/15	590421		DBI BUSINESS INTERI	15.60
10/29/15	590421		DBI BUSINESS INTERI	149.99
10/29/15	590421		DBI BUSINESS INTERI	25.99
10/29/15	590421		DBI BUSINESS INTERI	69.99
10/29/15	590421		DBI BUSINESS INTERI	149.97
10/29/15	590421		DBI BUSINESS INTERI	(183.96)
10/29/15	590421		DBI BUSINESS INTERI	183.96
10/29/15	590421		DBI BUSINESS INTERI	259.96

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/29/15	590421		DBI BUSINESS INTERI	(99.99)
10/29/15	590421		DBI BUSINESS INTERI	7.53
10/29/15	590421		DBI BUSINESS INTERI	7.71
10/29/15	590421		DBI BUSINESS INTERI	7.71
10/29/15	590421		DBI BUSINESS INTERI	7.71
10/29/15	590421		DBI BUSINESS INTERI	177.65
10/29/15	590421		DBI BUSINESS INTERI	182.34
10/29/15	590421		DBI BUSINESS INTERI	182.34
10/29/15	590421		DBI BUSINESS INTERI	182.35
10/29/15	590421		DBI BUSINESS INTERI	185.98
10/29/15	590421		DBI BUSINESS INTERI	48.21
10/29/15	590421		DBI BUSINESS INTERI	14.49
10/29/15	590421		DBI BUSINESS INTERI	108.74
10/29/15	590421		DBI BUSINESS INTERI	12.98
10/29/15	590421		DBI BUSINESS INTERI	13.13
10/29/15	590421		DBI BUSINESS INTERI	11.72
10/29/15	590421		DBI BUSINESS INTERI	17.49
10/29/15	590421		DBI BUSINESS INTERI	24.20
10/29/15	590421		DBI BUSINESS INTERI	27.56
10/29/15	590421		DBI BUSINESS INTERI	15.48
10/29/15	590421		DBI BUSINESS INTERI	70.33
10/29/15	590421		DBI BUSINESS INTERI	41.98
10/29/15	590421		DBI BUSINESS INTERI	21.14
10/29/15	590421		DBI BUSINESS INTERI	15.49
10/29/15	590421		DBI BUSINESS INTERI	15.77
10/29/15	590421		DBI BUSINESS INTERI	45.99
10/29/15	590421		DBI BUSINESS INTERI	3.05
10/29/15	590421		DBI BUSINESS INTERI	6.41
10/29/15	590421		DBI BUSINESS INTERI	429.80
10/29/15	590421		DBI BUSINESS INTERI	15.48
10/29/15	590421		DBI BUSINESS INTERI	73.96
10/29/15	590421		DBI BUSINESS INTERI	73.96
10/29/15	590421		DBI BUSINESS INTERI	91.14
10/29/15	590421		DBI BUSINESS INTERI	53.78
10/29/15	590421		DBI BUSINESS INTERI	60.42
10/29/15	590421		DBI BUSINESS INTERI	(94.99)
10/29/15	590421		DBI BUSINESS INTERI	26.25
10/29/15	590421		DBI BUSINESS INTERI	48.95
10/29/15	590421		DBI BUSINESS INTERI	85.00
10/29/15	590422		DEMCO INC	1,784.88
10/29/15	590422		DEMCO INC	214.72
10/29/15	590423		DEWITT FENCE CO	36.80
10/29/15	590424		DIAMOND HEALTHCARE	337.50
10/29/15	590425		DRM PRIVATE HOME HE	347.63
10/29/15	590426		EASTERN HIGH SCHOOL	140.00
10/29/15	590427		EDUPOINT EDUCATIONA	754.40
10/29/15	590428		EDWARDS INDUSTRIAL	138.60
10/29/15	590428		EDWARDS INDUSTRIAL	285.71
10/29/15	590429		FEDEX	16.10
10/29/15	590430		FERGUSON ENTERPRISE	17.43
10/29/15	590430		FERGUSON ENTERPRISE	75.10
10/29/15	590430		FERGUSON ENTERPRISE	81.23
10/29/15	590430		FERGUSON ENTERPRISE	120.96
10/29/15	590430		FERGUSON ENTERPRISE	129.42
10/29/15	590430		FERGUSON ENTERPRISE	207.22
10/29/15	590430		FERGUSON ENTERPRISE	31.88
10/29/15	590431		FIBERTEC ENVIRONMEN	930.25
10/29/15	590432		FITNESS FINDERS	111.00

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10/29/15	590432		FITNESS FINDERS	26.00
10/29/15	590432		FITNESS FINDERS	19.49
10/29/15	590432		FITNESS FINDERS	15.00
10/29/15	590432		FITNESS FINDERS	11.95
10/29/15	590432		FITNESS FINDERS	19.49
10/29/15	590432		FITNESS FINDERS	23.90
10/29/15	590432		FITNESS FINDERS	20.41
10/29/15	590433		GOODWILL INDUSTRIES	16.03
10/29/15	590433		GOODWILL INDUSTRIES	73.46
10/29/15	590434		GOPHER SPORT	134.40
10/29/15	590434		GOPHER SPORT	13.44
10/29/15	590435		GORDON FOOD SERVICE	123.11
10/29/15	590436		GRAINGER INC WW	15.99
10/29/15	590436		GRAINGER INC WW	49.46
10/29/15	590436		GRAINGER INC WW	38.22
10/29/15	590436		GRAINGER INC WW	152.25
10/29/15	590436		GRAINGER INC WW	205.09
10/29/15	590436		GRAINGER INC WW	226.44
10/29/15	590436		GRAINGER INC WW	250.68
10/29/15	590436		GRAINGER INC WW	15.88
10/29/15	590438		GRIFFIN PEST SOLUTI	31.00
10/29/15	590438		GRIFFIN PEST SOLUTI	31.00
10/29/15	590438		GRIFFIN PEST SOLUTI	31.00
10/29/15	590438		GRIFFIN PEST SOLUTI	31.00
10/29/15	590438		GRIFFIN PEST SOLUTI	32.00
10/29/15	590438		GRIFFIN PEST SOLUTI	32.00
10/29/15	590438		GRIFFIN PEST SOLUTI	33.00
10/29/15	590438		GRIFFIN PEST SOLUTI	33.00
10/29/15	590438		GRIFFIN PEST SOLUTI	34.00
10/29/15	590438		GRIFFIN PEST SOLUTI	34.00
10/29/15	590438		GRIFFIN PEST SOLUTI	35.00
10/29/15	590438		GRIFFIN PEST SOLUTI	39.00
10/29/15	590438		GRIFFIN PEST SOLUTI	40.00
10/29/15	590438		GRIFFIN PEST SOLUTI	41.00
10/29/15	590438		GRIFFIN PEST SOLUTI	43.00
10/29/15	590438		GRIFFIN PEST SOLUTI	43.00
10/29/15	590438		GRIFFIN PEST SOLUTI	43.00
10/29/15	590438		GRIFFIN PEST SOLUTI	43.00
10/29/15	590438		GRIFFIN PEST SOLUTI	46.00
10/29/15	590438		GRIFFIN PEST SOLUTI	48.00
10/29/15	590438		GRIFFIN PEST SOLUTI	52.00
10/29/15	590438		GRIFFIN PEST SOLUTI	53.00
10/29/15	590438		GRIFFIN PEST SOLUTI	55.00
10/29/15	590438		GRIFFIN PEST SOLUTI	56.00
10/29/15	590438		GRIFFIN PEST SOLUTI	58.00
10/29/15	590438		GRIFFIN PEST SOLUTI	58.00
10/29/15	590438		GRIFFIN PEST SOLUTI	60.00
10/29/15	590438		GRIFFIN PEST SOLUTI	64.00
10/29/15	590438		GRIFFIN PEST SOLUTI	66.00
10/29/15	590438		GRIFFIN PEST SOLUTI	70.00
10/29/15	590438		GRIFFIN PEST SOLUTI	71.00
10/29/15	590438		GRIFFIN PEST SOLUTI	71.00
10/29/15	590438		GRIFFIN PEST SOLUTI	73.00
10/29/15	590438		GRIFFIN PEST SOLUTI	73.00
10/29/15	590438		GRIFFIN PEST SOLUTI	73.00
10/29/15	590438		GRIFFIN PEST SOLUTI	73.00
10/29/15	590438		GRIFFIN PEST SOLUTI	73.00
10/29/15	590438		GRIFFIN PEST SOLUTI	96.00

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10/29/15	590438		GRIFFIN PEST SOLUTI	98.00
10/29/15	590438		GRIFFIN PEST SOLUTI	157.00
10/29/15	590438		GRIFFIN PEST SOLUTI	241.00
10/29/15	590439		HBC CONTRACTING	375.00
10/29/15	590440		HC BERGER CO	195.71
10/29/15	590440		HC BERGER CO	146.79
10/29/15	590440		HC BERGER CO	244.64
10/29/15	590440		HC BERGER CO	97.86
10/29/15	590440		HC BERGER CO	71.00
10/29/15	590440		HC BERGER CO	3,320.32
10/29/15	590440		HC BERGER CO	751.16
10/29/15	590441		INACOMP TECHNICAL S	107.00
10/29/15	590441		INACOMP TECHNICAL S	1,144.60
10/29/15	590442		INGHAM INTERMEDIATE	5,734.72
10/29/15	590442		INGHAM INTERMEDIATE	5,867.05
10/29/15	590442		INGHAM INTERMEDIATE	9,059.72
10/29/15	590442		INGHAM INTERMEDIATE	17,642.05
10/29/15	590443		JOHNSTONE SUPPLY	99.57
10/29/15	590444		JOSTENS	7.06
10/29/15	590445		KONE INC	1,075.98
10/29/15	590446		KONICA MINOLTA ALBI	23.33
10/29/15	590446		KONICA MINOLTA ALBI	137.60
10/29/15	590447		LAKESHORE LEARNING	79.99
10/29/15	590447		LAKESHORE LEARNING	79.99
10/29/15	590447		LAKESHORE LEARNING	29.99
10/29/15	590447		LAKESHORE LEARNING	29.99
10/29/15	590447		LAKESHORE LEARNING	159.98
10/29/15	590447		LAKESHORE LEARNING	149.00
10/29/15	590447		LAKESHORE LEARNING	229.00
10/29/15	590447		LAKESHORE LEARNING	59.99
10/29/15	590447		LAKESHORE LEARNING	49.99
10/29/15	590447		LAKESHORE LEARNING	130.19
10/29/15	590449		LANSING SANITARY SU	463.44
10/29/15	590449		LANSING SANITARY SU	83.50
10/29/15	590449		LANSING SANITARY SU	147.14
10/29/15	590449		LANSING SANITARY SU	157.40
10/29/15	590449		LANSING SANITARY SU	163.84
10/29/15	590449		LANSING SANITARY SU	163.84
10/29/15	590449		LANSING SANITARY SU	169.49
10/29/15	590449		LANSING SANITARY SU	180.54
10/29/15	590449		LANSING SANITARY SU	190.80
10/29/15	590449		LANSING SANITARY SU	190.80
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	310.09
10/29/15	590449		LANSING SANITARY SU	317.02
10/29/15	590449		LANSING SANITARY SU	352.91
10/29/15	590449		LANSING SANITARY SU	366.77
10/29/15	590449		LANSING SANITARY SU	388.80
10/29/15	590449		LANSING SANITARY SU	217.76
10/29/15	590449		LANSING SANITARY SU	244.72
10/29/15	590449		LANSING SANITARY SU	245.51
10/29/15	590449		LANSING SANITARY SU	246.01
10/29/15	590449		LANSING SANITARY SU	248.41
10/29/15	590449		LANSING SANITARY SU	257.95

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10/29/15	590449		LANSING SANITARY SU	277.01
10/29/15	590449		LANSING SANITARY SU	278.47
10/29/15	590449		LANSING SANITARY SU	284.91
10/29/15	590449		LANSING SANITARY SU	288.38
10/29/15	590449		LANSING SANITARY SU	414.78
10/29/15	590449		LANSING SANITARY SU	77.90
10/29/15	590449		LANSING SANITARY SU	199.43
10/29/15	590449		LANSING SANITARY SU	199.43
10/29/15	590449		LANSING SANITARY SU	206.36
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590449		LANSING SANITARY SU	274.20
10/29/15	590450		LANSING TILE & MOSA	415.00
10/29/15	590450		LANSING TILE & MOSA	1,121.00
10/29/15	590451		LAUX CONSTRUCTION L	53,160.77
10/29/15	590451		LAUX CONSTRUCTION L	25,707.60
10/29/15	590452		LCC-STUDENT FINANCE	421.00
10/29/15	590453		LEARNING A-Z	34.95
10/29/15	590453		LEARNING A-Z	199.90
10/29/15	590453		LEARNING A-Z	849.50
10/29/15	590453		LEARNING A-Z	99.95
10/29/15	590454		LSEA	32,968.00
10/29/15	590454		LSEA	6,435.00
10/29/15	590455		MACOMB GROUP	32.83
10/29/15	590456		MARKS LOCK SHOP	88.00
10/29/15	590457		MARKS PLUMBING PART	29.55
10/29/15	590458		MARSHALL MUSIC	590.00
10/29/15	590458		MARSHALL MUSIC	400.00
10/29/15	590458		MARSHALL MUSIC	55.98
10/29/15	590459		MAS/FPS	375.00
10/29/15	590459		MAS/FPS	475.00
10/29/15	590459		MAS/FPS	449.00
10/29/15	590460		MATH TEACHERS PRESS	301.49
10/29/15	590460		MATH TEACHERS PRESS	11,761.00
10/29/15	590461		MAURERS TEXTILE REN	44.00
10/29/15	590461		MAURERS TEXTILE REN	44.00
10/29/15	590461		MAURERS TEXTILE REN	44.00
10/29/15	590461		MAURERS TEXTILE REN	44.00
10/29/15	590461		MAURERS TEXTILE REN	46.00
10/29/15	590462		MENARD'S - AMERICAN	9.89
10/29/15	590462		MENARD'S - AMERICAN	35.82
10/29/15	590462		MENARD'S - AMERICAN	39.87
10/29/15	590462		MENARD'S - AMERICAN	62.91
10/29/15	590462		MENARD'S - AMERICAN	84.17
10/29/15	590462		MENARD'S - AMERICAN	948.73
10/29/15	590462		MENARD'S - AMERICAN	25.78
10/29/15	590462		MENARD'S - AMERICAN	25.96
10/29/15	590462		MENARD'S - AMERICAN	28.66
10/29/15	590462		MENARD'S - AMERICAN	29.99
10/29/15	590462		MENARD'S - AMERICAN	31.28
10/29/15	590462		MENARD'S - AMERICAN	23.93
10/29/15	590462		MENARD'S - AMERICAN	28.30
10/29/15	590462		MENARD'S - AMERICAN	57.24
10/29/15	590462		MENARD'S - AMERICAN	57.25
10/29/15	590462		MENARD'S - AMERICAN	94.63

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10/29/15	590481		SCHOOL NUTRITION AS	185.00
10/29/15	590482		SCHOOL SPECIALTY	0.75
10/29/15	590482		SCHOOL SPECIALTY	13.44
10/29/15	590482		SCHOOL SPECIALTY	9.48
10/29/15	590482		SCHOOL SPECIALTY	1.76
10/29/15	590482		SCHOOL SPECIALTY	2.70
10/29/15	590482		SCHOOL SPECIALTY	27.95
10/29/15	590482		SCHOOL SPECIALTY	99.10
10/29/15	590482		SCHOOL SPECIALTY	175.70
10/29/15	590482		SCHOOL SPECIALTY	51.16
10/29/15	590482		SCHOOL SPECIALTY	448.95
10/29/15	590482		SCHOOL SPECIALTY	103.04
10/29/15	590482		SCHOOL SPECIALTY	17.80
10/29/15	590482		SCHOOL SPECIALTY	19.90
10/29/15	590482		SCHOOL SPECIALTY	6.75
10/29/15	590482		SCHOOL SPECIALTY	1.12
10/29/15	590483		SECREST WARDLE LYNC	2,215.62
10/29/15	590484		SEHI COMPUTER PRODU	568.00
10/29/15	590484		SEHI COMPUTER PRODU	113.34
10/29/15	590484		SEHI COMPUTER PRODU	152.49
10/29/15	590484		SEHI COMPUTER PRODU	168.85
10/29/15	590484		SEHI COMPUTER PRODU	168.85
10/29/15	590484		SEHI COMPUTER PRODU	168.85
10/29/15	590484		SEHI COMPUTER PRODU	(363.00)
10/29/15	590484		SEHI COMPUTER PRODU	363.00
10/29/15	590484		SEHI COMPUTER PRODU	363.00
10/29/15	590484		SEHI COMPUTER PRODU	(363.00)
10/29/15	590485		SHAW-WINKLER INC	1,665.00
10/29/15	590485		SHAW-WINKLER INC	11,976.93
10/29/15	590486		SPARROW OCCUPATIONA	260.00
10/29/15	590486		SPARROW OCCUPATIONA	353.00
10/29/15	590486		SPARROW OCCUPATIONA	41.00
10/29/15	590486		SPARROW OCCUPATIONA	53.00
10/29/15	590486		SPARROW OCCUPATIONA	41.00
10/29/15	590487		ST OF MI DMB FINANC	186.50
10/29/15	590488		SUCCESS POINT MARKE	1,441.00
10/29/15	590488		SUCCESS POINT MARKE	50.00
10/29/15	590489		TOMMARK INC - LANSI	73.85
10/29/15	590490		TRUGREEN LLC	1,481.50
10/29/15	590491		US GAMES	257.00
10/29/15	590491		US GAMES	297.00
10/29/15	590491		US GAMES	297.00
10/29/15	590491		US GAMES	337.00
10/29/15	590491		US GAMES	826.69
10/29/15	590492		USA TEST PREP	300.00
10/29/15	590493		VSC INC	67.20
10/29/15	590494		WARD'S NATURAL SCIE	311.55
10/29/15	590495		WILLIAMSON EMPLOYME	1,834.69
10/29/15	590496		WILLIAMSTON HIGH SC	225.00
10/29/15	590497		WRITESTEPS LLC	20.00
10/29/15	590497		WRITESTEPS LLC	120.00
10/29/15	590497		WRITESTEPS LLC	10.00
10/29/15	590497		WRITESTEPS LLC	60.00
10/29/15	590497		WRITESTEPS LLC	100.00
10/29/15	590497		WRITESTEPS LLC	100.00
10/29/15	590497		WRITESTEPS LLC	100.00
10/29/15	590497		WRITESTEPS LLC	100.00
10/29/15	590497		WRITESTEPS LLC	100.00
10/29/15	590497		WRITESTEPS LLC	9.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
10/29/15	590498		ZEP MANUFACTURING C	136.78
10/29/15	590499		ZIMCO INC	1,500.00
10/29/15	590500		CARLOS ARAOZ	51.24
10/29/15	590501		ARMANTROUT JIM	60.00
10/29/15	590502		BANDA MANUEL	150.00
10/29/15	590503		BROWN TRIXIE	60.00
10/29/15	590504		CARTER DR DORINDA	250.00
10/29/15	590505		CHANEY JENNY	75.00
10/29/15	590506		COSCARELLA MARK	213.67
10/29/15	590507		DAVE SCHABERG*DO NO	449.50
10/29/15	590508		ANGELA MARIE DAVIS	35.19
10/29/15	590509		BETHANY ANNE DESCHA	83.72
10/29/15	590510		DIA SABAH	830.00
10/29/15	590511		HOLLAND ERIC	684.00
10/29/15	590511		HOLLAND ERIC	684.00
10/29/15	590511		HOLLAND ERIC	1,760.00
10/29/15	590512		FORRESTER JIM	30.00
10/29/15	590513		LISA FOSTER	67.85
10/29/15	590514		HINOJOSA ROBERT	75.00
10/29/15	590515		KARLIN J TICHENOR	30.00
10/29/15	590516		SERGIO O KECK	208.73
10/29/15	590517		COLLEEN RENEE LAND	20.93
10/29/15	590518		MAGAR DAMBER	300.00
10/29/15	590519		ANTOINETTE SAMANTHA	29.15
10/29/15	590520		MARTIN ROSS	75.00
10/29/15	590521		MCKINSTRY DOROTHY	80.98
10/29/15	590522		MI SOCIETY OF HERPE	75.00
10/29/15	590523		MINAMISONO NAOMI	500.00
10/29/15	590524		MONTPAS THOMAS	60.00
10/29/15	590525		CHRISTINE KAY EILEE	32.86
10/29/15	590526		ROBERT MILLER	60.71
10/29/15	590527		ROCKWOOD, KEITH	60.00
10/29/15	590528		JENNIFER B SHAW	6.21
10/29/15	590528		JENNIFER B SHAW	6.21
10/29/15	590528		JENNIFER B SHAW	9.63
10/29/15	590528		JENNIFER B SHAW	9.64
10/29/15	590529		VERONICA JAYNE MACS	23.72
10/29/15	590529		VERONICA JAYNE MACS	23.72
10/29/15	590530		WHITCOMB PHILLIP	75.00
10/29/15	590531		YUVAN DON	60.00
10/29/15	590532		GINA MAE ZERKA	23.00
10/29/15	590533		MENTORING SERVICES	1,500.00
10/29/15	590533		MENTORING SERVICES	1,500.00
11/05/15	590534		MICHAEL BASIL SMITH	100.00
11/05/15	590535		A DEAN WATKINS CO E	376.00
11/05/15	590536		ALL PHASE ELECTRIC	135.00
11/05/15	590536		ALL PHASE ELECTRIC	53.56
11/05/15	590536		ALL PHASE ELECTRIC	1,149.99
11/05/15	590536		ALL PHASE ELECTRIC	73.98
11/05/15	590536		ALL PHASE ELECTRIC	74.25
11/05/15	590537		APPERSON PRINT MANA	55.45
11/05/15	590538		APPLE COMPUTER INC	29.00
11/05/15	590539		AQUATROL	5,868.75
11/05/15	590540	V	BARNES & NOBLE *DO	(335.44)
11/05/15	590540	V	BARNES & NOBLE *DO	(359.40)
11/05/15	590540		BARNES & NOBLE *DO	335.44
11/05/15	590540		BARNES & NOBLE *DO	359.40
11/05/15	590541		BUILDERS HARDWARE C	120.10

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/05/15	590541		BUILDERS HARDWARE C	143.79
11/05/15	590541		BUILDERS HARDWARE C	383.13
11/05/15	590542		CAAC	125.00
11/05/15	590542	V	CAAC	(125.00)
11/05/15	590543		CENTRAL MICHIGAN PA	540.00
11/05/15	590543		CENTRAL MICHIGAN PA	415.80
11/05/15	590543		CENTRAL MICHIGAN PA	456.00
11/05/15	590543		CENTRAL MICHIGAN PA	560.00
11/05/15	590544		CLARK HILL P L C	138.00
11/05/15	590544		CLARK HILL P L C	176.00
11/05/15	590544		CLARK HILL P L C	184.00
11/05/15	590544		CLARK HILL P L C	1,672.00
11/05/15	590544		CLARK HILL P L C	2,156.00
11/05/15	590544		CLARK HILL P L C	4,932.83
11/05/15	590544		CLARK HILL P L C	1,104.00
11/05/15	590544		CLARK HILL P L C	207.00
11/05/15	590544		CLARK HILL P L C	161.00
11/05/15	590544		CLARK HILL P L C	368.00
11/05/15	590544		CLARK HILL P L C	368.00
11/05/15	590544		CLARK HILL P L C	1,526.75
11/05/15	590545		COMMUNITIES IN SCHO	4,000.00
11/05/15	590545		COMMUNITIES IN SCHO	4,000.00
11/05/15	590546		CONDE SYSTEMS	297.05
11/05/15	590547		D & G EQUIPMENT	18,420.00
11/05/15	590548		D L WALKER	379.00
11/05/15	590549		DATA IMAGE SYSTEMS	232.00
11/05/15	590551		DBI BUSINESS INTERI	26.16
11/05/15	590551		DBI BUSINESS INTERI	99.24
11/05/15	590551		DBI BUSINESS INTERI	61.98
11/05/15	590551		DBI BUSINESS INTERI	178.88
11/05/15	590551		DBI BUSINESS INTERI	9.29
11/05/15	590551		DBI BUSINESS INTERI	36.98
11/05/15	590551		DBI BUSINESS INTERI	221.75
11/05/15	590551		DBI BUSINESS INTERI	19.83
11/05/15	590551		DBI BUSINESS INTERI	152.97
11/05/15	590551		DBI BUSINESS INTERI	30.99
11/05/15	590551		DBI BUSINESS INTERI	75.51
11/05/15	590551		DBI BUSINESS INTERI	7.99
11/05/15	590551		DBI BUSINESS INTERI	21.47
11/05/15	590551		DBI BUSINESS INTERI	189.49
11/05/15	590551		DBI BUSINESS INTERI	81.96
11/05/15	590551		DBI BUSINESS INTERI	89.94
11/05/15	590551		DBI BUSINESS INTERI	6.49
11/05/15	590551		DBI BUSINESS INTERI	37.98
11/05/15	590551		DBI BUSINESS INTERI	165.22
11/05/15	590551		DBI BUSINESS INTERI	138.75
11/05/15	590551		DBI BUSINESS INTERI	1,174.80
11/05/15	590551		DBI BUSINESS INTERI	179.15
11/05/15	590551		DBI BUSINESS INTERI	309.79
11/05/15	590551		DBI BUSINESS INTERI	1,511.99
11/05/15	590551		DBI BUSINESS INTERI	31.99
11/05/15	590551		DBI BUSINESS INTERI	33.72
11/05/15	590551		DBI BUSINESS INTERI	12.98
11/05/15	590551		DBI BUSINESS INTERI	8.29
11/05/15	590551		DBI BUSINESS INTERI	64.99
11/05/15	590551		DBI BUSINESS INTERI	69.25
11/05/15	590551		DBI BUSINESS INTERI	69.50
11/05/15	590552		DISCOVERY EDUCATION	798.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/05/15	590553		DLZ MICHIGAN INC	6,616.00
11/05/15	590554		E BAGS	2,996.40
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590555		EDMENTUM HOLDINGS I	421.20
11/05/15	590556		ETA HAND2MIND	33.92
11/05/15	590556		ETA HAND2MIND	25.46
11/05/15	590556		ETA HAND2MIND	25.49
11/05/15	590556		ETA HAND2MIND	10.16
11/05/15	590556		ETA HAND2MIND	25.49
11/05/15	590557		FERGUSON ENTERPRISE	65.37
11/05/15	590557		FERGUSON ENTERPRISE	69.25
11/05/15	590557		FERGUSON ENTERPRISE	93.37
11/05/15	590557		FERGUSON ENTERPRISE	98.10
11/05/15	590557		FERGUSON ENTERPRISE	122.87
11/05/15	590557		FERGUSON ENTERPRISE	128.04
11/05/15	590557		FERGUSON ENTERPRISE	248.41
11/05/15	590557		FERGUSON ENTERPRISE	2.35
11/05/15	590557		FERGUSON ENTERPRISE	33.84
11/05/15	590557		FERGUSON ENTERPRISE	50.97
11/05/15	590557		FERGUSON ENTERPRISE	(59.85)
11/05/15	590557		FERGUSON ENTERPRISE	(32.48)
11/05/15	590557		FERGUSON ENTERPRISE	59.85
11/05/15	590558		FIBERTEC ENVIRONMEN	256.00
11/05/15	590558		FIBERTEC ENVIRONMEN	1,009.75
11/05/15	590559		FULTON RADIO SUPPLY	29.81
11/05/15	590560		GOODWILL INDUSTRIES	148.40
11/05/15	590560		GOODWILL INDUSTRIES	282.84
11/05/15	590561		GRAINGER INC WW	15.76
11/05/15	590561		GRAINGER INC WW	70.34
11/05/15	590561		GRAINGER INC WW	71.10
11/05/15	590561		GRAINGER INC WW	117.92
11/05/15	590561		GRAINGER INC WW	193.60
11/05/15	590561		GRAINGER INC WW	206.02
11/05/15	590562		HARDINGS	39.20
11/05/15	590563		HAWORTH INC	581.74
11/05/15	590563		HAWORTH INC	35.00
11/05/15	590564		HC BERGER CO	195.71
11/05/15	590564		HC BERGER CO	153.56
11/05/15	590564		HC BERGER CO	188.82
11/05/15	590564		HC BERGER CO	1,544.87
11/05/15	590565		HIGHFIELDS INC	600.00
11/05/15	590565		HIGHFIELDS INC	150.00
11/05/15	590565		HIGHFIELDS INC	240.00
11/05/15	590565		HIGHFIELDS INC	60.00
11/05/15	590565		HIGHFIELDS INC	75.00
11/05/15	590565		HIGHFIELDS INC	50.00
11/05/15	590566		FOUNDATION BUILDING	357.89
11/05/15	590568		HOUGHTON MIFFLIN HA	865.00
11/05/15	590568		HOUGHTON MIFFLIN HA	865.00
11/05/15	590568		HOUGHTON MIFFLIN HA	865.00
11/05/15	590568		HOUGHTON MIFFLIN HA	865.00
11/05/15	590568		HOUGHTON MIFFLIN HA	865.00
11/05/15	590568		HOUGHTON MIFFLIN HA	865.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/05/15	590575		LAKESHORE LEARNING	75.98
11/05/15	590575		LAKESHORE LEARNING	29.84
11/05/15	590577		LANSING SANITARY SU	79.99
11/05/15	590577		LANSING SANITARY SU	91.58
11/05/15	590577		LANSING SANITARY SU	105.31
11/05/15	590577		LANSING SANITARY SU	147.14
11/05/15	590577		LANSING SANITARY SU	177.57
11/05/15	590577		LANSING SANITARY SU	190.23
11/05/15	590577		LANSING SANITARY SU	205.60
11/05/15	590577		LANSING SANITARY SU	217.76
11/05/15	590577		LANSING SANITARY SU	333.90
11/05/15	590577		LANSING SANITARY SU	339.01
11/05/15	590577		LANSING SANITARY SU	612.24
11/05/15	590577		LANSING SANITARY SU	183.46
11/05/15	590577		LANSING SANITARY SU	184.00
11/05/15	590577		LANSING SANITARY SU	184.00
11/05/15	590577		LANSING SANITARY SU	215.95
11/05/15	590577		LANSING SANITARY SU	215.95
11/05/15	590577		LANSING SANITARY SU	269.64
11/05/15	590577		LANSING SANITARY SU	294.66
11/05/15	590577		LANSING SANITARY SU	294.66
11/05/15	590577		LANSING SANITARY SU	311.92
11/05/15	590577		LANSING SANITARY SU	337.48
11/05/15	590577		LANSING SANITARY SU	415.65
11/05/15	590577		LANSING SANITARY SU	22.44
11/05/15	590577		LANSING SANITARY SU	66.80
11/05/15	590577		LANSING SANITARY SU	118.70
11/05/15	590577		LANSING SANITARY SU	130.09
11/05/15	590577		LANSING SANITARY SU	155.76
11/05/15	590577		LANSING SANITARY SU	228.24
11/05/15	590577		LANSING SANITARY SU	248.19
11/05/15	590577		LANSING SANITARY SU	533.06
11/05/15	590577		LANSING SANITARY SU	541.53
11/05/15	590577		LANSING SANITARY SU	631.58
11/05/15	590577		LANSING SANITARY SU	85.64
11/05/15	590577		LANSING SANITARY SU	184.00
11/05/15	590577		LANSING SANITARY SU	226.28
11/05/15	590577		LANSING SANITARY SU	294.66
11/05/15	590577		LANSING SANITARY SU	294.66
11/05/15	590577		LANSING SANITARY SU	301.59
11/05/15	590577		LANSING SANITARY SU	330.55
11/05/15	590577		LANSING SANITARY SU	337.48
11/05/15	590577		LANSING SANITARY SU	337.48
11/05/15	590578		LANSING UNIFORM CO	3,311.85
11/05/15	590579		LEAGUE FOR INNOVATI	650.00
11/05/15	590579		LEAGUE FOR INNOVATI	650.00
11/05/15	590580		MAGNET SCHOOLS OF A	275.00
11/05/15	590580		MAGNET SCHOOLS OF A	275.00
11/05/15	590580		MAGNET SCHOOLS OF A	275.00
11/05/15	590580		MAGNET SCHOOLS OF A	275.00
11/05/15	590580		MAGNET SCHOOLS OF A	275.00
11/05/15	590581		MARKS PLUMBING PART	14.23
11/05/15	590582		MARSHALL MUSIC	14.00
11/05/15	590583		MENARD'S - AMERICAN	23.92
11/05/15	590583		MENARD'S - AMERICAN	48.08
11/05/15	590583		MENARD'S - AMERICAN	87.94
11/05/15	590583		MENARD'S - AMERICAN	124.37

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11/05/15	590583		MENARD'S - AMERICAN	24.98
11/05/15	590583		MENARD'S - AMERICAN	57.81
11/05/15	590583		MENARD'S - AMERICAN	88.72
11/05/15	590583		MENARD'S - AMERICAN	8.00
11/05/15	590583		MENARD'S - AMERICAN	11.48
11/05/15	590583		MENARD'S - AMERICAN	129.00
11/05/15	590584		MENARDS - WYOMING	84.71
11/05/15	590585		MICHIGAN SUPPLY CO	36.50
11/05/15	590585		MICHIGAN SUPPLY CO	62.48
11/05/15	590585		MICHIGAN SUPPLY CO	130.60
11/05/15	590585		MICHIGAN SUPPLY CO	168.88
11/05/15	590586		MICHIGAN TEMPERATUR	117.71
11/05/15	590587		MWA	150.00
11/05/15	590588		NETECH-DO NOT USE-U	11,742.00
11/05/15	590588		NETECH-DO NOT USE-U	1,510.50
11/05/15	590588		NETECH-DO NOT USE-U	76.30
11/05/15	590588		NETECH-DO NOT USE-U	32,877.60
11/05/15	590589		OFFICE DEPOT	20.60
11/05/15	590589		OFFICE DEPOT	37.78
11/05/15	590589		OFFICE DEPOT	103.06
11/05/15	590590		PARTNERS BOOK DIST	2,253.14
11/05/15	590590		PARTNERS BOOK DIST	3,518.95
11/05/15	590591		POTTER PARK ZOO	50.00
11/05/15	590592		QUILL CORP-REMC-CON	31.95
11/05/15	590592		QUILL CORP-REMC-CON	9.99
11/05/15	590592		QUILL CORP-REMC-CON	10.65
11/05/15	590593		REALLY GOOD STUFF	24.99
11/05/15	590593		REALLY GOOD STUFF	46.99
11/05/15	590593		REALLY GOOD STUFF	61.79
11/05/15	590593		REALLY GOOD STUFF	(10.88)
11/05/15	590593		REALLY GOOD STUFF	15.23
11/05/15	590593		REALLY GOOD STUFF	41.49
11/05/15	590593		REALLY GOOD STUFF	9.29
11/05/15	590593		REALLY GOOD STUFF	10.95
11/05/15	590594		SAMUEL FRENCH INC	375.00
11/05/15	590594		SAMUEL FRENCH INC	134.25
11/05/15	590594		SAMUEL FRENCH INC	19.95
11/05/15	590594		SAMUEL FRENCH INC	9.00
11/05/15	590595		SCHOLASTIC INC	3,570.00
11/05/15	590596		SCHOLASTIC MAGAZINE	296.67
11/05/15	590596		SCHOLASTIC MAGAZINE	305.25
11/05/15	590596		SCHOLASTIC MAGAZINE	296.67
11/05/15	590596		SCHOLASTIC MAGAZINE	363.00
11/05/15	590596		SCHOLASTIC MAGAZINE	494.45
11/05/15	590596		SCHOLASTIC MAGAZINE	547.25
11/05/15	590597		SCHOOL SPECIALTY	25.99
11/05/15	590597		SCHOOL SPECIALTY	22.68
11/05/15	590597		SCHOOL SPECIALTY	18.90
11/05/15	590597		SCHOOL SPECIALTY	17.10
11/05/15	590597		SCHOOL SPECIALTY	71.24
11/05/15	590597		SCHOOL SPECIALTY	81.50
11/05/15	590597		SCHOOL SPECIALTY	56.26
11/05/15	590597		SCHOOL SPECIALTY	74.13
11/05/15	590597		SCHOOL SPECIALTY	203.50
11/05/15	590598		SMART TEACHER SMART	324.00
11/05/15	590598		SMART TEACHER SMART	216.00
11/05/15	590599		SPECTRUM INDUSTRIES	2,664.18
11/05/15	590600		ST OF MI DMB FINANC	5,975.85

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/05/15	590601		ST OF MI-DEPT OF EN	66.00
11/05/15	590601		ST OF MI-DEPT OF EN	66.00
11/05/15	590601		ST OF MI-DEPT OF EN	66.00
11/05/15	590601		ST OF MI-DEPT OF EN	66.00
11/05/15	590601		ST OF MI-DEPT OF EN	66.00
11/05/15	590602		SUNBELT RENTALS	160.60
11/05/15	590602		SUNBELT RENTALS	526.89
11/05/15	590603		TEACHER'S STORE INC	41.98
11/05/15	590604		THERAPY SHOPPE	25.80
11/05/15	590604		THERAPY SHOPPE	39.96
11/05/15	590604		THERAPY SHOPPE	21.98
11/05/15	590604		THERAPY SHOPPE	5.99
11/05/15	590604		THERAPY SHOPPE	5.99
11/05/15	590604		THERAPY SHOPPE	31.35
11/05/15	590604		THERAPY SHOPPE	4.99
11/05/15	590604		THERAPY SHOPPE	64.99
11/05/15	590604		THERAPY SHOPPE	27.99
11/05/15	590604		THERAPY SHOPPE	11.99
11/05/15	590604		THERAPY SHOPPE	15.98
11/05/15	590604		THERAPY SHOPPE	7.99
11/05/15	590604		THERAPY SHOPPE	7.99
11/05/15	590604		THERAPY SHOPPE	10.76
11/05/15	590605		TOMMARK INC - LANSI	13.43
11/05/15	590605		TOMMARK INC - LANSI	53.73
11/05/15	590605		TOMMARK INC - LANSI	66.74
11/05/15	590606		WASTE MANAGEMENT	56.49
11/05/15	590607		WILLIAMSON EMPLOYME	1,857.57
11/05/15	590608		YMCA OF LANSING WES	160.00
11/05/15	590609		YOUNG SUPPLY CO	42.34
11/05/15	590610		SUSAN L ABENT	28.23
11/05/15	590611		BILL ALLEN	65.00
11/05/15	590612		MARTIN WILLIAM ALWA	68.43
11/05/15	590613		KRISTINE KAY BAUER	21.93
11/05/15	590613		KRISTINE KAY BAUER	21.94
11/05/15	590613		KRISTINE KAY BAUER	21.94
11/05/15	590613		KRISTINE KAY BAUER	21.94
11/05/15	590613		KRISTINE KAY BAUER	21.94
11/05/15	590614		BEN DAVENPORT	60.00
11/05/15	590615		BERNARD ERSKIN	100.00
11/05/15	590616		BIXLER RODERICK	3.61
11/05/15	590616		BIXLER RODERICK	3.61
11/05/15	590616		BIXLER RODERICK	3.61
11/05/15	590616		BIXLER RODERICK	3.61
11/05/15	590616		BIXLER RODERICK	3.61
11/05/15	590616		BIXLER RODERICK	3.61
11/05/15	590616		BIXLER RODERICK	3.61
11/05/15	590616		BIXLER RODERICK	3.64
11/05/15	590617		BYINGTON TROY	1,440.00
11/05/15	590618		WILLIAM JOHN CARPEN	38.58
11/05/15	590619		CARTER JERRY	60.00
11/05/15	590620		CHARLES F SMITH	50.03
11/05/15	590621		MARY E CHURCH	17.71
11/05/15	590621		MARY E CHURCH	17.71
11/05/15	590621		MARY E CHURCH	17.71
11/05/15	590621		MARY E CHURCH	17.71
11/05/15	590621		MARY E CHURCH	17.71
11/05/15	590622		CRAWFORD MARILYN	25.00
11/05/15	590623		DANYELLE GRIFFIN	300.00
11/05/15	590624		DAWN DUGAN	44.28

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/05/15	590625		BETHANY ANNE DESCHA	98.44
11/05/15	590626		DOBLER WALLY	165.00
11/05/15	590627		DR. STEVE HECKER	4,535.00
11/05/15	590628		ERIN E FALSETTA-PET	30.19
11/05/15	590628		ERIN E FALSETTA-PET	30.19
11/05/15	590629		HASSENGER, BEN	225.00
11/05/15	590630		MARK GREGORY HAYES	61.53
11/05/15	590631		IVY ACCOUNTING SERV	968.00
11/05/15	590632		KELLY CHRISTINE	151.11
11/05/15	590633		LACKEY BRETT	125.00
11/05/15	590634		JONATHAN LAMONT LAI	170.00
11/05/15	590634	V	JONATHAN LAMONT LAI	(170.00)
11/05/15	590635		LESLIE ANN HADLEY	130.67
11/05/15	590635		LESLIE ANN HADLEY	261.33
11/05/15	590636		LORI LEE LILLMARS	82.00
11/05/15	590637		LITTLEJOHN MAURICE	60.00
11/05/15	590638		ANTOINETTE SAMANTHA	26.00
11/05/15	590639		MCKINSTRY DOROTHY	80.98
11/05/15	590640		MILLER ADAM	85.00
11/05/15	590641		MEREDITH K MORAN	46.86
11/05/15	590642		MULL RICHARD	185.00
11/05/15	590643		CONNIE MARIE NICKSO	20.00
11/05/15	590644		NANCY A NOVAKOSKI	6.46
11/05/15	590644		NANCY A NOVAKOSKI	6.46
11/05/15	590644		NANCY A NOVAKOSKI	6.46
11/05/15	590644		NANCY A NOVAKOSKI	6.46
11/05/15	590644		NANCY A NOVAKOSKI	6.48
11/05/15	590645		REBEKAH VIVIANNE SI	77.63
11/05/15	590646		REH, EI	30.00
11/05/15	590647		RICH CYNTHIA	18.98
11/05/15	590647		RICH CYNTHIA	26.45
11/05/15	590648		RING WENDY	750.00
11/05/15	590649		ROELOFS-JONES KATHY	37.08
11/05/15	590649		ROELOFS-JONES KATHY	37.09
11/05/15	590649		ROELOFS-JONES KATHY	37.09
11/05/15	590649		ROELOFS-JONES KATHY	37.09
11/05/15	590649		ROELOFS-JONES KATHY	37.09
11/05/15	590649		ROELOFS-JONES KATHY	37.09
11/05/15	590650		RUNCIMAN GEORGE	165.00
11/05/15	590651		DAWN MARIE STARK	45.37
11/05/15	590652		TONI THOMPkins TOWN	4.08
11/05/15	590652		TONI THOMPkins TOWN	4.08
11/05/15	590652		TONI THOMPkins TOWN	4.08
11/05/15	590652		TONI THOMPkins TOWN	4.08
11/05/15	590652		TONI THOMPkins TOWN	4.10
11/05/15	590653		TREVINO MARISA	25.00
11/05/15	590654		GRETCHEN E VANARSDA	36.63
11/05/15	590654		GRETCHEN E VANARSDA	36.63
11/05/15	590655		GINA MAE ZERKA	162.87
11/05/15	590656		JUDITH ZICK	45.89
11/05/15	590657		JONATHAN LAMONT LAI	170.00
11/12/15	590658		CASE CREDIT UNION	200.00
11/12/15	590659		INGBER PAUL M	17.90
11/12/15	590660		K. JIN LIM, TRUSTEE	232.55
11/12/15	590661		OCCIDENTAL DEVELOPM	575.71
11/12/15	590662		SHEK PETER	88.88
11/12/15	590663		SUSAN J WINTERS	926.11
11/12/15	590664		VELO LAW OFFICE	401.57

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/12/15	590665		AIG RETIREMENT	1,831.00
11/12/15	590665		AIG RETIREMENT	1,985.00
11/12/15	590666		AMERIPRISE FINANCIA	950.43
11/12/15	590667		AXA EQUITABLE LIFE	65.00
11/12/15	590667		AXA EQUITABLE LIFE	4,561.00
11/12/15	590668		DELTA MANAGEMENT AS	222.54
11/12/15	590669		DIVERSIFIED COLLECT	351.75
11/12/15	590670		FIDELITY INVESTMENT	5,963.00
11/12/15	590671		FIRST INVESTORS COR	873.00
11/12/15	590672		FLORIDA STATE DISBU	10.00
11/12/15	590673		FOLEY BARBARA	1,486.64
11/12/15	590674		GLP & ASSOCIATES IN	35,842.14
11/12/15	590674		GLP & ASSOCIATES IN	692.30
11/12/15	590675		GREAT LKS CORP	284.41
11/12/15	590676		IRS ACS	375.00
11/12/15	590677		LEGEND EMPLOYEE BEN	10,627.23
11/12/15	590677		LEGEND EMPLOYEE BEN	923.00
11/12/15	590678		LINCOLN INVESTMENT	4,269.03
11/12/15	590678		LINCOLN INVESTMENT	1,104.00
11/12/15	590679		LINCOLN LIFE	50.00
11/12/15	590680		MATRIX TRUST COMPAN	470.00
11/12/15	590681		METLIFE INVESTORS	1,425.00
11/12/15	590682		METROPOLITAN LIFE I	325.00
11/12/15	590682		METROPOLITAN LIFE I	60.00
11/12/15	590683		MG TRUST COMPANY	2,330.00
11/12/15	590683		MG TRUST COMPANY	6,627.00
11/12/15	590684		MI GUARANTY AGENCY	106.09
11/12/15	590685		MI STATE DISBURSEME	154.25
11/12/15	590685	V	MI STATE DISBURSEME	(154.25)
11/12/15	590686		MICHIGAN TREASURY	273.09
11/12/15	590687		NATIONWIDE	200.00
11/12/15	590688		PARADIGM EQUITIES I	5,335.00
11/12/15	590688		PARADIGM EQUITIES I	255.00
11/12/15	590689		STATE OF MICHIGAN-U	595.45
11/12/15	590690		THRIVENT FINANCIAL	105.00
11/12/15	590691		US DEPT OF EDUC	473.46
11/12/15	590692		ABILITATIONS	26.02
11/12/15	590692		ABILITATIONS	9.95
11/12/15	590693		AIRGAS-GREAT LAKES	80.35
11/12/15	590693		AIRGAS-GREAT LAKES	94.15
11/12/15	590694		ALL PHASE ELECTRIC	23.00
11/12/15	590694		ALL PHASE ELECTRIC	119.80
11/12/15	590694		ALL PHASE ELECTRIC	297.72
11/12/15	590694		ALL PHASE ELECTRIC	297.00
11/12/15	590695		ARGUS PRESS	275.00
11/12/15	590696		BASIC	395.00
11/12/15	590697		BOBCAT OF LANSING	227.10
11/12/15	590697		BOBCAT OF LANSING	134.70
11/12/15	590697		BOBCAT OF LANSING	145.92
11/12/15	590698		BORNOR RESTORATIONS	39,473.91
11/12/15	590698		BORNOR RESTORATIONS	84,217.59
11/12/15	590699		CANON SOLUTIONS AME	32.64
11/12/15	590699		CANON SOLUTIONS AME	468.70
11/12/15	590700		CAPITAL CITY INTL T	1,061.43
11/12/15	590701		CDWG	61.00
11/12/15	590701		CDWG	46.00
11/12/15	590701		CDWG	15.00
11/12/15	590701		CDWG	46.00

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11/12/15	590701		CDWG	60.00
11/12/15	590702		CENTRAL MICHIGAN PA	327.00
11/12/15	590703		COMFORT INN	191.79
11/12/15	590703		COMFORT INN	302.37
11/12/15	590703		COMFORT INN	191.98
11/12/15	590704		CONSUMERS ENERGY	2,594.25
11/12/15	590705		CURTIS EQUIPMENT	272.30
11/12/15	590706		D & G EQUIPMENT	43.89
11/12/15	590707		DATA IMAGE SYSTEMS	79.00
11/12/15	590709		DBI BUSINESS INTERI	5.18
11/12/15	590709		DBI BUSINESS INTERI	5.18
11/12/15	590709		DBI BUSINESS INTERI	56.28
11/12/15	590709		DBI BUSINESS INTERI	57.79
11/12/15	590709		DBI BUSINESS INTERI	57.79
11/12/15	590709		DBI BUSINESS INTERI	57.79
11/12/15	590709		DBI BUSINESS INTERI	495.00
11/12/15	590709		DBI BUSINESS INTERI	495.00
11/12/15	590709		DBI BUSINESS INTERI	22.39
11/12/15	590709		DBI BUSINESS INTERI	5.03
11/12/15	590709		DBI BUSINESS INTERI	5.18
11/12/15	590709		DBI BUSINESS INTERI	44.17
11/12/15	590709		DBI BUSINESS INTERI	51.06
11/12/15	590709		DBI BUSINESS INTERI	14.49
11/12/15	590709		DBI BUSINESS INTERI	19.49
11/12/15	590709		DBI BUSINESS INTERI	66.07
11/12/15	590709		DBI BUSINESS INTERI	86.69
11/12/15	590709		DBI BUSINESS INTERI	1,200.96
11/12/15	590709		DBI BUSINESS INTERI	10.49
11/12/15	590709		DBI BUSINESS INTERI	52.99
11/12/15	590709		DBI BUSINESS INTERI	199.98
11/12/15	590709		DBI BUSINESS INTERI	34.29
11/12/15	590709		DBI BUSINESS INTERI	18.49
11/12/15	590709		DBI BUSINESS INTERI	56.57
11/12/15	590709		DBI BUSINESS INTERI	237.62
11/12/15	590709		DBI BUSINESS INTERI	417.04
11/12/15	590709		DBI BUSINESS INTERI	95.08
11/12/15	590709		DBI BUSINESS INTERI	20.57
11/12/15	590709		DBI BUSINESS INTERI	20.27
11/12/15	590709		DBI BUSINESS INTERI	13.99
11/12/15	590709		DBI BUSINESS INTERI	200.16
11/12/15	590709		DBI BUSINESS INTERI	138.75
11/12/15	590710		DEWITT FENCE CO	45.64
11/12/15	590711		DEWPOINT INC	2,820.00
11/12/15	590712		DONALDSON ROGER/AIA	5,215.00
11/12/15	590713		EDMENTUM HOLDINGS I	140.26
11/12/15	590713		EDMENTUM HOLDINGS I	7.00
11/12/15	590713		EDMENTUM HOLDINGS I	383.14
11/12/15	590713		EDMENTUM HOLDINGS I	530.40
11/12/15	590714		FERGUSON ENTERPRISE	3.44
11/12/15	590714		FERGUSON ENTERPRISE	28.11
11/12/15	590714		FERGUSON ENTERPRISE	30.12
11/12/15	590715		FOLLETT SCHOOL SOLU	1,499.23
11/12/15	590715		FOLLETT SCHOOL SOLU	96.17
11/12/15	590716		GALE/CENGAGE LEARNI	50.00
11/12/15	590717		GLOGSTER	429.00
11/12/15	590718		GOPHER SPORT	31.90
11/12/15	590718		GOPHER SPORT	17.95
11/12/15	590718		GOPHER SPORT	66.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/12/15	590728		INGHAM INTERMEDIATE	380.62
11/12/15	590728		INGHAM INTERMEDIATE	52.50
11/12/15	590728		INGHAM INTERMEDIATE	157.98
11/12/15	590728		INGHAM INTERMEDIATE	125.41
11/12/15	590728		INGHAM INTERMEDIATE	129.79
11/12/15	590728		INGHAM INTERMEDIATE	133.68
11/12/15	590728		INGHAM INTERMEDIATE	101.11
11/12/15	590728		INGHAM INTERMEDIATE	97.22
11/12/15	590728		INGHAM INTERMEDIATE	133.68
11/12/15	590728		INGHAM INTERMEDIATE	157.98
11/12/15	590728		INGHAM INTERMEDIATE	157.99
11/12/15	590728		INGHAM INTERMEDIATE	143.89
11/12/15	590728		INGHAM INTERMEDIATE	143.88
11/12/15	590728		INGHAM INTERMEDIATE	470.06
11/12/15	590728		INGHAM INTERMEDIATE	145.83
11/12/15	590728		INGHAM INTERMEDIATE	380.62
11/12/15	590728		INGHAM INTERMEDIATE	29.00
11/12/15	590728		INGHAM INTERMEDIATE	29.00
11/12/15	590728		INGHAM INTERMEDIATE	29.01
11/12/15	590728		INGHAM INTERMEDIATE	29.00
11/12/15	590728		INGHAM INTERMEDIATE	29.01
11/12/15	590728		INGHAM INTERMEDIATE	29.00
11/12/15	590728		INGHAM INTERMEDIATE	26.33
11/12/15	590728		INGHAM INTERMEDIATE	26.33
11/12/15	590728		INGHAM INTERMEDIATE	26.33
11/12/15	590728		INGHAM INTERMEDIATE	26.33
11/12/15	590728		INGHAM INTERMEDIATE	26.33
11/12/15	590728		INGHAM INTERMEDIATE	26.33
11/12/15	590728		INGHAM INTERMEDIATE	26.33
11/12/15	590728		INGHAM INTERMEDIATE	24.30
11/12/15	590728		INGHAM INTERMEDIATE	24.31
11/12/15	590728		INGHAM INTERMEDIATE	24.30
11/12/15	590728		INGHAM INTERMEDIATE	24.31
11/12/15	590728		INGHAM INTERMEDIATE	24.30
11/12/15	590728		INGHAM INTERMEDIATE	24.31
11/12/15	590728		INGHAM INTERMEDIATE	26,585.01
11/12/15	590728		INGHAM INTERMEDIATE	2,271.54
11/12/15	590728		INGHAM INTERMEDIATE	1,292.54
11/12/15	590728		INGHAM INTERMEDIATE	518.43
11/12/15	590728		INGHAM INTERMEDIATE	186.42
11/12/15	590728		INGHAM INTERMEDIATE	202.21
11/12/15	590728		INGHAM INTERMEDIATE	105.48
11/12/15	590728		INGHAM INTERMEDIATE	157.98
11/12/15	590728		INGHAM INTERMEDIATE	157.98
11/12/15	590728		INGHAM INTERMEDIATE	1,283.79
11/12/15	590728		INGHAM INTERMEDIATE	1,888.50
11/12/15	590728		INGHAM INTERMEDIATE	773.40
11/12/15	590728		INGHAM INTERMEDIATE	121.53
11/12/15	590728		INGHAM INTERMEDIATE	97.22
11/12/15	590728		INGHAM INTERMEDIATE	1,230.82
11/12/15	590728		INGHAM INTERMEDIATE	24.31
11/12/15	590728		INGHAM INTERMEDIATE	24.31
11/12/15	590728		INGHAM INTERMEDIATE	24.30
11/12/15	590729		JW PEPPER	30.00
11/12/15	590729		JW PEPPER	301.99
11/12/15	590730		KOLT COMMUNICATIONS	3,000.00
11/12/15	590730		KOLT COMMUNICATIONS	3,000.00
11/12/15	590730		KOLT COMMUNICATIONS	2,000.00
11/12/15	590731		KONICA MINOLTA ALBI	97.58

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11/12/15	590731		KONICA MINOLTA ALBI	42.36
11/12/15	590731		KONICA MINOLTA ALBI	7.43
11/12/15	590731		KONICA MINOLTA ALBI	97.58
11/12/15	590731		KONICA MINOLTA ALBI	100.83
11/12/15	590731		KONICA MINOLTA ALBI	100.83
11/12/15	590732		LANSING COMMUNITY C	1,000.00
11/12/15	590734		LANSING SANITARY SU	190.80
11/12/15	590734		LANSING SANITARY SU	245.51
11/12/15	590734		LANSING SANITARY SU	268.93
11/12/15	590734		LANSING SANITARY SU	277.01
11/12/15	590734		LANSING SANITARY SU	286.20
11/12/15	590734		LANSING SANITARY SU	288.38
11/12/15	590734		LANSING SANITARY SU	173.13
11/12/15	590734		LANSING SANITARY SU	219.89
11/12/15	590734		LANSING SANITARY SU	258.77
11/12/15	590734		LANSING SANITARY SU	258.77
11/12/15	590734		LANSING SANITARY SU	294.66
11/12/15	590734		LANSING SANITARY SU	294.66
11/12/15	590734		LANSING SANITARY SU	294.66
11/12/15	590734		LANSING SANITARY SU	337.48
11/12/15	590734		LANSING SANITARY SU	373.37
11/12/15	590734		LANSING SANITARY SU	373.37
11/12/15	590734		LANSING SANITARY SU	58.18
11/12/15	590734		LANSING SANITARY SU	77.41
11/12/15	590734		LANSING SANITARY SU	130.09
11/12/15	590734		LANSING SANITARY SU	157.40
11/12/15	590734		LANSING SANITARY SU	163.84
11/12/15	590734		LANSING SANITARY SU	213.72
11/12/15	590734		LANSING SANITARY SU	236.47
11/12/15	590734		LANSING SANITARY SU	295.17
11/12/15	590734		LANSING SANITARY SU	494.55
11/12/15	590734		LANSING SANITARY SU	631.55
11/12/15	590734		LANSING SANITARY SU	335.14
11/12/15	590734		LANSING SANITARY SU	337.48
11/12/15	590734		LANSING SANITARY SU	372.83
11/12/15	590734		LANSING SANITARY SU	409.26
11/12/15	590734		LANSING SANITARY SU	449.74
11/12/15	590735		LINDENMEYR MUNROE	194.80
11/12/15	590735		LINDENMEYR MUNROE	247.40
11/12/15	590735		LINDENMEYR MUNROE	833.23
11/12/15	590736		MANER COSTERISAN	60.00
11/12/15	590737		MAURERS TEXTILE REN	44.00
11/12/15	590737		MAURERS TEXTILE REN	44.00
11/12/15	590737		MAURERS TEXTILE REN	44.00
11/12/15	590738		MENARD'S - AMERICAN	104.89
11/12/15	590738		MENARD'S - AMERICAN	19.96
11/12/15	590738		MENARD'S - AMERICAN	6.97
11/12/15	590738		MENARD'S - AMERICAN	22.00
11/12/15	590738		MENARD'S - AMERICAN	22.87
11/12/15	590738		MENARD'S - AMERICAN	26.64
11/12/15	590738		MENARD'S - AMERICAN	66.11
11/12/15	590738		MENARD'S - AMERICAN	49.42
11/12/15	590738		MENARD'S - AMERICAN	59.34
11/12/15	590738		MENARD'S - AMERICAN	3.39
11/12/15	590738		MENARD'S - AMERICAN	43.37
11/12/15	590738		MENARD'S - AMERICAN	11.97
11/12/15	590738		MENARD'S - AMERICAN	35.46
11/12/15	590739		MERIDIAN WINDS	22.00

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11/12/15	590739		MERIDIAN WINDS	22.00
11/12/15	590739		MERIDIAN WINDS	22.00
11/12/15	590739		MERIDIAN WINDS	33.00
11/12/15	590739		MERIDIAN WINDS	33.00
11/12/15	590739		MERIDIAN WINDS	33.00
11/12/15	590739		MERIDIAN WINDS	33.00
11/12/15	590739		MERIDIAN WINDS	33.00
11/12/15	590739		MERIDIAN WINDS	33.00
11/12/15	590739		MERIDIAN WINDS	40.00
11/12/15	590739		MERIDIAN WINDS	44.00
11/12/15	590739		MERIDIAN WINDS	44.00
11/12/15	590739		MERIDIAN WINDS	50.00
11/12/15	590739		MERIDIAN WINDS	53.00
11/12/15	590739		MERIDIAN WINDS	99.00
11/12/15	590739		MERIDIAN WINDS	15.00
11/12/15	590739		MERIDIAN WINDS	56.00
11/12/15	590740		MHSAA	240.00
11/12/15	590741		MOHRE	26.00
11/12/15	590742		NATIONAL CONSORTIUM	250.00
11/12/15	590743		NEALS AUTO PART	402.03
11/12/15	590744		NEOLA INC	1,900.00
11/12/15	590745		O P AQUATICS	97.75
11/12/15	590746		OLSEN/MASTERMARK CO	224.94
11/12/15	590747		PAETEC COMMUNICATIO	7,736.26
11/12/15	590748		PARTNERS BOOK DIST	399.15
11/12/15	590749		PATTERSON MEDICAL S	12.10
11/12/15	590749		PATTERSON MEDICAL S	21.25
11/12/15	590749		PATTERSON MEDICAL S	12.90
11/12/15	590750		PRECISION DATA PROD	321.00
11/12/15	590750		PRECISION DATA PROD	3,000.00
11/12/15	590751		RESOLUTION SERVICES	250.00
11/12/15	590752		SCHAFERS LANDSCAPE	3,816.00
11/12/15	590752		SCHAFERS LANDSCAPE	62.00
11/12/15	590753		SCHOOL NURSE SUPPLY	11.95
11/12/15	590753		SCHOOL NURSE SUPPLY	4.95
11/12/15	590753		SCHOOL NURSE SUPPLY	35.85
11/12/15	590753		SCHOOL NURSE SUPPLY	7.75
11/12/15	590753		SCHOOL NURSE SUPPLY	12.49
11/12/15	590753		SCHOOL NURSE SUPPLY	9.25
11/12/15	590754		SCHOOL OUTFITTERS L	1,629.96
11/12/15	590754		SCHOOL OUTFITTERS L	560.19
11/12/15	590755		SCHOOL SPECIALTY	480.08
11/12/15	590755		SCHOOL SPECIALTY	14.80
11/12/15	590755		SCHOOL SPECIALTY	4.40
11/12/15	590755		SCHOOL SPECIALTY	451.25
11/12/15	590755		SCHOOL SPECIALTY	902.50
11/12/15	590755		SCHOOL SPECIALTY	902.50
11/12/15	590755		SCHOOL SPECIALTY	(28.32)
11/12/15	590756		SET-SEG	16,573.85
11/12/15	590757		JUDY K SKIBA	29.00
11/12/15	590757		JUDY K SKIBA	(28.32)
11/12/15	590757	V	JUDY K SKIBA	28.32
11/12/15	590757	V	JUDY K SKIBA	(29.00)
11/12/15	590758		SPARROW HOSPITAL	60.00
11/12/15	590759		ST OF MI BUR OF CON	350.00
11/12/15	590759		ST OF MI BUR OF CON	150.00
11/12/15	590760		THE LIEBERMAN GROUP	3,930.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/12/15	590761		THRUN LAW FIRM PC	170.00
11/12/15	590761		THRUN LAW FIRM PC	3,678.90
11/12/15	590761		THRUN LAW FIRM PC	1,494.90
11/12/15	590761		THRUN LAW FIRM PC	2,381.75
11/12/15	590762		TOMMARK INC - LANSI	3.38
11/12/15	590762		TOMMARK INC - LANSI	193.03
11/12/15	590763		UNIVERSITY CLUB OF	125.00
11/12/15	590763		UNIVERSITY CLUB OF	125.00
11/12/15	590763		UNIVERSITY CLUB OF	40.00
11/12/15	590763		UNIVERSITY CLUB OF	202.61
11/12/15	590764		US GAMES	2,189.08
11/12/15	590765		WAYLAND DO-IT BEST	3.99
11/12/15	590765		WAYLAND DO-IT BEST	33.48
11/12/15	590766		WILLIAM H SADLIER	398.00
11/12/15	590766		WILLIAM H SADLIER	398.00
11/12/15	590766		WILLIAM H SADLIER	95.52
11/12/15	590767		WINZER CORPORATION	212.48
11/12/15	590768		ALLEMON DR JANET	751.75
11/12/15	590769		PATRICIA BALASSONE	11.27
11/12/15	590770		TERI JEAN BETHANY	40.94
11/12/15	590771		JEANNE M BOYD	7.55
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590771		JEANNE M BOYD	7.56
11/12/15	590772		DIANE LAUREL BREITU	25.88
11/12/15	590772		DIANE LAUREL BREITU	60.37
11/12/15	590772	V	DIANE LAUREL BREITU	(25.88)
11/12/15	590772	V	DIANE LAUREL BREITU	(60.37)
11/12/15	590773		BRIAN THOMPSON	85.00
11/12/15	590774		TIFFANY R BUNGE MUN	23.35
11/12/15	590775		CAMRI NELSON	198.00
11/12/15	590776		TERI LYNNE CHADWELL	245.93
11/12/15	590777		CHARLES FRED	90.00
11/12/15	590778		JACQUELINE CLAY	80.50
11/12/15	590779		SHERI D CRAFT	12.31
11/12/15	590780		DEVINE CARSON	196.00
11/12/15	590780		DEVINE CARSON	392.00
11/12/15	590781		DIA SABAH	805.10
11/12/15	590782		DIEDRICH CATHY	7.78
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79
11/12/15	590782		DIEDRICH CATHY	7.79

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/12/15	590783		DOLORES ANN LEWIS	46.00
11/12/15	590784		CYNTHIA MARIE DUNNI	7.13
11/12/15	590784		CYNTHIA MARIE DUNNI	7.16
11/12/15	590784		CYNTHIA MARIE DUNNI	7.16
11/12/15	590784		CYNTHIA MARIE DUNNI	7.16
11/12/15	590784		CYNTHIA MARIE DUNNI	7.16
11/12/15	590784		CYNTHIA MARIE DUNNI	7.16
11/12/15	590784		CYNTHIA MARIE DUNNI	7.16
11/12/15	590785		DIAMONDA EDMOND	28.81
11/12/15	590786		STEVEN LOUIS ELLENW	8.58
11/12/15	590786		STEVEN LOUIS ELLENW	8.58
11/12/15	590786		STEVEN LOUIS ELLENW	8.58
11/12/15	590786		STEVEN LOUIS ELLENW	8.59
11/12/15	590787		EMETTRA NELSON	242.00
11/12/15	590788		LINDA C FRAYRE	21.85
11/12/15	590789		CHRISTINA RUTH FREN	4.45
11/12/15	590789		CHRISTINA RUTH FREN	5.94
11/12/15	590789		CHRISTINA RUTH FREN	5.94
11/12/15	590790		GALLOWAY FRED	60.00
11/12/15	590791		ELLEN M GONZALES	20.70
11/12/15	590792		HASSAN, PHOZIA	30.00
11/12/15	590793		SHAWN CARL HATFIELD	136.68
11/12/15	590794		LINDA J HELDER	18.76
11/12/15	590794		LINDA J HELDER	18.78
11/12/15	590794		LINDA J HELDER	18.78
11/12/15	590794		LINDA J HELDER	18.78
11/12/15	590795		HOBBS, MEREDITH	660.00
11/12/15	590796		YVONNE GAY HUMES	70.90
11/12/15	590797		CHRISTINE MARIE JAC	8.28
11/12/15	590797		CHRISTINE MARIE JAC	8.28
11/12/15	590797		CHRISTINE MARIE JAC	8.28
11/12/15	590797		CHRISTINE MARIE JAC	8.28
11/12/15	590797		CHRISTINE MARIE JAC	8.28
11/12/15	590797		CHRISTINE MARIE JAC	8.28
11/12/15	590798		JARSON BRAD	95.00
11/12/15	590799		MICHELE ADAIR JARVI	9.68
11/12/15	590799		MICHELE ADAIR JARVI	9.70
11/12/15	590799		MICHELE ADAIR JARVI	9.70
11/12/15	590799		MICHELE ADAIR JARVI	9.70
11/12/15	590799		MICHELE ADAIR JARVI	9.70
11/12/15	590799		MICHELE ADAIR JARVI	16.56
11/12/15	590799		MICHELE ADAIR JARVI	16.56
11/12/15	590799		MICHELE ADAIR JARVI	16.56
11/12/15	590799		MICHELE ADAIR JARVI	16.56
11/12/15	590799		MICHELE ADAIR JARVI	16.56
11/12/15	590799		MICHELE ADAIR JARVI	16.56
11/12/15	590800		JEAN MARIE BROWN	5.78
11/12/15	590800		JEAN MARIE BROWN	7.72
11/12/15	590800		JEAN MARIE BROWN	7.72
11/12/15	590801		JENNA C. HOLMES	168.00
11/12/15	590801		JENNA C. HOLMES	336.00
11/12/15	590802		KATIE LOUISE JEWELL	9.52
11/12/15	590802		KATIE LOUISE JEWELL	9.52
11/12/15	590803		JEYLANI MKOMWA	100.00
11/12/15	590804		BETTY JOYCE JONES	43.13
11/12/15	590805		CHIHARU AKAMINE LAN	96.03
11/12/15	590806		LYNN KAREN LASTER	1,350.00
11/12/15	590807		JENNIFER ANN LYCOS	18.89
11/12/15	590807		JENNIFER ANN LYCOS	18.91
11/12/15	590807		JENNIFER ANN LYCOS	18.91

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11/12/15	590807		JENNIFER ANN LYCOS	18.91
11/12/15	590807		JENNIFER ANN LYCOS	18.91
11/12/15	590808		KAREN A MAAS	12.42
11/12/15	590808		KAREN A MAAS	16.07
11/12/15	590808		KAREN A MAAS	18.63
11/12/15	590808		KAREN A MAAS	24.12
11/12/15	590808		KAREN A MAAS	28.98
11/12/15	590808		KAREN A MAAS	37.51
11/12/15	590808		KAREN A MAAS	43.47
11/12/15	590808		KAREN A MAAS	56.27
11/12/15	590809		ANTOINETTE SAMANTHA	10.18
11/12/15	590810		MARJORIE BOTHWELL-S	170.67
11/12/15	590810		MARJORIE BOTHWELL-S	341.33
11/12/15	590811		MARYELLEN ZEINEH	25.70
11/12/15	590811		MARYELLEN ZEINEH	59.97
11/12/15	590812		LINDA L MCCLELLAN	11.50
11/12/15	590813		MCKINSTRY DOROTHY	80.98
11/12/15	590814		SHARON L MCWILLIAMS	84.18
11/12/15	590815		MELISSA REYES	129.33
11/12/15	590815		MELISSA REYES	258.67
11/12/15	590816		MENTORING SERVICES	1,200.00
11/12/15	590816		MENTORING SERVICES	1,500.00
11/12/15	590817		KEVIN L MORRISON	120.46
11/12/15	590818		NACCARATO JULIE	22.60
11/12/15	590819		NOVAK BRENT	90.00
11/12/15	590820		OLIVER BINENE	40.00
11/12/15	590821		LINDSEY N PADLO	18.40
11/12/15	590821		LINDSEY N PADLO	18.40
11/12/15	590822		GEORGANNA M PALK	39.10
11/12/15	590823		SKEETER L VERASAMMY	24.15
11/12/15	590823		SKEETER L VERASAMMY	56.35
11/12/15	590824		PAUL CHAFFEE	165.00
11/12/15	590825		PETE SHERRY	170.00
11/12/15	590826		PORRITT ZACH	60.00
11/12/15	590827		PORTER AARON	35.00
11/12/15	590828		CHRISTINE KAY EILEE	30.92
11/12/15	590828		CHRISTINE KAY EILEE	48.95
11/12/15	590829		MICHAEL HENRY RAMBO	77.05
11/12/15	590830		LISA L REGISTER	11.56
11/12/15	590830		LISA L REGISTER	11.56
11/12/15	590831		RICHARD MERRITT	60.00
11/12/15	590832		BRUCE C RULISON	21.28
11/12/15	590833		SAM R. E. DIXON	237.33
11/12/15	590833		SAM R. E. DIXON	474.67
11/12/15	590834		SHERRY KAY SANDE	8.85
11/12/15	590834		SHERRY KAY SANDE	8.86
11/12/15	590835		ROXANE L SEBOLT	6.38
11/12/15	590836		VICKI SHANNON	5.61
11/12/15	590836		VICKI SHANNON	5.61
11/12/15	590836		VICKI SHANNON	8.19
11/12/15	590836		VICKI SHANNON	8.19
11/12/15	590836		VICKI SHANNON	11.21
11/12/15	590836		VICKI SHANNON	11.21
11/12/15	590836		VICKI SHANNON	11.21
11/12/15	590836		VICKI SHANNON	16.39
11/12/15	590836		VICKI SHANNON	16.39
11/12/15	590836		VICKI SHANNON	16.39
11/12/15	590837		REBECCA LYNN STEVEN	11.21

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11/12/15	590837		REBECCA LYNN STEVEN	11.22
11/12/15	590838		SUSAN KAY CHEADLE H	85.79
11/12/15	590839		JORDYN SWARTZ	12.08
11/12/15	590839		JORDYN SWARTZ	19.32
11/12/15	590840		TAKIYAH GOLSTON	162.67
11/12/15	590840		TAKIYAH GOLSTON	325.33
11/12/15	590841		TERRI JEFFERSON	256.00
11/12/15	590841		TERRI JEFFERSON	512.00
11/12/15	590842		ALLISON BETH KESKIM	85.45
11/12/15	590843		DHAKA RAM TIMSINA	43.70
11/12/15	590844		JULIE VENABLE	3.45
11/12/15	590845		VERONICA JAYNE MACS	36.66
11/12/15	590845		VERONICA JAYNE MACS	36.66
11/12/15	590846		TOU FUE VUE	107.70
11/12/15	590846		TOU FUE VUE	125.98
11/12/15	590847		WAHL COOK SUE	900.00
11/12/15	590848		WNAIKAU AMMAHAD	45.00
11/12/15	590849		YORK WENDY	10.52
11/12/15	590850		GINA MAE ZERKA	22.02
11/19/15	590851		CITY OF LANSING-TRE	35,450.85
11/19/15	590852		ABSOPURE WATER - PL	8.00
11/19/15	590853		ACCO BRANDS USA LLC	262.50
11/19/15	590853		ACCO BRANDS USA LLC	36.30
11/19/15	590854		ACD NET	713.45
11/19/15	590855		ADVANCE EDUCATION I	750.00
11/19/15	590856		ALL PHASE ELECTRIC	270.00
11/19/15	590856		ALL PHASE ELECTRIC	32.04
11/19/15	590856		ALL PHASE ELECTRIC	58.80
11/19/15	590856		ALL PHASE ELECTRIC	135.00
11/19/15	590856		ALL PHASE ELECTRIC	805.00
11/19/15	590857		AMWAY GRAND PLAZA H	340.08
11/19/15	590858		BARNES & NOBLE LANS	694.84
11/19/15	590859		BORNOR RESTORATIONS	45,000.00
11/19/15	590860		BROCADE	6,049.00
11/19/15	590861		C & S TROPHY SHOP	112.50
11/19/15	590862		CAAC	125.00
11/19/15	590863		CATHEY CO	21.03
11/19/15	590864		CDWG	4,350.00
11/19/15	590864		CDWG	580.00
11/19/15	590864		CDWG	77.95
11/19/15	590865		CENTRAL MICHIGAN PA	1,016.00
11/19/15	590865		CENTRAL MICHIGAN PA	1,016.00
11/19/15	590865		CENTRAL MICHIGAN PA	1,350.00
11/19/15	590865		CENTRAL MICHIGAN PA	810.00
11/19/15	590866		CLINTON COUNTY RESA	300.00
11/19/15	590866		CLINTON COUNTY RESA	300.00
11/19/15	590866		CLINTON COUNTY RESA	300.00
11/19/15	590866		CLINTON COUNTY RESA	300.00
11/19/15	590867		CULLIGAN WATER COND	40.75
11/19/15	590868		CULLIGAN WATER COND	0.74
11/19/15	590868		CULLIGAN WATER COND	12.40
11/19/15	590868		CULLIGAN WATER COND	50.00
11/19/15	590869		D & H DISTRIBUTING	741.54
11/19/15	590870		DATA IMAGE SYSTEMS	356.00
11/19/15	590870		DATA IMAGE SYSTEMS	476.00
11/19/15	590871		DBI BUSINESS INTERI	93.97
11/19/15	590871		DBI BUSINESS INTERI	119.90
11/19/15	590871		DBI BUSINESS INTERI	1.29

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11/19/15	590871		DBI BUSINESS INTERI	1.34
11/19/15	590871		DBI BUSINESS INTERI	1.34
11/19/15	590871		DBI BUSINESS INTERI	1.34
11/19/15	590872		DISCOVERY EDUCATION	2,500.00
11/19/15	590873		DRM PRIVATE HOME HE	196.99
11/19/15	590873		DRM PRIVATE HOME HE	301.28
11/19/15	590874		EAI EDUCATION	34.95
11/19/15	590874		EAI EDUCATION	17.49
11/19/15	590874		EAI EDUCATION	22.47
11/19/15	590874		EAI EDUCATION	19.95
11/19/15	590874		EAI EDUCATION	5.16
11/19/15	590874		EAI EDUCATION	9.00
11/19/15	590875		EDUSHIFT INC	7,150.00
11/19/15	590876		EDWARDS INDUSTRIAL	125.19
11/19/15	590877		ETA HAND2MIND	41.91
11/19/15	590877		ETA HAND2MIND	45.77
11/19/15	590877		ETA HAND2MIND	29.54
11/19/15	590877		ETA HAND2MIND	5.06
11/19/15	590877		ETA HAND2MIND	16.11
11/19/15	590877		ETA HAND2MIND	57.76
11/19/15	590877		ETA HAND2MIND	9.90
11/19/15	590877		ETA HAND2MIND	16.96
11/19/15	590877		ETA HAND2MIND	25.46
11/19/15	590877		ETA HAND2MIND	8.50
11/19/15	590878		FASTENERS INC	207.94
11/19/15	590879		FERGUSON ENTERPRISE	68.61
11/19/15	590879		FERGUSON ENTERPRISE	70.66
11/19/15	590879		FERGUSON ENTERPRISE	136.34
11/19/15	590879		FERGUSON ENTERPRISE	279.60
11/19/15	590879		FERGUSON ENTERPRISE	313.87
11/19/15	590879		FERGUSON ENTERPRISE	(174.06)
11/19/15	590879		FERGUSON ENTERPRISE	98.46
11/19/15	590880		FOLLETT SCHOOL SOLU	83.99
11/19/15	590880		FOLLETT SCHOOL SOLU	51.99
11/19/15	590880		FOLLETT SCHOOL SOLU	1,669.82
11/19/15	590881		FULTON RADIO SUPPLY	9.98
11/19/15	590882		GAMETIME/SINCLAIR R	58,774.50
11/19/15	590883		GBC NATIONAL SERVIC	36.30
11/19/15	590884		GOODWILL INDUSTRIES	18.32
11/19/15	590884		GOODWILL INDUSTRIES	33.52
11/19/15	590884		GOODWILL INDUSTRIES	41.22
11/19/15	590884		GOODWILL INDUSTRIES	45.80
11/19/15	590884		GOODWILL INDUSTRIES	51.03
11/19/15	590884		GOODWILL INDUSTRIES	64.12
11/19/15	590884		GOODWILL INDUSTRIES	70.40
11/19/15	590884		GOODWILL INDUSTRIES	85.20
11/19/15	590885		GRAINGER INC WW	79.34
11/19/15	590885		GRAINGER INC WW	33.88
11/19/15	590886		GRAINGER INDUSTRIAL	228.96
11/19/15	590887		GRAND LEDGE HS ATHL	560.00
11/19/15	590888		GRAND TRAVERSE RESO	430.35
11/19/15	590889		GREAT LAKES ENERGY	1,452.08
11/19/15	590891		GRIFFIN PEST SOLUTI	34.00
11/19/15	590891		GRIFFIN PEST SOLUTI	35.00
11/19/15	590891		GRIFFIN PEST SOLUTI	39.00
11/19/15	590891		GRIFFIN PEST SOLUTI	40.00
11/19/15	590891		GRIFFIN PEST SOLUTI	41.00
11/19/15	590891		GRIFFIN PEST SOLUTI	33.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/19/15	590891		GRIFFIN PEST SOLUTI	34.00
11/19/15	590891		GRIFFIN PEST SOLUTI	46.00
11/19/15	590891		GRIFFIN PEST SOLUTI	58.00
11/19/15	590891		GRIFFIN PEST SOLUTI	60.00
11/19/15	590891		GRIFFIN PEST SOLUTI	60.00
11/19/15	590891		GRIFFIN PEST SOLUTI	64.00
11/19/15	590891		GRIFFIN PEST SOLUTI	70.00
11/19/15	590891		GRIFFIN PEST SOLUTI	71.00
11/19/15	590891		GRIFFIN PEST SOLUTI	73.00
11/19/15	590891		GRIFFIN PEST SOLUTI	73.00
11/19/15	590891		GRIFFIN PEST SOLUTI	96.00
11/19/15	590891		GRIFFIN PEST SOLUTI	98.00
11/19/15	590891		GRIFFIN PEST SOLUTI	157.00
11/19/15	590891		GRIFFIN PEST SOLUTI	33.00
11/19/15	590891		GRIFFIN PEST SOLUTI	34.00
11/19/15	590891		GRIFFIN PEST SOLUTI	43.00
11/19/15	590891		GRIFFIN PEST SOLUTI	43.00
11/19/15	590891		GRIFFIN PEST SOLUTI	43.00
11/19/15	590891		GRIFFIN PEST SOLUTI	48.00
11/19/15	590891		GRIFFIN PEST SOLUTI	52.00
11/19/15	590891		GRIFFIN PEST SOLUTI	66.00
11/19/15	590891		GRIFFIN PEST SOLUTI	31.00
11/19/15	590891		GRIFFIN PEST SOLUTI	31.00
11/19/15	590891		GRIFFIN PEST SOLUTI	33.00
11/19/15	590891		GRIFFIN PEST SOLUTI	31.00
11/19/15	590891		GRIFFIN PEST SOLUTI	31.00
11/19/15	590892		H & H ENTERPRISES	396.00
11/19/15	590892		H & H ENTERPRISES	603.00
11/19/15	590892		H & H ENTERPRISES	992.00
11/19/15	590892		H & H ENTERPRISES	1,446.00
11/19/15	590892		H & H ENTERPRISES	2,368.00
11/19/15	590893		HOUGHTON MIFFLIN HA	1,347.75
11/19/15	590893		HOUGHTON MIFFLIN HA	149.75
11/19/15	590893		HOUGHTON MIFFLIN HA	74.88
11/19/15	590894		INACOMP TECHNICAL S	171.75
11/19/15	590894		INACOMP TECHNICAL S	137.00
11/19/15	590895		INDUSTRIAL FLEET SE	110.50
11/19/15	590896		INGHAM COUNTY HEALT	220.00
11/19/15	590896		INGHAM COUNTY HEALT	220.00
11/19/15	590896		INGHAM COUNTY HEALT	220.00
11/19/15	590897		INGHAM INTERMEDIATE	40,699.71
11/19/15	590897		INGHAM INTERMEDIATE	218.74
11/19/15	590897		INGHAM INTERMEDIATE	388.88
11/19/15	590897		INGHAM INTERMEDIATE	534.71
11/19/15	590898		JOHNNY MAC'S	30.00
11/19/15	590898		JOHNNY MAC'S	25.00
11/19/15	590898		JOHNNY MAC'S	450.00
11/19/15	590898		JOHNNY MAC'S	35.00
11/19/15	590898		JOHNNY MAC'S	144.00
11/19/15	590899		JW PEPPER	75.99
11/19/15	590900		LAKESHORE LEARNING	6.99
11/19/15	590900		LAKESHORE LEARNING	24.99
11/19/15	590900		LAKESHORE LEARNING	39.99
11/19/15	590900		LAKESHORE LEARNING	19.99
11/19/15	590900		LAKESHORE LEARNING	19.99
11/19/15	590900		LAKESHORE LEARNING	16.79
11/19/15	590900		LAKESHORE LEARNING	19.99
11/19/15	590900		LAKESHORE LEARNING	19.99

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11/19/15	590900		LAKESHORE LEARNING	19.99
11/19/15	590900		LAKESHORE LEARNING	104.97
11/19/15	590900		LAKESHORE LEARNING	11.37
11/19/15	590900		LAKESHORE LEARNING	26.44
11/19/15	590901		LANSING TILE & MOSA	178.93
11/19/15	590902		MACOMB GROUP	(455.53)
11/19/15	590902		MACOMB GROUP	541.74
11/19/15	590903		MACUL	390.00
11/19/15	590904		MAXWELL MEDALS & AW	432.20
11/19/15	590905		MENARD'S - AMERICAN	32.11
11/19/15	590905		MENARD'S - AMERICAN	35.92
11/19/15	590905		MENARD'S - AMERICAN	44.55
11/19/15	590905		MENARD'S - AMERICAN	133.30
11/19/15	590905		MENARD'S - AMERICAN	4.36
11/19/15	590905		MENARD'S - AMERICAN	127.28
11/19/15	590905		MENARD'S - AMERICAN	22.99
11/19/15	590905		MENARD'S - AMERICAN	36.81
11/19/15	590905		MENARD'S - AMERICAN	63.48
11/19/15	590905		MENARD'S - AMERICAN	72.10
11/19/15	590905		MENARD'S - AMERICAN	76.25
11/19/15	590905		MENARD'S - AMERICAN	118.37
11/19/15	590906		MI DEPT OF HUMAN SE	100.00
11/19/15	590906		MI DEPT OF HUMAN SE	100.00
11/19/15	590907		MIAAA	145.00
11/19/15	590907		MIAAA	150.00
11/19/15	590908		MICHIGAN SUPPLY CO	32.13
11/19/15	590908		MICHIGAN SUPPLY CO	107.57
11/19/15	590908		MICHIGAN SUPPLY CO	616.09
11/19/15	590909		MOSS TELECOMMUNICAT	1,163.71
11/19/15	590910		O P AQUATICS	347.78
11/19/15	590911		OLLESHEIMER & SONS	28.80
11/19/15	590912		OLSEN/MASTERMARK CO	34.95
11/19/15	590913		OTTAWA HILLS HIGH S	450.00
11/19/15	590913		OTTAWA HILLS HIGH S	450.00
11/19/15	590914		PARTNERS BOOK DIST	1,002.74
11/19/15	590915		POLACK CORP	154.00
11/19/15	590915		POLACK CORP	207.00
11/19/15	590915		POLACK CORP	723.00
11/19/15	590915		POLACK CORP	830.00
11/19/15	590915		POLACK CORP	71.00
11/19/15	590916		PSAT/NMSQT	45.00
11/19/15	590917		QUILL CORP	165.09
11/19/15	590917		QUILL CORP	181.01
11/19/15	590917		QUILL CORP	(686.66)
11/19/15	590917		QUILL CORP	(686.66)
11/19/15	590917		QUILL CORP	(686.66)
11/19/15	590917		QUILL CORP	686.66
11/19/15	590917		QUILL CORP	686.66
11/19/15	590917		QUILL CORP	686.66
11/19/15	590918		REALLY GOOD STUFF	239.04
11/19/15	590918		REALLY GOOD STUFF	33.47
11/19/15	590919		RESOLUTION SERVICES	3,000.00
11/19/15	590920		SCHNEIDER SHEET MET	60.00
11/19/15	590921		SCHOLASTIC INC	4,160.00
11/19/15	590921		SCHOLASTIC INC	1,433.25
11/19/15	590922		SCHOLASTIC INC (RIF	2,963.25
11/19/15	590923		SCHOOL SPECIALTY	7.00
11/19/15	590923		SCHOOL SPECIALTY	13.20

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11/19/15	590923		SCHOOL SPECIALTY	3.85
11/19/15	590923		SCHOOL SPECIALTY	3.85
11/19/15	590923		SCHOOL SPECIALTY	37.26
11/19/15	590923		SCHOOL SPECIALTY	14.02
11/19/15	590923		SCHOOL SPECIALTY	8.48
11/19/15	590923		SCHOOL SPECIALTY	5.39
11/19/15	590923		SCHOOL SPECIALTY	1.35
11/19/15	590923		SCHOOL SPECIALTY	1.29
11/19/15	590923		SCHOOL SPECIALTY	57.00
11/19/15	590923		SCHOOL SPECIALTY	15.56
11/19/15	590923		SCHOOL SPECIALTY	9.83
11/19/15	590923		SCHOOL SPECIALTY	4.52
11/19/15	590923		SCHOOL SPECIALTY	114.75
11/19/15	590923		SCHOOL SPECIALTY	43.00
11/19/15	590923		SCHOOL SPECIALTY	426.93
11/19/15	590923		SCHOOL SPECIALTY	12.15
11/19/15	590923		SCHOOL SPECIALTY	99.00
11/19/15	590923		SCHOOL SPECIALTY	31.76
11/19/15	590923		SCHOOL SPECIALTY	(15.24)
11/19/15	590923		SCHOOL SPECIALTY	44.68
11/19/15	590923		SCHOOL SPECIALTY	9.52
11/19/15	590923		SCHOOL SPECIALTY	466.00
11/19/15	590924		SCOTT ELECTRIC	420.00
11/19/15	590924		SCOTT ELECTRIC	1,980.00
11/19/15	590925		SHERWIN WILLIAMS CO	41.89
11/19/15	590926		SMART TEACHER SMART	432.00
11/19/15	590926		SMART TEACHER SMART	432.00
11/19/15	590927		SODEXOMAGIC, LLC	1,232.00
11/19/15	590927		SODEXOMAGIC, LLC	4,039.00
11/19/15	590927		SODEXOMAGIC, LLC	1,540.00
11/19/15	590927		SODEXOMAGIC, LLC	1,540.00
11/19/15	590927		SODEXOMAGIC, LLC	235,371.62
11/19/15	590927		SODEXOMAGIC, LLC	326,602.20
11/19/15	590927		SODEXOMAGIC, LLC	1,542.00
11/19/15	590928		ST OF MI BUR OF CON	125.00
11/19/15	590929		STARDOGS ASTRONOMY	300.00
11/19/15	590930		SUNGARD PUBLIC SECT	100.00
11/19/15	590931		TANGIBLE PLAY INC	79.99
11/19/15	590932		TOMMARK INC - LANSI	14.21
11/19/15	590932		TOMMARK INC - LANSI	102.04
11/19/15	590933		ULINE	2,590.00
11/19/15	590933		ULINE	187.92
11/19/15	590934		VERIZON WIRELESS-LA	4,342.59
11/19/15	590935		WEX BANK	41,598.91
11/19/15	590936		WHARTON CENTER	2,261.00
11/19/15	590937		YOUNG BROS & DALEY	80.00
11/19/15	590937		YOUNG BROS & DALEY	216.00
11/19/15	590938		ZAYO GROUP LLC	12,329.84
11/19/15	590939		AMANDA DUBEY	900.00
11/19/15	590940		CHRISTINE ANDERSON	32.32
11/19/15	590941		BEERS FRANCES	2,100.00
11/19/15	590941		BEERS FRANCES	3,000.00
11/19/15	590942		JENNIFER B BLASIOUS	132.80
11/19/15	590943		BRIONES PATRICIA E	1,050.00
11/19/15	590943		BRIONES PATRICIA E	1,350.00
11/19/15	590944		BRIONES RICARDO	750.00
11/19/15	590944		BRIONES RICARDO	1,950.00
11/19/15	590944		BRIONES RICARDO	2,100.00

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11/19/15	590945		BYINGTON TROY	1,440.00
11/19/15	590946		CARLSON LIESEL	1,650.00
11/19/15	590946		CARLSON LIESEL	2,100.00
11/19/15	590947		CHERYL WILLIAMS-HEC	900.00
11/19/15	590948		JODI COHEN	10.29
11/19/15	590949		MARY J CORSO	12.21
11/19/15	590949		MARY J CORSO	12.21
11/19/15	590949		MARY J CORSO	12.21
11/19/15	590949		MARY J CORSO	12.21
11/19/15	590949		MARY J CORSO	12.21
11/19/15	590949		MARY J CORSO	12.21
11/19/15	590950		COSCARELLA MARK	213.67
11/19/15	590951		DR. LARRY MARTIN	120.00
11/19/15	590952		ELAINE C DRAKE	600.00
11/19/15	590952		ELAINE C DRAKE	2,850.00
11/19/15	590953		HOLLAND ERIC	760.00
11/19/15	590953		HOLLAND ERIC	760.00
11/19/15	590953		HOLLAND ERIC	1,280.00
11/19/15	590954		FEITL CARRIE	1,350.00
11/19/15	590954		FEITL CARRIE	1,500.00
11/19/15	590955		LISA FOSTER	99.94
11/19/15	590956		VIVIAN GREENE-WEATH	1,350.00
11/19/15	590956		VIVIAN GREENE-WEATH	1,350.00
11/19/15	590957		MAUREEN ROSE HILLIA	1,950.00
11/19/15	590957		MAUREEN ROSE HILLIA	2,850.00
11/19/15	590958		WANDA IVESTER	25.30
11/19/15	590958		WANDA IVESTER	10.35
11/19/15	590959		LISA MARIE IVEY	16.39
11/19/15	590959		LISA MARIE IVEY	16.39
11/19/15	590960		IVY ACCOUNTING SERV	803.00
11/19/15	590961		JILL MARIE LANEW	142.60
11/19/15	590962		KARLIN J TICHENOR	80.73
11/19/15	590962		KARLIN J TICHENOR	135.30
11/19/15	590962		KARLIN J TICHENOR	180.86
11/19/15	590963		KASPERICK-POSTELLON	750.00
11/19/15	590963		KASPERICK-POSTELLON	1,650.00
11/19/15	590964		KENNEDY REBECCA	150.00
11/19/15	590964		KENNEDY REBECCA	450.00
11/19/15	590964		KENNEDY REBECCA	1,800.00
11/19/15	590965		JAVEETA S KYLE	75.73
11/19/15	590966		LYNN KAREN LASTER	1,050.00
11/19/15	590967		SUZANNE R LEWIS	9.09
11/19/15	590968		MAGAR DAMBER	210.00
11/19/15	590969		MAHLER CATHERINE	3,000.00
11/19/15	590970		MARIE L MCCOMB	461.54
11/19/15	590970		MARIE L MCCOMB	1,200.00
11/19/15	590970		MARIE L MCCOMB	1,338.46
11/19/15	590971		MUNG THANG	130.00
11/19/15	590972		NYONGOBELA SELEMANI	360.00
11/19/15	590973		PAMELA A DAVIS	20.13
11/19/15	590973		PAMELA A DAVIS	172.27
11/19/15	590973		PAMELA A DAVIS	180.72
11/19/15	590974		PELETTE KIM	48.30
11/19/15	590975		RICHARD MERRITT	60.00
11/19/15	590976		RITCHEY MEGAN	16.69
11/19/15	590976		RITCHEY MEGAN	16.69
11/19/15	590976		RITCHEY MEGAN	16.70
11/19/15	590977		ZONDRA DEE SICKLES	35.82

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11/19/15	590978		TRACY LYNN SIMPSON	100.00
11/19/15	590979		SPITZLEY KAREN M	200.00
11/19/15	590979		SPITZLEY KAREN M	1,150.00
11/19/15	590979		SPITZLEY KAREN M	2,100.00
11/19/15	590980		ALLISON BETH KESKIM	56.04
11/19/15	590981		ALEJANDRO TREVINO	100.00
11/19/15	590982		UNDERWOOD BETTY	1,250.00
11/19/15	590982		UNDERWOOD BETTY	1,500.00
11/19/15	590983		WAHL COOK SUE	900.00
11/19/15	590983		WAHL COOK SUE	1,200.00
11/24/15	590984		CASE CREDIT UNION	200.00
11/24/15	590985		INGBER PAUL M	272.19
11/24/15	590985	V	INGBER PAUL M	(272.19)
11/24/15	590986		K. JIN LIM, TRUSTEE	263.66
11/24/15	590987		OCCIDENTAL DEVELOPM	263.23
11/24/15	590988		SHEK PETER	88.88
11/24/15	590989		SET-SEG	(4,781.08)
11/24/15	590989		SET-SEG	14,167.54
11/24/15	590989		SET-SEG	1,232,790.12
11/24/15	590989		SET-SEG	66,181.31
11/24/15	590989		SET-SEG	15,554.18
11/24/15	590989		SET-SEG	3,084.80
11/24/15	590989		SET-SEG	22,192.62
11/24/15	590989		SET-SEG	869.24
11/24/15	590989		SET-SEG	1,653.21
11/24/15	590989		SET-SEG	1,304.78
11/24/15	590989		SET-SEG	2,878.46
11/24/15	590989		SET-SEG	21,880.08
11/24/15	590989		SET-SEG	371.48
11/24/15	590989		SET-SEG	92.46
11/24/15	590990		SET-SEG	1,521.73
11/24/15	590991		AFLAC	4,593.58
11/24/15	590992		AIG RETIREMENT	1,831.00
11/24/15	590992		AIG RETIREMENT	1,985.00
11/24/15	590993		AMERIPRISE FINANCIA	950.43
11/24/15	590994		AXA EQUITABLE LIFE	65.00
11/24/15	590994		AXA EQUITABLE LIFE	4,575.63
11/24/15	590995		DELTA MANAGEMENT AS	164.25
11/24/15	590996		DIVERSIFIED COLLECT	332.14
11/24/15	590997		FIDELITY INVESTMENT	5,463.00
11/24/15	590998		FIRST INVESTORS COR	798.00
11/24/15	590999		FLORIDA STATE DISBU	10.00
11/24/15	591000		FOLEY BARBARA	1,486.64
11/24/15	591001		GLP & ASSOCIATES IN	36,587.99
11/24/15	591001		GLP & ASSOCIATES IN	692.30
11/24/15	591002		GREAT LKS CORP	263.70
11/24/15	591003		IRS ACS	375.00
11/24/15	591004		L E A F	151.00
11/24/15	591004		L E A F	149.00
11/24/15	591004		L E A F	2.00
11/24/15	591004		L E A F	2.00
11/24/15	591005		LEGEND EMPLOYEE BEN	923.00
11/24/15	591005		LEGEND EMPLOYEE BEN	10,527.23
11/24/15	591006		LINCOLN INVESTMENT	4,334.58
11/24/15	591006		LINCOLN INVESTMENT	1,104.00
11/24/15	591007		LINCOLN LIFE	50.00
11/24/15	591008		MARYLAND CHILD SUPP	92.08
11/24/15	591009		MATRIX TRUST COMPAN	470.00

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11/24/15	591010		METLIFE INVESTORS	1,425.00
11/24/15	591011		METROPOLITAN LIFE I	325.00
11/24/15	591011		METROPOLITAN LIFE I	60.00
11/24/15	591012		MG TRUST COMPANY	2,330.00
11/24/15	591012		MG TRUST COMPANY	6,627.00
11/24/15	591012		MG TRUST COMPANY	(200.00)
11/24/15	591012		MG TRUST COMPANY	200.00
11/24/15	591013		MI GUARANTY AGENCY	105.27
11/24/15	591014		NATIONWIDE	200.00
11/24/15	591015		PARADIGM EQUITIES I	255.00
11/24/15	591015		PARADIGM EQUITIES I	5,385.00
11/24/15	591016		STATE OF MICHIGAN-U	1,046.88
11/24/15	591017		THRIVENT FINANCIAL	105.00
11/24/15	591018		US DEPT OF EDUC	366.49
11/24/15	591019		BILL ALLEN	75.00
11/24/15	591020		ANTON GERSTEN	60.00
11/24/15	591021		YVONNE MARIE CAAMAL	537.65
11/24/15	591022		WILLIAM JOHN CARPEN	16.16
11/24/15	591023		DEVINE CARSON	112.00
11/24/15	591023		DEVINE CARSON	224.00
11/24/15	591024		DIA SABAH	747.00
11/24/15	591025		EIDEX LLC	24,416.00
11/24/15	591026		HOLLAND ERIC	627.00
11/24/15	591026		HOLLAND ERIC	627.00
11/24/15	591026		HOLLAND ERIC	1,880.00
11/24/15	591027		ESMERALDA PEREZ	1,799.75
11/24/15	591028		FOX DON	60.00
11/24/15	591029		HASSAN, PHOZIA	120.00
11/24/15	591030		MARK GREGORY HAYES	63.94
11/24/15	591031		JENNA C. HOLMES	226.67
11/24/15	591031		JENNA C. HOLMES	453.33
11/24/15	591032		KASPERICK-POSTELLON	1,500.00
11/24/15	591033		KENNEDY REBECCA	1,500.00
11/24/15	591033	V	KENNEDY REBECCA	(1,500.00)
11/24/15	591034		KIMBERLY GERMAIN	1,021.20
11/24/15	591035		LORI LEE LILLMARS	111.32
11/24/15	591036		LITTLEJOHN MAURICE	60.00
11/24/15	591037		KRISTY K MCCARTHY	28.64
11/24/15	591038		MCKANDERS CAROLYN	4,238.97
11/24/15	591039		MCKINSTRY DOROTHY	80.98
11/24/15	591039		MCKINSTRY DOROTHY	80.98
11/24/15	591040		MELISSA REYES	176.00
11/24/15	591040		MELISSA REYES	352.00
11/24/15	591041		MENTORING SERVICES	3,000.00
11/24/15	591042		MEREDITH K MORAN	41.06
11/24/15	591043		MUNG THANG	30.00
11/24/15	591044		NOOR HALIMO AHMED	120.00
11/24/15	591045		NOVAK BRENT	60.00
11/24/15	591046		OLIVER BINENE	90.00
11/24/15	591047		PEDERSON, JOSH	60.00
11/24/15	591048		REH, EI	120.00
11/24/15	591049		RING WENDY	450.00
11/24/15	591050		LAURIE B ROBINSON	52.61
11/24/15	591051		SAM R. E. DIXON	218.67
11/24/15	591051		SAM R. E. DIXON	437.33
11/24/15	591052		DAWN MARIE STARK	26.92
11/24/15	591053		TERRI JEFFERSON	213.33
11/24/15	591053		TERRI JEFFERSON	426.67

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/24/15	591054		ABSOPURE WATER - PL	53.20
11/24/15	591055		ALL PHASE ELECTRIC	123.00
11/24/15	591055		ALL PHASE ELECTRIC	148.50
11/24/15	591055		ALL PHASE ELECTRIC	202.50
11/24/15	591055		ALL PHASE ELECTRIC	247.92
11/24/15	591056		ARBITERPAY	10,000.00
11/24/15	591057		BASIC	396.00
11/24/15	591058		BEN DAVENPORT	30.00
11/24/15	591059		CANON FINANCIAL SER	474.09
11/24/15	591059		CANON FINANCIAL SER	7,103.91
11/24/15	591060		CENTRAL MICHIGAN PA	1,016.00
11/24/15	591061		CHILDRENS BALLET TH	324.00
11/24/15	591062		CITY OF LANSING-PAR	20.00
11/24/15	591063		D L WALKER	658.20
11/24/15	591064		DATA IMAGE SYSTEMS	3,816.00
11/24/15	591065		DB ELECTRONICS	980.00
11/24/15	591068		DBI BUSINESS INTERI	57.97
11/24/15	591068		DBI BUSINESS INTERI	76.98
11/24/15	591068		DBI BUSINESS INTERI	28.37
11/24/15	591068		DBI BUSINESS INTERI	46.98
11/24/15	591068		DBI BUSINESS INTERI	162.30
11/24/15	591068		DBI BUSINESS INTERI	118.59
11/24/15	591068		DBI BUSINESS INTERI	22.27
11/24/15	591068		DBI BUSINESS INTERI	129.99
11/24/15	591068		DBI BUSINESS INTERI	16.37
11/24/15	591068		DBI BUSINESS INTERI	138.75
11/24/15	591068		DBI BUSINESS INTERI	91.99
11/24/15	591068		DBI BUSINESS INTERI	19.85
11/24/15	591068		DBI BUSINESS INTERI	47.99
11/24/15	591068		DBI BUSINESS INTERI	(71.88)
11/24/15	591068		DBI BUSINESS INTERI	71.88
11/24/15	591068		DBI BUSINESS INTERI	(53.01)
11/24/15	591068		DBI BUSINESS INTERI	53.01
11/24/15	591068		DBI BUSINESS INTERI	42.45
11/24/15	591068		DBI BUSINESS INTERI	14.37
11/24/15	591068		DBI BUSINESS INTERI	510.00
11/24/15	591068		DBI BUSINESS INTERI	74.94
11/24/15	591068		DBI BUSINESS INTERI	12.98
11/24/15	591068		DBI BUSINESS INTERI	10.36
11/24/15	591068		DBI BUSINESS INTERI	248.64
11/24/15	591068		DBI BUSINESS INTERI	30.98
11/24/15	591068		DBI BUSINESS INTERI	9.59
11/24/15	591068		DBI BUSINESS INTERI	27.16
11/24/15	591068		DBI BUSINESS INTERI	1.53
11/24/15	591068		DBI BUSINESS INTERI	0.56
11/24/15	591068		DBI BUSINESS INTERI	0.78
11/24/15	591068		DBI BUSINESS INTERI	5.79
11/24/15	591068		DBI BUSINESS INTERI	18.95
11/24/15	591068		DBI BUSINESS INTERI	7.58
11/24/15	591068		DBI BUSINESS INTERI	18.95
11/24/15	591068		DBI BUSINESS INTERI	18.95
11/24/15	591068		DBI BUSINESS INTERI	15.16
11/24/15	591068		DBI BUSINESS INTERI	7.58
11/24/15	591068		DBI BUSINESS INTERI	7.40
11/24/15	591068		DBI BUSINESS INTERI	7.58
11/24/15	591068		DBI BUSINESS INTERI	67.37
11/24/15	591068		DBI BUSINESS INTERI	70.80
11/24/15	591068		DBI BUSINESS INTERI	91.14

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/24/15	591068		DBI BUSINESS INTERI	71.41
11/24/15	591068		DBI BUSINESS INTERI	55.83
11/24/15	591068		DBI BUSINESS INTERI	10.29
11/24/15	591068		DBI BUSINESS INTERI	4.04
11/24/15	591068		DBI BUSINESS INTERI	19.65
11/24/15	591068		DBI BUSINESS INTERI	231.66
11/24/15	591068		DBI BUSINESS INTERI	41.94
11/24/15	591068		DBI BUSINESS INTERI	22.99
11/24/15	591068		DBI BUSINESS INTERI	172.80
11/24/15	591068		DBI BUSINESS INTERI	55.47
11/24/15	591068		DBI BUSINESS INTERI	55.47
11/24/15	591068		DBI BUSINESS INTERI	13.49
11/24/15	591068		DBI BUSINESS INTERI	323.76
11/24/15	591068		DBI BUSINESS INTERI	1,399.96
11/24/15	591068		DBI BUSINESS INTERI	15.26
11/24/15	591068		DBI BUSINESS INTERI	12.03
11/24/15	591068		DBI BUSINESS INTERI	16.26
11/24/15	591068		DBI BUSINESS INTERI	16.26
11/24/15	591068		DBI BUSINESS INTERI	12.03
11/24/15	591068		DBI BUSINESS INTERI	14.98
11/24/15	591068		DBI BUSINESS INTERI	19.98
11/24/15	591068		DBI BUSINESS INTERI	12.98
11/24/15	591068		DBI BUSINESS INTERI	13.88
11/24/15	591068		DBI BUSINESS INTERI	15.86
11/24/15	591068		DBI BUSINESS INTERI	19.98
11/24/15	591068		DBI BUSINESS INTERI	22.26
11/24/15	591068		DBI BUSINESS INTERI	2.59
11/24/15	591068		DBI BUSINESS INTERI	13.20
11/24/15	591068		DBI BUSINESS INTERI	8.33
11/24/15	591068		DBI BUSINESS INTERI	27.99
11/24/15	591068		DBI BUSINESS INTERI	30.98
11/24/15	591068		DBI BUSINESS INTERI	9.91
11/24/15	591068		DBI BUSINESS INTERI	12.10
11/24/15	591068		DBI BUSINESS INTERI	10.75
11/24/15	591068		DBI BUSINESS INTERI	13.47
11/24/15	591068		DBI BUSINESS INTERI	4.95
11/24/15	591068		DBI BUSINESS INTERI	7.99
11/24/15	591068		DBI BUSINESS INTERI	6.49
11/24/15	591068		DBI BUSINESS INTERI	29.99
11/24/15	591068		DBI BUSINESS INTERI	53.98
11/24/15	591068		DBI BUSINESS INTERI	113.98
11/24/15	591068		DBI BUSINESS INTERI	170.97
11/24/15	591068		DBI BUSINESS INTERI	53.98
11/24/15	591068		DBI BUSINESS INTERI	299.50
11/24/15	591068		DBI BUSINESS INTERI	55.80
11/24/15	591068		DBI BUSINESS INTERI	7.98
11/24/15	591068		DBI BUSINESS INTERI	7.98
11/24/15	591068		DBI BUSINESS INTERI	7.98
11/24/15	591068		DBI BUSINESS INTERI	7.98
11/24/15	591068		DBI BUSINESS INTERI	119.80
11/24/15	591068		DBI BUSINESS INTERI	89.99
11/24/15	591068		DBI BUSINESS INTERI	31.90
11/24/15	591068		DBI BUSINESS INTERI	63.80
11/24/15	591068		DBI BUSINESS INTERI	97.90
11/24/15	591068		DBI BUSINESS INTERI	20.76
11/24/15	591068		DBI BUSINESS INTERI	5.96
11/24/15	591068		DBI BUSINESS INTERI	9.49
11/24/15	591068		DBI BUSINESS INTERI	4.99

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/24/15	591068		DBI BUSINESS INTERI	59.60
11/24/15	591068		DBI BUSINESS INTERI	104.50
11/24/15	591068		DBI BUSINESS INTERI	20.44
11/24/15	591068		DBI BUSINESS INTERI	255.50
11/24/15	591068		DBI BUSINESS INTERI	22.99
11/24/15	591068		DBI BUSINESS INTERI	49.99
11/24/15	591068		DBI BUSINESS INTERI	4.95
11/24/15	591068		DBI BUSINESS INTERI	9.96
11/24/15	591068		DBI BUSINESS INTERI	431.84
11/24/15	591068		DBI BUSINESS INTERI	74.84
11/24/15	591068		DBI BUSINESS INTERI	16.98
11/24/15	591068		DBI BUSINESS INTERI	238.82
11/24/15	591068		DBI BUSINESS INTERI	250.49
11/24/15	591068		DBI BUSINESS INTERI	30.98
11/24/15	591068		DBI BUSINESS INTERI	9.59
11/24/15	591068		DBI BUSINESS INTERI	15.49
11/24/15	591068		DBI BUSINESS INTERI	76.45
11/24/15	591068		DBI BUSINESS INTERI	76.45
11/24/15	591068		DBI BUSINESS INTERI	14.93
11/24/15	591068		DBI BUSINESS INTERI	14.93
11/24/15	591068		DBI BUSINESS INTERI	44.40
11/24/15	591068		DBI BUSINESS INTERI	44.40
11/24/15	591068		DBI BUSINESS INTERI	29.98
11/24/15	591068		DBI BUSINESS INTERI	29.98
11/24/15	591068		DBI BUSINESS INTERI	38.20
11/24/15	591068		DBI BUSINESS INTERI	37.99
11/24/15	591068		DBI BUSINESS INTERI	29.70
11/24/15	591068		DBI BUSINESS INTERI	27.96
11/24/15	591068		DBI BUSINESS INTERI	306.40
11/24/15	591068		DBI BUSINESS INTERI	779.94
11/24/15	591068		DBI BUSINESS INTERI	59.90
11/24/15	591068		DBI BUSINESS INTERI	28.99
11/24/15	591068		DBI BUSINESS INTERI	35.88
11/24/15	591068		DBI BUSINESS INTERI	22.98
11/24/15	591068		DBI BUSINESS INTERI	5.10
11/24/15	591069		DONALDSON ROGER/AIA	1,440.00
11/24/15	591070		FEENEY, BRIAN	30.00
11/24/15	591071		FENNER NATURE CTR-L	65.00
11/24/15	591071		FENNER NATURE CTR-L	85.00
11/24/15	591072		FERGUSON ENTERPRISE	91.36
11/24/15	591073		FUDGE, REBECCA	1,796.44
11/24/15	591074		FUEL MANAGEMENT SYS	81.83
11/24/15	591075		GLASRA	9.00
11/24/15	591076		HARDINGS	18.41
11/24/15	591077		HARRIS TYON	60.00
11/24/15	591078		HASLETT HIGH SCHOOL	140.00
11/24/15	591079		HOLIDAY INN - LIVON	107.16
11/24/15	591079		HOLIDAY INN - LIVON	107.16
11/24/15	591080		HYATT REGENCY CRYST	1,279.16
11/24/15	591081		IMPRINTABLE WAREHOU	990.15
11/24/15	591082		INSTITUTE FOR THE A	347.00
11/24/15	591082		INSTITUTE FOR THE A	347.00
11/24/15	591083		JOBS FOR AMERICA'S	1,050.00
11/24/15	591084		LINDENMEYR MUNROE	898.50
11/24/15	591085		LITTLEJOHN MAURICE	30.00
11/24/15	591086		LJ TRUMBLE BUILDERS	24,189.94
11/24/15	591087		LSEA	7,856.00
11/24/15	591088		MAASE	100.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
11/24/15	591089		MATT ARNAUT	60.00
11/24/15	591090		MEDLER ELECTRIC CO	(250.00)
11/24/15	591090		MEDLER ELECTRIC CO	20.69
11/24/15	591090		MEDLER ELECTRIC CO	13.74
11/24/15	591090		MEDLER ELECTRIC CO	21.10
11/24/15	591090		MEDLER ELECTRIC CO	80.47
11/24/15	591090		MEDLER ELECTRIC CO	156.61
11/24/15	591091		MI DEPT OF HUMAN SE	75.00
11/24/15	591092		MORENO JIM SR	30.00
11/24/15	591093		O P AQUATICS	241.23
11/24/15	591094		PEDERSON, JOSH	30.00
11/24/15	591095		PERSONAL IMPROVEMEN	432.00
11/24/15	591095		PERSONAL IMPROVEMEN	528.00
11/24/15	591095		PERSONAL IMPROVEMEN	768.00
11/24/15	591096		PORRITT ZACH	60.00
11/24/15	591097		QUALTRICS, LLC	500.00
11/24/15	591098		QUIGLEY DAVE	30.00
11/24/15	591099		REALLY GOOD STUFF	591.78
11/24/15	591100		SCHOLASTIC BOOK FAI	987.08
11/24/15	591101		SET-SEG	108,258.00
11/24/15	591101		SET-SEG	16,742.33
11/24/15	591102		STOCKBRIDGE HIGH SC	68.00
11/24/15	591103		VARIDESK LLC	325.00
11/24/15	591103		VARIDESK LLC	50.00
11/24/15	591104		VERIZON WIRELESS-LA	30.02
11/24/15	591104		VERIZON WIRELESS-LA	30.02
11/24/15	591104		VERIZON WIRELESS-LA	30.02
11/24/15	591104		VERIZON WIRELESS-LA	92.04
11/24/15	591104		VERIZON WIRELESS-LA	132.08
11/24/15	591104		VERIZON WIRELESS-LA	131.23
12/03/15	591105		A DEAN WATKINS CO E	704.75
12/03/15	591106		ALL PHASE ELECTRIC	405.53
12/03/15	591107		APPLE COMPUTER INC	42,570.00
12/03/15	591107		APPLE COMPUTER INC	1,895.00
12/03/15	591107		APPLE COMPUTER INC	495.00
12/03/15	591107		APPLE COMPUTER INC	33,110.00
12/03/15	591107		APPLE COMPUTER INC	47,300.00
12/03/15	591107		APPLE COMPUTER INC	1,173.00
12/03/15	591107		APPLE COMPUTER INC	(4,046.00)
12/03/15	591107		APPLE COMPUTER INC	479.00
12/03/15	591107		APPLE COMPUTER INC	14,190.00
12/03/15	591107		APPLE COMPUTER INC	14,190.00
12/03/15	591107		APPLE COMPUTER INC	14,190.00
12/03/15	591107		APPLE COMPUTER INC	4,046.00
12/03/15	591108		BARNES & NOBLE LANS	4,832.00
12/03/15	591108		BARNES & NOBLE LANS	1,200.00
12/03/15	591108		BARNES & NOBLE LANS	960.00
12/03/15	591109		BARYAMES	338.10
12/03/15	591110		BATTERIES PLUS	83.88
12/03/15	591110		BATTERIES PLUS	14.36
12/03/15	591111		BRAINPOP LLC	1,250.00
12/03/15	591112		BRODER BROS	19.23
12/03/15	591112		BRODER BROS	36.47
12/03/15	591112		BRODER BROS	449.90
12/03/15	591112		BRODER BROS	1,306.02
12/03/15	591113		C & S TROPHY SHOP	524.00
12/03/15	591114		C2AE	1,980.00
12/03/15	591115		CANON SOLUTIONS AME	589.01

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12/03/15	591116		CAPP USA	660.46
12/03/15	591116		CAPP USA	1,544.93
12/03/15	591117		CAROLINA BIOLOGICAL	285.00
12/03/15	591117		CAROLINA BIOLOGICAL	167.90
12/03/15	591117		CAROLINA BIOLOGICAL	75.90
12/03/15	591117		CAROLINA BIOLOGICAL	28.71
12/03/15	591118		CDWG	1,125.00
12/03/15	591118		CDWG	130.00
12/03/15	591118		CDWG	1,425.00
12/03/15	591118		CDWG	195.98
12/03/15	591118		CDWG	1,500.00
12/03/15	591118		CDWG	110.00
12/03/15	591119		CENTRAL MICHIGAN PA	2,032.00
12/03/15	591119		CENTRAL MICHIGAN PA	37.40
12/03/15	591119		CENTRAL MICHIGAN PA	37.40
12/03/15	591119		CENTRAL MICHIGAN PA	37.40
12/03/15	591119		CENTRAL MICHIGAN PA	37.40
12/03/15	591119		CENTRAL MICHIGAN PA	37.40
12/03/15	591119		CENTRAL MICHIGAN PA	37.40
12/03/15	591119		CENTRAL MICHIGAN PA	37.40
12/03/15	591119		CENTRAL MICHIGAN PA	1,016.00
12/03/15	591119		CENTRAL MICHIGAN PA	540.00
12/03/15	591120		CITY OF LANSING-TRE	529.56
12/03/15	591121		CLASSROOM DIRECT	262.68
12/03/15	591122		CLASSROOM SUPPLY MA	481.00
12/03/15	591122		CLASSROOM SUPPLY MA	11.50
12/03/15	591123		CLINTON COUNTY RESA	250.00
12/03/15	591123		CLINTON COUNTY RESA	100.00
12/03/15	591123		CLINTON COUNTY RESA	600.00
12/03/15	591124		CLINTON TASK FORCE	70.00
12/03/15	591125		CM GRAPHICS USA	444.00
12/03/15	591125		CM GRAPHICS USA	372.00
12/03/15	591125		CM GRAPHICS USA	55.00
12/03/15	591126		COMCAST	139.59
12/03/15	591127		CONVENTION MANAGEME	200.00
12/03/15	591128		CORPORATE EXPRESS -	1,259.79
12/03/15	591129		CORPORATE IMAGE SER	7,485.00
12/03/15	591130		COURTYARD MARRIOTT	307.38
12/03/15	591131		DATA IMAGE SYSTEMS	2,487.00
12/03/15	591131		DATA IMAGE SYSTEMS	1,755.00
12/03/15	591133		DBI BUSINESS INTERI	(57.99)
12/03/15	591133		DBI BUSINESS INTERI	57.99
12/03/15	591133		DBI BUSINESS INTERI	20.99
12/03/15	591133		DBI BUSINESS INTERI	20.99
12/03/15	591133		DBI BUSINESS INTERI	36.51
12/03/15	591133		DBI BUSINESS INTERI	(55.50)
12/03/15	591133		DBI BUSINESS INTERI	34.60
12/03/15	591133		DBI BUSINESS INTERI	69.20
12/03/15	591133		DBI BUSINESS INTERI	93.24
12/03/15	591133		DBI BUSINESS INTERI	14.52
12/03/15	591133		DBI BUSINESS INTERI	71.81
12/03/15	591133		DBI BUSINESS INTERI	80.22
12/03/15	591133		DBI BUSINESS INTERI	12.98
12/03/15	591133		DBI BUSINESS INTERI	39.90
12/03/15	591133		DBI BUSINESS INTERI	48.43
12/03/15	591133		DBI BUSINESS INTERI	191.40
12/03/15	591133		DBI BUSINESS INTERI	271.96
12/03/15	591133		DBI BUSINESS INTERI	359.98

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/03/15	591133		DBI BUSINESS INTERI	45.23
12/03/15	591133		DBI BUSINESS INTERI	8.79
12/03/15	591133		DBI BUSINESS INTERI	112.39
12/03/15	591133		DBI BUSINESS INTERI	2.44
12/03/15	591133		DBI BUSINESS INTERI	2.52
12/03/15	591133		DBI BUSINESS INTERI	2.52
12/03/15	591133		DBI BUSINESS INTERI	2.52
12/03/15	591133		DBI BUSINESS INTERI	439.89
12/03/15	591133		DBI BUSINESS INTERI	35.99
12/03/15	591133		DBI BUSINESS INTERI	31.99
12/03/15	591133		DBI BUSINESS INTERI	26.99
12/03/15	591133		DBI BUSINESS INTERI	21.99
12/03/15	591133		DBI BUSINESS INTERI	319.96
12/03/15	591133		DBI BUSINESS INTERI	28.08
12/03/15	591133		DBI BUSINESS INTERI	30.99
12/03/15	591133		DBI BUSINESS INTERI	24.99
12/03/15	591133		DBI BUSINESS INTERI	9.29
12/03/15	591133		DBI BUSINESS INTERI	10.99
12/03/15	591133		DBI BUSINESS INTERI	4.39
12/03/15	591133		DBI BUSINESS INTERI	23.99
12/03/15	591133		DBI BUSINESS INTERI	29.76
12/03/15	591133		DBI BUSINESS INTERI	20.48
12/03/15	591134		DEWITT CHARTER TWP	553.52
12/03/15	591135		DRM PRIVATE HOME HE	1,923.53
12/03/15	591135		DRM PRIVATE HOME HE	230.57
12/03/15	591135		DRM PRIVATE HOME HE	881.83
12/03/15	591136		EDMENTUM HOLDINGS I	333.45
12/03/15	591136		EDMENTUM HOLDINGS I	333.45
12/03/15	591136		EDMENTUM HOLDINGS I	333.45
12/03/15	591136		EDMENTUM HOLDINGS I	333.45
12/03/15	591136		EDMENTUM HOLDINGS I	489.25
12/03/15	591136		EDMENTUM HOLDINGS I	489.25
12/03/15	591137		FERGUSON ENTERPRISE	2.53
12/03/15	591137		FERGUSON ENTERPRISE	105.97
12/03/15	591137		FERGUSON ENTERPRISE	275.66
12/03/15	591138		FOLLETT SCHOOL SOLU	247.68
12/03/15	591138		FOLLETT SCHOOL SOLU	35.65
12/03/15	591138		FOLLETT SCHOOL SOLU	2,655.20
12/03/15	591138		FOLLETT SCHOOL SOLU	47.70
12/03/15	591138		FOLLETT SCHOOL SOLU	48.74
12/03/15	591138		FOLLETT SCHOOL SOLU	48.74
12/03/15	591138		FOLLETT SCHOOL SOLU	36.95
12/03/15	591138		FOLLETT SCHOOL SOLU	36.95
12/03/15	591139		G SPORTS/WRESTLING	252.50
12/03/15	591140		GARDEN WALL PUBLICA	1,100.00
12/03/15	591141		GORDON FOOD SERVICE	64.53
12/03/15	591141		GORDON FOOD SERVICE	83.84
12/03/15	591142		GORDON FOOD SERVICE	193.25
12/03/15	591143		GREAT LAKES INCENTI	279.00
12/03/15	591143		GREAT LAKES INCENTI	100.00
12/03/15	591143		GREAT LAKES INCENTI	688.00
12/03/15	591144		H & H ENTERPRISES	1,528.00
12/03/15	591144		H & H ENTERPRISES	3,565.00
12/03/15	591144		H & H ENTERPRISES	8,266.00
12/03/15	591144		H & H ENTERPRISES	345.00
12/03/15	591145		HANDWRITING WITHOUT	10.95
12/03/15	591145		HANDWRITING WITHOUT	6.50
12/03/15	591146		HC BERGER CO	2,353.34

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/03/15	591146		HC BERGER CO	61.17
12/03/15	591146		HC BERGER CO	(65.77)
12/03/15	591146		HC BERGER CO	106.45
12/03/15	591146		HC BERGER CO	(147.00)
12/03/15	591147		HUMAN KINETICS	83.00
12/03/15	591147		HUMAN KINETICS	49.00
12/03/15	591147		HUMAN KINETICS	49.00
12/03/15	591147		HUMAN KINETICS	13.49
12/03/15	591148		INACOMP TECHNICAL S	7,047.35
12/03/15	591148		INACOMP TECHNICAL S	634.10
12/03/15	591148		INACOMP TECHNICAL S	1,243.65
12/03/15	591148		INACOMP TECHNICAL S	111.90
12/03/15	591148		INACOMP TECHNICAL S	14,923.80
12/03/15	591149		INGHAM INTERMEDIATE	595.00
12/03/15	591150		INGHAM INTERMEDIATE	1,770.00
12/03/15	591151		IRON MOUNTAIN	75.00
12/03/15	591151		IRON MOUNTAIN	40.00
12/03/15	591152		JOHNNY MAC'S	350.00
12/03/15	591152		JOHNNY MAC'S	299.70
12/03/15	591153		JOSEPHSON INSTITUTE	200.00
12/03/15	591154		JOSTENS	20.10
12/03/15	591154		JOSTENS	24.10
12/03/15	591155		K12 INSIGHT, LLC	23,000.00
12/03/15	591156		KOLT COMMUNICATIONS	75,000.00
12/03/15	591157		KONE INC	185.30
12/03/15	591157		KONE INC	1,500.00
12/03/15	591157		KONE INC	1,700.00
12/03/15	591158		LAKESHORE LEARNING	298.00
12/03/15	591158		LAKESHORE LEARNING	99.98
12/03/15	591158		LAKESHORE LEARNING	622.26
12/03/15	591158		LAKESHORE LEARNING	99.50
12/03/15	591158		LAKESHORE LEARNING	149.97
12/03/15	591158		LAKESHORE LEARNING	149.97
12/03/15	591158		LAKESHORE LEARNING	447.00
12/03/15	591158		LAKESHORE LEARNING	745.00
12/03/15	591158		LAKESHORE LEARNING	398.00
12/03/15	591158		LAKESHORE LEARNING	894.00
12/03/15	591158		LAKESHORE LEARNING	747.00
12/03/15	591158		LAKESHORE LEARNING	119.97
12/03/15	591158		LAKESHORE LEARNING	39.99
12/03/15	591158		LAKESHORE LEARNING	29.99
12/03/15	591158		LAKESHORE LEARNING	29.99
12/03/15	591158		LAKESHORE LEARNING	16.99
12/03/15	591158		LAKESHORE LEARNING	16.99
12/03/15	591158		LAKESHORE LEARNING	29.99
12/03/15	591158		LAKESHORE LEARNING	12.99
12/03/15	591158		LAKESHORE LEARNING	19.99
12/03/15	591158		LAKESHORE LEARNING	29.99
12/03/15	591158		LAKESHORE LEARNING	29.99
12/03/15	591158		LAKESHORE LEARNING	12.99
12/03/15	591158		LAKESHORE LEARNING	19.99
12/03/15	591158		LAKESHORE LEARNING	29.99
12/03/15	591158		LAKESHORE LEARNING	12.99
12/03/15	591158		LAKESHORE LEARNING	12.99
12/03/15	591158		LAKESHORE LEARNING	17.95
12/03/15	591160		LANSING SANITARY SU	228.24
12/03/15	591160		LANSING SANITARY SU	155.76
12/03/15	591160		LANSING SANITARY SU	172.46

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12/03/15	591160		LANSING SANITARY SU	185.58
12/03/15	591160		LANSING SANITARY SU	190.23
12/03/15	591160		LANSING SANITARY SU	207.50
12/03/15	591160		LANSING SANITARY SU	217.76
12/03/15	591160		LANSING SANITARY SU	118.89
12/03/15	591160		LANSING SANITARY SU	245.51
12/03/15	591160		LANSING SANITARY SU	248.19
12/03/15	591160		LANSING SANITARY SU	268.93
12/03/15	591160		LANSING SANITARY SU	288.38
12/03/15	591160		LANSING SANITARY SU	333.90
12/03/15	591160		LANSING SANITARY SU	339.01
12/03/15	591160		LANSING SANITARY SU	414.78
12/03/15	591160		LANSING SANITARY SU	42.82
12/03/15	591160		LANSING SANITARY SU	85.64
12/03/15	591160		LANSING SANITARY SU	85.64
12/03/15	591160		LANSING SANITARY SU	85.64
12/03/15	591160		LANSING SANITARY SU	121.53
12/03/15	591160		LANSING SANITARY SU	121.53
12/03/15	591160		LANSING SANITARY SU	121.53
12/03/15	591160		LANSING SANITARY SU	121.53
12/03/15	591160		LANSING SANITARY SU	164.35
12/03/15	591160		LANSING SANITARY SU	171.28
12/03/15	591160		LANSING SANITARY SU	200.24
12/03/15	591160		LANSING SANITARY SU	200.24
12/03/15	591160		LANSING SANITARY SU	236.13
12/03/15	591161		LAUX CONSTRUCTION L	3,811.95
12/03/15	591161		LAUX CONSTRUCTION L	51,722.75
12/03/15	591161		LAUX CONSTRUCTION L	75,049.20
12/03/15	591161		LAUX CONSTRUCTION L	108,387.00
12/03/15	591162		LEXIA LEARNING SYST	5,400.00
12/03/15	591163		LIGHTSPEED TECHNOLO	7,614.00
12/03/15	591164		MACOMB GROUP	444.92
12/03/15	591165		MACUL CONFERENCE	195.00
12/03/15	591166		MARKS LOCK SHOP	12.00
12/03/15	591166		MARKS LOCK SHOP	115.50
12/03/15	591167		MARKS PLUMBING PART	239.77
12/03/15	591168		MARSHALL CAVENDISH	9,000.00
12/03/15	591169		MARSHALL MUSIC	35.00
12/03/15	591169		MARSHALL MUSIC	2.00
12/03/15	591169		MARSHALL MUSIC	20.00
12/03/15	591169		MARSHALL MUSIC	27.24
12/03/15	591169		MARSHALL MUSIC	70.00
12/03/15	591170		MAX INTERACTIVE INC	2,090.00
12/03/15	591170		MAX INTERACTIVE INC	40.00
12/03/15	591170		MAX INTERACTIVE INC	2,200.00
12/03/15	591170		MAX INTERACTIVE INC	45.00
12/03/15	591171		MENARD'S - AMERICAN	8.94
12/03/15	591171		MENARD'S - AMERICAN	21.77
12/03/15	591171		MENARD'S - AMERICAN	18.14
12/03/15	591171		MENARD'S - AMERICAN	21.13
12/03/15	591171		MENARD'S - AMERICAN	67.43
12/03/15	591171		MENARD'S - AMERICAN	70.96
12/03/15	591171		MENARD'S - AMERICAN	91.23
12/03/15	591171		MENARD'S - AMERICAN	132.89
12/03/15	591171		MENARD'S - AMERICAN	170.75
12/03/15	591172		MI READING ASSOC	190.00
12/03/15	591172		MI READING ASSOC	205.00
12/03/15	591173		MIAAA	75.00

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12/03/15	591173		MIAAA	75.00
12/03/15	591174		MICHIGAN GAS UTILIT	455.34
12/03/15	591175		MICHIGAN SUPPLY CO	50.00
12/03/15	591176		MID STATE BOLT & SC	25.36
12/03/15	591176		MID STATE BOLT & SC	31.07
12/03/15	591177		MIDSTATE SECURITY L	33,465.00
12/03/15	591178		MIEM	160.00
12/03/15	591179		MILLS REFRIGERATION	110.00
12/03/15	591180		MOHRE	26.00
12/03/15	591181		NASCO	25.46
12/03/15	591181		NASCO	626.04
12/03/15	591181		NASCO	14.54
12/03/15	591181		NASCO	5.40
12/03/15	591181		NASCO	128.50
12/03/15	591181		NASCO	7.06
12/03/15	591181		NASCO	11.86
12/03/15	591181		NASCO	5.48
12/03/15	591181		NASCO	16.11
12/03/15	591181		NASCO	16.11
12/03/15	591181		NASCO	16.11
12/03/15	591181		NASCO	16.11
12/03/15	591182		NATIONAL GEOGRAPHIC	337.50
12/03/15	591182		NATIONAL GEOGRAPHIC	33.70
12/03/15	591183		NETECH-DO NOT USE-U	650.30
12/03/15	591183		NETECH-DO NOT USE-U	15,499.44
12/03/15	591183		NETECH-DO NOT USE-U	650.30
12/03/15	591184		NEWS 2 YOU	488.25
12/03/15	591185		NSBA REGISTRAR	790.00
12/03/15	591186		OFFICE DEP -DO NOT	290.00
12/03/15	591187		OQ MEASURES LLC	625.00
12/03/15	591188		ORIENTAL TRADING CO	23.96
12/03/15	591188		ORIENTAL TRADING CO	43.50
12/03/15	591188		ORIENTAL TRADING CO	25.50
12/03/15	591188		ORIENTAL TRADING CO	169.90
12/03/15	591188		ORIENTAL TRADING CO	30.99
12/03/15	591188		ORIENTAL TRADING CO	16.50
12/03/15	591188		ORIENTAL TRADING CO	16.50
12/03/15	591188		ORIENTAL TRADING CO	17.25
12/03/15	591188		ORIENTAL TRADING CO	31.50
12/03/15	591188		ORIENTAL TRADING CO	24.95
12/03/15	591188		ORIENTAL TRADING CO	40.06
12/03/15	591189		PARTNERS BOOK DIST	329.70
12/03/15	591190		PERFECT PRINTING SE	14.95
12/03/15	591190		PERFECT PRINTING SE	16.95
12/03/15	591190		PERFECT PRINTING SE	6.99
12/03/15	591190		PERFECT PRINTING SE	8.99
12/03/15	591190		PERFECT PRINTING SE	19.95
12/03/15	591190		PERFECT PRINTING SE	53.97
12/03/15	591191		PLANNED PARENTHOOD	50.00
12/03/15	591192		POTTER PARK ZOOLOGI	150.00
12/03/15	591193		PRECISION DATA PROD	321.00
12/03/15	591194		PROJECT LEAD THE WA	504.00
12/03/15	591195		PURITY CYLINDER GAS	79.49
12/03/15	591195		PURITY CYLINDER GAS	107.10
12/03/15	591196		QUILL CORP	69.99
12/03/15	591196		QUILL CORP	318.49
12/03/15	591197		RADISSON DETROIT FA	158.46
12/03/15	591197		RADISSON DETROIT FA	158.46

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12/03/15	591198		RESOLUTION SERVICES	11,100.00
12/03/15	591199		SCHOLASTIC INC	3,165.00
12/03/15	591200		SCHOOL NURSE SUPPLY	375.00
12/03/15	591200		SCHOOL NURSE SUPPLY	23.68
12/03/15	591200		SCHOOL NURSE SUPPLY	12.62
12/03/15	591200		SCHOOL NURSE SUPPLY	11.62
12/03/15	591200		SCHOOL NURSE SUPPLY	11.11
12/03/15	591200		SCHOOL NURSE SUPPLY	11.11
12/03/15	591200		SCHOOL NURSE SUPPLY	349.50
12/03/15	591200		SCHOOL NURSE SUPPLY	57.36
12/03/15	591201		SCHOOL OUTFITTERS L	208.56
12/03/15	591201		SCHOOL OUTFITTERS L	270.64
12/03/15	591201		SCHOOL OUTFITTERS L	143.30
12/03/15	591202		SCHOOL SPECIALTY	79.20
12/03/15	591202		SCHOOL SPECIALTY	5.40
12/03/15	591202		SCHOOL SPECIALTY	18.45
12/03/15	591202		SCHOOL SPECIALTY	10.65
12/03/15	591202	V	SCHOOL SPECIALTY	(182.82)
12/03/15	591202	V	SCHOOL SPECIALTY	(48.36)
12/03/15	591202	V	SCHOOL SPECIALTY	(5.40)
12/03/15	591202	V	SCHOOL SPECIALTY	(18.45)
12/03/15	591202	V	SCHOOL SPECIALTY	(10.65)
12/03/15	591202	V	SCHOOL SPECIALTY	(79.20)
12/03/15	591202		SCHOOL SPECIALTY	159.78
12/03/15	591202		SCHOOL SPECIALTY	298.06
12/03/15	591202		SCHOOL SPECIALTY	48.36
12/03/15	591202		SCHOOL SPECIALTY	131.00
12/03/15	591202		SCHOOL SPECIALTY	67.19
12/03/15	591202		SCHOOL SPECIALTY	172.48
12/03/15	591202	V	SCHOOL SPECIALTY	(159.78)
12/03/15	591202	V	SCHOOL SPECIALTY	(172.48)
12/03/15	591202	V	SCHOOL SPECIALTY	(298.06)
12/03/15	591202	V	SCHOOL SPECIALTY	(67.19)
12/03/15	591202	V	SCHOOL SPECIALTY	(131.00)
12/03/15	591202		SCHOOL SPECIALTY	182.82
12/03/15	591203		SDE REGISTRATIONS	388.00
12/03/15	591203		SDE REGISTRATIONS	388.00
12/03/15	591204		SEHI COMPUTER PRODU	159.72
12/03/15	591205		SHERWIN WILLIAMS CO	12.00
12/03/15	591205		SHERWIN WILLIAMS CO	21.94
12/03/15	591205		SHERWIN WILLIAMS CO	45.92
12/03/15	591205		SHERWIN WILLIAMS CO	81.66
12/03/15	591205		SHERWIN WILLIAMS CO	44.99
12/03/15	591205		SHERWIN WILLIAMS CO	198.00
12/03/15	591206		SMART TEACHER SMART	360.00
12/03/15	591206		SMART TEACHER SMART	360.00
12/03/15	591207		SPARROW HOSPITAL	3,333.31
12/03/15	591207		SPARROW HOSPITAL	3,333.33
12/03/15	591207		SPARROW HOSPITAL	3,333.34
12/03/15	591207		SPARROW HOSPITAL	3,333.34
12/03/15	591207		SPARROW HOSPITAL	3,333.34
12/03/15	591207		SPARROW HOSPITAL	3,333.34
12/03/15	591208		SPECTRUM INDUSTRIES	1,332.09
12/03/15	591209		ST OF MI DMB FINANC	203.59
12/03/15	591210		ST OF MI-DEPT OF EN	16.00
12/03/15	591210		ST OF MI-DEPT OF EN	64.00
12/03/15	591211		SUMMERFIELD HIGH SC	150.00
12/03/15	591212		SUPERIOR TEXT	44.90

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12/03/15	591212		SUPERIOR TEXT	2,344.00
12/03/15	591212		SUPERIOR TEXT	2,270.40
12/03/15	591212		SUPERIOR TEXT	223.00
12/03/15	591212		SUPERIOR TEXT	334.50
12/03/15	591212		SUPERIOR TEXT	693.00
12/03/15	591212		SUPERIOR TEXT	784.00
12/03/15	591213		TOMMARK INC - LANSI	113.34
12/03/15	591214		TRI-DIM FILTER CORP	5.74
12/03/15	591214		TRI-DIM FILTER CORP	5.94
12/03/15	591214		TRI-DIM FILTER CORP	7.16
12/03/15	591214		TRI-DIM FILTER CORP	40.26
12/03/15	591214		TRI-DIM FILTER CORP	48.24
12/03/15	591214		TRI-DIM FILTER CORP	63.71
12/03/15	591214		TRI-DIM FILTER CORP	71.04
12/03/15	591214		TRI-DIM FILTER CORP	118.78
12/03/15	591214		TRI-DIM FILTER CORP	258.57
12/03/15	591215		TROXELL COMMUNICATI	1,774.00
12/03/15	591215		TROXELL COMMUNICATI	887.00
12/03/15	591215		TROXELL COMMUNICATI	1,774.00
12/03/15	591216		ULINE	390.00
12/03/15	591216		ULINE	29.33
12/03/15	591217		WASTE MANAGEMENT	24.66
12/03/15	591218		SUSAN L ABENT	21.05
12/03/15	591219		ARIEL RODRIGUEZ PEN	62.90
12/03/15	591220		KRISTINE KAY BAUER	14.84
12/03/15	591220		KRISTINE KAY BAUER	14.86
12/03/15	591220		KRISTINE KAY BAUER	14.86
12/03/15	591220		KRISTINE KAY BAUER	14.86
12/03/15	591220		KRISTINE KAY BAUER	14.86
12/03/15	591221		BOGGAN DAN	132.92
12/03/15	591222		ERIKA KIMBERLY BUSH	674.82
12/03/15	591222		ERIKA KIMBERLY BUSH	672.75
12/03/15	591223		BYINGTON TROY	1,152.00
12/03/15	591224		NANCY A COTTER	25.88
12/03/15	591224		NANCY A COTTER	25.87
12/03/15	591225		CRAWFORD MARILYN	19.17
12/03/15	591225		CRAWFORD MARILYN	21.67
12/03/15	591226		DARNELL K. WILSON	309.33
12/03/15	591226		DARNELL K. WILSON	618.67
12/03/15	591227		BETHANY ANNE DESCHA	83.20
12/03/15	591228		TRISHA M DOWELL	41.11
12/03/15	591229		DR. STEVE HECKER	2,805.00
12/03/15	591230		DYER DARIN	13.97
12/03/15	591231		EDDIE VILLAVICENCIO	70.00
12/03/15	591232		ERIN E FALSETTA-PET	23.00
12/03/15	591232		ERIN E FALSETTA-PET	23.00
12/03/15	591233		CATHY A GOVEN	71.30
12/03/15	591233		CATHY A GOVEN	101.49
12/03/15	591234		KAYLA MARIE GRACIK	55.26
12/03/15	591235		VIVIAN GREENE-WEATH	150.00
12/03/15	591235		VIVIAN GREENE-WEATH	1,200.00
12/03/15	591236		HASSENGER, BEN	225.00
12/03/15	591237		LINDA J HELDER	6.71
12/03/15	591237		LINDA J HELDER	6.71
12/03/15	591237		LINDA J HELDER	6.71
12/03/15	591237		LINDA J HELDER	6.73
12/03/15	591238		HIRING SOLUTIONS, L	2,205.00
12/03/15	591239		CINDY KAY WILTON	30.76

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12/03/15	591239		CINDY KAY WILTON	20.59
12/03/15	591239		CINDY KAY WILTON	22.25
12/03/15	591239		CINDY KAY WILTON	26.51
12/03/15	591240		EMILY ANNE HYZER	64.86
12/03/15	591241		CHRISTINE MARIE JAC	6.61
12/03/15	591241		CHRISTINE MARIE JAC	6.61
12/03/15	591241		CHRISTINE MARIE JAC	6.61
12/03/15	591241		CHRISTINE MARIE JAC	6.61
12/03/15	591241		CHRISTINE MARIE JAC	6.63
12/03/15	591242		KARLIN J TICHENOR	78.03
12/03/15	591243		LYNN KAREN LASTER	1,050.00
12/03/15	591244		MARJORIE BOTHWELL-S	181.33
12/03/15	591244		MARJORIE BOTHWELL-S	362.67
12/03/15	591245		KRISTY K MCCARTHY	302.12
12/03/15	591246		MARIE L MCCOMB	1,500.00
12/03/15	591247		MCKINSTRY DOROTHY	80.98
12/03/15	591248		MINGUS TIFFIN C	69.29
12/03/15	591248		MINGUS TIFFIN C	201.97
12/03/15	591249		NANCY A NOVAKOSKI	4.17
12/03/15	591249		NANCY A NOVAKOSKI	4.19
12/03/15	591249		NANCY A NOVAKOSKI	4.19
12/03/15	591249		NANCY A NOVAKOSKI	4.19
12/03/15	591249		NANCY A NOVAKOSKI	4.19
12/03/15	591250		LINDSEY N PADLO	19.55
12/03/15	591250		LINDSEY N PADLO	19.55
12/03/15	591251		ASHLEY MARIE PENDER	81.59
12/03/15	591252		LISA L REGISTER	12.76
12/03/15	591252		LISA L REGISTER	12.77
12/03/15	591253		RICHARD MERRITT	30.00
12/03/15	591254		ROELOFS-JONES KATHY	21.38
12/03/15	591254		ROELOFS-JONES KATHY	21.38
12/03/15	591254		ROELOFS-JONES KATHY	21.38
12/03/15	591254		ROELOFS-JONES KATHY	21.38
12/03/15	591254		ROELOFS-JONES KATHY	21.38
12/03/15	591254		ROELOFS-JONES KATHY	21.38
12/03/15	591255		MICHELLE LYNN ROGER	250.00
12/03/15	591256		BRUCE C RULISON	23.00
12/03/15	591257		VICKI SHANNON	5.53
12/03/15	591257		VICKI SHANNON	5.54
12/03/15	591257		VICKI SHANNON	11.07
12/03/15	591257		VICKI SHANNON	11.07
12/03/15	591257		VICKI SHANNON	11.07
12/03/15	591258		ZONDRA DEE SICKLES	35.65
12/03/15	591259		TAKIYAH GOLSTON	160.00
12/03/15	591259		TAKIYAH GOLSTON	320.00
12/03/15	591260		TOM MARSHALL BUFFET	22.06
12/03/15	591261		TREVINO MARISA	22.50
12/03/15	591261		TREVINO MARISA	25.00
12/03/15	591262		SHU JR TU	39.79
12/03/15	591263		TYLER, MICHAEL	30.00
12/03/15	591263	V	TYLER, MICHAEL	(30.00)
12/03/15	591264		YAMIL TORRES LOPEZ	40.00
12/03/15	591265		GINA MAE ZERKA	12.19
12/03/15	591266		JUDITH ZICK	31.28
12/10/15	591267		MEA FINANCIAL SERVI	1,150.85
12/10/15	591267	V	MEA FINANCIAL SERVI	(1,150.85)
12/10/15	591268	V	MI STATE DISBURSEME	(410.80)
12/10/15	591268		MI STATE DISBURSEME	410.80

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12/10/15	591269		MI STATE DISBURSEME	194.71
12/10/15	591269	V	MI STATE DISBURSEME	(194.71)
12/10/15	591270		CASE CREDIT UNION	200.00
12/10/15	591271		HOUSEHOLD ORCHARD B	271.92
12/10/15	591272		INGBER PAUL M	299.93
12/10/15	591273		JAMES MARCH	432.37
12/10/15	591274		K. JIN LIM, TRUSTEE	260.82
12/10/15	591275		MIDLAND FUNDING LLC	88.88
12/10/15	591276		OCCIDENTAL DEVELOPM	261.84
12/10/15	591277		ONE MAIN FINANCIAL	219.65
12/10/15	591278		AFLAC	4,593.58
12/10/15	591279		AIG RETIREMENT	1,831.00
12/10/15	591279		AIG RETIREMENT	1,985.00
12/10/15	591280		AMERIPRISE FINANCIA	950.43
12/10/15	591281		AXA EQUITABLE LIFE	4,541.00
12/10/15	591281		AXA EQUITABLE LIFE	65.00
12/10/15	591282		DELTA MANAGEMENT AS	255.59
12/10/15	591283		DIVERSIFIED COLLECT	351.75
12/10/15	591284		FIDELITY INVESTMENT	3,640.00
12/10/15	591284		FIDELITY INVESTMENT	1,500.00
12/10/15	591285		FIRST INVESTORS COR	848.00
12/10/15	591286		FLORIDA STATE DISBU	10.00
12/10/15	591287		FOLEY BARBARA	1,486.64
12/10/15	591288		GLP & ASSOCIATES IN	692.30
12/10/15	591288		GLP & ASSOCIATES IN	36,506.61
12/10/15	591288		GLP & ASSOCIATES IN	17.30
12/10/15	591288		GLP & ASSOCIATES IN	(17.30)
12/10/15	591288		GLP & ASSOCIATES IN	17.30
12/10/15	591289		GREAT LKS CORP	284.41
12/10/15	591290		IRS ACS	375.00
12/10/15	591291		L E A F	151.00
12/10/15	591291		L E A F	2.00
12/10/15	591292		LEGEND EMPLOYEE BEN	923.00
12/10/15	591292		LEGEND EMPLOYEE BEN	10,527.23
12/10/15	591293		LINCOLN INVESTMENT	4,269.03
12/10/15	591293		LINCOLN INVESTMENT	1,104.00
12/10/15	591294		LINCOLN LIFE	50.00
12/10/15	591295		MATRIX TRUST COMPAN	470.00
12/10/15	591296		METLIFE INVESTORS	1,425.00
12/10/15	591297		METROPOLITAN LIFE I	325.00
12/10/15	591297		METROPOLITAN LIFE I	60.00
12/10/15	591298		MG TRUST COMPANY	2,330.00
12/10/15	591298		MG TRUST COMPANY	6,927.00
12/10/15	591299		MI GUARANTY AGENCY	108.58
12/10/15	591300		MICHIGAN TREASURY	173.32
12/10/15	591301		NATIONWIDE	300.00
12/10/15	591302		PARADIGM EQUITIES I	255.00
12/10/15	591302		PARADIGM EQUITIES I	5,385.00
12/10/15	591303		STATE OF MICHIGAN-U	329.39
12/10/15	591304		THRIVENT FINANCIAL	105.00
12/10/15	591305		US DEPT OF EDUC	456.28
12/10/15	591306		AIR ZOO	680.00
12/10/15	591307		ALL PHASE ELECTRIC	69.52
12/10/15	591307		ALL PHASE ELECTRIC	405.00
12/10/15	591307		ALL PHASE ELECTRIC	123.00
12/10/15	591307		ALL PHASE ELECTRIC	135.00
12/10/15	591307		ALL PHASE ELECTRIC	68.91
12/10/15	591308		APPLE COMPUTER INC	14,190.00

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12/10/15	591309		ASPIRING GAMES FOUN	300.00
12/10/15	591310		BARNES & NOBLE LANS	679.15
12/10/15	591311		BECK INSTITUTE	4,800.00
12/10/15	591312		BLICK ART MATERIALS	391.12
12/10/15	591313		CAPITAL AREA MICHIG	147.54
12/10/15	591313		CAPITAL AREA MICHIG	344.24
12/10/15	591314		CATHEY CO	115.62
12/10/15	591315		CENTRAL MICHIGAN PA	297.00
12/10/15	591315		CENTRAL MICHIGAN PA	1,313.00
12/10/15	591316		CHILD & FAMILY CHAR	412.50
12/10/15	591316		CHILD & FAMILY CHAR	412.50
12/10/15	591317		CITY OF LANSING TRE	35.00
12/10/15	591317		CITY OF LANSING TRE	65.00
12/10/15	591317		CITY OF LANSING TRE	35.00
12/10/15	591317		CITY OF LANSING TRE	35.00
12/10/15	591318		CITY OF LANSING/GIE	4,330.00
12/10/15	591319		CLASSROOM DIRECT	118.97
12/10/15	591319		CLASSROOM DIRECT	335.94
12/10/15	591319		CLASSROOM DIRECT	99.00
12/10/15	591320		CLINTON COUNTY RESA	50.00
12/10/15	591320		CLINTON COUNTY RESA	50.00
12/10/15	591320		CLINTON COUNTY RESA	50.00
12/10/15	591320		CLINTON COUNTY RESA	50.00
12/10/15	591321		COMMUNITIES IN SCHO	4,000.00
12/10/15	591321		COMMUNITIES IN SCHO	4,000.00
12/10/15	591322		CONSUMERS ENERGY	2,497.98
12/10/15	591323		CRISIS PREVENTION I	150.00
12/10/15	591324		DBI BUSINESS INTERI	775.25
12/10/15	591324		DBI BUSINESS INTERI	177.08
12/10/15	591324		DBI BUSINESS INTERI	912.70
12/10/15	591324		DBI BUSINESS INTERI	192.18
12/10/15	591324		DBI BUSINESS INTERI	155.44
12/10/15	591324		DBI BUSINESS INTERI	105.98
12/10/15	591324		DBI BUSINESS INTERI	31.99
12/10/15	591324		DBI BUSINESS INTERI	249.22
12/10/15	591324		DBI BUSINESS INTERI	49.99
12/10/15	591324		DBI BUSINESS INTERI	21.99
12/10/15	591324		DBI BUSINESS INTERI	898.35
12/10/15	591324		DBI BUSINESS INTERI	600.00
12/10/15	591324		DBI BUSINESS INTERI	1,770.00
12/10/15	591324		DBI BUSINESS INTERI	1,640.00
12/10/15	591325		DEMCO INC	420.00
12/10/15	591325		DEMCO INC	1,416.00
12/10/15	591325		DEMCO INC	216.58
12/10/15	591326		DISCOUNT SCHOOL SUP	191.82
12/10/15	591327		EATON RESA	4,900.00
12/10/15	591327		EATON RESA	4,900.00
12/10/15	591327		EATON RESA	9,800.00
12/10/15	591327		EATON RESA	75.00
12/10/15	591328		EDWARDS INDUSTRIAL	354.73
12/10/15	591329		ENGINEERED PROTECTI	2,173.44
12/10/15	591330		ETA/CUISENAIRE	59.42
12/10/15	591330		ETA/CUISENAIRE	247.25
12/10/15	591330		ETA/CUISENAIRE	642.08
12/10/15	591331		FERGUSON ENTERPRISE	25.74
12/10/15	591331		FERGUSON ENTERPRISE	50.95
12/10/15	591332		GAMETIME/SINCLAIR R	390.00
12/10/15	591332		GAMETIME/SINCLAIR R	390.00

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12/10/15	591332		GAMETIME/SINCLAIR R	0.90
12/10/15	591332		GAMETIME/SINCLAIR R	10.56
12/10/15	591332		GAMETIME/SINCLAIR R	1.08
12/10/15	591332		GAMETIME/SINCLAIR R	210.95
12/10/15	591332		GAMETIME/SINCLAIR R	15.00
12/10/15	591332		GAMETIME/SINCLAIR R	3.96
12/10/15	591332		GAMETIME/SINCLAIR R	3.24
12/10/15	591332		GAMETIME/SINCLAIR R	15.84
12/10/15	591332		GAMETIME/SINCLAIR R	9.60
12/10/15	591332		GAMETIME/SINCLAIR R	688.00
12/10/15	591332		GAMETIME/SINCLAIR R	90.00
12/10/15	591332		GAMETIME/SINCLAIR R	2.20
12/10/15	591332		GAMETIME/SINCLAIR R	0.24
12/10/15	591332		GAMETIME/SINCLAIR R	1.32
12/10/15	591333		GORDON FOOD SERVICE	49.95
12/10/15	591334		GRAINGER INC WW	13.60
12/10/15	591334		GRAINGER INC WW	94.55
12/10/15	591335		HAWK HOLLOW	900.00
12/10/15	591336		HC BERGER CO	4,766.40
12/10/15	591336		HC BERGER CO	329.60
12/10/15	591336		HC BERGER CO	(2,635.00)
12/10/15	591336		HC BERGER CO	2,635.00
12/10/15	591337		HILTON PHILADELPHIA	481.64
12/10/15	591337		HILTON PHILADELPHIA	481.64
12/10/15	591337		HILTON PHILADELPHIA	481.64
12/10/15	591337		HILTON PHILADELPHIA	481.64
12/10/15	591338		HOLT SENIOR HIGH SC	200.00
12/10/15	591339		FOUNDATION BUILDING	72.35
12/10/15	591340		IMPRESSION 5 MUSEUM	325.24
12/10/15	591340		IMPRESSION 5 MUSEUM	131.85
12/10/15	591340		IMPRESSION 5 MUSEUM	65.93
12/10/15	591340		IMPRESSION 5 MUSEUM	21.98
12/10/15	591340		IMPRESSION 5 MUSEUM	5,000.00
12/10/15	591341		INGHAM INTERMEDIATE	55,091.25
12/10/15	591341		INGHAM INTERMEDIATE	47,696.19
12/10/15	591342		JACKSON HIGH SCHOOL	200.00
12/10/15	591343		JOBS FOR AMERICA'S	189.00
12/10/15	591343	V	JOBS FOR AMERICA'S	(189.00)
12/10/15	591344		JOHNNY MAC'S	299.75
12/10/15	591344		JOHNNY MAC'S	299.75
12/10/15	591345		JOSTENS	10.84
12/10/15	591345		JOSTENS	7.80
12/10/15	591347		KAMINS PARTS PLUS	(168.49)
12/10/15	591347		KAMINS PARTS PLUS	2.45
12/10/15	591347		KAMINS PARTS PLUS	4.89
12/10/15	591347		KAMINS PARTS PLUS	7.99
12/10/15	591347		KAMINS PARTS PLUS	8.38
12/10/15	591347		KAMINS PARTS PLUS	9.39
12/10/15	591347		KAMINS PARTS PLUS	13.35
12/10/15	591347		KAMINS PARTS PLUS	13.69
12/10/15	591347		KAMINS PARTS PLUS	20.46
12/10/15	591347		KAMINS PARTS PLUS	20.68
12/10/15	591347		KAMINS PARTS PLUS	22.41
12/10/15	591347		KAMINS PARTS PLUS	32.26
12/10/15	591347		KAMINS PARTS PLUS	32.96
12/10/15	591347		KAMINS PARTS PLUS	32.99
12/10/15	591347		KAMINS PARTS PLUS	33.48
12/10/15	591347		KAMINS PARTS PLUS	39.74

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12/10/15	591347		KAMINS PARTS PLUS	52.99
12/10/15	591347		KAMINS PARTS PLUS	53.89
12/10/15	591347		KAMINS PARTS PLUS	85.66
12/10/15	591347		KAMINS PARTS PLUS	91.44
12/10/15	591347		KAMINS PARTS PLUS	103.49
12/10/15	591347		KAMINS PARTS PLUS	135.64
12/10/15	591347		KAMINS PARTS PLUS	171.32
12/10/15	591348		KOLT COMMUNICATIONS	3,000.00
12/10/15	591348		KOLT COMMUNICATIONS	2,000.00
12/10/15	591349		KONICA MINOLTA ALBI	93.93
12/10/15	591349		KONICA MINOLTA ALBI	282.77
12/10/15	591349		KONICA MINOLTA ALBI	10.35
12/10/15	591349		KONICA MINOLTA ALBI	127.53
12/10/15	591350		LAKESHORE LEARNING	12.99
12/10/15	591350		LAKESHORE LEARNING	17.50
12/10/15	591350		LAKESHORE LEARNING	9.99
12/10/15	591350		LAKESHORE LEARNING	16.99
12/10/15	591350		LAKESHORE LEARNING	7.99
12/10/15	591350		LAKESHORE LEARNING	7.99
12/10/15	591350		LAKESHORE LEARNING	49.99
12/10/15	591350		LAKESHORE LEARNING	16.99
12/10/15	591350		LAKESHORE LEARNING	129.00
12/10/15	591350		LAKESHORE LEARNING	29.99
12/10/15	591350		LAKESHORE LEARNING	8.99
12/10/15	591350		LAKESHORE LEARNING	24.99
12/10/15	591350		LAKESHORE LEARNING	28.95
12/10/15	591350		LAKESHORE LEARNING	199.00
12/10/15	591350		LAKESHORE LEARNING	23.99
12/10/15	591350		LAKESHORE LEARNING	19.98
12/10/15	591350		LAKESHORE LEARNING	36.45
12/10/15	591352		LANSING SANITARY SU	42.82
12/10/15	591352		LANSING SANITARY SU	85.64
12/10/15	591352		LANSING SANITARY SU	121.53
12/10/15	591352		LANSING SANITARY SU	121.53
12/10/15	591352		LANSING SANITARY SU	128.46
12/10/15	591352		LANSING SANITARY SU	128.46
12/10/15	591352		LANSING SANITARY SU	157.42
12/10/15	591352		LANSING SANITARY SU	164.35
12/10/15	591352		LANSING SANITARY SU	77.41
12/10/15	591352		LANSING SANITARY SU	105.31
12/10/15	591352		LANSING SANITARY SU	147.14
12/10/15	591352		LANSING SANITARY SU	157.40
12/10/15	591352		LANSING SANITARY SU	163.84
12/10/15	591352		LANSING SANITARY SU	177.57
12/10/15	591352		LANSING SANITARY SU	180.54
12/10/15	591352		LANSING SANITARY SU	190.80
12/10/15	591352		LANSING SANITARY SU	205.60
12/10/15	591352		LANSING SANITARY SU	213.72
12/10/15	591352		LANSING SANITARY SU	277.01
12/10/15	591352		LANSING SANITARY SU	286.20
12/10/15	591352		LANSING SANITARY SU	295.17
12/10/15	591352		LANSING SANITARY SU	533.06
12/10/15	591352		LANSING SANITARY SU	541.53
12/10/15	591352		LANSING SANITARY SU	612.24
12/10/15	591352		LANSING SANITARY SU	631.58
12/10/15	591353		LANSING UNIFORM CO	100.00
12/10/15	591353		LANSING UNIFORM CO	100.00
12/10/15	591353		LANSING UNIFORM CO	100.00

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12/10/15	591353		LANSING UNIFORM CO	122.50
12/10/15	591353		LANSING UNIFORM CO	130.00
12/10/15	591353		LANSING UNIFORM CO	209.85
12/10/15	591353		LANSING UNIFORM CO	260.15
12/10/15	591353		LANSING UNIFORM CO	482.30
12/10/15	591354		LEARNING A-Z	1,953.85
12/10/15	591355		LESLIE HIGH SCHOOL	225.00
12/10/15	591356		MARKS LOCK SHOP	22.00
12/10/15	591357		MARSHALL MUSIC	13.20
12/10/15	591357		MARSHALL MUSIC	63.02
12/10/15	591358		MAX INTERACTIVE INC	1,870.00
12/10/15	591359		MEDLER ELECTRIC CO	97.52
12/10/15	591360		MENARD'S - AMERICAN	44.84
12/10/15	591360		MENARD'S - AMERICAN	31.33
12/10/15	591360		MENARD'S - AMERICAN	112.28
12/10/15	591360		MENARD'S - AMERICAN	35.88
12/10/15	591360		MENARD'S - AMERICAN	5.54
12/10/15	591360		MENARD'S - AMERICAN	28.43
12/10/15	591360		MENARD'S - AMERICAN	29.98
12/10/15	591361		MERIDIAN WINDS	50.00
12/10/15	591361		MERIDIAN WINDS	56.00
12/10/15	591362		MICHIGAN SUPPLY CO	99.02
12/10/15	591362		MICHIGAN SUPPLY CO	27.72
12/10/15	591362		MICHIGAN SUPPLY CO	141.17
12/10/15	591362		MICHIGAN SUPPLY CO	1,265.44
12/10/15	591363		MID STATE BOLT & SC	4.50
12/10/15	591363		MID STATE BOLT & SC	15.39
12/10/15	591363		MID STATE BOLT & SC	44.00
12/10/15	591364		CHARLES H WRIGHT-MU	500.00
12/10/15	591364		CHARLES H WRIGHT-MU	120.00
12/10/15	591364		CHARLES H WRIGHT-MU	125.00
12/10/15	591365		NEBRASKA SCIENTIFIC	280.56
12/10/15	591365		NEBRASKA SCIENTIFIC	17.50
12/10/15	591366		NEWS 2 YOU	477.00
12/10/15	591367		ON THE MOVE COACHES	300.00
12/10/15	591367		ON THE MOVE COACHES	300.00
12/10/15	591367		ON THE MOVE COACHES	300.00
12/10/15	591368		ORIGO EDUCATION	224.00
12/10/15	591368		ORIGO EDUCATION	22.40
12/10/15	591369		PARTNERS BOOK DIST	151.80
12/10/15	591370		PARTNERS BOOK DIST	158.86
12/10/15	591371		PC & MACEXCHANGE	289.10
12/10/15	591371		PC & MACEXCHANGE	333.20
12/10/15	591371		PC & MACEXCHANGE	41.45
12/10/15	591371		PC & MACEXCHANGE	28.83
12/10/15	591371		PC & MACEXCHANGE	270.80
12/10/15	591371		PC & MACEXCHANGE	128.80
12/10/15	591371		PC & MACEXCHANGE	27.54
12/10/15	591372		PITNEY BOWES	1,088.97
12/10/15	591372		PITNEY BOWES	875.00
12/10/15	591372		PITNEY BOWES	1,614.00
12/10/15	591372		PITNEY BOWES	585.00
12/10/15	591372		PITNEY BOWES	659.00
12/10/15	591372		PITNEY BOWES	279.00
12/10/15	591373		PRECISION DATA PROD	321.00
12/10/15	591374		PRINTLINK	234.00
12/10/15	591375		PRODUCTION TOOL SUP	63.65
12/10/15	591376		PROJECT ADVENTURE I	2,432.50

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/10/15	591377		PURITY CYLINDER GAS	164.13
12/10/15	591378		QUILL CORP	78.99
12/10/15	591378		QUILL CORP	25.69
12/10/15	591378		QUILL CORP	25.98
12/10/15	591378		QUILL CORP	26.47
12/10/15	591378		QUILL CORP	33.44
12/10/15	591378		QUILL CORP	41.99
12/10/15	591378		QUILL CORP	37.32
12/10/15	591379		REFUGEE DEVELOPMENT	6,500.00
12/10/15	591380		ROSETTA STONE LTD	11,995.00
12/10/15	591381		SCHOLASTIC BOOK FAI	728.85
12/10/15	591382		SCHOLASTIC CLASSROO	435.60
12/10/15	591382		SCHOLASTIC CLASSROO	490.05
12/10/15	591382		SCHOLASTIC CLASSROO	299.48
12/10/15	591382		SCHOLASTIC CLASSROO	163.35
12/10/15	591382		SCHOLASTIC CLASSROO	230.54
12/10/15	591382		SCHOLASTIC CLASSROO	242.55
12/10/15	591383		SCHOOL SPECIALTY	40.53
12/10/15	591383		SCHOOL SPECIALTY	40.53
12/10/15	591383		SCHOOL SPECIALTY	40.53
12/10/15	591383		SCHOOL SPECIALTY	60.51
12/10/15	591383		SCHOOL SPECIALTY	114.00
12/10/15	591383		SCHOOL SPECIALTY	23.40
12/10/15	591383		SCHOOL SPECIALTY	12.30
12/10/15	591383		SCHOOL SPECIALTY	60.80
12/10/15	591383		SCHOOL SPECIALTY	224.80
12/10/15	591383		SCHOOL SPECIALTY	21.84
12/10/15	591383		SCHOOL SPECIALTY	1,123.20
12/10/15	591383		SCHOOL SPECIALTY	12.78
12/10/15	591383		SCHOOL SPECIALTY	13.08
12/10/15	591383		SCHOOL SPECIALTY	217.40
12/10/15	591383		SCHOOL SPECIALTY	217.40
12/10/15	591383		SCHOOL SPECIALTY	251.06
12/10/15	591383		SCHOOL SPECIALTY	49.00
12/10/15	591383		SCHOOL SPECIALTY	34.35
12/10/15	591383		SCHOOL SPECIALTY	34.05
12/10/15	591383		SCHOOL SPECIALTY	24.20
12/10/15	591383		SCHOOL SPECIALTY	21.30
12/10/15	591383		SCHOOL SPECIALTY	19.70
12/10/15	591383		SCHOOL SPECIALTY	21.30
12/10/15	591383		SCHOOL SPECIALTY	11.76
12/10/15	591383		SCHOOL SPECIALTY	18.45
12/10/15	591383		SCHOOL SPECIALTY	9.84
12/10/15	591383		SCHOOL SPECIALTY	6.60
12/10/15	591383		SCHOOL SPECIALTY	12.30
12/10/15	591383		SCHOOL SPECIALTY	22.14
12/10/15	591383		SCHOOL SPECIALTY	25.32
12/10/15	591383		SCHOOL SPECIALTY	25.32
12/10/15	591383		SCHOOL SPECIALTY	255.45
12/10/15	591383		SCHOOL SPECIALTY	5.40
12/10/15	591383		SCHOOL SPECIALTY	18.45
12/10/15	591383		SCHOOL SPECIALTY	10.65
12/10/15	591383		SCHOOL SPECIALTY	79.20
12/10/15	591383		SCHOOL SPECIALTY	172.48
12/10/15	591383		SCHOOL SPECIALTY	67.19
12/10/15	591383		SCHOOL SPECIALTY	131.00
12/10/15	591383		SCHOOL SPECIALTY	48.36
12/10/15	591383		SCHOOL SPECIALTY	159.78

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/10/15	591411		DARNELL K. WILSON	96.00
12/10/15	591412		BETHANY ANNE DESCHA	400.00
12/10/15	591413		DEVINE CARSON	93.33
12/10/15	591413		DEVINE CARSON	186.67
12/10/15	591414		DIA SABAH	581.00
12/10/15	591415		DIEDRICH CATHY	6.84
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591415		DIEDRICH CATHY	6.85
12/10/15	591416		DOLORES ANN LEWIS	34.50
12/10/15	591417		ELAINE C DRAKE	2,550.00
12/10/15	591418		CYNTHIA MARIE DUNNI	5.38
12/10/15	591418		CYNTHIA MARIE DUNNI	5.40
12/10/15	591418		CYNTHIA MARIE DUNNI	5.40
12/10/15	591418		CYNTHIA MARIE DUNNI	5.40
12/10/15	591418		CYNTHIA MARIE DUNNI	5.40
12/10/15	591418		CYNTHIA MARIE DUNNI	5.40
12/10/15	591418		CYNTHIA MARIE DUNNI	5.40
12/10/15	591418		CYNTHIA MARIE DUNNI	5.40
12/10/15	591419		EARLA JOY GRAY	5.29
12/10/15	591420		DIAMONDA EDMOND	26.45
12/10/15	591421		STEVEN LOUIS ELLENW	7.13
12/10/15	591421		STEVEN LOUIS ELLENW	7.15
12/10/15	591421		STEVEN LOUIS ELLENW	7.15
12/10/15	591421		STEVEN LOUIS ELLENW	7.15
12/10/15	591422		ELLIOTT BRUCE T	65.00
12/10/15	591423		BARBARA JEAN ELY	4.03
12/10/15	591424		EMETTRA NELSON	187.00
12/10/15	591425		HOLLAND ERIC	437.00
12/10/15	591425		HOLLAND ERIC	437.00
12/10/15	591425		HOLLAND ERIC	1,320.00
12/10/15	591425	V	HOLLAND ERIC	(437.00)
12/10/15	591425	V	HOLLAND ERIC	(437.00)
12/10/15	591425	V	HOLLAND ERIC	(1,320.00)
12/10/15	591426		ESMERALDA PEREZ	2,100.00
12/10/15	591427		LINDA C FRAYRE	18.40
12/10/15	591428		CHRISTINA RUTH FREN	2.90
12/10/15	591428		CHRISTINA RUTH FREN	3.87
12/10/15	591428		CHRISTINA RUTH FREN	3.87
12/10/15	591429		HA TRAN	41.15
12/10/15	591430		ERIC HALL	121.90
12/10/15	591431		HALLMAN DAVID	50.00
12/10/15	591432		HOBBS, MEREDITH	440.00
12/10/15	591433		CINDY KAY WILTON	18.57
12/10/15	591434		YVONNE GAY HUMES	33.41
12/10/15	591435		MARY HUTCHINS	168.82
12/10/15	591436		LISA MARIE IVEY	12.94
12/10/15	591436		LISA MARIE IVEY	12.94
12/10/15	591437		IVY ACCOUNTING SERV	715.00
12/10/15	591438		JEAN MARIE BROWN	3.26
12/10/15	591438		JEAN MARIE BROWN	4.35
12/10/15	591438		JEAN MARIE BROWN	4.35
12/10/15	591439		JENNA C. HOLMES	138.67
12/10/15	591439		JENNA C. HOLMES	277.33

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/10/15	591440		JILL MARIE LANEW	108.10
12/10/15	591441		BETTY JOYCE JONES	34.50
12/10/15	591442		KENNEDY REBECCA	1,500.00
12/10/15	591443		KIMBERLY GERMAIN	2,100.00
12/10/15	591444		MARK S LANGSCHWAGER	132.83
12/10/15	591445		SUZANNE R LEWIS	12.54
12/10/15	591446		JENNIFER ANN LYCOS	15.49
12/10/15	591446		JENNIFER ANN LYCOS	15.49
12/10/15	591446		JENNIFER ANN LYCOS	15.49
12/10/15	591446		JENNIFER ANN LYCOS	15.49
12/10/15	591446		JENNIFER ANN LYCOS	15.50
12/10/15	591447		KAREN A MAAS	50.44
12/10/15	591447		KAREN A MAAS	14.40
12/10/15	591447		KAREN A MAAS	21.62
12/10/15	591447		KAREN A MAAS	33.63
12/10/15	591448		MAGAR DAMBER	120.00
12/10/15	591449		ANTOINETTE SAMANTHA	9.26
12/10/15	591450		MARJORIE BOTHWELL-S	104.00
12/10/15	591450		MARJORIE BOTHWELL-S	208.00
12/10/15	591451		MARYELLEN ZEINEH	28.12
12/10/15	591451		MARYELLEN ZEINEH	65.60
12/10/15	591452		MCKINSTRY DOROTHY	80.98
12/10/15	591453		MELISSA REYES	74.67
12/10/15	591453		MELISSA REYES	149.33
12/10/15	591454		MENTORING SERVICES	2,100.00
12/10/15	591455		MUJAHID QATUM	28.67
12/10/15	591455		MUJAHID QATUM	94.60
12/10/15	591455		MUJAHID QATUM	220.73
12/10/15	591456		TANYA L MURCHISON	58.48
12/10/15	591457		NYONGOBELA SELEMANI	120.00
12/10/15	591458		GEORGANNA M PALK	39.39
12/10/15	591458	V	GEORGANNA M PALK	(39.39)
12/10/15	591459		SKEETER L VERASAMMY	26.05
12/10/15	591459		SKEETER L VERASAMMY	60.78
12/10/15	591460		CHRISTINE KAY EILEE	30.57
12/10/15	591461		QUIGLEY DAVE	50.00
12/10/15	591462		LINDA SUE RINGLE	35.65
12/10/15	591463		BRUCE C RULISON	28.18
12/10/15	591464		SAM R. E. DIXON	221.33
12/10/15	591464		SAM R. E. DIXON	442.67
12/10/15	591465		ROXANE L SEBOLT	6.61
12/10/15	591466		JENNIFER B SHAW	3.22
12/10/15	591466		JENNIFER B SHAW	3.22
12/10/15	591467		SPITZLEY KAREN M	2,400.00
12/10/15	591468		TAKIYAH GOLSTON	112.00
12/10/15	591468		TAKIYAH GOLSTON	224.00
12/10/15	591469		ROSE M TAPHOUSE	478.00
12/10/15	591470		TERRI JEFFERSON	149.33
12/10/15	591470		TERRI JEFFERSON	298.67
12/10/15	591471		TERRY WHITNEY	65.00
12/10/15	591472		TILMA NICHOLE	65.00
12/10/15	591473		TONI THOMPkins TOWN	2.17
12/10/15	591473		TONI THOMPkins TOWN	2.17
12/10/15	591473		TONI THOMPkins TOWN	2.17
12/10/15	591473		TONI THOMPkins TOWN	2.17
12/10/15	591473		TONI THOMPkins TOWN	2.19
12/10/15	591474		TYLER, MICHAEL	30.00
12/10/15	591475		JULIE VENABLE	3.45

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/10/15	591476		DARIN GLENN WALTER	143.23
12/10/15	591477		YORK WENDY	5.41
12/17/15	591478		CITY OF LANSING-TRE	37,182.68
12/17/15	591479		WORKHEALTH NORTHWES	211.94
12/17/15	591480		ABSOPURE WATER - PL	8.00
12/17/15	591481		ACD NET	713.45
12/17/15	591482		AIRGAS-GREAT LAKES	28.99
12/17/15	591483		ALL PHASE ELECTRIC	55.12
12/17/15	591483		ALL PHASE ELECTRIC	128.76
12/17/15	591483		ALL PHASE ELECTRIC	31.95
12/17/15	591484		AMERICAN FLOORMATS	577.03
12/17/15	591484		AMERICAN FLOORMATS	664.80
12/17/15	591484		AMERICAN FLOORMATS	190.48
12/17/15	591484		AMERICAN FLOORMATS	62.02
12/17/15	591485		B&H PHOTO & ELECTRO	431.74
12/17/15	591486		BAKER & TAYLOR CO	19.66
12/17/15	591487		BOBCAT OF LANSING	595.00
12/17/15	591488		BORNOR RESTORATIONS	2,200.00
12/17/15	591488		BORNOR RESTORATIONS	2,488.00
12/17/15	591489		BRODER BROS	74.44
12/17/15	591489		BRODER BROS	272.59
12/17/15	591490		CEI COMMUNITY MENTA	6,213.45
12/17/15	591491		CENTRAL MICHIGAN PA	1,008.00
12/17/15	591491		CENTRAL MICHIGAN PA	1,016.00
12/17/15	591491		CENTRAL MICHIGAN PA	1,008.00
12/17/15	591492		CITY OF LANSING PAR	200.00
12/17/15	591493		CONDE SYSTEMS	230.65
12/17/15	591494		CONFUCIUS INSTITUTE	3,559.33
12/17/15	591495		CRISTO REY COMMUNIT	2,600.00
12/17/15	591496		CULLIGAN WATER COND	34.75
12/17/15	591497		CULLIGAN WATER COND	11.75
12/17/15	591497		CULLIGAN WATER COND	25.00
12/17/15	591498		CUMMINS BRIDGEWAY L	484.06
12/17/15	591498		CUMMINS BRIDGEWAY L	530.06
12/17/15	591498		CUMMINS BRIDGEWAY L	577.05
12/17/15	591499		DATA IMAGE SYSTEMS	2,345.00
12/17/15	591501		DBI BUSINESS INTERI	27.96
12/17/15	591501		DBI BUSINESS INTERI	23.68
12/17/15	591501		DBI BUSINESS INTERI	(1,381.38)
12/17/15	591501		DBI BUSINESS INTERI	79,449.21
12/17/15	591501		DBI BUSINESS INTERI	5,450.00
12/17/15	591501		DBI BUSINESS INTERI	17.98
12/17/15	591501		DBI BUSINESS INTERI	224.64
12/17/15	591501		DBI BUSINESS INTERI	3,037.32
12/17/15	591501		DBI BUSINESS INTERI	979.68
12/17/15	591501		DBI BUSINESS INTERI	367.38
12/17/15	591501		DBI BUSINESS INTERI	90.09
12/17/15	591501		DBI BUSINESS INTERI	105.30
12/17/15	591501		DBI BUSINESS INTERI	66.69
12/17/15	591501		DBI BUSINESS INTERI	66.69
12/17/15	591501		DBI BUSINESS INTERI	274.56
12/17/15	591501		DBI BUSINESS INTERI	350.00
12/17/15	591501		DBI BUSINESS INTERI	12.90
12/17/15	591501		DBI BUSINESS INTERI	192.38
12/17/15	591501		DBI BUSINESS INTERI	117.77
12/17/15	591501		DBI BUSINESS INTERI	230.54
12/17/15	591501		DBI BUSINESS INTERI	70.55
12/17/15	591501		DBI BUSINESS INTERI	19.69

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/17/15	591501		DBI BUSINESS INTERI	238.58
12/17/15	591501		DBI BUSINESS INTERI	407.91
12/17/15	591501		DBI BUSINESS INTERI	(79.99)
12/17/15	591501		DBI BUSINESS INTERI	31.99
12/17/15	591501		DBI BUSINESS INTERI	15.99
12/17/15	591501		DBI BUSINESS INTERI	27.75
12/17/15	591501		DBI BUSINESS INTERI	324.90
12/17/15	591501		DBI BUSINESS INTERI	42.18
12/17/15	591501		DBI BUSINESS INTERI	182.29
12/17/15	591501		DBI BUSINESS INTERI	12.45
12/17/15	591501		DBI BUSINESS INTERI	24.95
12/17/15	591501		DBI BUSINESS INTERI	79.81
12/17/15	591501		DBI BUSINESS INTERI	21.36
12/17/15	591501		DBI BUSINESS INTERI	123.28
12/17/15	591501		DBI BUSINESS INTERI	121.04
12/17/15	591501		DBI BUSINESS INTERI	138.75
12/17/15	591501		DBI BUSINESS INTERI	49.99
12/17/15	591501		DBI BUSINESS INTERI	78.84
12/17/15	591501		DBI BUSINESS INTERI	29.90
12/17/15	591501		DBI BUSINESS INTERI	7.32
12/17/15	591501		DBI BUSINESS INTERI	49.99
12/17/15	591501		DBI BUSINESS INTERI	8.29
12/17/15	591501		DBI BUSINESS INTERI	9.99
12/17/15	591501		DBI BUSINESS INTERI	5.99
12/17/15	591501		DBI BUSINESS INTERI	28.47
12/17/15	591501		DBI BUSINESS INTERI	12.36
12/17/15	591501		DBI BUSINESS INTERI	37.08
12/17/15	591501		DBI BUSINESS INTERI	25.44
12/17/15	591501		DBI BUSINESS INTERI	56.99
12/17/15	591501		DBI BUSINESS INTERI	36.99
12/17/15	591501		DBI BUSINESS INTERI	71.81
12/17/15	591501		DBI BUSINESS INTERI	92.49
12/17/15	591501		DBI BUSINESS INTERI	455.75
12/17/15	591501		DBI BUSINESS INTERI	546.90
12/17/15	591501		DBI BUSINESS INTERI	598.90
12/17/15	591501		DBI BUSINESS INTERI	298.14
12/17/15	591501		DBI BUSINESS INTERI	329.99
12/17/15	591502		DEWITT FENCE CO	206.00
12/17/15	591503		DISCOUNT SCHOOL SUP	28.36
12/17/15	591503		DISCOUNT SCHOOL SUP	167.31
12/17/15	591503		DISCOUNT SCHOOL SUP	392.00
12/17/15	591503		DISCOUNT SCHOOL SUP	193.16
12/17/15	591503		DISCOUNT SCHOOL SUP	194.06
12/17/15	591503		DISCOUNT SCHOOL SUP	203.82
12/17/15	591504		EATON COUNTY TREASU	2,474.61
12/17/15	591505		EDUPOINT EDUCATIONA	375.00
12/17/15	591506		EDWARDS INDUSTRIAL	376.58
12/17/15	591507		ETA HAND2MIND	11.01
12/17/15	591507		ETA HAND2MIND	76.46
12/17/15	591507		ETA HAND2MIND	8.46
12/17/15	591507		ETA HAND2MIND	29.71
12/17/15	591507		ETA HAND2MIND	3.10
12/17/15	591507		ETA HAND2MIND	10.16
12/17/15	591507		ETA HAND2MIND	5.91
12/17/15	591507		ETA HAND2MIND	5.91
12/17/15	591507		ETA HAND2MIND	9.31
12/17/15	591508		FIBERTEC ENVIRONMEN	1,044.75
12/17/15	591509		FRANKLIN COVEY	1,460.28

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/17/15	591509		FRANKLIN COVEY	550.00
12/17/15	591510		GOODWILL INDUSTRIES	16.03
12/17/15	591510		GOODWILL INDUSTRIES	22.90
12/17/15	591510		GOODWILL INDUSTRIES	41.22
12/17/15	591510		GOODWILL INDUSTRIES	43.92
12/17/15	591510		GOODWILL INDUSTRIES	50.28
12/17/15	591510		GOODWILL INDUSTRIES	90.50
12/17/15	591511		GRAINGER INC WW	15.09
12/17/15	591512		GRANGER III & ASSOC	49.50
12/17/15	591513		GREAT LAKES ENERGY	548.47
12/17/15	591514		GREG J. SMITH & ASS	120.00
12/17/15	591515		HC BERGER CO	108.00
12/17/15	591515		HC BERGER CO	195.71
12/17/15	591516		HEINEMANN PUBLISHIN	379.00
12/17/15	591516		HEINEMANN PUBLISHIN	379.00
12/17/15	591516		HEINEMANN PUBLISHIN	379.00
12/17/15	591516		HEINEMANN PUBLISHIN	82.00
12/17/15	591516		HEINEMANN PUBLISHIN	286.00
12/17/15	591516		HEINEMANN PUBLISHIN	75.25
12/17/15	591516		HEINEMANN PUBLISHIN	75.25
12/17/15	591517		FOUNDATION BUILDING	421.29
12/17/15	591518		HOPE NETWORK WEST M	5,545.00
12/17/15	591519		HOUGHTON MIFFLIN HA	48.00
12/17/15	591519		HOUGHTON MIFFLIN HA	48.00
12/17/15	591519		HOUGHTON MIFFLIN HA	8.64
12/17/15	591519		HOUGHTON MIFFLIN HA	217.50
12/17/15	591519		HOUGHTON MIFFLIN HA	637.50
12/17/15	591519		HOUGHTON MIFFLIN HA	520.00
12/17/15	591519		HOUGHTON MIFFLIN HA	2,100.00
12/17/15	591520		INGHAM COUNTY TREAS	96,644.63
12/17/15	591522		INGHAM INTERMEDIATE	141.94
12/17/15	591522		INGHAM INTERMEDIATE	332.01
12/17/15	591522		INGHAM INTERMEDIATE	230.90
12/17/15	591522		INGHAM INTERMEDIATE	319.94
12/17/15	591522		INGHAM INTERMEDIATE	1,847.18
12/17/15	591522		INGHAM INTERMEDIATE	360.69
12/17/15	591522		INGHAM INTERMEDIATE	287.53
12/17/15	591522		INGHAM INTERMEDIATE	287.53
12/17/15	591522		INGHAM INTERMEDIATE	915.31
12/17/15	591522		INGHAM INTERMEDIATE	32.57
12/17/15	591522		INGHAM INTERMEDIATE	210.73
12/17/15	591522		INGHAM INTERMEDIATE	210.72
12/17/15	591522		INGHAM INTERMEDIATE	793.80
12/17/15	591522		INGHAM INTERMEDIATE	243.06
12/17/15	591522		INGHAM INTERMEDIATE	461.79
12/17/15	591522		INGHAM INTERMEDIATE	117.64
12/17/15	591522		INGHAM INTERMEDIATE	729.14
12/17/15	591522		INGHAM INTERMEDIATE	227.01
12/17/15	591522		INGHAM INTERMEDIATE	360.70
12/17/15	591522		INGHAM INTERMEDIATE	177.92
12/17/15	591522		INGHAM INTERMEDIATE	470.07
12/17/15	591522		INGHAM INTERMEDIATE	364.58
12/17/15	591522		INGHAM INTERMEDIATE	170.14
12/17/15	591522		INGHAM INTERMEDIATE	239.17
12/17/15	591522		INGHAM INTERMEDIATE	145.83
12/17/15	591522		INGHAM INTERMEDIATE	1,016.45
12/17/15	591522		INGHAM INTERMEDIATE	1,198.73
12/17/15	591522		INGHAM INTERMEDIATE	891.02

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/17/15	591522		INGHAM INTERMEDIATE	1,078.16
12/17/15	591522		INGHAM INTERMEDIATE	69.03
12/17/15	591522		INGHAM INTERMEDIATE	385.00
12/17/15	591522		INGHAM INTERMEDIATE	834.14
12/17/15	591523		JOSTENS	7.80
12/17/15	591524		KAMINS PARTS PLUS	258.08
12/17/15	591525		KINEXUS GROUP	75.00
12/17/15	591525		KINEXUS GROUP	189.00
12/17/15	591526		CAMBIUM LEARNING	4,000.00
12/17/15	591527		LAKESHORE LEARNING	16.99
12/17/15	591527		LAKESHORE LEARNING	34.99
12/17/15	591527		LAKESHORE LEARNING	29.99
12/17/15	591527		LAKESHORE LEARNING	23.99
12/17/15	591527		LAKESHORE LEARNING	29.99
12/17/15	591527		LAKESHORE LEARNING	29.99
12/17/15	591527		LAKESHORE LEARNING	3.49
12/17/15	591527		LAKESHORE LEARNING	3.79
12/17/15	591527		LAKESHORE LEARNING	19.99
12/17/15	591527		LAKESHORE LEARNING	24.99
12/17/15	591527		LAKESHORE LEARNING	19.99
12/17/15	591527		LAKESHORE LEARNING	35.73
12/17/15	591527		LAKESHORE LEARNING	9.99
12/17/15	591527		LAKESHORE LEARNING	45.00
12/17/15	591527		LAKESHORE LEARNING	129.00
12/17/15	591527		LAKESHORE LEARNING	9.99
12/17/15	591527		LAKESHORE LEARNING	29.10
12/17/15	591527		LAKESHORE LEARNING	6.99
12/17/15	591527		LAKESHORE LEARNING	25.98
12/17/15	591527		LAKESHORE LEARNING	29.99
12/17/15	591527		LAKESHORE LEARNING	24.99
12/17/15	591527		LAKESHORE LEARNING	14.99
12/17/15	591527		LAKESHORE LEARNING	19.99
12/17/15	591527		LAKESHORE LEARNING	19.99
12/17/15	591527		LAKESHORE LEARNING	99.99
12/17/15	591527		LAKESHORE LEARNING	36.44
12/17/15	591527		LAKESHORE LEARNING	27.99
12/17/15	591527		LAKESHORE LEARNING	19.99
12/17/15	591527		LAKESHORE LEARNING	16.99
12/17/15	591527		LAKESHORE LEARNING	49.99
12/17/15	591527		LAKESHORE LEARNING	29.99
12/17/15	591527		LAKESHORE LEARNING	29.99
12/17/15	591527		LAKESHORE LEARNING	26.24
12/17/15	591527		LAKESHORE LEARNING	149.00
12/17/15	591527		LAKESHORE LEARNING	3.79
12/17/15	591527		LAKESHORE LEARNING	31.92
12/17/15	591527		LAKESHORE LEARNING	18.98
12/17/15	591527		LAKESHORE LEARNING	29.99
12/17/15	591527		LAKESHORE LEARNING	35.05
12/17/15	591531		LANSING SANITARY SU	117.59
12/17/15	591531		LANSING SANITARY SU	121.53
12/17/15	591531		LANSING SANITARY SU	121.53
12/17/15	591531		LANSING SANITARY SU	121.53
12/17/15	591531		LANSING SANITARY SU	121.53
12/17/15	591531		LANSING SANITARY SU	127.92
12/17/15	591531		LANSING SANITARY SU	128.46
12/17/15	591531		LANSING SANITARY SU	153.48
12/17/15	591531		LANSING SANITARY SU	157.42
12/17/15	591531		LANSING SANITARY SU	160.41

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/17/15	591531		LANSING SANITARY SU	160.41
12/17/15	591531		LANSING SANITARY SU	164.35
12/17/15	591531		LANSING SANITARY SU	171.28
12/17/15	591531		LANSING SANITARY SU	196.30
12/17/15	591531		LANSING SANITARY SU	196.30
12/17/15	591531		LANSING SANITARY SU	196.30
12/17/15	591531		LANSING SANITARY SU	196.30
12/17/15	591531		LANSING SANITARY SU	196.30
12/17/15	591531		LANSING SANITARY SU	196.30
12/17/15	591531		LANSING SANITARY SU	200.24
12/17/15	591531		LANSING SANITARY SU	203.23
12/17/15	591531		LANSING SANITARY SU	203.23
12/17/15	591531		LANSING SANITARY SU	203.23
12/17/15	591531		LANSING SANITARY SU	213.56
12/17/15	591531		LANSING SANITARY SU	232.19
12/17/15	591531		LANSING SANITARY SU	232.19
12/17/15	591531		LANSING SANITARY SU	239.12
12/17/15	591531		LANSING SANITARY SU	239.12
12/17/15	591531		LANSING SANITARY SU	239.12
12/17/15	591531		LANSING SANITARY SU	275.01
12/17/15	591531		LANSING SANITARY SU	275.01
12/17/15	591531		LANSING SANITARY SU	317.29
12/17/15	591531		LANSING SANITARY SU	77.41
12/17/15	591531		LANSING SANITARY SU	105.31
12/17/15	591531		LANSING SANITARY SU	147.14
12/17/15	591531		LANSING SANITARY SU	155.76
12/17/15	591531		LANSING SANITARY SU	157.40
12/17/15	591531		LANSING SANITARY SU	157.40
12/17/15	591531		LANSING SANITARY SU	163.84
12/17/15	591531		LANSING SANITARY SU	172.46
12/17/15	591531		LANSING SANITARY SU	177.57
12/17/15	591531		LANSING SANITARY SU	180.54
12/17/15	591531		LANSING SANITARY SU	190.23
12/17/15	591531		LANSING SANITARY SU	190.80
12/17/15	591531		LANSING SANITARY SU	207.50
12/17/15	591531		LANSING SANITARY SU	213.72
12/17/15	591531		LANSING SANITARY SU	214.29
12/17/15	591531		LANSING SANITARY SU	217.76
12/17/15	591531		LANSING SANITARY SU	228.24
12/17/15	591531		LANSING SANITARY SU	245.51
12/17/15	591531		LANSING SANITARY SU	248.19
12/17/15	591531		LANSING SANITARY SU	262.71
12/17/15	591531		LANSING SANITARY SU	268.93
12/17/15	591531		LANSING SANITARY SU	277.01
12/17/15	591531		LANSING SANITARY SU	288.38
12/17/15	591531		LANSING SANITARY SU	333.90
12/17/15	591531		LANSING SANITARY SU	339.01
12/17/15	591531		LANSING SANITARY SU	414.78
12/17/15	591531		LANSING SANITARY SU	533.06
12/17/15	591531		LANSING SANITARY SU	541.53
12/17/15	591531		LANSING SANITARY SU	612.24
12/17/15	591531		LANSING SANITARY SU	631.58
12/17/15	591531		LANSING SANITARY SU	42.82
12/17/15	591531		LANSING SANITARY SU	74.77
12/17/15	591531		LANSING SANITARY SU	85.10
12/17/15	591531		LANSING SANITARY SU	85.64
12/17/15	591531		LANSING SANITARY SU	85.64
12/17/15	591531		LANSING SANITARY SU	85.64

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/17/15	591531		LANSING SANITARY SU	85.64
12/17/15	591531		LANSING SANITARY SU	85.64
12/17/15	591532		LASER SUPPORT SERVI	731.00
12/17/15	591533		MARKS LOCK SHOP	54.00
12/17/15	591534		MARSHALL MUSIC	10.00
12/17/15	591535		MAURERS TEXTILE REN	44.00
12/17/15	591535		MAURERS TEXTILE REN	44.00
12/17/15	591535		MAURERS TEXTILE REN	44.00
12/17/15	591535		MAURERS TEXTILE REN	46.00
12/17/15	591536		MENARD'S - AMERICAN	21.42
12/17/15	591536		MENARD'S - AMERICAN	96.96
12/17/15	591536		MENARD'S - AMERICAN	31.68
12/17/15	591536		MENARD'S - AMERICAN	39.96
12/17/15	591537		MERA	110.00
12/17/15	591538		METAL FRAMES INC	303.85
12/17/15	591539		MID STATE BOLT & SC	16.75
12/17/15	591539		MID STATE BOLT & SC	44.98
12/17/15	591539		MID STATE BOLT & SC	48.48
12/17/15	591540		NASCO	22.80
12/17/15	591540		NASCO	8.00
12/17/15	591540		NASCO	94.32
12/17/15	591540		NASCO	9.36
12/17/15	591540		NASCO	19.30
12/17/15	591540		NASCO	7.74
12/17/15	591540		NASCO	7.57
12/17/15	591540		NASCO	14.02
12/17/15	591540		NASCO	115.44
12/17/15	591540		NASCO	53.98
12/17/15	591540		NASCO	38.26
12/17/15	591540		NASCO	54.24
12/17/15	591540		NASCO	22.02
12/17/15	591540		NASCO	7.56
12/17/15	591540		NASCO	93.42
12/17/15	591540		NASCO	18.62
12/17/15	591540		NASCO	8.42
12/17/15	591540		NASCO	8.42
12/17/15	591540		NASCO	203.92
12/17/15	591540		NASCO	11.48
12/17/15	591540		NASCO	7.80
12/17/15	591540		NASCO	7.80
12/17/15	591540		NASCO	32.22
12/17/15	591541		NCS PEARSON	300.00
12/17/15	591541		NCS PEARSON	399.00
12/17/15	591541		NCS PEARSON	34.95
12/17/15	591542		NEFF CO	450.00
12/17/15	591542		NEFF CO	180.00
12/17/15	591542		NEFF CO	135.00
12/17/15	591542		NEFF CO	30.47
12/17/15	591543		O P AQUATICS	125.60
12/17/15	591543		O P AQUATICS	351.70
12/17/15	591544		PAETEC COMMUNICATIO	7,677.45
12/17/15	591545		PARTNERS BOOK DIST	639.85
12/17/15	591546		PRECISION DATA PROD	147.00
12/17/15	591546		PRECISION DATA PROD	35.85
12/17/15	591547		QUALITY TIRE INC	28.00
12/17/15	591547		QUALITY TIRE INC	81.35
12/17/15	591547		QUALITY TIRE INC	197.70
12/17/15	591548		QUILL CORP	686.66

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/17/15	591549		REALLY GOOD STUFF	297.00
12/17/15	591549		REALLY GOOD STUFF	49.98
12/17/15	591549		REALLY GOOD STUFF	38.17
12/17/15	591550		REFUGEE DEVELOPMENT	579.10
12/17/15	591550		REFUGEE DEVELOPMENT	579.10
12/17/15	591550		REFUGEE DEVELOPMENT	579.12
12/17/15	591550		REFUGEE DEVELOPMENT	9,916.68
12/17/15	591551		RESOLUTION SERVICES	4,166.58
12/17/15	591551		RESOLUTION SERVICES	15,039.92
12/17/15	591551		RESOLUTION SERVICES	250.00
12/17/15	591551		RESOLUTION SERVICES	3,000.00
12/17/15	591551		RESOLUTION SERVICES	3,700.00
12/17/15	591552		ROTO-ROOTER	581.50
12/17/15	591553		S C TECHNOLOGIES	265.00
12/17/15	591554		SCHOOL NURSE SUPPLY	209.24
12/17/15	591555		SCHOOL SPECIALTY	45.40
12/17/15	591555		SCHOOL SPECIALTY	55.71
12/17/15	591555		SCHOOL SPECIALTY	23.87
12/17/15	591555		SCHOOL SPECIALTY	14.07
12/17/15	591555		SCHOOL SPECIALTY	26.34
12/17/15	591555		SCHOOL SPECIALTY	28.36
12/17/15	591555		SCHOOL SPECIALTY	34.86
12/17/15	591555		SCHOOL SPECIALTY	72.72
12/17/15	591555		SCHOOL SPECIALTY	68.13
12/17/15	591555		SCHOOL SPECIALTY	29.76
12/17/15	591555		SCHOOL SPECIALTY	12.78
12/17/15	591555		SCHOOL SPECIALTY	135.00
12/17/15	591555		SCHOOL SPECIALTY	37.38
12/17/15	591555		SCHOOL SPECIALTY	17.99
12/17/15	591555		SCHOOL SPECIALTY	15.19
12/17/15	591555		SCHOOL SPECIALTY	15.19
12/17/15	591555		SCHOOL SPECIALTY	261.76
12/17/15	591555		SCHOOL SPECIALTY	15.36
12/17/15	591555		SCHOOL SPECIALTY	16.56
12/17/15	591555		SCHOOL SPECIALTY	22.86
12/17/15	591555		SCHOOL SPECIALTY	23.30
12/17/15	591555		SCHOOL SPECIALTY	30.08
12/17/15	591555		SCHOOL SPECIALTY	13.26
12/17/15	591555		SCHOOL SPECIALTY	13.26
12/17/15	591555		SCHOOL SPECIALTY	78.63
12/17/15	591555		SCHOOL SPECIALTY	33.78
12/17/15	591555		SCHOOL SPECIALTY	21.88
12/17/15	591555		SCHOOL SPECIALTY	8.70
12/17/15	591555		SCHOOL SPECIALTY	36.45
12/17/15	591555		SCHOOL SPECIALTY	57.56
12/17/15	591555		SCHOOL SPECIALTY	32.27
12/17/15	591555		SCHOOL SPECIALTY	117.11
12/17/15	591555		SCHOOL SPECIALTY	345.91
12/17/15	591556		SDE REGISTRATIONS	1,128.00
12/17/15	591557		SEHI COMPUTER PRODU	444.12
12/17/15	591557		SEHI COMPUTER PRODU	6.00
12/17/15	591557		SEHI COMPUTER PRODU	(159.72)
12/17/15	591558		SETON IDENTIFICATIO	39.70
12/17/15	591558		SETON IDENTIFICATIO	18.45
12/17/15	591559		SET-SEG	14,227.76
12/17/15	591560		SMART TEACHER SMART	432.00
12/17/15	591560		SMART TEACHER SMART	432.00
12/17/15	591561		SODEXOMAGIC, LLC	1,148.00

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12/17/15	591561		SODEXOMAGIC, LLC	800.00
12/17/15	591561		SODEXOMAGIC, LLC	1,742.00
12/17/15	591561		SODEXOMAGIC, LLC	1,148.00
12/17/15	591561		SODEXOMAGIC, LLC	1,148.00
12/17/15	591561		SODEXOMAGIC, LLC	194,370.42
12/17/15	591561		SODEXOMAGIC, LLC	258,308.24
12/17/15	591562		ST OF MI DMB FINANC	21,363.43
12/17/15	591563		STATE SPRING OF LAN	411.96
12/17/15	591564		SUNGARD PUBLIC SECT	150.00
12/17/15	591565		TRI-DIM FILTER CORP	547.89
12/17/15	591565		TRI-DIM FILTER CORP	2.66
12/17/15	591565		TRI-DIM FILTER CORP	2,688.60
12/17/15	591565		TRI-DIM FILTER CORP	20.71
12/17/15	591565		TRI-DIM FILTER CORP	57.59
12/17/15	591565		TRI-DIM FILTER CORP	60.58
12/17/15	591565		TRI-DIM FILTER CORP	80.80
12/17/15	591565		TRI-DIM FILTER CORP	100.09
12/17/15	591565		TRI-DIM FILTER CORP	154.75
12/17/15	591565		TRI-DIM FILTER CORP	161.32
12/17/15	591565		TRI-DIM FILTER CORP	166.69
12/17/15	591565		TRI-DIM FILTER CORP	182.32
12/17/15	591565		TRI-DIM FILTER CORP	276.72
12/17/15	591565		TRI-DIM FILTER CORP	397.35
12/17/15	591565		TRI-DIM FILTER CORP	448.22
12/17/15	591565		TRI-DIM FILTER CORP	511.28
12/17/15	591565		TRI-DIM FILTER CORP	551.31
12/17/15	591565		TRI-DIM FILTER CORP	558.46
12/17/15	591566		TROXELL COMMUNICATI	887.00
12/17/15	591567		TUMBLEBOOK LIBRARY	449.10
12/17/15	591568		WINZER CORPORATION	181.11
12/17/15	591569		BEERS FRANCES	900.00
12/17/15	591569		BEERS FRANCES	1,200.00
12/17/15	591570		BYINGTON TROY	1,440.00
12/17/15	591571		JOHN ALEXANDER CAMP	328.66
12/17/15	591572		CRAWFORD MARILYN	27.50
12/17/15	591573		DR. STEVE HECKER	450.00
12/17/15	591574		EMETTRA NELSON	66.00
12/17/15	591575		FEITL CARRIE	1,650.00
12/17/15	591576		GREEN, LINDA	400.00
12/17/15	591576		GREEN, LINDA	600.00
12/17/15	591577		SHAWN CARL HATFIELD	93.09
12/17/15	591578		MARK GREGORY HAYES	40.82
12/17/15	591579		HOBBS, MEREDITH	368.50
12/17/15	591580		CINDY KAY WILTON	20.93
12/17/15	591581		INGHAM INTERMEDIATE	44.00
12/17/15	591582		INGRAM, JESSLYN M.S	500.00
12/17/15	591583		WANDA IVESTER	31.05
12/17/15	591584		KATIE LOUISE JEWELL	5.20
12/17/15	591584		KATIE LOUISE JEWELL	5.21
12/17/15	591585		CHIHARU AKAMINE LAN	112.82
12/17/15	591586		MAHLER CATHERINE	825.00
12/17/15	591587		MANS, TAMMY A	400.00
12/17/15	591587		MANS, TAMMY A	600.00
12/17/15	591588		MCKINSTRY DOROTHY	80.98
12/17/15	591589		MISHRA DIXYA	110.00
12/17/15	591590		MEREDITH K MORAN	29.33
12/17/15	591591		KEVIN L MORRISON	136.39
12/17/15	591592		MICHELE M ORIAN	3.68

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12/17/15	591592		MICHELE M ORIAN	3.70
12/17/15	591592		MICHELE M ORIAN	3.70
12/17/15	591592		MICHELE M ORIAN	3.70
12/17/15	591592		MICHELE M ORIAN	8.97
12/17/15	591592		MICHELE M ORIAN	8.99
12/17/15	591592		MICHELE M ORIAN	8.99
12/17/15	591592		MICHELE M ORIAN	8.99
12/17/15	591592		MICHELE M ORIAN	10.56
12/17/15	591592		MICHELE M ORIAN	10.58
12/17/15	591592		MICHELE M ORIAN	10.58
12/17/15	591592		MICHELE M ORIAN	10.58
12/17/15	591593		SHARON MARIE PEASE	25.71
12/17/15	591594		PELETTE KIM	39.10
12/17/15	591595		RING WENDY	450.00
12/17/15	591596		SANCHEZ-GAZELLA LIN	56.00
12/17/15	591597		VICKI SHANNON	3.31
12/17/15	591597		VICKI SHANNON	3.31
12/17/15	591597		VICKI SHANNON	6.61
12/17/15	591597		VICKI SHANNON	6.61
12/17/15	591597		VICKI SHANNON	6.61
12/17/15	591598		SHIRIN KAMBIN TIMMS	500.00
12/17/15	591599		REBECCA LYNN STEVEN	12.53
12/17/15	591599		REBECCA LYNN STEVEN	12.54
12/17/15	591600		ALLISON BETH KESKIM	74.81
12/17/15	591601		DHAKA RAM TIMSINA	59.34
12/17/15	591602		TREVINO MARISA	27.50
12/17/15	591603		WEBSTER, LAQUOIA	400.00
12/17/15	591603		WEBSTER, LAQUOIA	600.00
12/17/15	591604		ERIN ELIZABETH LARS	351.39
12/18/15	591605		MENTORING SERVICES	1,500.00
12/18/15	591605		MENTORING SERVICES	1,500.00
12/21/15	591606		HOLLAND ERIC	437.00
12/21/15	591606		HOLLAND ERIC	437.00
12/21/15	591606		HOLLAND ERIC	1,320.00
12/21/15	591607		LAFONTAINE FORD	78,901.44
12/23/15	591608		CASE CREDIT UNION	200.00
12/23/15	591609		HOUSEHOLD ORCHARD B	178.82
12/23/15	591610		JAMES MARCH	178.69
12/23/15	591611		K. JIN LIM, TRUSTEE	215.20
12/23/15	591612		MIDLAND FUNDING LLC	88.88
12/23/15	591613		OCCIDENTAL DEVELOPM	253.95
12/23/15	591614		ONE MAIN FINANCIAL	145.68
12/23/15	591615		VELO LAW OFFICE	385.45
12/23/15	591616		AIG RETIREMENT	1,754.00
12/23/15	591616		AIG RETIREMENT	1,985.00
12/23/15	591617		AMERIPRISE FINANCIA	950.43
12/23/15	591618		AXA EQUITABLE LIFE	4,526.37
12/23/15	591618		AXA EQUITABLE LIFE	65.00
12/23/15	591618		AXA EQUITABLE LIFE	34.63
12/23/15	591619		DELTA MANAGEMENT AS	164.29
12/23/15	591620		DIVERSIFIED COLLECT	384.70
12/23/15	591621		FIDELITY INVESTMENT	4,240.00
12/23/15	591622		FIRST INVESTORS COR	848.00
12/23/15	591623		FLORIDA STATE DISBU	10.00
12/23/15	591624		FOLEY BARBARA	1,486.64
12/23/15	591625		GLP & ASSOCIATES IN	35,933.80
12/23/15	591625		GLP & ASSOCIATES IN	692.30
12/23/15	591625		GLP & ASSOCIATES IN	50.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/23/15	591626		GREAT LKS CORP	263.70
12/23/15	591627		IRS ACS	375.00
12/23/15	591628		L E A F	2.00
12/23/15	591628		L E A F	151.00
12/23/15	591629		LEGEND EMPLOYEE BEN	923.00
12/23/15	591629		LEGEND EMPLOYEE BEN	10,527.23
12/23/15	591630		LINCOLN INVESTMENT	1,104.00
12/23/15	591630		LINCOLN INVESTMENT	4,334.58
12/23/15	591631		LINCOLN LIFE	50.00
12/23/15	591632		MATRIX TRUST COMPAN	470.00
12/23/15	591633		METLIFE INVESTORS	1,425.00
12/23/15	591634		METROPOLITAN LIFE I	60.00
12/23/15	591634		METROPOLITAN LIFE I	325.00
12/23/15	591635		MG TRUST COMPANY	2,330.00
12/23/15	591635		MG TRUST COMPANY	7,177.00
12/23/15	591636		MI GUARANTY AGENCY	105.27
12/23/15	591637		MICHIGAN TREASURY	1,636.41
12/23/15	591638		NATIONWIDE	300.00
12/23/15	591639		PARADIGM EQUITIES I	255.00
12/23/15	591639		PARADIGM EQUITIES I	5,385.00
12/23/15	591640		STATE OF MICHIGAN-U	351.10
12/23/15	591641		THRIVENT FINANCIAL	25.00
12/23/15	591642		US DEPT OF EDUC	447.30
12/23/15	591643		ANNIES BIG NATURE L	200.00
12/23/15	591644		APPLE COMPUTER INC	294.00
12/23/15	591645		BATTERIES PLUS	29.98
12/23/15	591646		BESCO WATER TREATME	28.75
12/23/15	591647		C & S TROPHY SHOP	86.00
12/23/15	591648		CAPITAL CITY INTL T	106.54
12/23/15	591649		CARTER CROMPTON CO	757.00
12/23/15	591650		CDWG	450.00
12/23/15	591650		CDWG	450.00
12/23/15	591651		COMCAST	149.16
12/23/15	591652		CROWNE PLAZA GRAND	120.75
12/23/15	591652		CROWNE PLAZA GRAND	120.75
12/23/15	591652		CROWNE PLAZA GRAND	120.75
12/23/15	591653		D L WALKER	470.00
12/23/15	591653		D L WALKER	637.36
12/23/15	591654		DB ELECTRONICS	2,323.48
12/23/15	591655		DBT CENTER OF MICH	299.00
12/23/15	591655		DBT CENTER OF MICH	299.00
12/23/15	591655		DBT CENTER OF MICH	299.00
12/23/15	591655		DBT CENTER OF MICH	299.00
12/23/15	591656		DEAN TRAILWAYS OF M	818.74
12/23/15	591657		DRM PRIVATE HOME HE	190.68
12/23/15	591657		DRM PRIVATE HOME HE	1,618.17
12/23/15	591657		DRM PRIVATE HOME HE	1,935.11
12/23/15	591658		EAI EDUCATION	29.95
12/23/15	591658		EAI EDUCATION	70.47
12/23/15	591658		EAI EDUCATION	15.90
12/23/15	591658		EAI EDUCATION	38.32
12/23/15	591658		EAI EDUCATION	21.50
12/23/15	591658		EAI EDUCATION	32.79
12/23/15	591658		EAI EDUCATION	7.50
12/23/15	591658		EAI EDUCATION	22.95
12/23/15	591658		EAI EDUCATION	28.98
12/23/15	591658		EAI EDUCATION	35.70
12/23/15	591658		EAI EDUCATION	49.95

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12/23/15	591658		EAI EDUCATION	13.50
12/23/15	591658		EAI EDUCATION	23.80
12/23/15	591659		EDWARDS INDUSTRIAL	320.35
12/23/15	591660		EXPLORE LEARNING	4,193.00
12/23/15	591661		FASTENERS INC	155.00
12/23/15	591662		FERGUSON ENTERPRISE	71.13
12/23/15	591662		FERGUSON ENTERPRISE	87.33
12/23/15	591662		FERGUSON ENTERPRISE	112.30
12/23/15	591662		FERGUSON ENTERPRISE	263.03
12/23/15	591662		FERGUSON ENTERPRISE	10.40
12/23/15	591662		FERGUSON ENTERPRISE	13.50
12/23/15	591662		FERGUSON ENTERPRISE	17.90
12/23/15	591662		FERGUSON ENTERPRISE	19.36
12/23/15	591663		GOODWILL INDUSTRIES	18.32
12/23/15	591663		GOODWILL INDUSTRIES	50.38
12/23/15	591663		GOODWILL INDUSTRIES	20.61
12/23/15	591663		GOODWILL INDUSTRIES	27.48
12/23/15	591663		GOODWILL INDUSTRIES	73.69
12/23/15	591664		GRAINGER INC WW	89.32
12/23/15	591665		GRAINGER INDUSTRIAL	75.42
12/23/15	591666		GRANGER CONTAINER S	141.29
12/23/15	591666		GRANGER CONTAINER S	141.29
12/23/15	591666		GRANGER CONTAINER S	9,671.16
12/23/15	591667		GTM SPORTSWEAR	50.00
12/23/15	591667		GTM SPORTSWEAR	65.00
12/23/15	591667		GTM SPORTSWEAR	52.00
12/23/15	591667		GTM SPORTSWEAR	5.00
12/23/15	591668		HC BERGER CO	(65.00)
12/23/15	591668		HC BERGER CO	195.00
12/23/15	591668		HC BERGER CO	8.73
12/23/15	591669		INACOMP TECHNICAL S	679.18
12/23/15	591670		INGHAM INTERMEDIATE	60,760.86
12/23/15	591670		INGHAM INTERMEDIATE	300.00
12/23/15	591670		INGHAM INTERMEDIATE	215.26
12/23/15	591670		INGHAM INTERMEDIATE	133.68
12/23/15	591670		INGHAM INTERMEDIATE	1,077.19
12/23/15	591670		INGHAM INTERMEDIATE	117.64
12/23/15	591670		INGHAM INTERMEDIATE	157.98
12/23/15	591670		INGHAM INTERMEDIATE	60.76
12/23/15	591670		INGHAM INTERMEDIATE	429.70
12/23/15	591670		INGHAM INTERMEDIATE	380.14
12/23/15	591670		INGHAM INTERMEDIATE	486.10
12/23/15	591670		INGHAM INTERMEDIATE	194.44
12/23/15	591670		INGHAM INTERMEDIATE	279.51
12/23/15	591670		INGHAM INTERMEDIATE	267.35
12/23/15	591670		INGHAM INTERMEDIATE	64.90
12/23/15	591670		INGHAM INTERMEDIATE	64.89
12/23/15	591670		INGHAM INTERMEDIATE	121.53
12/23/15	591670		INGHAM INTERMEDIATE	303.81
12/23/15	591670		INGHAM INTERMEDIATE	105.48
12/23/15	591670		INGHAM INTERMEDIATE	291.66
12/23/15	591670		INGHAM INTERMEDIATE	255.20
12/23/15	591670		INGHAM INTERMEDIATE	109.37
12/23/15	591670		INGHAM INTERMEDIATE	109.37
12/23/15	591670		INGHAM INTERMEDIATE	101.11
12/23/15	591670		INGHAM INTERMEDIATE	129.79
12/23/15	591670		INGHAM INTERMEDIATE	85.07
12/23/15	591670		INGHAM INTERMEDIATE	139.76

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12/23/15	591670		INGHAM INTERMEDIATE	139.75
12/23/15	591670		INGHAM INTERMEDIATE	315.97
12/23/15	591670		INGHAM INTERMEDIATE	81.18
12/23/15	591670		INGHAM INTERMEDIATE	97.22
12/23/15	591670		INGHAM INTERMEDIATE	56.87
12/23/15	591670		INGHAM INTERMEDIATE	486.10
12/23/15	591670		INGHAM INTERMEDIATE	314.98
12/23/15	591671		JOSTENS	23.36
12/23/15	591672		JW PEPPER & SONS I	48.99
12/23/15	591673		KAMINS PARTS PLUS	(45.00)
12/23/15	591673		KAMINS PARTS PLUS	5.69
12/23/15	591673		KAMINS PARTS PLUS	13.80
12/23/15	591673		KAMINS PARTS PLUS	17.94
12/23/15	591673		KAMINS PARTS PLUS	35.14
12/23/15	591673		KAMINS PARTS PLUS	132.25
12/23/15	591673		KAMINS PARTS PLUS	165.50
12/23/15	591674		LANSING SANITARY SU	69.26
12/23/15	591674		LANSING SANITARY SU	145.92
12/23/15	591674		LANSING SANITARY SU	112.45
12/23/15	591675		LANSING SYMPHONY OR	401.00
12/23/15	591676		MAURERS TEXTILE REN	44.00
12/23/15	591676		MAURERS TEXTILE REN	46.00
12/23/15	591677		MENARD'S - AMERICAN	8.45
12/23/15	591677		MENARD'S - AMERICAN	23.03
12/23/15	591677		MENARD'S - AMERICAN	32.69
12/23/15	591677		MENARD'S - AMERICAN	39.00
12/23/15	591677		MENARD'S - AMERICAN	111.31
12/23/15	591677		MENARD'S - AMERICAN	139.70
12/23/15	591677		MENARD'S - AMERICAN	8.86
12/23/15	591677		MENARD'S - AMERICAN	16.51
12/23/15	591677		MENARD'S - AMERICAN	31.02
12/23/15	591677		MENARD'S - AMERICAN	47.30
12/23/15	591677		MENARD'S - AMERICAN	51.25
12/23/15	591677		MENARD'S - AMERICAN	53.98
12/23/15	591678		METAL FRAMES INC	135.00
12/23/15	591679		MICHIGAN SUPPLY CO	60.83
12/23/15	591679		MICHIGAN SUPPLY CO	112.40
12/23/15	591679		MICHIGAN SUPPLY CO	128.14
12/23/15	591679		MICHIGAN SUPPLY CO	157.60
12/23/15	591679		MICHIGAN SUPPLY CO	1,065.85
12/23/15	591679		MICHIGAN SUPPLY CO	2,264.20
12/23/15	591680		MID STATE BOLT & SC	32.63
12/23/15	591681		MILLS REFRIGERATION	167.50
12/23/15	591681		MILLS REFRIGERATION	2,661.00
12/23/15	591682		MORRIS MECHANICAL	14,688.40
12/23/15	591683		NETECH-DO NOT USE-U	939.36
12/23/15	591683		NETECH-DO NOT USE-U	120.84
12/23/15	591684		NORTHSIDE SERVICE	85.00
12/23/15	591685		O P AQUATICS	283.65
12/23/15	591686		PAYNE-ROSSO CO	188.00
12/23/15	591687		PRECISION DATA PROD	1,019.40
12/23/15	591687		PRECISION DATA PROD	750.00
12/23/15	591687		PRECISION DATA PROD	1,864.54
12/23/15	591688		QUALITY TIRE INC	888.30
12/23/15	591689		S & S WORLDWIDE	51.98
12/23/15	591689		S & S WORLDWIDE	53.97
12/23/15	591689		S & S WORLDWIDE	55.08
12/23/15	591689		S & S WORLDWIDE	113.88

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12/23/15	591689		S & S WORLDWIDE	191.88
12/23/15	591690		SCHOOL OUTFITTERS L	5,897.52
12/23/15	591690		SCHOOL OUTFITTERS L	298.00
12/23/15	591691		SCHOOL SPECIALTY	19.42
12/23/15	591691		SCHOOL SPECIALTY	11.52
12/23/15	591691		SCHOOL SPECIALTY	52.16
12/23/15	591691		SCHOOL SPECIALTY	43.01
12/23/15	591691		SCHOOL SPECIALTY	41.84
12/23/15	591691		SCHOOL SPECIALTY	22.01
12/23/15	591691		SCHOOL SPECIALTY	18.64
12/23/15	591691		SCHOOL SPECIALTY	64.99
12/23/15	591691		SCHOOL SPECIALTY	44.97
12/23/15	591691		SCHOOL SPECIALTY	28.29
12/23/15	591691		SCHOOL SPECIALTY	62.14
12/23/15	591691		SCHOOL SPECIALTY	135.88
12/23/15	591691		SCHOOL SPECIALTY	56.76
12/23/15	591692		SEHI COMPUTER PRODU	165.72
12/23/15	591693		SHAW-WINKLER INC	22,700.00
12/23/15	591694		SHERWIN WILLIAMS CO	80.00
12/23/15	591694		SHERWIN WILLIAMS CO	220.48
12/23/15	591695		SMART TEACHER SMART	216.00
12/23/15	591695		SMART TEACHER SMART	216.00
12/23/15	591696		SNAP-ON TOOLS/T PET	1,315.90
12/23/15	591697		SNAPSHOT INC	8,180.90
12/23/15	591698		SODEXOMAGIC, LLC	135.50
12/23/15	591698		SODEXOMAGIC, LLC	238.00
12/23/15	591698		SODEXOMAGIC, LLC	152.50
12/23/15	591698		SODEXOMAGIC, LLC	2,777.24
12/23/15	591699		SPARROW HOSPITAL	70.00
12/23/15	591699		SPARROW HOSPITAL	110.00
12/23/15	591700		SPORTS ADDIX	100.00
12/23/15	591700		SPORTS ADDIX	15.00
12/23/15	591701		ST OF MI-DEPT OF EN	144.00
12/23/15	591702		STATE SPRING OF LAN	435.26
12/23/15	591703		STRATEGIC PRODUCTS	8,999.98
12/23/15	591703		STRATEGIC PRODUCTS	445.00
12/23/15	591704		TRI-COUNTY REGIONAL	6,287.50
12/23/15	591705		ZEP MANUFACTURING C	112.08
12/23/15	591706		SUSAN L ABENT	20.30
12/23/15	591707		TIFFANY R BUNGE MUN	53.48
12/23/15	591708		CAMRI NELSON	165.00
12/23/15	591709		DARNELL K. WILSON	181.33
12/23/15	591709		DARNELL K. WILSON	362.67
12/23/15	591710		DEVINE CARSON	68.00
12/23/15	591710		DEVINE CARSON	136.00
12/23/15	591711		DIA SABAH	830.00
12/23/15	591712		ESMERALDA PEREZ	3,000.00
12/23/15	591713		ERIN E FALSETTA-PET	20.12
12/23/15	591713		ERIN E FALSETTA-PET	20.13
12/23/15	591714		ELLEN M GONZALES	81.65
12/23/15	591715		JENNA C. HOLMES	180.00
12/23/15	591715		JENNA C. HOLMES	360.00
12/23/15	591716		KARLIN J TICHENOR	102.41
12/23/15	591717		KIMBERLY GERMAIN	2,700.00
12/23/15	591718		LESLIE ANN HADLEY	122.67
12/23/15	591718		LESLIE ANN HADLEY	245.33
12/23/15	591719		MARJORIE BOTHWELL-S	181.33
12/23/15	591719		MARJORIE BOTHWELL-S	362.67

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12/23/15	591720		KRISTY K MCCARTHY	12.65
12/23/15	591721		MCKINSTRY DOROTHY	80.98
12/23/15	591722		MELISSA REYES	113.33
12/23/15	591722		MELISSA REYES	226.67
12/23/15	591723		MUJAHID QATUM	42.00
12/23/15	591723		MUJAHID QATUM	138.60
12/23/15	591723		MUJAHID QATUM	323.40
12/23/15	591724		NACCARATO JULIE	12.82
12/23/15	591724		NACCARATO JULIE	17.94
12/23/15	591725		RICH CYNTHIA	44.28
12/23/15	591726		SAM R. E. DIXON	224.00
12/23/15	591726		SAM R. E. DIXON	448.00
12/23/15	591727		TAKIYAH GOLSTON	149.33
12/23/15	591727		TAKIYAH GOLSTON	298.67
12/23/15	591728		TERRI JEFFERSON	213.33
12/23/15	591728		TERRI JEFFERSON	426.67
12/23/15	591729		TOU FUE VUE	114.25
12/23/15	591730		WALLACE OPTICIANS I	80.99
12/23/15	591730		WALLACE OPTICIANS I	108.00
12/30/15	591731		HUYEN BICH PHAM	932.23
12/30/15	591732		SET-SEG	3,187.33
12/30/15	591733		SET-SEG	14,379.90
12/30/15	591733		SET-SEG	1,220,694.10
12/30/15	591733		SET-SEG	65,544.44
12/30/15	591733		SET-SEG	15,446.95
12/30/15	591733		SET-SEG	3,103.63
12/30/15	591733		SET-SEG	22,260.24
12/30/15	591733		SET-SEG	964.17
12/30/15	591733		SET-SEG	1,756.09
12/30/15	591733		SET-SEG	1,284.89
12/30/15	591733		SET-SEG	2,736.08
12/30/15	591733		SET-SEG	20,726.92
12/30/15	591733		SET-SEG	524.42
12/30/15	591733		SET-SEG	646.10
12/30/15	591733		SET-SEG	182.33
12/30/15	591734		ARBITERPAY	5,000.00
12/30/15	591735		ARBITERPAY	5,000.00
12/30/15	591736		ARBITERPAY	5,000.00
12/30/15	591737		CANON FINANCIAL SER	138.24
12/30/15	591737		CANON FINANCIAL SER	210.18
12/30/15	591737		CANON FINANCIAL SER	5,716.00
12/30/15	591738		CLASSROOM DIRECT	1,168.54
12/30/15	591740		DBI BUSINESS INTERI	10.84
12/30/15	591740		DBI BUSINESS INTERI	20.80
12/30/15	591740		DBI BUSINESS INTERI	25.52
12/30/15	591740		DBI BUSINESS INTERI	9.99
12/30/15	591740		DBI BUSINESS INTERI	17.96
12/30/15	591740		DBI BUSINESS INTERI	91.15
12/30/15	591740		DBI BUSINESS INTERI	91.05
12/30/15	591740		DBI BUSINESS INTERI	91.15
12/30/15	591740		DBI BUSINESS INTERI	95.97
12/30/15	591740		DBI BUSINESS INTERI	143.62
12/30/15	591740		DBI BUSINESS INTERI	91.14
12/30/15	591740		DBI BUSINESS INTERI	137.40
12/30/15	591740		DBI BUSINESS INTERI	116.40
12/30/15	591740		DBI BUSINESS INTERI	18.59
12/30/15	591740		DBI BUSINESS INTERI	49.99
12/30/15	591740		DBI BUSINESS INTERI	108.00

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12/30/15	591740		DBI BUSINESS INTERI	179.98
12/30/15	591740		DBI BUSINESS INTERI	6.36
12/30/15	591740		DBI BUSINESS INTERI	25.44
12/30/15	591740		DBI BUSINESS INTERI	172.80
12/30/15	591740		DBI BUSINESS INTERI	12.99
12/30/15	591740		DBI BUSINESS INTERI	15.49
12/30/15	591740		DBI BUSINESS INTERI	13.49
12/30/15	591740		DBI BUSINESS INTERI	14.49
12/30/15	591740		DBI BUSINESS INTERI	26.99
12/30/15	591740		DBI BUSINESS INTERI	657.09
12/30/15	591740		DBI BUSINESS INTERI	8.99
12/30/15	591740		DBI BUSINESS INTERI	220.20
12/30/15	591740		DBI BUSINESS INTERI	299.40
12/30/15	591740		DBI BUSINESS INTERI	4,340.00
12/30/15	591740		DBI BUSINESS INTERI	2,940.00
12/30/15	591740		DBI BUSINESS INTERI	200.00
12/30/15	591740		DBI BUSINESS INTERI	57.99
12/30/15	591740		DBI BUSINESS INTERI	11.37
12/30/15	591740		DBI BUSINESS INTERI	29.99
12/30/15	591740		DBI BUSINESS INTERI	24.53
12/30/15	591740		DBI BUSINESS INTERI	10.58
12/30/15	591740		DBI BUSINESS INTERI	173.88
12/30/15	591740		DBI BUSINESS INTERI	8.99
12/30/15	591740		DBI BUSINESS INTERI	73.76
12/30/15	591740		DBI BUSINESS INTERI	60.42
12/30/15	591740		DBI BUSINESS INTERI	25.16
12/30/15	591740		DBI BUSINESS INTERI	69.95
12/30/15	591740		DBI BUSINESS INTERI	499.98
12/30/15	591740		DBI BUSINESS INTERI	52.49
12/30/15	591740		DBI BUSINESS INTERI	90.92
12/30/15	591740		DBI BUSINESS INTERI	264.69
12/30/15	591740		DBI BUSINESS INTERI	41.51
12/30/15	591740		DBI BUSINESS INTERI	88.70
12/30/15	591740		DBI BUSINESS INTERI	19.95
12/30/15	591740		DBI BUSINESS INTERI	24.37
12/30/15	591740		DBI BUSINESS INTERI	214.97
12/30/15	591740		DBI BUSINESS INTERI	17.49
12/30/15	591740		DBI BUSINESS INTERI	31.98
12/30/15	591740		DBI BUSINESS INTERI	36.98
12/30/15	591740		DBI BUSINESS INTERI	101.92
12/30/15	591740		DBI BUSINESS INTERI	39.45
12/30/15	591740		DBI BUSINESS INTERI	55.90
12/30/15	591741		FOLLETT SCHOOL SOLU	90.06
12/30/15	591741		FOLLETT SCHOOL SOLU	199.00
12/30/15	591741		FOLLETT SCHOOL SOLU	3.97
12/30/15	591742		HARCOURT-HOUGHTON M	184.60
12/30/15	591742		HARCOURT-HOUGHTON M	115.80
12/30/15	591742		HARCOURT-HOUGHTON M	30.04
12/30/15	591743		INGHAM INTERMEDIATE	39,599.62
12/30/15	591744		LANSING SANITARY SU	77.41
12/30/15	591744		LANSING SANITARY SU	105.31
12/30/15	591744		LANSING SANITARY SU	155.76
12/30/15	591744		LANSING SANITARY SU	172.46
12/30/15	591744		LANSING SANITARY SU	180.54
12/30/15	591744		LANSING SANITARY SU	185.58
12/30/15	591744		LANSING SANITARY SU	190.23
12/30/15	591744		LANSING SANITARY SU	205.60
12/30/15	591744		LANSING SANITARY SU	207.50

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/30/15	591744		LANSING SANITARY SU	213.72
12/30/15	591744		LANSING SANITARY SU	228.24
12/30/15	591744		LANSING SANITARY SU	245.51
12/30/15	591744		LANSING SANITARY SU	248.19
12/30/15	591744		LANSING SANITARY SU	268.93
12/30/15	591744		LANSING SANITARY SU	277.01
12/30/15	591744		LANSING SANITARY SU	286.20
12/30/15	591744		LANSING SANITARY SU	288.38
12/30/15	591744		LANSING SANITARY SU	339.01
12/30/15	591744		LANSING SANITARY SU	414.78
12/30/15	591745		LEGO EDUCATION-PITS	1,038.95
12/30/15	591745		LEGO EDUCATION-PITS	829.95
12/30/15	591745		LEGO EDUCATION-PITS	93.45
12/30/15	591746		LYDEN OIL CO	230.43
12/30/15	591747		OFFICE DEPOT	91.62
12/30/15	591747		OFFICE DEPOT	323.99
12/30/15	591748		OFFICE DEP -DO NOT	220.50
12/30/15	591748		OFFICE DEP -DO NOT	220.50
12/30/15	591748		OFFICE DEP -DO NOT	220.50
12/30/15	591748		OFFICE DEP -DO NOT	220.50
12/30/15	591748		OFFICE DEP -DO NOT	388.90
12/30/15	591748		OFFICE DEP -DO NOT	501.84
12/30/15	591749		QUILL CORP	461.88
12/30/15	591749		QUILL CORP	27.74
12/30/15	591749		QUILL CORP	69.97
12/30/15	591750		SCHOOL SPECIALTY	6.09
12/30/15	591750		SCHOOL SPECIALTY	48.36
12/30/15	591750		SCHOOL SPECIALTY	3.74
12/30/15	591750		SCHOOL SPECIALTY	3.74
12/30/15	591750		SCHOOL SPECIALTY	50.98
12/30/15	591750		SCHOOL SPECIALTY	127.98
12/30/15	591750		SCHOOL SPECIALTY	413.04
12/30/15	591750		SCHOOL SPECIALTY	118.00
12/30/15	591750		SCHOOL SPECIALTY	127.17
12/30/15	591750		SCHOOL SPECIALTY	73.54
12/30/15	591750		SCHOOL SPECIALTY	272.53
12/30/15	591750		SCHOOL SPECIALTY	138.50
12/30/15	591750		SCHOOL SPECIALTY	57.90
12/30/15	591750		SCHOOL SPECIALTY	279.90
12/30/15	591750		SCHOOL SPECIALTY	28.75
12/30/15	591750		SCHOOL SPECIALTY	40.96
12/30/15	591750		SCHOOL SPECIALTY	474.75
12/30/15	591751		SEA LIFE MICHIGAN L	672.00
12/30/15	591752		SEHI COMPUTER PRODU	617.35
12/30/15	591753		TOMMARK INC - LANSI	239.94
12/30/15	591754		PATRICIA BALASSONE	4.03
12/30/15	591755		BYINGTON TROY	1,152.00
12/30/15	591756		MARY E CHURCH	9.68
12/30/15	591756		MARY E CHURCH	9.70
12/30/15	591756		MARY E CHURCH	9.70
12/30/15	591756		MARY E CHURCH	9.70
12/30/15	591756		MARY E CHURCH	9.70
12/30/15	591757		MARY J CORSO	7.62
12/30/15	591757		MARY J CORSO	7.63
12/30/15	591757		MARY J CORSO	7.63
12/30/15	591757		MARY J CORSO	7.63
12/30/15	591757		MARY J CORSO	7.63
12/30/15	591757		MARY J CORSO	7.63

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
12/30/15	591758		HOLLAND ERIC	684.00
12/30/15	591758		HOLLAND ERIC	684.00
12/30/15	591758		HOLLAND ERIC	1,440.00
12/30/15	591759		CHRISTINE MARIE JAC	4.72
12/30/15	591759		CHRISTINE MARIE JAC	4.73
12/30/15	591759		CHRISTINE MARIE JAC	4.73
12/30/15	591759		CHRISTINE MARIE JAC	4.73
12/30/15	591759		CHRISTINE MARIE JAC	4.73
12/30/15	591760		JENNIFER ANN LYCOS	8.35
12/30/15	591760		JENNIFER ANN LYCOS	8.35
12/30/15	591760		JENNIFER ANN LYCOS	8.35
12/30/15	591760		JENNIFER ANN LYCOS	8.35
12/30/15	591760		JENNIFER ANN LYCOS	8.35
12/30/15	591761		MCKINSTRY DOROTHY	80.98
12/30/15	591762		LISA L REGISTER	13.71
12/30/15	591762		LISA L REGISTER	13.72
12/30/15	591763		ROELOFS-JONES KATHY	25.87
12/30/15	591763		ROELOFS-JONES KATHY	25.87
12/30/15	591763		ROELOFS-JONES KATHY	25.87
12/30/15	591763		ROELOFS-JONES KATHY	25.87
12/30/15	591763		ROELOFS-JONES KATHY	25.90
12/30/15	591764		JENNIFER B SHAW	6.01
12/30/15	591764		JENNIFER B SHAW	6.01
12/30/15	591765		REBECCA LYNN STEVEN	12.48
12/30/15	591765		REBECCA LYNN STEVEN	12.48
12/30/15	591766		GRETCHEN E VANARSDA	36.17
12/30/15	591766		GRETCHEN E VANARSDA	36.17
01/07/16	591767		CASE CREDIT UNION	200.00
01/07/16	591768		HOUSEHOLD ORCHARD B	194.16
01/07/16	591769		K. JIN LIM, TRUSTEE	263.46
01/07/16	591770		MIDLAND FUNDING LLC	88.88
01/07/16	591770		MIDLAND FUNDING LLC	(43.81)
01/07/16	591771		OCCIDENTAL DEVELOPM	253.95
01/07/16	591772		ONE MAIN FINANCIAL	145.68
01/07/16	591773		STILLMAN MICHAEL R	393.15
01/07/16	591774		VELO LAW OFFICE	344.77
01/07/16	591775		AIG RETIREMENT	1,985.00
01/07/16	591775		AIG RETIREMENT	1,704.00
01/07/16	591776		AMERIPRISE FINANCIA	1,273.00
01/07/16	591777		AXA EQUITABLE LIFE	65.00
01/07/16	591777		AXA EQUITABLE LIFE	4,541.00
01/07/16	591778		DELTA MANAGEMENT AS	197.48
01/07/16	591779		DIVERSIFIED COLLECT	381.90
01/07/16	591780		FIDELITY INVESTMENT	3,640.00
01/07/16	591781		FIRST INVESTORS COR	948.00
01/07/16	591782		FLORIDA STATE DISBU	10.00
01/07/16	591783		FOLEY BARBARA	1,486.64
01/07/16	591784		GLP & ASSOCIATES IN	35,172.34
01/07/16	591785		GREAT LKS CORP	263.70
01/07/16	591786		IRS ACS	375.00
01/07/16	591787		L E A F	151.00
01/07/16	591787		L E A F	2.00
01/07/16	591788		LEGEND EMPLOYEE BEN	8,196.54
01/07/16	591788		LEGEND EMPLOYEE BEN	923.00
01/07/16	591789		LINCOLN INVESTMENT	4,334.58
01/07/16	591789		LINCOLN INVESTMENT	1,104.00
01/07/16	591790		LINCOLN LIFE	50.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/07/16	591791		MATRIX TRUST COMPAN	470.00
01/07/16	591792		METLIFE INVESTORS	1,425.00
01/07/16	591793		METROPOLITAN LIFE I	60.00
01/07/16	591793		METROPOLITAN LIFE I	325.00
01/07/16	591794		MG TRUST COMPANY	2,330.00
01/07/16	591794		MG TRUST COMPANY	7,177.00
01/07/16	591795		MI GUARANTY AGENCY	105.27
01/07/16	591796		MICHIGAN TREASURY	1,766.14
01/07/16	591797		NATIONWIDE	300.00
01/07/16	591798		PARADIGM EQUITIES I	245.00
01/07/16	591798		PARADIGM EQUITIES I	5,385.00
01/07/16	591799		STATE OF MICHIGAN-U	375.55
01/07/16	591800		THRIVENT FINANCIAL	80.00
01/07/16	591800		THRIVENT FINANCIAL	(55.00)
01/07/16	591801		US DEPT OF EDUC	557.64
01/07/16	591802		ALEJANDRO TREVINO	500.00
01/07/16	591803		CYNTHIA A ARMSTEAD	21.28
01/07/16	591804		KRISTINE KAY BAUER	13.73
01/07/16	591804		KRISTINE KAY BAUER	13.73
01/07/16	591804		KRISTINE KAY BAUER	13.73
01/07/16	591804		KRISTINE KAY BAUER	13.73
01/07/16	591804		KRISTINE KAY BAUER	13.74
01/07/16	591805		TERI JEAN BETHANY	44.51
01/07/16	591806		BIXLER RODERICK	3.54
01/07/16	591806		BIXLER RODERICK	3.55
01/07/16	591806		BIXLER RODERICK	3.55
01/07/16	591806		BIXLER RODERICK	3.55
01/07/16	591806		BIXLER RODERICK	3.55
01/07/16	591806		BIXLER RODERICK	3.55
01/07/16	591807		BLACK CORDELIA	59.00
01/07/16	591808		JEANNE M BOYD	3.84
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591808		JEANNE M BOYD	3.87
01/07/16	591809		TERI LYNNE CHADWELL	107.24
01/07/16	591810		CHARLES F SMITH	55.78
01/07/16	591811		DIA SABAH	415.00
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.77
01/07/16	591812		DIEDRICH CATHY	3.82

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01/07/16	591813		DOLORES ANN LEWIS	46.92
01/07/16	591814		DR. NORA EVERS	275.00
01/07/16	591814		DR. NORA EVERS	825.00
01/07/16	591814		DR. NORA EVERS	1,100.00
01/07/16	591814		DR. NORA EVERS	1,100.00
01/07/16	591814		DR. NORA EVERS	2,750.00
01/07/16	591814		DR. NORA EVERS	3,025.00
01/07/16	591814		DR. NORA EVERS	3,300.00
01/07/16	591814		DR. NORA EVERS	5,500.00
01/07/16	591814		DR. NORA EVERS	7,150.00
01/07/16	591815		CYNTHIA MARIE DUNNI	4.28
01/07/16	591815		CYNTHIA MARIE DUNNI	4.30
01/07/16	591815		CYNTHIA MARIE DUNNI	4.30
01/07/16	591815		CYNTHIA MARIE DUNNI	4.30
01/07/16	591815		CYNTHIA MARIE DUNNI	4.30
01/07/16	591815		CYNTHIA MARIE DUNNI	4.30
01/07/16	591815		CYNTHIA MARIE DUNNI	4.30
01/07/16	591815		CYNTHIA MARIE DUNNI	7.59
01/07/16	591815		CYNTHIA MARIE DUNNI	13.23
01/07/16	591815		CYNTHIA MARIE DUNNI	5.58
01/07/16	591816		EARLA JOY GRAY	5.29
01/07/16	591817		STEVEN LOUIS ELLENW	8.94
01/07/16	591817		STEVEN LOUIS ELLENW	8.94
01/07/16	591817		STEVEN LOUIS ELLENW	8.94
01/07/16	591817		STEVEN LOUIS ELLENW	8.95
01/07/16	591818		ROB THOMAS ELLIS	214.94
01/07/16	591819		CHRISTINA RUTH FREN	1.66
01/07/16	591819		CHRISTINA RUTH FREN	2.22
01/07/16	591819		CHRISTINA RUTH FREN	2.22
01/07/16	591820		CATHY A GOVEN	80.50
01/07/16	591820		CATHY A GOVEN	87.40
01/07/16	591821		HASSENGER, BEN	225.00
01/07/16	591822		LINDA J HELDER	12.73
01/07/16	591822		LINDA J HELDER	12.74
01/07/16	591822		LINDA J HELDER	12.74
01/07/16	591822		LINDA J HELDER	12.74
01/07/16	591823		JALISSA LATRICE HUN	20.25
01/07/16	591824		WANDA IVESTER	44.85
01/07/16	591825		LISA MARIE IVEY	11.21
01/07/16	591825		LISA MARIE IVEY	11.22
01/07/16	591826		JEAN MARIE BROWN	1.57
01/07/16	591826		JEAN MARIE BROWN	2.09
01/07/16	591826		JEAN MARIE BROWN	2.09
01/07/16	591827		KATIE LOUISE JEWELL	7.42
01/07/16	591827		KATIE LOUISE JEWELL	7.42
01/07/16	591828		KELLY JOHNSON	214.94
01/07/16	591829		BETTY JOYCE JONES	25.88
01/07/16	591830		ANTOINETTE SAMANTHA	12.88
01/07/16	591831		MCKINSTRY DOROTHY	80.98
01/07/16	591832		MINGUS TIFFIN C	77.63
01/07/16	591832		MINGUS TIFFIN C	82.23
01/07/16	591833		NANCY A NOVAKOSKI	3.09
01/07/16	591833		NANCY A NOVAKOSKI	3.11
01/07/16	591833		NANCY A NOVAKOSKI	3.11
01/07/16	591833		NANCY A NOVAKOSKI	3.11
01/07/16	591833		NANCY A NOVAKOSKI	3.11
01/07/16	591834		GEORGANNA M PALK	13.92
01/07/16	591835		CHRISTINE KAY EILEE	137.03

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01/07/16	591836		BRUCE C RULISON	29.90
01/07/16	591837		SARAH CLARKE STEVEN	214.94
01/07/16	591838		VICKI SHANNON	23.00
01/07/16	591838		VICKI SHANNON	27.03
01/07/16	591838		VICKI SHANNON	36.80
01/07/16	591839		SHERRY KAY HOOVER	21.50
01/07/16	591840		SHIRIN KAMBIN TIMMS	225.00
01/07/16	591841		JORDYN SWARTZ	14.38
01/07/16	591841		JORDYN SWARTZ	88.96
01/07/16	591842		TEDDA HUGHES	2,305.00
01/07/16	591843		TONI THOMPkins TOWN	2.23
01/07/16	591843		TONI THOMPkins TOWN	2.23
01/07/16	591843		TONI THOMPkins TOWN	2.23
01/07/16	591843		TONI THOMPkins TOWN	2.23
01/07/16	591843		TONI THOMPkins TOWN	2.24
01/07/16	591844		TRAVIS MILLEROV	80.00
01/07/16	591845		JULIE VENABLE	3.45
01/07/16	591846		WULLAERT DAVID	3.12
01/07/16	591846		WULLAERT DAVID	12.09
01/07/16	591846		WULLAERT DAVID	6.14
01/07/16	591846		WULLAERT DAVID	6.14
01/07/16	591847		ALL PHASE ELECTRIC	(45.00)
01/07/16	591847		ALL PHASE ELECTRIC	31.80
01/07/16	591847		ALL PHASE ELECTRIC	45.00
01/07/16	591847		ALL PHASE ELECTRIC	105.73
01/07/16	591847		ALL PHASE ELECTRIC	135.00
01/07/16	591848		AMERICAN FLOORMATS	604.62
01/07/16	591848		AMERICAN FLOORMATS	18.00
01/07/16	591849		AMYS CATERING	221.25
01/07/16	591850		ANNIES BIG NATURE L	150.00
01/07/16	591850		ANNIES BIG NATURE L	300.00
01/07/16	591850		ANNIES BIG NATURE L	600.00
01/07/16	591851		BASIC	388.00
01/07/16	591852		BATTERIES PLUS	83.96
01/07/16	591853		BROCADE	6,049.00
01/07/16	591854		BUREAU OF EDUCATION	219.00
01/07/16	591854		BUREAU OF EDUCATION	219.00
01/07/16	591854		BUREAU OF EDUCATION	219.00
01/07/16	591854		BUREAU OF EDUCATION	219.00
01/07/16	591854		BUREAU OF EDUCATION	219.00
01/07/16	591855		C2AE	1,980.00
01/07/16	591856		CAAC	685.00
01/07/16	591857		CANON SOLUTIONS AME	7.56
01/07/16	591857		CANON SOLUTIONS AME	193.72
01/07/16	591858		CDWG	1,650.00
01/07/16	591859		CHILD & FAMILY CHAR	4,303.01
01/07/16	591860		CLARK HILL P L C	976.04
01/07/16	591860		CLARK HILL P L C	2,916.10
01/07/16	591860		CLARK HILL P L C	352.00
01/07/16	591860		CLARK HILL P L C	225.00
01/07/16	591860		CLARK HILL P L C	998.20
01/07/16	591860		CLARK HILL P L C	138.00
01/07/16	591860		CLARK HILL P L C	1,948.00
01/07/16	591860		CLARK HILL P L C	8,150.20
01/07/16	591860		CLARK HILL P L C	1,163.00
01/07/16	591860		CLARK HILL P L C	2,668.00
01/07/16	591860		CLARK HILL P L C	2,043.00
01/07/16	591860		CLARK HILL P L C	3,437.00

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01/07/16	591860		CLARK HILL P L C	7,595.26
01/07/16	591860		CLARK HILL P L C	3,151.00
01/07/16	591861		CLINTON TASK FORCE	70.00
01/07/16	591861		CLINTON TASK FORCE	70.00
01/07/16	591862		COMMUNITIES IN SCHO	4,000.00
01/07/16	591862		COMMUNITIES IN SCHO	4,000.00
01/07/16	591863		D L WALKER	218.00
01/07/16	591863		D L WALKER	621.12
01/07/16	591864		DBI BUSINESS INTERI	2.89
01/07/16	591864		DBI BUSINESS INTERI	315.58
01/07/16	591864		DBI BUSINESS INTERI	5.79
01/07/16	591864		DBI BUSINESS INTERI	76.15
01/07/16	591864		DBI BUSINESS INTERI	8.57
01/07/16	591864		DBI BUSINESS INTERI	240.48
01/07/16	591864		DBI BUSINESS INTERI	473.52
01/07/16	591864		DBI BUSINESS INTERI	109.98
01/07/16	591864		DBI BUSINESS INTERI	13.98
01/07/16	591864		DBI BUSINESS INTERI	139.99
01/07/16	591864		DBI BUSINESS INTERI	10.11
01/07/16	591864		DBI BUSINESS INTERI	16.98
01/07/16	591864		DBI BUSINESS INTERI	34.99
01/07/16	591865		DRM PRIVATE HOME HE	234.84
01/07/16	591865		DRM PRIVATE HOME HE	370.80
01/07/16	591865		DRM PRIVATE HOME HE	370.80
01/07/16	591865		DRM PRIVATE HOME HE	509.85
01/07/16	591865		DRM PRIVATE HOME HE	672.08
01/07/16	591866		EDUSHIFT INC	18,750.00
01/07/16	591867		FASTENERS INC	123.95
01/07/16	591868		FLAVORED GROUP LLC	265.80
01/07/16	591869		HARDINGS	8.06
01/07/16	591870		HARRIS NATURE CENTE	101.00
01/07/16	591871		HBC CONTRACTING	7,588.75
01/07/16	591872		HC BERGER CO	108.00
01/07/16	591873		INGHAM INTERMEDIATE	296,984.97
01/07/16	591873		INGHAM INTERMEDIATE	3,637.53
01/07/16	591873		INGHAM INTERMEDIATE	391,699.94
01/07/16	591873		INGHAM INTERMEDIATE	4,797.62
01/07/16	591874		INSTITUTE FOR EDUC	239.00
01/07/16	591874		INSTITUTE FOR EDUC	239.00
01/07/16	591875		IVY ACCOUNTING SERV	990.00
01/07/16	591876		LAKESHORE LEARNING	29.99
01/07/16	591876		LAKESHORE LEARNING	3.99
01/07/16	591876		LAKESHORE LEARNING	5.10
01/07/16	591877		LARGE CO THE	758.01
01/07/16	591878		LOUIS PADNOS IRON &	131.50
01/07/16	591879		MAS/FPS	85.00
01/07/16	591880		MAX INTERACTIVE INC	2,420.00
01/07/16	591880		MAX INTERACTIVE INC	45.00
01/07/16	591881		MEDLER ELECTRIC CO	3.82
01/07/16	591881		MEDLER ELECTRIC CO	7.57
01/07/16	591882		MENARD'S - AMERICAN	83.51
01/07/16	591882		MENARD'S - AMERICAN	86.83
01/07/16	591883		MICH ST UNIV & ANNA	1,145.00
01/07/16	591884		MICH ST UNIV & GRAC	1,145.00
01/07/16	591885		MICHIGAN CENTER HIG	150.00
01/07/16	591886		MICHIGAN GAS UTILIT	729.13
01/07/16	591887		MOHRE	24.00
01/07/16	591888		MORRIS MECHANICAL	5,500.00

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01/07/16	591889	V	MSU-ABRAMS PLANETAR	(150.00)
01/07/16	591889		MSU-ABRAMS PLANETAR	150.00
01/07/16	591890		MYERS PLUMBING & HE	7,850.00
01/07/16	591891		NATL BUSINESS FURNI	395.00
01/07/16	591891		NATL BUSINESS FURNI	89.00
01/07/16	591892		NEOLA INC	1,095.00
01/07/16	591893		PERSONAL IMPROVEMEN	320.00
01/07/16	591894		PLAQUES & SUCH LLC	171.85
01/07/16	591895		POSTMASTER	8,000.00
01/07/16	591896		POTTER PARK ZOO	30.00
01/07/16	591897		SCHOLASTIC INC (RIF	6,826.00
01/07/16	591898		SCHOLASTIC MAGAZINE	130.63
01/07/16	591899		SCHOOL SPECIALTY	244.00
01/07/16	591899		SCHOOL SPECIALTY	56.99
01/07/16	591900		SHUMAKER TECHNOLOGY	1,208.79
01/07/16	591901		SMITH FLORAL	60.95
01/07/16	591902		THRUN LAW FIRM PC	1,728.00
01/07/16	591902		THRUN LAW FIRM PC	1,950.10
01/07/16	591903		TROXELL COMMUNICATI	887.00
01/07/16	591904		US GAMES	353.57
01/07/16	591904		US GAMES	2,320.00
01/07/16	591905		VERIZON WIRELESS-LA	4,463.70
01/07/16	591906		WARD'S NATURAL SCIE	526.50
01/07/16	591906		WARD'S NATURAL SCIE	139.95
01/07/16	591906		WARD'S NATURAL SCIE	53.95
01/07/16	591906		WARD'S NATURAL SCIE	44.05
01/07/16	591906		WARD'S NATURAL SCIE	185.85
01/07/16	591906		WARD'S NATURAL SCIE	138.48
01/07/16	591906		WARD'S NATURAL SCIE	52.00
01/07/16	591906		WARD'S NATURAL SCIE	78.20
01/07/16	591906		WARD'S NATURAL SCIE	13.04
01/07/16	591906		WARD'S NATURAL SCIE	10.20
01/07/16	591906		WARD'S NATURAL SCIE	27.50
01/07/16	591906		WARD'S NATURAL SCIE	0.57
01/07/16	591906		WARD'S NATURAL SCIE	29.53
01/07/16	591907		WINZER CORPORATION	64.59
01/07/16	591908		ZAYO GROUP LLC	12,329.84
01/14/16	591909		CITY OF LANSING-TRE	55,249.48
01/14/16	591910		GEORGE ROBY TAYLOR	207.54
01/14/16	591911		WALLACE OPTICIANS I	80.99
01/14/16	591911		WALLACE OPTICIANS I	80.99
01/14/16	591911		WALLACE OPTICIANS I	108.00
01/14/16	591911	V	WALLACE OPTICIANS I	(80.99)
01/14/16	591911	V	WALLACE OPTICIANS I	(80.99)
01/14/16	591911	V	WALLACE OPTICIANS I	(108.00)
01/14/16	591912		WENDY S ANDREWS	46.86
01/14/16	591913		TOREY MCCALL BYINGT	85.45
01/14/16	591914		BYINGTON TROY	432.00
01/14/16	591914		BYINGTON TROY	720.00
01/14/16	591915		JACQUELINE CLAY	52.33
01/14/16	591916		HOLLAND ERIC	874.00
01/14/16	591916		HOLLAND ERIC	840.00
01/14/16	591917		FICKIES BRIAN	80.00
01/14/16	591918		MAUREEN ROSE HILLIA	1,036.36
01/14/16	591918		MAUREEN ROSE HILLIA	1,813.64
01/14/16	591919		KIMBERLY JOHNSON RA	80.86
01/14/16	591920		SUZANNE R LEWIS	30.48
01/14/16	591921		ANTOINETTE SAMANTHA	104.42

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01/14/16	591922		MCKINSTRY DOROTHY	80.98
01/14/16	591923		PAMELA A DAVIS	80.33
01/14/16	591923		PAMELA A DAVIS	84.76
01/14/16	591924		DONNA MAE POHL	194.30
01/14/16	591925		RICH CYNTHIA	13.23
01/14/16	591925		RICH CYNTHIA	18.98
01/14/16	591925		RICH CYNTHIA	32.20
01/14/16	591926	V	GEORGE ROBY TAYLOR	(207.54)
01/14/16	591926		GEORGE ROBY TAYLOR	207.54
01/14/16	591927		BRUCE C RULISON	42.93
01/14/16	591928		ROXANE L SEBOLT	13.69
01/14/16	591929		ROSE M TAPHOUSE	155.58
01/14/16	591930		ALL PHASE ELECTRIC	699.80
01/14/16	591931		ART CRAFT DISPLAY I	377.08
01/14/16	591932		BARYAMES	300.60
01/14/16	591933		BESCO WATER TREATME	23.00
01/14/16	591934		BOBCAT OF LANSING	2.55
01/14/16	591934		BOBCAT OF LANSING	98.98
01/14/16	591935		BRODER BROS	85.69
01/14/16	591935		BRODER BROS	240.77
01/14/16	591935		BRODER BROS	602.93
01/14/16	591935		BRODER BROS	738.87
01/14/16	591936		BSN SPORTS CORP	206.36
01/14/16	591936		BSN SPORTS CORP	52.00
01/14/16	591937		C & S TROPHY SHOP	756.00
01/14/16	591938		CAPITAL REGION COMM	5.67
01/14/16	591939		CAPP USA	(650.00)
01/14/16	591939		CAPP USA	761.29
01/14/16	591939		CAPP USA	366.80
01/14/16	591940		CENTRAL MICHIGAN PA	1,008.00
01/14/16	591941		CHARTER TWP OF LANS	4,570.00
01/14/16	591942		CITY OF LANSING-PUB	1,212.25
01/14/16	591943		CLINTON COUNTY RESA	50.00
01/14/16	591943		CLINTON COUNTY RESA	50.00
01/14/16	591943		CLINTON COUNTY RESA	50.00
01/14/16	591943		CLINTON COUNTY RESA	300.00
01/14/16	591943		CLINTON COUNTY RESA	300.00
01/14/16	591943		CLINTON COUNTY RESA	300.00
01/14/16	591944		CLINTON TASK FORCE	70.00
01/14/16	591944		CLINTON TASK FORCE	70.00
01/14/16	591944		CLINTON TASK FORCE	70.00
01/14/16	591945		CLUBS CHOICE	267.10
01/14/16	591946		COCA-COLA REFRESHME	440.88
01/14/16	591947		CONDE SYSTEMS	15.65
01/14/16	591947		CONDE SYSTEMS	124.35
01/14/16	591948		CORNUCOPIA BOOKS	555.45
01/14/16	591948		CORNUCOPIA BOOKS	411.33
01/14/16	591948		CORNUCOPIA BOOKS	1,042.36
01/14/16	591948		CORNUCOPIA BOOKS	668.96
01/14/16	591949		CORPORATE EXPRESS -	7,138.81
01/14/16	591950		CULLIGAN WATER COND	34.75
01/14/16	591951		CULLIGAN WATER COND	0.76
01/14/16	591951		CULLIGAN WATER COND	46.75
01/14/16	591952		DATA IMAGE SYSTEMS	237.00
01/14/16	591953		DEWITT FENCE CO	118.58
01/14/16	591954		DISCOVERY EDUCATION	1,620.00
01/14/16	591955		DLZ MICHIGAN INC	1,250.00
01/14/16	591955		DLZ MICHIGAN INC	11,200.00

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01/14/16	591955		DLZ MICHIGAN INC	7,200.00
01/14/16	591956		DRM PRIVATE HOME HE	324.45
01/14/16	591956		DRM PRIVATE HOME HE	880.65
01/14/16	591957		EASTERN MICHIGAN UN	60.00
01/14/16	591957		EASTERN MICHIGAN UN	60.00
01/14/16	591957		EASTERN MICHIGAN UN	60.00
01/14/16	591958		EATON COUNTY TREASU	5,806.57
01/14/16	591959		EATON RAPIDS HIGH S	175.00
01/14/16	591960		EDGEWOOD PRESS INC	618.00
01/14/16	591961		EDUSHIFT INC	73,350.00
01/14/16	591962		FAZOLIS	135.00
01/14/16	591963		FERGUSON ENTERPRISE	102.16
01/14/16	591963		FERGUSON ENTERPRISE	200.97
01/14/16	591964		FIBERTEC ENVIRONMEN	884.00
01/14/16	591964		FIBERTEC ENVIRONMEN	911.00
01/14/16	591964		FIBERTEC ENVIRONMEN	12,243.75
01/14/16	591965		FOLLETT SCHOOL SOLU	65.16
01/14/16	591965		FOLLETT SCHOOL SOLU	288.97
01/14/16	591966		GAMETIME/SINCLAIR R	600.00
01/14/16	591967		GENERAL BINDING COR	65.02
01/14/16	591967		GENERAL BINDING COR	159.46
01/14/16	591967		GENERAL BINDING COR	83.25
01/14/16	591968		GOODWILL INDUSTRIES	29.33
01/14/16	591968		GOODWILL INDUSTRIES	33.52
01/14/16	591968		GOODWILL INDUSTRIES	45.81
01/14/16	591968		GOODWILL INDUSTRIES	49.10
01/14/16	591968		GOODWILL INDUSTRIES	102.95
01/14/16	591969		GORDON FOOD SERVICE	18.15
01/14/16	591969		GORDON FOOD SERVICE	21.74
01/14/16	591969		GORDON FOOD SERVICE	27.94
01/14/16	591969		GORDON FOOD SERVICE	36.66
01/14/16	591969		GORDON FOOD SERVICE	41.40
01/14/16	591969		GORDON FOOD SERVICE	46.50
01/14/16	591969		GORDON FOOD SERVICE	51.81
01/14/16	591969		GORDON FOOD SERVICE	52.84
01/14/16	591970		GRAINGER INC WW	834.48
01/14/16	591971		GREAT LAKES PROMOTI	630.60
01/14/16	591973		GRIFFIN PEST SOLUTI	31.00
01/14/16	591973		GRIFFIN PEST SOLUTI	31.00
01/14/16	591973		GRIFFIN PEST SOLUTI	31.00
01/14/16	591973		GRIFFIN PEST SOLUTI	32.00
01/14/16	591973		GRIFFIN PEST SOLUTI	33.00
01/14/16	591973		GRIFFIN PEST SOLUTI	33.00
01/14/16	591973		GRIFFIN PEST SOLUTI	33.00
01/14/16	591973		GRIFFIN PEST SOLUTI	33.00
01/14/16	591973		GRIFFIN PEST SOLUTI	34.00
01/14/16	591973		GRIFFIN PEST SOLUTI	34.00
01/14/16	591973		GRIFFIN PEST SOLUTI	35.00
01/14/16	591973		GRIFFIN PEST SOLUTI	39.00
01/14/16	591973		GRIFFIN PEST SOLUTI	40.00
01/14/16	591973		GRIFFIN PEST SOLUTI	41.00
01/14/16	591973		GRIFFIN PEST SOLUTI	43.00
01/14/16	591973		GRIFFIN PEST SOLUTI	43.00
01/14/16	591973		GRIFFIN PEST SOLUTI	46.00
01/14/16	591973		GRIFFIN PEST SOLUTI	48.00
01/14/16	591973		GRIFFIN PEST SOLUTI	52.00
01/14/16	591973		GRIFFIN PEST SOLUTI	55.00
01/14/16	591973		GRIFFIN PEST SOLUTI	56.00
01/14/16	591973		GRIFFIN PEST SOLUTI	58.00

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01/14/16	591973		GRIFFIN PEST SOLUTI	58.00
01/14/16	591973		GRIFFIN PEST SOLUTI	60.00
01/14/16	591973		GRIFFIN PEST SOLUTI	64.00
01/14/16	591973		GRIFFIN PEST SOLUTI	66.00
01/14/16	591973		GRIFFIN PEST SOLUTI	70.00
01/14/16	591973		GRIFFIN PEST SOLUTI	71.00
01/14/16	591973		GRIFFIN PEST SOLUTI	71.00
01/14/16	591973		GRIFFIN PEST SOLUTI	73.00
01/14/16	591973		GRIFFIN PEST SOLUTI	73.00
01/14/16	591973		GRIFFIN PEST SOLUTI	96.00
01/14/16	591973		GRIFFIN PEST SOLUTI	98.00
01/14/16	591973		GRIFFIN PEST SOLUTI	157.00
01/14/16	591973		GRIFFIN PEST SOLUTI	241.00
01/14/16	591974		HC BERGER CO	5,356.01
01/14/16	591975		INGHAM COUNTY HEALT	175.00
01/14/16	591975		INGHAM COUNTY HEALT	175.00
01/14/16	591975		INGHAM COUNTY HEALT	175.00
01/14/16	591975		INGHAM COUNTY HEALT	175.00
01/14/16	591975		INGHAM COUNTY HEALT	175.00
01/14/16	591975		INGHAM COUNTY HEALT	175.00
01/14/16	591976		INGHAM ISD	58,588.00
01/14/16	591976		INGHAM ISD	51,264.50
01/14/16	591976		INGHAM ISD	32,955.75
01/14/16	591976		INGHAM ISD	32,955.75
01/14/16	591976		INGHAM ISD	13,182.30
01/14/16	591976		INGHAM ISD	2,782.93
01/14/16	591976		INGHAM ISD	13,182.30
01/14/16	591976		INGHAM ISD	9,603.50
01/14/16	591976		INGHAM ISD	9,603.50
01/14/16	591976		INGHAM ISD	38,414.00
01/14/16	591977		INT. TECH. & ENG ED	199.00
01/14/16	591978		IXL	5,040.00
01/14/16	591979		JOHN DEERE LANDSCAP	3,388.84
01/14/16	591980		KAMINS PARTS PLUS	542.45
01/14/16	591981		K'NEX	900.00
01/14/16	591982		KONE INC	850.00
01/14/16	591983		KONICA MINOLTA ALBI	68.89
01/14/16	591983		KONICA MINOLTA ALBI	207.38
01/14/16	591983		KONICA MINOLTA ALBI	7.55
01/14/16	591983		KONICA MINOLTA ALBI	87.43
01/14/16	591983		KONICA MINOLTA ALBI	76.77
01/14/16	591983		KONICA MINOLTA ALBI	34.85
01/14/16	591983		KONICA MINOLTA ALBI	7.27
01/14/16	591984		LANSING ASPHALT	662.50
01/14/16	591985		LANSING ENTERTAINME	1,097.50
01/14/16	591986		LANSING SANITARY SU	205.60
01/14/16	591986		LANSING SANITARY SU	333.90
01/14/16	591986		LANSING SANITARY SU	171.28
01/14/16	591986		LANSING SANITARY SU	57.45
01/14/16	591986		LANSING SANITARY SU	75.17
01/14/16	591986		LANSING SANITARY SU	165.92
01/14/16	591987		LANSING TILE & MOSA	3,000.00
01/14/16	591987		LANSING TILE & MOSA	1,370.00
01/14/16	591988		LAUX CONSTRUCTION L	63,517.50
01/14/16	591989		LEARNING A-Z	474.88
01/14/16	591989		LEARNING A-Z	1,918.99
01/14/16	591989		LEARNING A-Z	106.13
01/14/16	591990		MARKS LOCK SHOP	13.00

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01/14/16	591990		MARKS LOCK SHOP	60.00
01/14/16	591991		MARSHALL MUSIC	10.00
01/14/16	591991		MARSHALL MUSIC	92.49
01/14/16	591991		MARSHALL MUSIC	250.00
01/14/16	591991		MARSHALL MUSIC	80.00
01/14/16	591991		MARSHALL MUSIC	80.00
01/14/16	591991		MARSHALL MUSIC	11.18
01/14/16	591991		MARSHALL MUSIC	22.40
01/14/16	591991		MARSHALL MUSIC	43.62
01/14/16	591991		MARSHALL MUSIC	77.63
01/14/16	591991		MARSHALL MUSIC	117.88
01/14/16	591992		MENARD'S - AMERICAN	30.94
01/14/16	591993		MICHIGAN SUPPLY CO	11.28
01/14/16	591994		MID STATE BOLT & SC	24.00
01/14/16	591994		MID STATE BOLT & SC	30.34
01/14/16	591994		MID STATE BOLT & SC	31.33
01/14/16	591994		MID STATE BOLT & SC	91.14
01/14/16	591995		MIDWEST TOURS	3,000.00
01/14/16	591996		MILLS REFRIGERATION	124.09
01/14/16	591996		MILLS REFRIGERATION	124.09
01/14/16	591997		MIOTECH	225.00
01/14/16	591997		MIOTECH	220.00
01/14/16	591997		MIOTECH	67.10
01/14/16	591997		MIOTECH	11.50
01/14/16	591997		MIOTECH	93.00
01/14/16	591997		MIOTECH	9.25
01/14/16	591997		MIOTECH	14.60
01/14/16	591997		MIOTECH	14.85
01/14/16	591997		MIOTECH	14.85
01/14/16	591997		MIOTECH	13.00
01/14/16	591997		MIOTECH	13.60
01/14/16	591997		MIOTECH	99.75
01/14/16	591997		MIOTECH	14.95
01/14/16	591997		MIOTECH	6.00
01/14/16	591997		MIOTECH	9.00
01/14/16	591997		MIOTECH	67.05
01/14/16	591998		MLK HOLIDAY COMMISS	640.00
01/14/16	591999		MOBYMAX, LLC - DUPL	699.00
01/14/16	592000		MOSS TELECOMMUNICAT	250.00
01/14/16	592001		MSBO	135.00
01/14/16	592001		MSBO	150.00
01/14/16	592002		NASCO	276.25
01/14/16	592002		NASCO	61.87
01/14/16	592003		NATL BUSINESS FURNI	867.00
01/14/16	592003		NATL BUSINESS FURNI	578.00
01/14/16	592003		NATL BUSINESS FURNI	215.00
01/14/16	592004		NCS PEARSON	37.00
01/14/16	592004		NCS PEARSON	168.00
01/14/16	592004		NCS PEARSON	631.60
01/14/16	592004		NCS PEARSON	315.80
01/14/16	592004		NCS PEARSON	113.00
01/14/16	592004		NCS PEARSON	249.00
01/14/16	592004		NCS PEARSON	172.50
01/14/16	592004		NCS PEARSON	49.35
01/14/16	592004		NCS PEARSON	55.15
01/14/16	592004		NCS PEARSON	82.00
01/14/16	592004		NCS PEARSON	93.68
01/14/16	592005		NETECH-DO NOT USE-U	9,960.34

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/14/16	592005		NETECH-DO NOT USE-U	2,471.09
01/14/16	592005		NETECH-DO NOT USE-U	343.46
01/14/16	592005		NETECH-DO NOT USE-U	127.19
01/14/16	592005		NETECH-DO NOT USE-U	1,878.72
01/14/16	592005		NETECH-DO NOT USE-U	241.68
01/14/16	592005		NETECH-DO NOT USE-U	469.68
01/14/16	592005		NETECH-DO NOT USE-U	60.42
01/14/16	592006		NEWSELA, INC.	2,100.00
01/14/16	592006		NEWSELA, INC.	2,000.00
01/14/16	592007		O P AQUATICS	99.00
01/14/16	592007		O P AQUATICS	143.00
01/14/16	592008		OFFICE DEP -DO NOT	187.92
01/14/16	592009		PARTY CAB COMPANY L	280.00
01/14/16	592010		PERSONAL IMPROVEMEN	880.00
01/14/16	592011		POTTER PARK ZOO	50.00
01/14/16	592011		POTTER PARK ZOO	50.00
01/14/16	592011		POTTER PARK ZOO	50.00
01/14/16	592011		POTTER PARK ZOO	50.00
01/14/16	592012		POWERGISTICS	7,992.00
01/14/16	592012		POWERGISTICS	5,192.00
01/14/16	592013		PRODUCTION TOOL SUP	8.80
01/14/16	592013		PRODUCTION TOOL SUP	72.80
01/14/16	592014		QUILL CORP	135.52
01/14/16	592014		QUILL CORP	138.45
01/14/16	592014		QUILL CORP	53.29
01/14/16	592014		QUILL CORP	13.93
01/14/16	592014		QUILL CORP	63.99
01/14/16	592014		QUILL CORP	281.49
01/14/16	592015		QUILL CORP-REMC-CON	11.40
01/14/16	592016		REACH STUDIO ART CE	4,800.00
01/14/16	592017		SAFETY FIRST OF LAN	330.00
01/14/16	592018		SAVORY FOODS INC	2,975.15
01/14/16	592019		SCHEDULE STAR LLC	349.00
01/14/16	592019		SCHEDULE STAR LLC	349.00
01/14/16	592020		SCHOOL SPECIALTY	(167.04)
01/14/16	592020		SCHOOL SPECIALTY	(34.56)
01/14/16	592020		SCHOOL SPECIALTY	179.70
01/14/16	592020		SCHOOL SPECIALTY	21.47
01/14/16	592020		SCHOOL SPECIALTY	42.94
01/14/16	592020		SCHOOL SPECIALTY	42.95
01/14/16	592020		SCHOOL SPECIALTY	211.82
01/14/16	592020		SCHOOL SPECIALTY	25.55
01/14/16	592020		SCHOOL SPECIALTY	392.64
01/14/16	592020		SCHOOL SPECIALTY	3.78
01/14/16	592020		SCHOOL SPECIALTY	2.24
01/14/16	592020		SCHOOL SPECIALTY	6.30
01/14/16	592020		SCHOOL SPECIALTY	46.30
01/14/16	592020		SCHOOL SPECIALTY	88.40
01/14/16	592020		SCHOOL SPECIALTY	620.00
01/14/16	592020		SCHOOL SPECIALTY	45.20
01/14/16	592020		SCHOOL SPECIALTY	289.76
01/14/16	592020		SCHOOL SPECIALTY	43.50
01/14/16	592020		SCHOOL SPECIALTY	167.04
01/14/16	592020		SCHOOL SPECIALTY	34.56
01/14/16	592021		SOUTH LANSING/HOLT	50.00
01/14/16	592021		SOUTH LANSING/HOLT	147.00
01/14/16	592022		ST OF MI DMB FINANC	53,036.46
01/14/16	592023		STRATEGIC PRODUCTS	305.00

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01/14/16	592024		TRI-DIM FILTER CORP	157.60
01/14/16	592024		TRI-DIM FILTER CORP	220.52
01/14/16	592024		TRI-DIM FILTER CORP	468.04
01/14/16	592025		UNIVERSITY CLUB OF	125.00
01/14/16	592025		UNIVERSITY CLUB OF	135.09
01/14/16	592026		WASTE MANAGEMENT	24.81
01/14/16	592027		MICH STATE UNIV & V	1,048.00
01/14/16	592028		MSBO	300.00
01/15/16	592029		LAFONTAINE FORD	22,000.00
01/21/16	592030		SHTYA DUNCAN	97.05
01/21/16	592031		KEYONNA STEWART	72.85
01/21/16	592032		CASE CREDIT UNION	200.00
01/21/16	592033		NEWAYGO COUNTY SERV	529.35
01/21/16	592034		OCCIDENTAL DEVELOPM	258.41
01/21/16	592035		ONE MAIN FINANCIAL	145.65
01/21/16	592035		ONE MAIN FINANCIAL	0.03
01/21/16	592036		SHEK PETER	239.59
01/21/16	592037		STILLMAN MICHAEL R	406.14
01/21/16	592038		TICOR TITLE INSURAN	203.34
01/21/16	592039		VELO LAW OFFICE	393.92
01/21/16	592040		AIG RETIREMENT	1,704.00
01/21/16	592040		AIG RETIREMENT	1,985.00
01/21/16	592041		AMERIPRISE FINANCIA	1,273.00
01/21/16	592042		AXA EQUITABLE LIFE	4,541.00
01/21/16	592042		AXA EQUITABLE LIFE	65.00
01/21/16	592043		DELTA MANAGEMENT AS	253.39
01/21/16	592044		DIVERSIFIED COLLECT	353.63
01/21/16	592045		FIDELITY INVESTMENT	4,315.00
01/21/16	592046		FIRST INVESTORS COR	873.00
01/21/16	592047		FLORIDA STATE DISBU	10.00
01/21/16	592048		FOLEY BARBARA	2,250.95
01/21/16	592049		GLP & ASSOCIATES IN	692.30
01/21/16	592049		GLP & ASSOCIATES IN	36,475.79
01/21/16	592049		GLP & ASSOCIATES IN	25.00
01/21/16	592049		GLP & ASSOCIATES IN	(25.00)
01/21/16	592050		GREAT LKS CORP	284.63
01/21/16	592051		IRS ACS	375.00
01/21/16	592051		IRS ACS	150.00
01/21/16	592051		IRS ACS	(150.00)
01/21/16	592052		LEGEND EMPLOYEE BEN	923.00
01/21/16	592052		LEGEND EMPLOYEE BEN	11,734.92
01/21/16	592053		LINCOLN INVESTMENT	4,334.58
01/21/16	592053		LINCOLN INVESTMENT	1,104.00
01/21/16	592054		LINCOLN LIFE	50.00
01/21/16	592055		MATRIX TRUST COMPAN	470.00
01/21/16	592056		METLIFE INVESTORS	1,425.00
01/21/16	592057		METROPOLITAN LIFE I	325.00
01/21/16	592057		METROPOLITAN LIFE I	60.00
01/21/16	592058		MG TRUST COMPANY	7,171.61
01/21/16	592058		MG TRUST COMPANY	2,330.00
01/21/16	592059		MI GUARANTY AGENCY	427.41
01/21/16	592060		NATIONWIDE	300.00
01/21/16	592061		PARADIGM EQUITIES I	788.00
01/21/16	592061		PARADIGM EQUITIES I	5,167.00
01/21/16	592062		STATE OF MICHIGAN-U	406.82
01/21/16	592062		STATE OF MICHIGAN-U	(32.33)
01/21/16	592062		STATE OF MICHIGAN-U	7.80
01/21/16	592063		THRIVENT FINANCIAL	25.00

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01/21/16	592064		US DEPT OF EDUC	590.55
01/21/16	592064		US DEPT OF EDUC	(228.30)
01/21/16	592065		ANDREWS DORINDA CAR	1,971.00
01/21/16	592066		BEVERLY BRYAN	200.00
01/21/16	592067		DIANE LAUREL BREITU	25.01
01/21/16	592067		DIANE LAUREL BREITU	58.37
01/21/16	592068		WILLIAM JOHN CARPEN	33.47
01/21/16	592069		ANGELA SUSANA CORBI	57.98
01/21/16	592070		DARNELL K. WILSON	213.33
01/21/16	592070		DARNELL K. WILSON	426.67
01/21/16	592071		BETHANY ANNE DESCHA	30.59
01/21/16	592072		DEVINE CARSON	109.33
01/21/16	592072		DEVINE CARSON	218.67
01/21/16	592073		HOLLAND ERIC	380.00
01/21/16	592073		HOLLAND ERIC	304.00
01/21/16	592073		HOLLAND ERIC	1,840.00
01/21/16	592074		ESMERALDA PEREZ	2,400.00
01/21/16	592075		MYRA FORD	200.00
01/21/16	592076		AMY HODGIN	200.00
01/21/16	592077		JENNA C. HOLMES	188.00
01/21/16	592077		JENNA C. HOLMES	376.00
01/21/16	592078		JILL MARIE LANEW	122.48
01/21/16	592079		JOHNSON GABRIELLE	150.00
01/21/16	592080		KIMBERLY GERMAIN	2,700.00
01/21/16	592081		LESLIE ANN HADLEY	213.33
01/21/16	592081		LESLIE ANN HADLEY	426.67
01/21/16	592082		RACHEL LEWIS	175.00
01/21/16	592083		LORI LEE LILLMARS	117.36
01/21/16	592084		GUILLERMO LOPEZ	150.00
01/21/16	592085		MARJORIE BOTHWELL-S	106.67
01/21/16	592085		MARJORIE BOTHWELL-S	213.33
01/21/16	592086		MARYELLEN ZEINEH	21.22
01/21/16	592086		MARYELLEN ZEINEH	49.51
01/21/16	592087		MCKINSTRY DOROTHY	80.98
01/21/16	592088		MELISSA REYES	82.67
01/21/16	592088		MELISSA REYES	165.33
01/21/16	592089		MUJAHID QATUM	47.00
01/21/16	592089		MUJAHID QATUM	155.10
01/21/16	592089		MUJAHID QATUM	361.90
01/21/16	592090		CONNIE MARIE NICKSO	294.00
01/21/16	592091		STACEY PATTERSON	81.88
01/21/16	592091		STACEY PATTERSON	13.07
01/21/16	592091		STACEY PATTERSON	11.00
01/21/16	592091		STACEY PATTERSON	13.65
01/21/16	592092		PELETTE KIM	32.20
01/21/16	592093		ASHLEY MARIE PENDER	28.00
01/21/16	592094		REBEKAH VIVIANNE SI	105.63
01/21/16	592095		RING WENDY	600.00
01/21/16	592096		LAURIE B ROBINSON	32.26
01/21/16	592097		SHIRLEY RODGERS	175.00
01/21/16	592098		SATURNINO RODRIGUEZ	175.00
01/21/16	592099		BRUCE C RULISON	21.60
01/21/16	592100		VERONICA L SALAIS	81.88
01/21/16	592100		VERONICA L SALAIS	12.01
01/21/16	592100		VERONICA L SALAIS	14.65
01/21/16	592101		SAM R. E. DIXON	221.33
01/21/16	592101		SAM R. E. DIXON	442.67
01/21/16	592102		SHERRY KAY SANDE	6.76

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01/21/16	592102		SHERRY KAY SANDE	6.76
01/21/16	592103		PETER SPADAFORE	200.00
01/21/16	592104		ANNE POIRIER STUMPO	32.20
01/21/16	592105		TAKIYAH GOLSTON	173.33
01/21/16	592105		TAKIYAH GOLSTON	346.67
01/21/16	592106		TERRI JEFFERSON	213.33
01/21/16	592106		TERRI JEFFERSON	426.67
01/21/16	592107		UNDERWOOD BETTY	2,250.00
01/21/16	592108		VERONICA JAYNE MACS	28.03
01/21/16	592108		VERONICA JAYNE MACS	28.03
01/21/16	592109		WULLAERT DAVID	6.21
01/21/16	592110		YORK WENDY	2.36
01/21/16	592111		4IMPRINT	339.75
01/21/16	592112		ABSOPURE WATER - PL	8.00
01/21/16	592113		AMERICAN ASSOCIATIO	85.00
01/21/16	592114		AMYS CATERING	232.50
01/21/16	592115		ANNIES BIG NATURE L	600.00
01/21/16	592115		ANNIES BIG NATURE L	600.00
01/21/16	592116		APPLE COMPUTER INC	52,030.00
01/21/16	592117		B&H PHOTO & ELECTRO	805.36
01/21/16	592117		B&H PHOTO & ELECTRO	1,084.33
01/21/16	592118		BLTS WEARABLE ART	338.10
01/21/16	592118		BLTS WEARABLE ART	35.40
01/21/16	592119		BSN SPORTS CORP	35.00
01/21/16	592120		BUILDERS HARDWARE C	267.60
01/21/16	592121		BUREAU OF EDUCATION	239.00
01/21/16	592121		BUREAU OF EDUCATION	239.00
01/21/16	592122		CAAC	50.00
01/21/16	592123		CANON SOLUTIONS AME	74.40
01/21/16	592124		CAPITAL AREA MICHIG	163.65
01/21/16	592124		CAPITAL AREA MICHIG	381.87
01/21/16	592125		CATHEY CO	22.52
01/21/16	592126		CDWG	750.00
01/21/16	592127		CEI COMMUNITY MENTA	25.00
01/21/16	592127		CEI COMMUNITY MENTA	25.00
01/21/16	592128		CENTRAL MICHIGAN PA	1,335.00
01/21/16	592128		CENTRAL MICHIGAN PA	1,756.00
01/21/16	592128		CENTRAL MICHIGAN PA	1,441.80
01/21/16	592128		CENTRAL MICHIGAN PA	1,361.70
01/21/16	592128		CENTRAL MICHIGAN PA	400.50
01/21/16	592129		CONSUMERS ENERGY	2,641.82
01/21/16	592130		CONVERGENT TECHNOLO	1,142.53
01/21/16	592131		DATA IMAGE SYSTEMS	415.00
01/21/16	592131		DATA IMAGE SYSTEMS	240.00
01/21/16	592131		DATA IMAGE SYSTEMS	120.00
01/21/16	592134		DBI BUSINESS INTERI	299.99
01/21/16	592134		DBI BUSINESS INTERI	899.97
01/21/16	592134		DBI BUSINESS INTERI	129.39
01/21/16	592134		DBI BUSINESS INTERI	68.70
01/21/16	592134		DBI BUSINESS INTERI	2,754.00
01/21/16	592134		DBI BUSINESS INTERI	24.75
01/21/16	592134		DBI BUSINESS INTERI	191.84
01/21/16	592134		DBI BUSINESS INTERI	43.20
01/21/16	592134		DBI BUSINESS INTERI	343.50
01/21/16	592134		DBI BUSINESS INTERI	512.91
01/21/16	592134		DBI BUSINESS INTERI	32.99
01/21/16	592134		DBI BUSINESS INTERI	105.98
01/21/16	592134		DBI BUSINESS INTERI	(58.20)

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01/21/16	592134		DBI BUSINESS INTERI	58.20
01/21/16	592134		DBI BUSINESS INTERI	100.27
01/21/16	592134		DBI BUSINESS INTERI	55.45
01/21/16	592134		DBI BUSINESS INTERI	20.99
01/21/16	592134		DBI BUSINESS INTERI	156.00
01/21/16	592134		DBI BUSINESS INTERI	170.95
01/21/16	592134		DBI BUSINESS INTERI	125.33
01/21/16	592134		DBI BUSINESS INTERI	138.75
01/21/16	592134		DBI BUSINESS INTERI	(9.58)
01/21/16	592134		DBI BUSINESS INTERI	14.49
01/21/16	592134		DBI BUSINESS INTERI	15.98
01/21/16	592134		DBI BUSINESS INTERI	21.99
01/21/16	592134		DBI BUSINESS INTERI	8.03
01/21/16	592134		DBI BUSINESS INTERI	23.22
01/21/16	592134		DBI BUSINESS INTERI	92.88
01/21/16	592134		DBI BUSINESS INTERI	237.00
01/21/16	592134		DBI BUSINESS INTERI	174.50
01/21/16	592134		DBI BUSINESS INTERI	260.98
01/21/16	592134		DBI BUSINESS INTERI	420.00
01/21/16	592134		DBI BUSINESS INTERI	260.00
01/21/16	592134		DBI BUSINESS INTERI	555.00
01/21/16	592134		DBI BUSINESS INTERI	80.00
01/21/16	592134		DBI BUSINESS INTERI	350.00
01/21/16	592134		DBI BUSINESS INTERI	206.10
01/21/16	592134		DBI BUSINESS INTERI	45.36
01/21/16	592134		DBI BUSINESS INTERI	299.99
01/21/16	592134		DBI BUSINESS INTERI	80.62
01/21/16	592134		DBI BUSINESS INTERI	178.37
01/21/16	592134		DBI BUSINESS INTERI	42.87
01/21/16	592134		DBI BUSINESS INTERI	121.76
01/21/16	592134		DBI BUSINESS INTERI	102.69
01/21/16	592134		DBI BUSINESS INTERI	(109.98)
01/21/16	592134		DBI BUSINESS INTERI	15.49
01/21/16	592134		DBI BUSINESS INTERI	31.32
01/21/16	592134		DBI BUSINESS INTERI	31.32
01/21/16	592134		DBI BUSINESS INTERI	47.48
01/21/16	592134		DBI BUSINESS INTERI	49.47
01/21/16	592134		DBI BUSINESS INTERI	49.99
01/21/16	592134		DBI BUSINESS INTERI	58.48
01/21/16	592134		DBI BUSINESS INTERI	81.03
01/21/16	592134		DBI BUSINESS INTERI	175.79
01/21/16	592134		DBI BUSINESS INTERI	16.44
01/21/16	592134		DBI BUSINESS INTERI	261.50
01/21/16	592134		DBI BUSINESS INTERI	97.48
01/21/16	592134		DBI BUSINESS INTERI	180.60
01/21/16	592134		DBI BUSINESS INTERI	47.98
01/21/16	592134		DBI BUSINESS INTERI	55.12
01/21/16	592134		DBI BUSINESS INTERI	13.40
01/21/16	592134		DBI BUSINESS INTERI	102.99
01/21/16	592135		DESIGNS BY NATURE L	400.00
01/21/16	592135		DESIGNS BY NATURE L	400.00
01/21/16	592136		DETROIT MARRIOTT AT	333.50
01/21/16	592137		DRM PRIVATE HOME HE	1,761.30
01/21/16	592138		EAI EDUCATION	36.95
01/21/16	592138		EAI EDUCATION	17.95
01/21/16	592138		EAI EDUCATION	40.50
01/21/16	592138		EAI EDUCATION	8.95
01/21/16	592138		EAI EDUCATION	6.95

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01/21/16	592152		HARDINGS	18.10
01/21/16	592153		HC BERGER CO	195.71
01/21/16	592154		HEIDISONGS	141.33
01/21/16	592154		HEIDISONGS	225.00
01/21/16	592154		HEIDISONGS	30.00
01/21/16	592155		FOUNDATION BUILDING	71.58
01/21/16	592156		INACOMP TECHNICAL S	411.00
01/21/16	592156		INACOMP TECHNICAL S	687.00
01/21/16	592158		INGHAM INTERMEDIATE	154.09
01/21/16	592158		INGHAM INTERMEDIATE	162.36
01/21/16	592158		INGHAM INTERMEDIATE	915.81
01/21/16	592158		INGHAM INTERMEDIATE	401.04
01/21/16	592158		INGHAM INTERMEDIATE	157.98
01/21/16	592158		INGHAM INTERMEDIATE	260.47
01/21/16	592158		INGHAM INTERMEDIATE	636.31
01/21/16	592158		INGHAM INTERMEDIATE	93.33
01/21/16	592158		INGHAM INTERMEDIATE	222.63
01/21/16	592158		INGHAM INTERMEDIATE	368.95
01/21/16	592158		INGHAM INTERMEDIATE	1,215.25
01/21/16	592158		INGHAM INTERMEDIATE	133.68
01/21/16	592158		INGHAM INTERMEDIATE	174.03
01/21/16	592158		INGHAM INTERMEDIATE	133.68
01/21/16	592158		INGHAM INTERMEDIATE	85.07
01/21/16	592158		INGHAM INTERMEDIATE	340.28
01/21/16	592158		INGHAM INTERMEDIATE	121.53
01/21/16	592158		INGHAM INTERMEDIATE	121.52
01/21/16	592158		INGHAM INTERMEDIATE	206.59
01/21/16	592158		INGHAM INTERMEDIATE	668.39
01/21/16	592158		INGHAM INTERMEDIATE	101.11
01/21/16	592158		INGHAM INTERMEDIATE	72.92
01/21/16	592158		INGHAM INTERMEDIATE	97.22
01/21/16	592158		INGHAM INTERMEDIATE	109.38
01/21/16	592158		INGHAM INTERMEDIATE	340.28
01/21/16	592158		INGHAM INTERMEDIATE	113.26
01/21/16	592158		INGHAM INTERMEDIATE	133.68
01/21/16	592158		INGHAM INTERMEDIATE	145.84
01/21/16	592158		INGHAM INTERMEDIATE	72.52
01/21/16	592158		INGHAM INTERMEDIATE	8.66
01/21/16	592159		INGHAM INTERMEDIATE	1,040.76
01/21/16	592160		INGHAM INTERMEDIATE	56,214.61
01/21/16	592161		INGHAM INTERMEDIATE	19.00
01/21/16	592162		IISD - DO NOT USE,	9,675.00
01/21/16	592162		IISD - DO NOT USE,	14,610.03
01/21/16	592162		IISD - DO NOT USE,	4,728.61
01/21/16	592162		IISD - DO NOT USE,	4,675.00
01/21/16	592163		IRON MOUNTAIN	40.00
01/21/16	592163		IRON MOUNTAIN	40.00
01/21/16	592164		IXL	800.00
01/21/16	592164		IXL	700.00
01/21/16	592165		JOHN DEERE LANDSCAP	4,357.08
01/21/16	592166		JOHNNY MAC'S	400.00
01/21/16	592167		KOLT COMMUNICATIONS	3,000.00
01/21/16	592167		KOLT COMMUNICATIONS	2,000.00
01/21/16	592168		KONE INC.	1,900.00
01/21/16	592168		KONE INC.	1,980.12
01/21/16	592169		KUTA SOFTWARE LLC	528.00
01/21/16	592169		KUTA SOFTWARE LLC	6.00
01/21/16	592170		LA FONDA ON THE PLA	476.00

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/21/16	592171		LAKESHORE LEARNING	897.00
01/21/16	592171		LAKESHORE LEARNING	499.00
01/21/16	592171		LAKESHORE LEARNING	189.00
01/21/16	592171		LAKESHORE LEARNING	807.00
01/21/16	592171		LAKESHORE LEARNING	279.00
01/21/16	592171		LAKESHORE LEARNING	30.50
01/21/16	592171		LAKESHORE LEARNING	27.50
01/21/16	592171		LAKESHORE LEARNING	199.00
01/21/16	592171		LAKESHORE LEARNING	59.99
01/21/16	592171		LAKESHORE LEARNING	199.00
01/21/16	592172		LANSING ICE & FUEL	150.00
01/21/16	592173		LANSING SANITARY SU	77.41
01/21/16	592173		LANSING SANITARY SU	147.14
01/21/16	592173		LANSING SANITARY SU	157.40
01/21/16	592173		LANSING SANITARY SU	163.84
01/21/16	592173		LANSING SANITARY SU	177.57
01/21/16	592173		LANSING SANITARY SU	190.80
01/21/16	592173		LANSING SANITARY SU	217.76
01/21/16	592173		LANSING SANITARY SU	295.17
01/21/16	592173		LANSING SANITARY SU	533.06
01/21/16	592173		LANSING SANITARY SU	541.53
01/21/16	592173		LANSING SANITARY SU	619.44
01/21/16	592173		LANSING SANITARY SU	631.58
01/21/16	592173		LANSING SANITARY SU	126.00
01/21/16	592173		LANSING SANITARY SU	310.90
01/21/16	592174		LINDENMEYR MUNROE	276.20
01/21/16	592175		MACOMB GROUP	5.54
01/21/16	592176		MANER COSTERISAN	201.60
01/21/16	592177		MARKERBOARD PEOPLE	252.00
01/21/16	592178		MARRIOTT DETROIT RE	333.50
01/21/16	592178		MARRIOTT DETROIT RE	333.50
01/21/16	592179		MARSHALL MUSIC	150.09
01/21/16	592180		MASSP	1,140.00
01/21/16	592181		MEDLER ELECTRIC CO	20.68
01/21/16	592182		MENARD'S - AMERICAN	247.17
01/21/16	592182		MENARD'S - AMERICAN	35.88
01/21/16	592182		MENARD'S - AMERICAN	42.21
01/21/16	592182		MENARD'S - AMERICAN	9.97
01/21/16	592182		MENARD'S - AMERICAN	27.40
01/21/16	592182		MENARD'S - AMERICAN	129.02
01/21/16	592182		MENARD'S - AMERICAN	272.68
01/21/16	592183		MI EVALUATION GROUP	575.00
01/21/16	592184		MI SCIENCE OLYMPIAD	210.00
01/21/16	592184		MI SCIENCE OLYMPIAD	35.00
01/21/16	592185		MICHIGAN SUPPLY CO	8.70
01/21/16	592186		MILLS REFRIGERATION	110.00
01/21/16	592186		MILLS REFRIGERATION	206.41
01/21/16	592187		MOHRE	30.00
01/21/16	592187		MOHRE	30.00
01/21/16	592187		MOHRE	32.50
01/21/16	592188		MUSIC THEATRE INTL	1,245.00
01/21/16	592189		MWAVE	562.50
01/21/16	592189		MWAVE	60.00
01/21/16	592189		MWAVE	162.86
01/21/16	592189		MWAVE	187.50
01/21/16	592189		MWAVE	161.25
01/21/16	592189		MWAVE	105.00
01/21/16	592189		MWAVE	52.50

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01/21/16	592190		NETECH-DO NOT USE-U	530.10
01/21/16	592190		NETECH-DO NOT USE-U	343.46
01/21/16	592190		NETECH-DO NOT USE-U	127.19
01/21/16	592190		NETECH-DO NOT USE-U	57.24
01/21/16	592190		NETECH-DO NOT USE-U	469.68
01/21/16	592190		NETECH-DO NOT USE-U	60.42
01/21/16	592191		OFFICE DEPOT	82.38
01/21/16	592191		OFFICE DEPOT	229.98
01/21/16	592191		OFFICE DEPOT	1,643.89
01/21/16	592192		OFFICE DEP -DO NOT	50.98
01/21/16	592192		OFFICE DEP -DO NOT	62.30
01/21/16	592192		OFFICE DEP -DO NOT	38.64
01/21/16	592192		OFFICE DEP -DO NOT	14.16
01/21/16	592192		OFFICE DEP -DO NOT	234.90
01/21/16	592192		OFFICE DEP -DO NOT	140.94
01/21/16	592192		OFFICE DEP -DO NOT	31.50
01/21/16	592193		PAETEC COMMUNICATIO	7,547.36
01/21/16	592194		PAYNE-ROSSO CO	48.00
01/21/16	592195		PEARSON HIGHER EDUC	3,500.00
01/21/16	592196		PERSONAL IMPROVEMEN	384.00
01/21/16	592197		PRECISION DATA PROD	33.03
01/21/16	592198		PRINTLINK	60.00
01/21/16	592199		QUILL CORP	194.99
01/21/16	592200		RM ELECTRIC INC	6,376.00
01/21/16	592200		RM ELECTRIC INC	19,827.00
01/21/16	592200		RM ELECTRIC INC	14,654.70
01/21/16	592201		S&R SPORT	950.00
01/21/16	592201	V	S&R SPORT	(950.00)
01/21/16	592202		SCHAFERS LANDSCAPE	294.00
01/21/16	592203		SCHOLASTIC PROFESSI	300.00
01/21/16	592203		SCHOLASTIC PROFESSI	100.00
01/21/16	592203		SCHOLASTIC PROFESSI	233.88
01/21/16	592203		SCHOLASTIC PROFESSI	413.28
01/21/16	592203		SCHOLASTIC PROFESSI	132.48
01/21/16	592203		SCHOLASTIC PROFESSI	41.80
01/21/16	592203		SCHOLASTIC PROFESSI	19.49
01/21/16	592203		SCHOLASTIC PROFESSI	19.49
01/21/16	592203		SCHOLASTIC PROFESSI	19.34
01/21/16	592203		SCHOLASTIC PROFESSI	19.49
01/21/16	592203		SCHOLASTIC PROFESSI	145.44
01/21/16	592203		SCHOLASTIC PROFESSI	265.08
01/21/16	592203		SCHOLASTIC PROFESSI	153.87
01/21/16	592204		SCHOOL SPECIALTY	821.58
01/21/16	592204		SCHOOL SPECIALTY	358.16
01/21/16	592204		SCHOOL SPECIALTY	64.32
01/21/16	592205		SECREST WARDLE LYNC	2,406.78
01/21/16	592206		SEHI COMPUTER PRODU	549.95
01/21/16	592206		SEHI COMPUTER PRODU	127.96
01/21/16	592206		SEHI COMPUTER PRODU	222.06
01/21/16	592206		SEHI COMPUTER PRODU	53.24
01/21/16	592206		SEHI COMPUTER PRODU	51.95
01/21/16	592206		SEHI COMPUTER PRODU	106.48
01/21/16	592206		SEHI COMPUTER PRODU	109.99
01/21/16	592206		SEHI COMPUTER PRODU	53.24
01/21/16	592206		SEHI COMPUTER PRODU	111.59
01/21/16	592206		SEHI COMPUTER PRODU	724.10
01/21/16	592206		SEHI COMPUTER PRODU	141.28
01/21/16	592206		SEHI COMPUTER PRODU	159.72

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01/21/16	592207		SET-SEG	3,455.36
01/21/16	592207		SET-SEG	2,495.00
01/21/16	592208		SMART TEACHER SMART	432.00
01/21/16	592208		SMART TEACHER SMART	432.00
01/21/16	592209		SNAPSHOT INC	5,000.00
01/21/16	592210		SODEXOMAGIC, LLC	1,000.00
01/21/16	592210		SODEXOMAGIC, LLC	800.00
01/21/16	592210		SODEXOMAGIC, LLC	1,701.00
01/21/16	592210		SODEXOMAGIC, LLC	1,000.00
01/21/16	592210		SODEXOMAGIC, LLC	1,000.00
01/21/16	592210		SODEXOMAGIC, LLC	125,488.18
01/21/16	592210		SODEXOMAGIC, LLC	210,208.00
01/21/16	592211		SPARROW OCCUPATIONA	95.00
01/21/16	592212		ST OF MI BUR OF CON	180.00
01/21/16	592213		ST OF MI DMB FINANC	381.96
01/21/16	592214		SUNGARD PUBLIC SECT	100.00
01/21/16	592214		SUNGARD PUBLIC SECT	1,875.00
01/21/16	592215		TANGIBLE PLAY INC	2,474.75
01/21/16	592216		TEACHER'S STORE INC	78.02
01/21/16	592217		THRUN LAW FIRM PC	1,800.00
01/21/16	592217		THRUN LAW FIRM PC	1,320.00
01/21/16	592217		THRUN LAW FIRM PC	7,564.00
01/21/16	592218		TROXELL COMMUNICATI	887.00
01/21/16	592218		TROXELL COMMUNICATI	3,548.00
01/21/16	592218		TROXELL COMMUNICATI	711.00
01/21/16	592218		TROXELL COMMUNICATI	636.00
01/21/16	592219		VERIZON WIRELESS-LA	169.22
01/21/16	592219		VERIZON WIRELESS-LA	30.02
01/21/16	592219		VERIZON WIRELESS-LA	30.02
01/21/16	592219		VERIZON WIRELESS-LA	30.02
01/21/16	592219		VERIZON WIRELESS-LA	70.04
01/21/16	592219		VERIZON WIRELESS-LA	120.08
01/21/16	592219		VERIZON WIRELESS-LA	30.02
01/21/16	592219		VERIZON WIRELESS-LA	30.02
01/21/16	592219		VERIZON WIRELESS-LA	30.02
01/21/16	592219		VERIZON WIRELESS-LA	30.02
01/21/16	592219		VERIZON WIRELESS-LA	60.04
01/21/16	592219		VERIZON WIRELESS-LA	120.08
01/21/16	592219		VERIZON WIRELESS-LA	223.79
01/21/16	592220		VERSARE SOLUTIONS L	659.00
01/21/16	592220		VERSARE SOLUTIONS L	58.00
01/21/16	592220		VERSARE SOLUTIONS L	174.00
01/21/16	592220		VERSARE SOLUTIONS L	1,977.00
01/21/16	592221		WAYLAND DO-IT BEST	31.99
01/21/16	592222		WESCO DIST	71.36
01/21/16	592223		WEX BANK	20,560.81
01/21/16	592224		ZAYO GROUP LLC	12,329.84
01/22/16	592225		FREDERIK MEIJER GAR	50.00
01/22/16	592226		INDIAN TRAILS INC	100.00
01/28/16	592227		SET-SEG	3,324.36
01/28/16	592228		SET-SEG	13,055.06
01/28/16	592228		SET-SEG	1,179,460.87
01/28/16	592228		SET-SEG	63,515.05
01/28/16	592228		SET-SEG	14,974.74
01/28/16	592228		SET-SEG	3,017.97
01/28/16	592228		SET-SEG	21,687.23
01/28/16	592228		SET-SEG	817.88
01/28/16	592228		SET-SEG	2,233.27
01/28/16	592228		SET-SEG	1,265.75

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01/28/16	592228		SET-SEG	2,630.92
01/28/16	592228		SET-SEG	20,284.66
01/28/16	592228		SET-SEG	754.82
01/28/16	592228		SET-SEG	4,522.68
01/28/16	592228		SET-SEG	217.75
01/28/16	592229		ADAM LANGE	110.00
01/28/16	592230		KIM MARIE ADAMS	93.03
01/28/16	592231		ANTON GERSTEN	60.00
01/28/16	592232		ARESS NETWORKING AC	1,048.00
01/28/16	592233		MYRICAL J BARTON	60.00
01/28/16	592234		DIANE LAUREL BREITU	23.26
01/28/16	592234		DIANE LAUREL BREITU	54.28
01/28/16	592235		BYINGTON TROY	576.00
01/28/16	592235		BYINGTON TROY	720.00
01/28/16	592236		CANADA NOLAN	60.00
01/28/16	592237		DELGADO MARY	727.88
01/28/16	592238		DIANA TEWS	65.00
01/28/16	592239		DR. LARRY MARTIN	120.00
01/28/16	592240		DR. NORA EVERS	285.00
01/28/16	592241		SHAWN CARL HATFIELD	147.66
01/28/16	592242		JAYME MARIE WILLIAM	79.18
01/28/16	592243		KARAN GHUMAN	60.00
01/28/16	592244		KATRINA CAMPBELL	115.00
01/28/16	592245		NICHOLE RENE BROWN	32.26
01/28/16	592245		NICHOLE RENE BROWN	32.26
01/28/16	592245		NICHOLE RENE BROWN	32.26
01/28/16	592245		NICHOLE RENE BROWN	40.02
01/28/16	592245		NICHOLE RENE BROWN	40.02
01/28/16	592245		NICHOLE RENE BROWN	40.02
01/28/16	592246		CHARLES KNAPP	87.00
01/28/16	592246	V	CHARLES KNAPP	(87.00)
01/28/16	592247		KRISTAN K SMALL GRI	238.05
01/28/16	592248		KW ELL IMMERSION	800.00
01/28/16	592248		KW ELL IMMERSION	800.00
01/28/16	592249		CHIHARU AKAMINE LAN	118.51
01/28/16	592250		NANCY JEAN LUBESKI	107.97
01/28/16	592251		MENTORING SERVICES	1,500.00
01/28/16	592251		MENTORING SERVICES	1,500.00
01/28/16	592252		MEREDITH K MORAN	36.86
01/28/16	592253		KEVIN L MORRISON	115.35
01/28/16	592254		NICHOLAS WATERBURY	60.00
01/28/16	592255		NIYIYEGEKA, YVETTE	48.00
01/28/16	592256		SKEETER L VERASAMMY	28.44
01/28/16	592256		SKEETER L VERASAMMY	66.38
01/28/16	592257		MICHAEL HENRY RAMBO	46.46
01/28/16	592258		ERIC ROYSTON	238.05
01/28/16	592259		BRUCE C RULISON	37.26
01/28/16	592260		SEMONE JAMES	445.00
01/28/16	592261		SZYMANSKI TERESA	66.00
01/28/16	592262		ALLISON BETH KESKIM	73.43
01/28/16	592263		MARY ALICE THOMPSON	59.00
01/28/16	592264		DHAKA RAM TIMSINA	56.29
01/28/16	592265		TRAVIS MILLEROV	80.00
01/28/16	592266		TOU FUE VUE	295.78
01/28/16	592267		WEBER LEANNE	554.11
01/28/16	592268		ACD NET	713.45
01/28/16	592268		ACD NET	331.94
01/28/16	592269		AIRGAS-GREAT LAKES	(257.50)

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01/28/16	592269		AIRGAS-GREAT LAKES	(250.00)
01/28/16	592269		AIRGAS-GREAT LAKES	28.83
01/28/16	592269		AIRGAS-GREAT LAKES	80.35
01/28/16	592269		AIRGAS-GREAT LAKES	82.73
01/28/16	592269		AIRGAS-GREAT LAKES	82.73
01/28/16	592269		AIRGAS-GREAT LAKES	94.15
01/28/16	592269		AIRGAS-GREAT LAKES	96.99
01/28/16	592269		AIRGAS-GREAT LAKES	96.99
01/28/16	592270		APPERSON	29.50
01/28/16	592270		APPERSON	14.45
01/28/16	592271		APPLE COMPUTER INC	1,437.00
01/28/16	592271		APPLE COMPUTER INC	5,730.00
01/28/16	592272		ART CRAFT DISPLAY I	160.32
01/28/16	592272		ART CRAFT DISPLAY I	320.64
01/28/16	592273		B & H PHOTO-VIDEO-P	1,295.00
01/28/16	592273		B & H PHOTO-VIDEO-P	119.96
01/28/16	592273		B & H PHOTO-VIDEO-P	910.00
01/28/16	592274		BATTERIES PLUS	96.93
01/28/16	592275		BESCO WATER TREATME	23.00
01/28/16	592276		BRAINPOP LLC	1,700.00
01/28/16	592276		BRAINPOP LLC	495.00
01/28/16	592277		BROCADE	6,049.00
01/28/16	592278		CAAC	125.00
01/28/16	592279		CENTRAL MICHIGAN PA	534.00
01/28/16	592279		CENTRAL MICHIGAN PA	587.40
01/28/16	592279		CENTRAL MICHIGAN PA	1,008.00
01/28/16	592280		CHILDTHERAPYTOYS.CO	1,309.85
01/28/16	592281		CITY OF LANSING-PUB	519.53
01/28/16	592282		COMCAST	144.13
01/28/16	592283		CULLIGAN OF HASTING	129.60
01/28/16	592284		D L WALKER	120.00
01/28/16	592284		D L WALKER	435.50
01/28/16	592287		DBI BUSINESS INTERI	144.00
01/28/16	592287		DBI BUSINESS INTERI	54.99
01/28/16	592287		DBI BUSINESS INTERI	39.00
01/28/16	592287		DBI BUSINESS INTERI	6.49
01/28/16	592287		DBI BUSINESS INTERI	82.90
01/28/16	592287		DBI BUSINESS INTERI	5.88
01/28/16	592287		DBI BUSINESS INTERI	67.99
01/28/16	592287		DBI BUSINESS INTERI	35.98
01/28/16	592287		DBI BUSINESS INTERI	69.99
01/28/16	592287		DBI BUSINESS INTERI	167.96
01/28/16	592287		DBI BUSINESS INTERI	249.99
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	90.93
01/28/16	592287		DBI BUSINESS INTERI	38.97
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	129.90
01/28/16	592287		DBI BUSINESS INTERI	10.99
01/28/16	592287		DBI BUSINESS INTERI	18.24
01/28/16	592287		DBI BUSINESS INTERI	127.47
01/28/16	592287		DBI BUSINESS INTERI	122.73
01/28/16	592287		DBI BUSINESS INTERI	26.75
01/28/16	592287		DBI BUSINESS INTERI	37.90

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01/28/16	592287		DBI BUSINESS INTERI	162.25
01/28/16	592287		DBI BUSINESS INTERI	111.03
01/28/16	592287		DBI BUSINESS INTERI	111.59
01/28/16	592287		DBI BUSINESS INTERI	167.52
01/28/16	592287		DBI BUSINESS INTERI	357.09
01/28/16	592287		DBI BUSINESS INTERI	189.49
01/28/16	592287		DBI BUSINESS INTERI	67.68
01/28/16	592287		DBI BUSINESS INTERI	193.45
01/28/16	592287		DBI BUSINESS INTERI	115.49
01/28/16	592287		DBI BUSINESS INTERI	79.99
01/28/16	592287		DBI BUSINESS INTERI	153.85
01/28/16	592287		DBI BUSINESS INTERI	310.98
01/28/16	592287		DBI BUSINESS INTERI	1,097.27
01/28/16	592287		DBI BUSINESS INTERI	(16.47)
01/28/16	592287		DBI BUSINESS INTERI	16.47
01/28/16	592287		DBI BUSINESS INTERI	614.73
01/28/16	592287		DBI BUSINESS INTERI	1,417.86
01/28/16	592287		DBI BUSINESS INTERI	13.40
01/28/16	592287		DBI BUSINESS INTERI	27.75
01/28/16	592287		DBI BUSINESS INTERI	69.98
01/28/16	592287		DBI BUSINESS INTERI	247.79
01/28/16	592287		DBI BUSINESS INTERI	105.20
01/28/16	592287		DBI BUSINESS INTERI	62.99
01/28/16	592287		DBI BUSINESS INTERI	11.10
01/28/16	592287		DBI BUSINESS INTERI	99.99
01/28/16	592287		DBI BUSINESS INTERI	249.98
01/28/16	592287		DBI BUSINESS INTERI	279.98
01/28/16	592287		DBI BUSINESS INTERI	185.00
01/28/16	592287		DBI BUSINESS INTERI	53.97
01/28/16	592287		DBI BUSINESS INTERI	52.37
01/28/16	592287		DBI BUSINESS INTERI	31.43
01/28/16	592287		DBI BUSINESS INTERI	55.99
01/28/16	592287		DBI BUSINESS INTERI	111.56
01/28/16	592287		DBI BUSINESS INTERI	112.99
01/28/16	592288		DEARBORN INN A MAR	242.00
01/28/16	592288		DEARBORN INN A MAR	16.94
01/28/16	592289		DELAU FIRE SERVICES	97.00
01/28/16	592289		DELAU FIRE SERVICES	119.00
01/28/16	592289		DELAU FIRE SERVICES	153.00
01/28/16	592289		DELAU FIRE SERVICES	154.00
01/28/16	592289		DELAU FIRE SERVICES	351.00
01/28/16	592290		DETROIT MARRIOTT AT	316.10
01/28/16	592290		DETROIT MARRIOTT AT	539.55
01/28/16	592291		DISCOUNT SCHOOL SUP	23.19
01/28/16	592291		DISCOUNT SCHOOL SUP	39.99
01/28/16	592291		DISCOUNT SCHOOL SUP	6.39
01/28/16	592291		DISCOUNT SCHOOL SUP	37.08
01/28/16	592291		DISCOUNT SCHOOL SUP	179.38
01/28/16	592291		DISCOUNT SCHOOL SUP	179.44
01/28/16	592291		DISCOUNT SCHOOL SUP	184.25
01/28/16	592291		DISCOUNT SCHOOL SUP	188.71
01/28/16	592291		DISCOUNT SCHOOL SUP	192.76
01/28/16	592291		DISCOUNT SCHOOL SUP	193.86
01/28/16	592291		DISCOUNT SCHOOL SUP	194.24
01/28/16	592291		DISCOUNT SCHOOL SUP	216.40
01/28/16	592291		DISCOUNT SCHOOL SUP	392.68
01/28/16	592292		DRM PRIVATE HOME HE	324.45
01/28/16	592292		DRM PRIVATE HOME HE	1,854.02

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01/28/16	592293		EDWARDS INDUSTRIAL	113.52
01/28/16	592293		EDWARDS INDUSTRIAL	361.13
01/28/16	592294		EMBASSY SUITES BY H	1,048.84
01/28/16	592294		EMBASSY SUITES BY H	262.21
01/28/16	592295		ETA HAND2MIND	8.42
01/28/16	592295		ETA HAND2MIND	8.42
01/28/16	592295		ETA HAND2MIND	6.72
01/28/16	592295		ETA HAND2MIND	24.61
01/28/16	592296		FERGUSON ENTERPRISE	199.03
01/28/16	592296		FERGUSON ENTERPRISE	4.91
01/28/16	592296		FERGUSON ENTERPRISE	4.91
01/28/16	592296		FERGUSON ENTERPRISE	138.04
01/28/16	592297		FOLLETT SCHOOL SOLU	9.31
01/28/16	592298		GOPHER SPORT	39.95
01/28/16	592298		GOPHER SPORT	69.95
01/28/16	592298		GOPHER SPORT	18.68
01/28/16	592298		GOPHER SPORT	79.95
01/28/16	592298		GOPHER SPORT	59.95
01/28/16	592298		GOPHER SPORT	109.00
01/28/16	592298		GOPHER SPORT	29.95
01/28/16	592298		GOPHER SPORT	79.95
01/28/16	592298		GOPHER SPORT	59.95
01/28/16	592298		GOPHER SPORT	71.18
01/28/16	592298		GOPHER SPORT	703.36
01/28/16	592298		GOPHER SPORT	703.36
01/28/16	592298		GOPHER SPORT	703.36
01/28/16	592298		GOPHER SPORT	703.36
01/28/16	592299		GRAND LEDGE HS ATHL	200.00
01/28/16	592300		GRANGER CONTAINER S	141.29
01/28/16	592300		GRANGER CONTAINER S	9,674.72
01/28/16	592301		GREAT LAKES INCENTI	400.00
01/28/16	592303		GRIFFIN PEST SOLUTI	31.00
01/28/16	592303		GRIFFIN PEST SOLUTI	31.00
01/28/16	592303		GRIFFIN PEST SOLUTI	31.00
01/28/16	592303		GRIFFIN PEST SOLUTI	32.00
01/28/16	592303		GRIFFIN PEST SOLUTI	33.00
01/28/16	592303		GRIFFIN PEST SOLUTI	33.00
01/28/16	592303		GRIFFIN PEST SOLUTI	33.00
01/28/16	592303		GRIFFIN PEST SOLUTI	34.00
01/28/16	592303		GRIFFIN PEST SOLUTI	34.00
01/28/16	592303		GRIFFIN PEST SOLUTI	35.00
01/28/16	592303		GRIFFIN PEST SOLUTI	39.00
01/28/16	592303		GRIFFIN PEST SOLUTI	40.00
01/28/16	592303		GRIFFIN PEST SOLUTI	41.00
01/28/16	592303		GRIFFIN PEST SOLUTI	43.00
01/28/16	592303		GRIFFIN PEST SOLUTI	43.00
01/28/16	592303		GRIFFIN PEST SOLUTI	43.00
01/28/16	592303		GRIFFIN PEST SOLUTI	46.00
01/28/16	592303		GRIFFIN PEST SOLUTI	48.00
01/28/16	592303		GRIFFIN PEST SOLUTI	52.00
01/28/16	592303		GRIFFIN PEST SOLUTI	53.00
01/28/16	592303		GRIFFIN PEST SOLUTI	55.00
01/28/16	592303		GRIFFIN PEST SOLUTI	56.00
01/28/16	592303		GRIFFIN PEST SOLUTI	58.00
01/28/16	592303		GRIFFIN PEST SOLUTI	58.00
01/28/16	592303		GRIFFIN PEST SOLUTI	60.00
01/28/16	592303		GRIFFIN PEST SOLUTI	64.00
01/28/16	592303		GRIFFIN PEST SOLUTI	66.00

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01/28/16	592303		GRIFFIN PEST SOLUTI	71.00
01/28/16	592303		GRIFFIN PEST SOLUTI	71.00
01/28/16	592303		GRIFFIN PEST SOLUTI	73.00
01/28/16	592303		GRIFFIN PEST SOLUTI	73.00
01/28/16	592303		GRIFFIN PEST SOLUTI	96.00
01/28/16	592303		GRIFFIN PEST SOLUTI	98.00
01/28/16	592303		GRIFFIN PEST SOLUTI	157.00
01/28/16	592303		GRIFFIN PEST SOLUTI	241.00
01/28/16	592304		HAWTHORNE EDUCATION	132.00
01/28/16	592304		HAWTHORNE EDUCATION	88.00
01/28/16	592304		HAWTHORNE EDUCATION	23.00
01/28/16	592306		HC BERGER CO	178.00
01/28/16	592306		HC BERGER CO	178.00
01/28/16	592306		HC BERGER CO	178.00
01/28/16	592306		HC BERGER CO	178.00
01/28/16	592306		HC BERGER CO	10.37
01/28/16	592306		HC BERGER CO	49.84
01/28/16	592306		HC BERGER CO	190.00
01/28/16	592306		HC BERGER CO	59.38
01/28/16	592306		HC BERGER CO	20.00
01/28/16	592306		HC BERGER CO	2,427.00
01/28/16	592306		HC BERGER CO	3,360.00
01/28/16	592306		HC BERGER CO	7,969.84
01/28/16	592306		HC BERGER CO	533.14
01/28/16	592306		HC BERGER CO	2,010.92
01/28/16	592306		HC BERGER CO	345.22
01/28/16	592306		HC BERGER CO	840.84
01/28/16	592306		HC BERGER CO	1,150.46
01/28/16	592306		HC BERGER CO	1,345.60
01/28/16	592306		HC BERGER CO	464.54
01/28/16	592306		HC BERGER CO	826.89
01/28/16	592306		HC BERGER CO	114.50
01/28/16	592306		HC BERGER CO	136.55
01/28/16	592307		HOLT PUBLIC SCHOOLS	177.79
01/28/16	592307		HOLT PUBLIC SCHOOLS	671.44
01/28/16	592309		INGHAM INTERMEDIATE	698.64
01/28/16	592309		INGHAM INTERMEDIATE	563.42
01/28/16	592309		INGHAM INTERMEDIATE	578.44
01/28/16	592309		INGHAM INTERMEDIATE	1,267.07
01/28/16	592309		INGHAM INTERMEDIATE	746.22
01/28/16	592309		INGHAM INTERMEDIATE	1,740.56
01/28/16	592309		INGHAM INTERMEDIATE	1,274.58
01/28/16	592309		INGHAM INTERMEDIATE	1,247.03
01/28/16	592309		INGHAM INTERMEDIATE	886.45
01/28/16	592309		INGHAM INTERMEDIATE	3,061.89
01/28/16	592309		INGHAM INTERMEDIATE	4,004.14
01/28/16	592309		INGHAM INTERMEDIATE	1,969.99
01/28/16	592309		INGHAM INTERMEDIATE	476.38
01/28/16	592309		INGHAM INTERMEDIATE	662.08
01/28/16	592309		INGHAM INTERMEDIATE	600.98
01/28/16	592309		INGHAM INTERMEDIATE	678.61
01/28/16	592309		INGHAM INTERMEDIATE	550.90
01/28/16	592309		INGHAM INTERMEDIATE	527.51
01/28/16	592309		INGHAM INTERMEDIATE	778.77
01/28/16	592309		INGHAM INTERMEDIATE	438.21
01/28/16	592309		INGHAM INTERMEDIATE	711.16
01/28/16	592309		INGHAM INTERMEDIATE	1,353.41
01/28/16	592309		INGHAM INTERMEDIATE	728.69

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01/28/16	592309		INGHAM INTERMEDIATE	473.27
01/28/16	592309		INGHAM INTERMEDIATE	508.33
01/28/16	592309		INGHAM INTERMEDIATE	473.27
01/28/16	592310		INGHAM INTERMEDIATE	58,546.29
01/28/16	592311		INSTITUTE FOR ED LE	2,700.00
01/28/16	592311		INSTITUTE FOR ED LE	2,700.00
01/28/16	592311		INSTITUTE FOR ED LE	2,700.00
01/28/16	592311		INSTITUTE FOR ED LE	2,700.00
01/28/16	592312		IXL	419.00
01/28/16	592313		JOHNNY MAC'S	145.00
01/28/16	592313		JOHNNY MAC'S	500.00
01/28/16	592313		JOHNNY MAC'S	32.50
01/28/16	592313		JOHNNY MAC'S	70.00
01/28/16	592313		JOHNNY MAC'S	144.00
01/28/16	592313		JOHNNY MAC'S	43.00
01/28/16	592314		JOHNSON CONTROLS	4,808.00
01/28/16	592315		JOSTENS	24.10
01/28/16	592316		JW PEPPER	19.99
01/28/16	592317		JW PEPPER & SONS I	115.99
01/28/16	592318		KAMINS PARTS PLUS	8.55
01/28/16	592318		KAMINS PARTS PLUS	11.72
01/28/16	592318		KAMINS PARTS PLUS	13.90
01/28/16	592318		KAMINS PARTS PLUS	19.33
01/28/16	592318		KAMINS PARTS PLUS	72.99
01/28/16	592318		KAMINS PARTS PLUS	82.64
01/28/16	592318		KAMINS PARTS PLUS	85.66
01/28/16	592318		KAMINS PARTS PLUS	114.07
01/28/16	592318		KAMINS PARTS PLUS	469.53
01/28/16	592319		KARAJEN CORP	1,159.00
01/28/16	592319		KARAJEN CORP	60.50
01/28/16	592320		KENT ISD	3,449.25
01/28/16	592321		KONE INC	31.95
01/28/16	592321		KONE INC	74.50
01/28/16	592321		KONE INC	106.45
01/28/16	592322		KONICA MINOLTA ALBI	15.38
01/28/16	592322		KONICA MINOLTA ALBI	29.40
01/28/16	592322		KONICA MINOLTA ALBI	9.36
01/28/16	592323		LAFONTAINE FORD	654.08
01/28/16	592324		LAKESHORE LEARNING	99.50
01/28/16	592324		LAKESHORE LEARNING	195.86
01/28/16	592324		LAKESHORE LEARNING	89.98
01/28/16	592327		LANSING SANITARY SU	33.40
01/28/16	592327		LANSING SANITARY SU	105.31
01/28/16	592327		LANSING SANITARY SU	147.14
01/28/16	592327		LANSING SANITARY SU	155.76
01/28/16	592327		LANSING SANITARY SU	163.84
01/28/16	592327		LANSING SANITARY SU	172.46
01/28/16	592327		LANSING SANITARY SU	177.57
01/28/16	592327		LANSING SANITARY SU	185.58
01/28/16	592327		LANSING SANITARY SU	190.23
01/28/16	592327		LANSING SANITARY SU	205.60
01/28/16	592327		LANSING SANITARY SU	207.50
01/28/16	592327		LANSING SANITARY SU	213.72
01/28/16	592327		LANSING SANITARY SU	228.24
01/28/16	592327		LANSING SANITARY SU	245.51
01/28/16	592327		LANSING SANITARY SU	248.19
01/28/16	592327		LANSING SANITARY SU	268.93
01/28/16	592327		LANSING SANITARY SU	277.01

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01/28/16	592327		LANSING SANITARY SU	286.20
01/28/16	592327		LANSING SANITARY SU	288.38
01/28/16	592327		LANSING SANITARY SU	295.17
01/28/16	592327		LANSING SANITARY SU	333.90
01/28/16	592327		LANSING SANITARY SU	339.01
01/28/16	592327		LANSING SANITARY SU	398.08
01/28/16	592327		LANSING SANITARY SU	533.06
01/28/16	592327		LANSING SANITARY SU	541.53
01/28/16	592327		LANSING SANITARY SU	612.24
01/28/16	592327		LANSING SANITARY SU	653.39
01/28/16	592327		LANSING SANITARY SU	74.77
01/28/16	592327		LANSING SANITARY SU	85.10
01/28/16	592327		LANSING SANITARY SU	85.64
01/28/16	592327		LANSING SANITARY SU	85.64
01/28/16	592327		LANSING SANITARY SU	85.64
01/28/16	592327		LANSING SANITARY SU	85.64
01/28/16	592327		LANSING SANITARY SU	117.59
01/28/16	592327		LANSING SANITARY SU	117.59
01/28/16	592327		LANSING SANITARY SU	121.53
01/28/16	592327		LANSING SANITARY SU	127.92
01/28/16	592327		LANSING SANITARY SU	127.92
01/28/16	592327		LANSING SANITARY SU	160.41
01/28/16	592327		LANSING SANITARY SU	171.28
01/28/16	592327		LANSING SANITARY SU	196.30
01/28/16	592327		LANSING SANITARY SU	196.30
01/28/16	592327		LANSING SANITARY SU	196.30
01/28/16	592327		LANSING SANITARY SU	203.23
01/28/16	592327		LANSING SANITARY SU	203.23
01/28/16	592327		LANSING SANITARY SU	213.56
01/28/16	592327		LANSING SANITARY SU	232.19
01/28/16	592327		LANSING SANITARY SU	232.19
01/28/16	592327		LANSING SANITARY SU	239.12
01/28/16	592327		LANSING SANITARY SU	239.12
01/28/16	592327		LANSING SANITARY SU	239.12
01/28/16	592327		LANSING SANITARY SU	275.01
01/28/16	592327		LANSING SANITARY SU	275.01
01/28/16	592327		LANSING SANITARY SU	317.29
01/28/16	592328		LESLIE HIGH SCHOOL	225.00
01/28/16	592329		MAASE	105.00
01/28/16	592330		MABE	255.00
01/28/16	592331		MARRIOTT DETROIT RE	435.00
01/28/16	592332		MARSHALL MUSIC	14.70
01/28/16	592333		MASA	150.00
01/28/16	592333		MASA	150.00
01/28/16	592333		MASA	200.00
01/28/16	592333		MASA	200.00
01/28/16	592334		MAURERS TEXTILE REN	44.00
01/28/16	592334		MAURERS TEXTILE REN	44.00
01/28/16	592334		MAURERS TEXTILE REN	44.00
01/28/16	592334		MAURERS TEXTILE REN	44.00
01/28/16	592334		MAURERS TEXTILE REN	46.00
01/28/16	592335		MENARD'S - AMERICAN	13.93
01/28/16	592335		MENARD'S - AMERICAN	20.77
01/28/16	592335		MENARD'S - AMERICAN	24.22
01/28/16	592335		MENARD'S - AMERICAN	28.50
01/28/16	592335		MENARD'S - AMERICAN	35.40
01/28/16	592335		MENARD'S - AMERICAN	8.15
01/28/16	592335		MENARD'S - AMERICAN	9.95

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01/28/16	592335		MENARD'S - AMERICAN	24.95
01/28/16	592335		MENARD'S - AMERICAN	29.36
01/28/16	592335		MENARD'S - AMERICAN	33.86
01/28/16	592335		MENARD'S - AMERICAN	36.27
01/28/16	592336		METAL FRAMES INC	78.00
01/28/16	592336		METAL FRAMES INC	236.94
01/28/16	592337		MICHIGAN CENTER HIG	150.00
01/28/16	592338		MICHIGAN SUPPLY CO	80.35
01/28/16	592339		MOHRE	19.50
01/28/16	592339		MOHRE	26.00
01/28/16	592340		MORRIS MECHANICAL	600.00
01/28/16	592340		MORRIS MECHANICAL	1,050.00
01/28/16	592340		MORRIS MECHANICAL	2,625.00
01/28/16	592340		MORRIS MECHANICAL	3,925.00
01/28/16	592341		MICHIGAN READING AS	485.00
01/28/16	592341		MICHIGAN READING AS	265.00
01/28/16	592341		MICHIGAN READING AS	265.00
01/28/16	592342		MSTA	100.00
01/28/16	592343		MUSICIANS FRIEND	135.22
01/28/16	592343		MUSICIANS FRIEND	298.00
01/28/16	592343		MUSICIANS FRIEND	30.96
01/28/16	592343		MUSICIANS FRIEND	36.95
01/28/16	592343		MUSICIANS FRIEND	19.99
01/28/16	592343		MUSICIANS FRIEND	52.99
01/28/16	592343		MUSICIANS FRIEND	49.03
01/28/16	592343		MUSICIANS FRIEND	45.99
01/28/16	592343		MUSICIANS FRIEND	199.00
01/28/16	592344		MYERS PLUMBING & HE	762.01
01/28/16	592344		MYERS PLUMBING & HE	977.53
01/28/16	592345		NASCO	16.16
01/28/16	592345		NASCO	91.08
01/28/16	592346		NATL TIME/SIGNAL CO	225.64
01/28/16	592347		NETECH-DO NOT USE-U	343.46
01/28/16	592347		NETECH-DO NOT USE-U	57.24
01/28/16	592347		NETECH-DO NOT USE-U	469.68
01/28/16	592347		NETECH-DO NOT USE-U	60.42
01/28/16	592348		NEWS 2 YOU	3,916.08
01/28/16	592348		NEWS 2 YOU	1,358.28
01/28/16	592349		NORTHSIDE SERVICE	60.00
01/28/16	592349		NORTHSIDE SERVICE	68.00
01/28/16	592350		O P AQUATICS	178.80
01/28/16	592350		O P AQUATICS	222.40
01/28/16	592350		O P AQUATICS	240.40
01/28/16	592350		O P AQUATICS	393.52
01/28/16	592351		OFFICE DEP -DO NOT	8.85
01/28/16	592352		OLLESHEIMER & SONS	175.64
01/28/16	592352		OLLESHEIMER & SONS	358.50
01/28/16	592353		ORIENTAL TRADING CO	131.50
01/28/16	592353		ORIENTAL TRADING CO	17.99
01/28/16	592353		ORIENTAL TRADING CO	341.81
01/28/16	592353		ORIENTAL TRADING CO	341.81
01/28/16	592354		OVERHEAD DOOR CO OF	38.50
01/28/16	592355		PARENT INSTITUTE	1,483.90
01/28/16	592356		PARTNERS BOOK DIST	2,553.14
01/28/16	592356		PARTNERS BOOK DIST	4,848.02
01/28/16	592357		PRECISION DATA PROD	283.60
01/28/16	592357		PRECISION DATA PROD	336.75
01/28/16	592357		PRECISION DATA PROD	49.63

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01/28/16	592357		PRECISION DATA PROD	42.54
01/28/16	592357		PRECISION DATA PROD	42.54
01/28/16	592358		PRODUCTION TOOL SUP	44.15
01/28/16	592359		PTM DOCUMENT SYSTEM	287.50
01/28/16	592359		PTM DOCUMENT SYSTEM	175.00
01/28/16	592359		PTM DOCUMENT SYSTEM	97.12
01/28/16	592360		PURITY CYLINDER GAS	13.30
01/28/16	592361		QUALITY TIRE INC	20.00
01/28/16	592361		QUALITY TIRE INC	144.22
01/28/16	592361		QUALITY TIRE INC	504.44
01/28/16	592362		QUILL CORP	15.96
01/28/16	592362		QUILL CORP	26.22
01/28/16	592362		QUILL CORP	85.87
01/28/16	592362		QUILL CORP	95.93
01/28/16	592362		QUILL CORP	155.78
01/28/16	592362		QUILL CORP	230.33
01/28/16	592362		QUILL CORP	504.77
01/28/16	592362		QUILL CORP	18.00
01/28/16	592362		QUILL CORP	15.22
01/28/16	592362		QUILL CORP	9.00
01/28/16	592362		QUILL CORP	9.00
01/28/16	592362		QUILL CORP	(55.99)
01/28/16	592362		QUILL CORP	55.99
01/28/16	592362		QUILL CORP	22.24
01/28/16	592363		QUINCY HIGH SCHOOL	140.00
01/28/16	592364		READ NATURALLY	1,999.00
01/28/16	592365		REALLY GOOD STUFF	49.62
01/28/16	592365		REALLY GOOD STUFF	19.99
01/28/16	592365		REALLY GOOD STUFF	15.99
01/28/16	592365		REALLY GOOD STUFF	14.99
01/28/16	592365		REALLY GOOD STUFF	35.29
01/28/16	592366		RIFTON	2,272.50
01/28/16	592367		RIVERSIDE PUBL CO	96.00
01/28/16	592367		RIVERSIDE PUBL CO	180.75
01/28/16	592367		RIVERSIDE PUBL CO	27.69
01/28/16	592368		S C TECHNOLOGIES	1,493.50
01/28/16	592368		S C TECHNOLOGIES	2,025.00
01/28/16	592369		SCHEDULE STAR LLC	349.00
01/28/16	592370		SCHOLASTIC MAGAZINE	129.05
01/28/16	592370		SCHOLASTIC MAGAZINE	129.05
01/28/16	592370		SCHOLASTIC MAGAZINE	129.05
01/28/16	592370		SCHOLASTIC MAGAZINE	38.76
01/28/16	592371		SCHOOL SPECIALTY	558.25
01/28/16	592371		SCHOOL SPECIALTY	38.00
01/28/16	592371		SCHOOL SPECIALTY	131.00
01/28/16	592371		SCHOOL SPECIALTY	22.34
01/28/16	592371		SCHOOL SPECIALTY	389.90
01/28/16	592371		SCHOOL SPECIALTY	17.00
01/28/16	592371		SCHOOL SPECIALTY	40.68
01/28/16	592371		SCHOOL SPECIALTY	67.00
01/28/16	592371		SCHOOL SPECIALTY	111.78
01/28/16	592371		SCHOOL SPECIALTY	134.32
01/28/16	592371		SCHOOL SPECIALTY	59.77
01/28/16	592371		SCHOOL SPECIALTY	270.41
01/28/16	592371		SCHOOL SPECIALTY	97.52
01/28/16	592372		SCOTT ELECTRIC	600.00
01/28/16	592372		SCOTT ELECTRIC	238.00
01/28/16	592373		SPARROW HOSPITAL	120.00

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
01/28/16	592374		THE FAIRMONT WASHIN	889.68
01/28/16	592374		THE FAIRMONT WASHIN	889.68
01/28/16	592374		THE FAIRMONT WASHIN	889.68
01/28/16	592374		THE FAIRMONT WASHIN	889.68
01/28/16	592374		THE FAIRMONT WASHIN	889.68
01/28/16	592375		THEATRICAL RIGHTS W	1,020.00
01/28/16	592375		THEATRICAL RIGHTS W	950.00
01/28/16	592375		THEATRICAL RIGHTS W	75.00
01/28/16	592376		TIME FOR KIDS	125.82
01/28/16	592376		TIME FOR KIDS	135.14
01/28/16	592376		TIME FOR KIDS	135.14
01/28/16	592377		TM ACHENBACH	30.00
01/28/16	592377		TM ACHENBACH	13.00
01/28/16	592378		TOMMARK INC - LANSI	29.77
01/28/16	592378		TOMMARK INC - LANSI	41.23
01/28/16	592378		TOMMARK INC - LANSI	53.84
01/28/16	592378		TOMMARK INC - LANSI	137.83
01/28/16	592379		US SCHOOL SUPPLY IN	40.59
01/28/16	592379		US SCHOOL SUPPLY IN	18.77
01/28/16	592379		US SCHOOL SUPPLY IN	18.77
01/28/16	592379		US SCHOOL SUPPLY IN	37.53
01/28/16	592379		US SCHOOL SUPPLY IN	37.53
01/28/16	592379		US SCHOOL SUPPLY IN	45.18
01/28/16	592379		US SCHOOL SUPPLY IN	23.31
01/28/16	592379		US SCHOOL SUPPLY IN	23.31
01/28/16	592379		US SCHOOL SUPPLY IN	23.31
01/28/16	592380		VERSARE SOLUTIONS L	1,318.00
01/28/16	592380		VERSARE SOLUTIONS L	116.00
01/28/16	592381		VSC INC	543.60
01/28/16	592382		WARD'S NATURAL SCIE	224.64
01/28/16	592382		WARD'S NATURAL SCIE	5.44
01/28/16	592383		WAYFAIR	522.41
01/28/16	592383		WAYFAIR	522.41
01/28/16	592384		WESCO DIST	15.00
01/28/16	592384		WESCO DIST	135.00
01/28/16	592385		SET-SEG	10,800.00
01/28/16	592385		SET-SEG	10,800.00
02/04/16	592386		54A JUDICIAL DISTRI	25.00
02/04/16	592387		CASE CREDIT UNION	200.00
02/04/16	592388		HOUSEHOLD ORCHARD B	194.11
02/04/16	592389		NEWAYGO COUNTY SERV	498.96
02/04/16	592390		OCCIDENTAL DEVELOPM	238.05
02/04/16	592391		ONE MAIN FINANCIAL	161.65
02/04/16	592392		SHEK PETER	231.61
02/04/16	592393		STILLMAN MICHAEL R	389.40
02/04/16	592394		VELO LAW OFFICE	344.96
02/04/16	592395		AIG RETIREMENT	1,704.00
02/04/16	592395		AIG RETIREMENT	2,085.00
02/04/16	592396		AMERIPRISE FINANCIA	1,273.00
02/04/16	592397		AXA EQUITABLE LIFE	4,641.00
02/04/16	592397		AXA EQUITABLE LIFE	65.00
02/04/16	592398		DELTA MANAGEMENT AS	157.12
02/04/16	592399		DIVERSIFIED COLLECT	359.07
02/04/16	592400		FIDELITY INVESTMENT	4,315.00
02/04/16	592401		FIRST INVESTORS COR	873.00
02/04/16	592402		FLORIDA STATE DISBU	10.00
02/04/16	592403		FOLEY BARBARA	2,250.95
02/04/16	592404		GLP & ASSOCIATES IN	692.30

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02/04/16	592404		GLP & ASSOCIATES IN	36,781.93
02/04/16	592405		GREAT LKS CORP	263.93
02/04/16	592406		IRS ACS	375.00
02/04/16	592407		L E A F	2.00
02/04/16	592407		L E A F	155.00
02/04/16	592408		LEGEND EMPLOYEE BEN	923.00
02/04/16	592408		LEGEND EMPLOYEE BEN	10,452.23
02/04/16	592409		LINCOLN INVESTMENT	1,104.00
02/04/16	592409		LINCOLN INVESTMENT	4,334.58
02/04/16	592410		LINCOLN LIFE	50.00
02/04/16	592411		MATRIX TRUST COMPAN	470.00
02/04/16	592412		METLIFE INVESTORS	1,425.00
02/04/16	592413		METROPOLITAN LIFE I	325.00
02/04/16	592413		METROPOLITAN LIFE I	60.00
02/04/16	592414		MG TRUST COMPANY	2,330.00
02/04/16	592414		MG TRUST COMPANY	7,177.00
02/04/16	592415		MI GUARANTY AGENCY	429.89
02/04/16	592416		MICHIGAN TREASURY	1,525.24
02/04/16	592416		MICHIGAN TREASURY	(1,458.50)
02/04/16	592416		MICHIGAN TREASURY	1,458.50
02/04/16	592417		NATIONWIDE	300.00
02/04/16	592418		PARADIGM EQUITIES I	5,142.00
02/04/16	592418		PARADIGM EQUITIES I	768.00
02/04/16	592419		STATE OF MICHIGAN-U	355.20
02/04/16	592420		THRIVENT FINANCIAL	25.00
02/04/16	592421		US DEPT OF EDUC	493.37
02/04/16	592422		SUSAN L ABENT	24.14
02/04/16	592423		ANNIES BIG NATURE L	150.00
02/04/16	592423		ANNIES BIG NATURE L	900.00
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.73
02/04/16	592424		JEANNE M BOYD	4.79
02/04/16	592425		DIANE LAUREL BREITU	105.22
02/04/16	592426		BRODER BROS	119.97
02/04/16	592426		BRODER BROS	414.65
02/04/16	592427		TIFFANY R BUNGE MUN	50.44
02/04/16	592428		CANON FINANCIAL SER	155.76
02/04/16	592428		CANON FINANCIAL SER	576.59
02/04/16	592428		CANON FINANCIAL SER	10,861.02
02/04/16	592429		CLINTON COUNTY RESA	840.00
02/04/16	592429		CLINTON COUNTY RESA	240.00
02/04/16	592429		CLINTON COUNTY RESA	255.00
02/04/16	592429		CLINTON COUNTY RESA	105.00
02/04/16	592429		CLINTON COUNTY RESA	60.00
02/04/16	592430		DARNELL K. WILSON	149.33
02/04/16	592430		DARNELL K. WILSON	298.67

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02/04/16	592431		DBI BUSINESS INTERI	309.95
02/04/16	592431		DBI BUSINESS INTERI	119.98
02/04/16	592432		DEARBORN INN A MAR	242.00
02/04/16	592432		DEARBORN INN A MAR	16.94
02/04/16	592433		DEVINE CARSON	136.00
02/04/16	592433		DEVINE CARSON	272.00
02/04/16	592434		DIA SABAH	688.90
02/04/16	592434		DIA SABAH	830.00
02/04/16	592435		DRM PRIVATE HOME HE	1,506.38
02/04/16	592435		DRM PRIVATE HOME HE	115.88
02/04/16	592435		DRM PRIVATE HOME HE	347.63
02/04/16	592435		DRM PRIVATE HOME HE	1,761.32
02/04/16	592436		EATON RESA	300.00
02/04/16	592437		HOLLAND ERIC	684.00
02/04/16	592437		HOLLAND ERIC	684.00
02/04/16	592437		HOLLAND ERIC	1,440.00
02/04/16	592438		ESMERALDA PEREZ	2,100.00
02/04/16	592439		EVERLAST CLIMBING I	21,485.00
02/04/16	592440		ERIN E FALSETTA-PET	20.25
02/04/16	592440		ERIN E FALSETTA-PET	20.25
02/04/16	592441		ELLEN M GONZALES	89.28
02/04/16	592442		ROBERT V HALE	170.91
02/04/16	592443		TERRI HAMOUD	26.00
02/04/16	592444		HASSENGER, BEN	112.50
02/04/16	592445		MARK GREGORY HAYES	35.19
02/04/16	592446		HC BERGER CO	87.55
02/04/16	592446		HC BERGER CO	87.55
02/04/16	592446		HC BERGER CO	87.55
02/04/16	592446		HC BERGER CO	87.55
02/04/16	592446		HC BERGER CO	87.55
02/04/16	592446		HC BERGER CO	95.79
02/04/16	592446		HC BERGER CO	95.79
02/04/16	592446		HC BERGER CO	95.79
02/04/16	592446		HC BERGER CO	95.79
02/04/16	592446		HC BERGER CO	95.79
02/04/16	592446		HC BERGER CO	95.79
02/04/16	592446		HC BERGER CO	95.79
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592446		HC BERGER CO	183.34
02/04/16	592447		CINDY KAY WILTON	36.51
02/04/16	592448		HYATT PLACE	238.00
02/04/16	592449		INGHAM INTERMEDIATE	194.44
02/04/16	592449		INGHAM INTERMEDIATE	243.06
02/04/16	592449		INGHAM INTERMEDIATE	117.64
02/04/16	592449		INGHAM INTERMEDIATE	493.89
02/04/16	592449		INGHAM INTERMEDIATE	1,078.17
02/04/16	592449		INGHAM INTERMEDIATE	850.70
02/04/16	592449		INGHAM INTERMEDIATE	129.79
02/04/16	592449		INGHAM INTERMEDIATE	324.72
02/04/16	592450		INTL BACCALAUREATE	600.00
02/04/16	592451		WANDA IVESTER	9.72
02/04/16	592452		CHRISTINE MARIE JAC	9.41

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02/04/16	592452		CHRISTINE MARIE JAC	9.42
02/04/16	592452		CHRISTINE MARIE JAC	9.42
02/04/16	592452		CHRISTINE MARIE JAC	9.42
02/04/16	592452		CHRISTINE MARIE JAC	9.42
02/04/16	592453		JEAN MARIE BROWN	4.06
02/04/16	592453		JEAN MARIE BROWN	5.42
02/04/16	592453		JEAN MARIE BROWN	5.42
02/04/16	592454		JENNA C. HOLMES	120.00
02/04/16	592454		JENNA C. HOLMES	240.00
02/04/16	592455		JILL MARIE LANEW	105.22
02/04/16	592456		KARLIN J TICHENOR	122.85
02/04/16	592457		KATIE LILLIAN KENNE	14.15
02/04/16	592458		KIMBERLY GERMAIN	2,100.00
02/04/16	592459		KOLT COMMUNICATIONS	2,000.00
02/04/16	592460		LANDAUER-MENCHIK BE	600.00
02/04/16	592461		LEARNING A-Z	849.50
02/04/16	592461		LEARNING A-Z	2,399.25
02/04/16	592462		LESLIE ANN HADLEY	194.67
02/04/16	592462		LESLIE ANN HADLEY	389.33
02/04/16	592463		LOGISOFT COMPUTER P	63.00
02/04/16	592464		MABE	255.00
02/04/16	592464		MABE	255.00
02/04/16	592465		MACUL CONFERENCE	195.00
02/04/16	592466		MARJORIE BOTHWELL-S	133.33
02/04/16	592466		MARJORIE BOTHWELL-S	266.67
02/04/16	592467		MCKINSTRY DOROTHY	80.98
02/04/16	592467		MCKINSTRY DOROTHY	80.98
02/04/16	592468		MENTORING SERVICES	1,200.00
02/04/16	592468		MENTORING SERVICES	1,500.00
02/04/16	592468	V	MENTORING SERVICES	(1,200.00)
02/04/16	592468	V	MENTORING SERVICES	(1,500.00)
02/04/16	592469		MERIDIAN WINDS	50.00
02/04/16	592469		MERIDIAN WINDS	75.00
02/04/16	592470		MICHAEL BASIL SMITH	81.36
02/04/16	592470		MICHAEL BASIL SMITH	120.42
02/04/16	592471		MICHIGAN GAS UTILIT	1,060.47
02/04/16	592472		MIDWEST TOURS	7,324.68
02/04/16	592472		MIDWEST TOURS	7,312.58
02/04/16	592473		BETSY LYN SMITH	48.36
02/04/16	592473		BETSY LYN SMITH	56.14
02/04/16	592473		BETSY LYN SMITH	56.80
02/04/16	592474		MOSS TELECOMMUNICAT	3,310.30
02/04/16	592475		MSTA	80.00
02/04/16	592475		MSTA	80.00
02/04/16	592475		MSTA	80.00
02/04/16	592476		MUJAHID QATUM	42.67
02/04/16	592476		MUJAHID QATUM	140.80
02/04/16	592476		MUJAHID QATUM	328.53
02/04/16	592477		ORIENTAL TRADING CO	62.50
02/04/16	592478		PASCO SCIENTIFIC	179.00
02/04/16	592479		QUILL CORP	55.99
02/04/16	592480		R A DINKEL & ASSOC	477.00
02/04/16	592480		R A DINKEL & ASSOC	25.00
02/04/16	592480		R A DINKEL & ASSOC	49.50
02/04/16	592481		LISA L REGISTER	10.15
02/04/16	592481		LISA L REGISTER	10.15
02/04/16	592482		SAM R. E. DIXON	208.00
02/04/16	592482		SAM R. E. DIXON	416.00

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02/04/16	592483		SCHOOL SPECIALTY	55.90
02/04/16	592483		SCHOOL SPECIALTY	393.00
02/04/16	592484		SEHI COMPUTER PRODU	150.00
02/04/16	592484		SEHI COMPUTER PRODU	150.00
02/04/16	592484		SEHI COMPUTER PRODU	(150.00)
02/04/16	592484		SEHI COMPUTER PRODU	(75.00)
02/04/16	592485		SMART TEACHER SMART	432.00
02/04/16	592485		SMART TEACHER SMART	432.00
02/04/16	592486		ST OF MI DMB FINANC	129.07
02/04/16	592487		TAKIYAH GOLSTON	170.67
02/04/16	592487		TAKIYAH GOLSTON	341.33
02/04/16	592488		TERRI JEFFERSON	213.33
02/04/16	592488		TERRI JEFFERSON	426.67
02/04/16	592489		UNDERWOOD BETTY	750.00
02/04/16	592490		WALLACE OPTICIANS I	80.99
02/04/16	592490		WALLACE OPTICIANS I	80.99
02/04/16	592490		WALLACE OPTICIANS I	108.00
02/04/16	592491		WILX-TV 10	995.00
02/04/16	592492		WORLDS FINEST CHOCO	7,770.00
02/04/16	592493		KENNETH DALE YARSEV	100.00
02/04/16	592494		ALL PHASE ELECTRIC	31.42
02/04/16	592494		ALL PHASE ELECTRIC	54.24
02/04/16	592494		ALL PHASE ELECTRIC	61.50
02/04/16	592494		ALL PHASE ELECTRIC	167.40
02/04/16	592495		ANNIES BIG NATURE L	300.00
02/04/16	592495		ANNIES BIG NATURE L	300.00
02/04/16	592496		APPLE COMPUTER INC	966.00
02/04/16	592496		APPLE COMPUTER INC	14,190.00
02/04/16	592497		ART CRAFT DISPLAY I	641.28
02/04/16	592498		B&H PHOTO & ELECTRO	74.88
02/04/16	592498		B&H PHOTO & ELECTRO	34.95
02/04/16	592498		B&H PHOTO & ELECTRO	13.82
02/04/16	592498		B&H PHOTO & ELECTRO	14.99
02/04/16	592498		B&H PHOTO & ELECTRO	15.29
02/04/16	592498		B&H PHOTO & ELECTRO	99.00
02/04/16	592498		B&H PHOTO & ELECTRO	39.90
02/04/16	592498		B&H PHOTO & ELECTRO	28.94
02/04/16	592499		BAKER & TAYLOR BOOK	16.79
02/04/16	592499		BAKER & TAYLOR BOOK	1.14
02/04/16	592500		BARYAMES	232.85
02/04/16	592501		BATTERIES PLUS	42.60
02/04/16	592502		BRAINPOP LLC	545.00
02/04/16	592503		BRODER BROS	60.80
02/04/16	592503		BRODER BROS	187.95
02/04/16	592504		BUILDERS HARDWARE C	170.06
02/04/16	592504		BUILDERS HARDWARE C	235.00
02/04/16	592505		C & S TROPHY SHOP	88.00
02/04/16	592506		CAAC	685.00
02/04/16	592507		CATHEY CO	8.25
02/04/16	592508		CEI COMMUNITY MENTA	2,931.64
02/04/16	592509		COMMUNITIES IN SCHO	4,000.00
02/04/16	592509		COMMUNITIES IN SCHO	4,000.00
02/04/16	592510		D L WALKER	784.70
02/04/16	592511		DB ELECTRONICS	1,368.00
02/04/16	592512		DBI BUSINESS INTERI	16.99
02/04/16	592512		DBI BUSINESS INTERI	30.45
02/04/16	592512		DBI BUSINESS INTERI	61.96
02/04/16	592512		DBI BUSINESS INTERI	179.99

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/04/16	592512		DBI BUSINESS INTERI	15.48
02/04/16	592512		DBI BUSINESS INTERI	83.29
02/04/16	592512		DBI BUSINESS INTERI	137.57
02/04/16	592512		DBI BUSINESS INTERI	122.39
02/04/16	592513		DELL MARKETING LP	165.58
02/04/16	592514		DISCOUNT SCHOOL SUP	40.84
02/04/16	592514		DISCOUNT SCHOOL SUP	173.73
02/04/16	592514		DISCOUNT SCHOOL SUP	179.87
02/04/16	592514		DISCOUNT SCHOOL SUP	180.90
02/04/16	592514		DISCOUNT SCHOOL SUP	222.88
02/04/16	592514		DISCOUNT SCHOOL SUP	363.66
02/04/16	592515		DRM PRIVATE HOME HE	231.75
02/04/16	592516		EDWARDS INDUSTRIAL	143.44
02/04/16	592516		EDWARDS INDUSTRIAL	376.29
02/04/16	592516		EDWARDS INDUSTRIAL	515.21
02/04/16	592517		FASTENERS INC	62.26
02/04/16	592518		FERGUSON ENTERPRISE	48.21
02/04/16	592518		FERGUSON ENTERPRISE	124.05
02/04/16	592518		FERGUSON ENTERPRISE	134.93
02/04/16	592519		FOLLETT SCHOOL SOLU	153.89
02/04/16	592520		FRANKLIN COVEY	31.67
02/04/16	592521		GOODWILL INDUSTRIES	18.32
02/04/16	592521		GOODWILL INDUSTRIES	45.80
02/04/16	592522		GRAINGER INC WW	15.64
02/04/16	592522		GRAINGER INC WW	20.75
02/04/16	592523		HARCOURT OUTLINES I	27.36
02/04/16	592523		HARCOURT OUTLINES I	24.48
02/04/16	592523		HARCOURT OUTLINES I	28.80
02/04/16	592523		HARCOURT OUTLINES I	28.80
02/04/16	592523		HARCOURT OUTLINES I	11.00
02/04/16	592524		HC BERGER CO	71.50
02/04/16	592524		HC BERGER CO	500.00
02/04/16	592524		HC BERGER CO	222.55
02/04/16	592524		HC BERGER CO	65.00
02/04/16	592524		HC BERGER CO	6.50
02/04/16	592525		HOUGHTON MIFFLIN HA	135.00
02/04/16	592525		HOUGHTON MIFFLIN HA	108.25
02/04/16	592525		HOUGHTON MIFFLIN HA	25.50
02/04/16	592526		IDN-H. HOFFMAN	210.92
02/04/16	592527		IMPRESSION 5 MUSEUM	1,850.00
02/04/16	592528		IISD - DO NOT USE,	350.00
02/04/16	592529		IONIA HIGH SCHOOL	175.00
02/04/16	592530		IVY ACCOUNTING SERV	880.00
02/04/16	592531		JOHNNY MAC'S	200.00
02/04/16	592531		JOHNNY MAC'S	145.00
02/04/16	592532		JOHNSTONE SUPPLY	7.02
02/04/16	592533		JOSTENS	23.36
02/04/16	592534		KONE INC	1,075.98
02/04/16	592535		KONICA MINOLTA ALBI	109.27
02/04/16	592535		KONICA MINOLTA ALBI	143.33
02/04/16	592535		KONICA MINOLTA ALBI	6.92
02/04/16	592536		CAMBIUM LEARNING	1,104.35
02/04/16	592536		CAMBIUM LEARNING	379.81
02/04/16	592537		LAKESHORE LEARNING	199.00
02/04/16	592537		LAKESHORE LEARNING	747.00
02/04/16	592537		LAKESHORE LEARNING	596.00
02/04/16	592537		LAKESHORE LEARNING	231.30
02/04/16	592538		LANSING CHAMBER OF	415.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/04/16	592539		LANSING SANITARY SU	239.12
02/04/16	592540		LARGE CO THE	748.73
02/04/16	592541		LEARNING A-Z	99.95
02/04/16	592541		LEARNING A-Z	1,234.35
02/04/16	592542		LYDEN OIL CO	34.32
02/04/16	592543		MAD DOGG ATHLETICS,	9,500.00
02/04/16	592543		MAD DOGG ATHLETICS,	1,391.00
02/04/16	592544		MAX INTERACTIVE INC	25.95
02/04/16	592544		MAX INTERACTIVE INC	29.95
02/04/16	592544		MAX INTERACTIVE INC	27.95
02/04/16	592544		MAX INTERACTIVE INC	22.95
02/04/16	592544		MAX INTERACTIVE INC	8.00
02/04/16	592544		MAX INTERACTIVE INC	616.00
02/04/16	592544		MAX INTERACTIVE INC	14.73
02/04/16	592544		MAX INTERACTIVE INC	660.00
02/04/16	592544		MAX INTERACTIVE INC	18.00
02/04/16	592545		MENARD'S - AMERICAN	37.00
02/04/16	592545		MENARD'S - AMERICAN	13.92
02/04/16	592545		MENARD'S - AMERICAN	16.99
02/04/16	592545		MENARD'S - AMERICAN	19.96
02/04/16	592545		MENARD'S - AMERICAN	33.43
02/04/16	592545		MENARD'S - AMERICAN	39.97
02/04/16	592545		MENARD'S - AMERICAN	46.54
02/04/16	592545		MENARD'S - AMERICAN	47.71
02/04/16	592546		MENARDS - WYOMING	96.69
02/04/16	592547		MI READING ASSOC	135.00
02/04/16	592547		MI READING ASSOC	170.00
02/04/16	592547		MI READING ASSOC	35.00
02/04/16	592547		MI READING ASSOC	205.00
02/04/16	592547		MI READING ASSOC	170.00
02/04/16	592547		MI READING ASSOC	35.00
02/04/16	592548		MICHIGAN SUPPLY CO	22.51
02/04/16	592548		MICHIGAN SUPPLY CO	39.33
02/04/16	592548		MICHIGAN SUPPLY CO	47.27
02/04/16	592549		MID STATE BOLT & SC	10.14
02/04/16	592550		MILLS REFRIGERATION	160.00
02/04/16	592550		MILLS REFRIGERATION	248.18
02/04/16	592550		MILLS REFRIGERATION	310.00
02/04/16	592551		MOHRE	123.00
02/04/16	592552		NASCO	8.42
02/04/16	592553		NATURE WATCH	298.40
02/04/16	592553		NATURE WATCH	10.49
02/04/16	592553		NATURE WATCH	8.95
02/04/16	592553		NATURE WATCH	17.50
02/04/16	592553		NATURE WATCH	43.65
02/04/16	592553		NATURE WATCH	11.58
02/04/16	592553		NATURE WATCH	23.16
02/04/16	592553		NATURE WATCH	41.37
02/04/16	592554		NCS PEARSON	192.00
02/04/16	592554		NCS PEARSON	117.00
02/04/16	592554		NCS PEARSON	164.00
02/04/16	592554		NCS PEARSON	28.38
02/04/16	592554		NCS PEARSON	105.55
02/04/16	592554		NCS PEARSON	84.55
02/04/16	592554		NCS PEARSON	11.40
02/04/16	592555		NETECH-DO NOT USE-U	1,373.84
02/04/16	592555		NETECH-DO NOT USE-U	255.63
02/04/16	592555		NETECH-DO NOT USE-U	127.19

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02/04/16	592555		NETECH-DO NOT USE-U	57.24
02/04/16	592555		NETECH-DO NOT USE-U	469.68
02/04/16	592555		NETECH-DO NOT USE-U	60.42
02/04/16	592556		O P AQUATICS	53.60
02/04/16	592557		OFFICE DEPOT	7.64
02/04/16	592557		OFFICE DEPOT	5.95
02/04/16	592558		OLLESHEIMER & SONS	259.40
02/04/16	592559		PRECISION DATA PROD	701.91
02/04/16	592559		PRECISION DATA PROD	425.40
02/04/16	592559		PRECISION DATA PROD	70.90
02/04/16	592559		PRECISION DATA PROD	1,063.50
02/04/16	592560		REALLY GOOD STUFF	29.99
02/04/16	592560		REALLY GOOD STUFF	19.49
02/04/16	592560		REALLY GOOD STUFF	62.94
02/04/16	592560		REALLY GOOD STUFF	15.74
02/04/16	592560		REALLY GOOD STUFF	39.98
02/04/16	592561		RESOLUTION SERVICES	3,700.00
02/04/16	592561		RESOLUTION SERVICES	3,000.00
02/04/16	592561		RESOLUTION SERVICES	250.00
02/04/16	592562		SCHOOL NURSE SUPPLY	4.95
02/04/16	592562		SCHOOL NURSE SUPPLY	5.95
02/04/16	592563		SCHOOL SPECIALTY	114.75
02/04/16	592563		SCHOOL SPECIALTY	38.25
02/04/16	592563		SCHOOL SPECIALTY	83.81
02/04/16	592563		SCHOOL SPECIALTY	161.09
02/04/16	592563		SCHOOL SPECIALTY	92.84
02/04/16	592563		SCHOOL SPECIALTY	151.04
02/04/16	592563		SCHOOL SPECIALTY	300.32
02/04/16	592563		SCHOOL SPECIALTY	171.44
02/04/16	592563		SCHOOL SPECIALTY	24.60
02/04/16	592563		SCHOOL SPECIALTY	42.24
02/04/16	592563		SCHOOL SPECIALTY	813.36
02/04/16	592563		SCHOOL SPECIALTY	35.76
02/04/16	592563		SCHOOL SPECIALTY	67.25
02/04/16	592563		SCHOOL SPECIALTY	136.06
02/04/16	592563		SCHOOL SPECIALTY	256.82
02/04/16	592563		SCHOOL SPECIALTY	18.00
02/04/16	592563		SCHOOL SPECIALTY	5.40
02/04/16	592563		SCHOOL SPECIALTY	1.60
02/04/16	592563		SCHOOL SPECIALTY	2.25
02/04/16	592563		SCHOOL SPECIALTY	12.30
02/04/16	592563		SCHOOL SPECIALTY	13.20
02/04/16	592563		SCHOOL SPECIALTY	12.30
02/04/16	592563		SCHOOL SPECIALTY	12.30
02/04/16	592563		SCHOOL SPECIALTY	12.30
02/04/16	592563		SCHOOL SPECIALTY	10.65
02/04/16	592563		SCHOOL SPECIALTY	10.50
02/04/16	592563		SCHOOL SPECIALTY	11.55
02/04/16	592563		SCHOOL SPECIALTY	27.40
02/04/16	592563		SCHOOL SPECIALTY	27.40
02/04/16	592564		TEACHER'S STORE INC	167.26
02/04/16	592565		TOMMARK INC - LANSI	46.70
02/04/16	592565		TOMMARK INC - LANSI	69.29
02/04/16	592565		TOMMARK INC - LANSI	444.38
02/04/16	592566		WAYLAND DO-IT BEST	5.98
02/04/16	592567		MENTORING SERVICES	1,200.00
02/04/16	592567		MENTORING SERVICES	1,500.00
02/11/16	592568		YVONNE MARIE CAAMAL	597.33

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/11/16	592569		MCKINSTRY DOROTHY	80.98
02/11/16	592570		KRISTINA LYNNE TOKA	60.00
02/11/16	592571		ANDRE REDDICK	60.00
02/11/16	592572		ANTON GERSTEN	60.00
02/11/16	592572	V	ANTON GERSTEN	(60.00)
02/11/16	592573		TERI JEAN BETHANY	43.20
02/11/16	592574		DIANE LAUREL BREITU	25.76
02/11/16	592574		DIANE LAUREL BREITU	60.10
02/11/16	592575		BYINGTON TROY	720.00
02/11/16	592575		BYINGTON TROY	720.00
02/11/16	592575		BYINGTON TROY	59.94
02/11/16	592575		BYINGTON TROY	5.29
02/11/16	592576		TERI LYNNE CHADWELL	182.74
02/11/16	592577		JACQUELINE CLAY	56.70
02/11/16	592578		DOLORES ANN LEWIS	41.36
02/11/16	592579		CYNTHIA MARIE DUNNI	4.92
02/11/16	592579		CYNTHIA MARIE DUNNI	4.94
02/11/16	592579		CYNTHIA MARIE DUNNI	4.94
02/11/16	592579		CYNTHIA MARIE DUNNI	4.94
02/11/16	592579		CYNTHIA MARIE DUNNI	4.94
02/11/16	592579		CYNTHIA MARIE DUNNI	4.94
02/11/16	592579		CYNTHIA MARIE DUNNI	4.94
02/11/16	592580		EARLA JOY GRAY	4.97
02/11/16	592581		DIAMONDA EDMOND	18.31
02/11/16	592582		BARBARA JEAN ELY	3.24
02/11/16	592583		LINDA C FRAYRE	18.36
02/11/16	592584		SHAWN CARL HATFIELD	145.69
02/11/16	592585		HYDE, TRACY	10.26
02/11/16	592586		LISA MARIE IVEY	16.20
02/11/16	592586		LISA MARIE IVEY	16.20
02/11/16	592587		BETTY JOYCE JONES	32.40
02/11/16	592588		LAMBRIGHT DAVID	60.00
02/11/16	592589		CHIHARU AKAMINE LAN	93.64
02/11/16	592590		SUZANNE R LEWIS	26.78
02/11/16	592591		ANTOINETTE SAMANTHA	15.23
02/11/16	592592		MARYELLEN ZEINEH	23.16
02/11/16	592592		MARYELLEN ZEINEH	54.06
02/11/16	592593		MORENO JIM SR	60.00
02/11/16	592594		KEVIN L MORRISON	152.98
02/11/16	592595		GEORGANNA M PALK	19.44
02/11/16	592596		PAYNE WILLIAM JR	60.00
02/11/16	592596	V	PAYNE WILLIAM JR	(60.00)
02/11/16	592597		RICHARD MERRITT	60.00
02/11/16	592597	V	RICHARD MERRITT	(60.00)
02/11/16	592598		SEFCIK, MARK	60.00
02/11/16	592599		JENNIFER B SHAW	5.78
02/11/16	592599		JENNIFER B SHAW	5.78
02/11/16	592600		REBECCA LYNN STEVEN	9.48
02/11/16	592600		REBECCA LYNN STEVEN	9.48
02/11/16	592601		ALLISON BETH KESKIM	62.10
02/11/16	592602		DHAKA RAM TIMSINA	68.42
02/11/16	592603		TONI THOMPkins TOWN	6.04
02/11/16	592603		TONI THOMPkins TOWN	6.05
02/11/16	592603		TONI THOMPkins TOWN	6.05
02/11/16	592603		TONI THOMPkins TOWN	6.05
02/11/16	592603		TONI THOMPkins TOWN	6.05
02/11/16	592604		UNDERWOOD BETTY	1,000.00
02/11/16	592605		GRETCHEN E VANARSDA	13.61

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02/11/16	592605		GRETCHEN E VANARSDA	13.61
02/11/16	592606		TOU FUE VUE	90.34
02/11/16	592607		ALL PHASE ELECTRIC	22.20
02/11/16	592607		ALL PHASE ELECTRIC	254.00
02/11/16	592608		AMYS CATERING	182.00
02/11/16	592608		AMYS CATERING	5.00
02/11/16	592609		APPERSON PRINT MANA	328.00
02/11/16	592609		APPERSON PRINT MANA	328.00
02/11/16	592609		APPERSON PRINT MANA	410.00
02/11/16	592609		APPERSON PRINT MANA	92.00
02/11/16	592609		APPERSON PRINT MANA	124.88
02/11/16	592610		ART CRAFT DISPLAY I	775.05
02/11/16	592611		BASIC	376.00
02/11/16	592612		BATTERIES PLUS OF L	539.70
02/11/16	592613		BOBCAT OF LANSING	264.98
02/11/16	592614		BOYNTON FIRE SAFETY	4,697.00
02/11/16	592615		CDWG	2,730.00
02/11/16	592615		CDWG	1,650.00
02/11/16	592615		CDWG	(1,365.00)
02/11/16	592615		CDWG	(1,365.00)
02/11/16	592615		CDWG	1,650.00
02/11/16	592615		CDWG	389.75
02/11/16	592615		CDWG	293.97
02/11/16	592616		CENTRAL MICHIGAN PA	534.00
02/11/16	592616		CENTRAL MICHIGAN PA	120.00
02/11/16	592616		CENTRAL MICHIGAN PA	267.00
02/11/16	592616		CENTRAL MICHIGAN PA	2,016.00
02/11/16	592616		CENTRAL MICHIGAN PA	3,024.00
02/11/16	592616		CENTRAL MICHIGAN PA	1,008.00
02/11/16	592616		CENTRAL MICHIGAN PA	389.60
02/11/16	592616		CENTRAL MICHIGAN PA	1,008.00
02/11/16	592616		CENTRAL MICHIGAN PA	267.00
02/11/16	592616		CENTRAL MICHIGAN PA	133.50
02/11/16	592616		CENTRAL MICHIGAN PA	74.80
02/11/16	592616		CENTRAL MICHIGAN PA	74.80
02/11/16	592617		CHILD & FAMILY CHAR	412.50
02/11/16	592617		CHILD & FAMILY CHAR	412.50
02/11/16	592618		CLASSROOM DIRECT	28.57
02/11/16	592618		CLASSROOM DIRECT	2.37
02/11/16	592618		CLASSROOM DIRECT	2.37
02/11/16	592618		CLASSROOM DIRECT	7.94
02/11/16	592618		CLASSROOM DIRECT	5.14
02/11/16	592618		CLASSROOM DIRECT	19.97
02/11/16	592618		CLASSROOM DIRECT	14.47
02/11/16	592619		CONDE SYSTEMS	999.99
02/11/16	592620		CULLIGAN WATER COND	41.00
02/11/16	592620		CULLIGAN WATER COND	20.00
02/11/16	592620		CULLIGAN WATER COND	25.00
02/11/16	592620		CULLIGAN WATER COND	40.50
02/11/16	592621		CUSTOM BROADWAY MID	1,200.00
02/11/16	592625		DBI BUSINESS INTERI	239.98
02/11/16	592625		DBI BUSINESS INTERI	239.98
02/11/16	592625		DBI BUSINESS INTERI	239.98
02/11/16	592625		DBI BUSINESS INTERI	239.98
02/11/16	592625		DBI BUSINESS INTERI	91.15
02/11/16	592625		DBI BUSINESS INTERI	91.15
02/11/16	592625		DBI BUSINESS INTERI	91.15
02/11/16	592625		DBI BUSINESS INTERI	92.49

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/11/16	592625		DBI BUSINESS INTERI	182.28
02/11/16	592625		DBI BUSINESS INTERI	182.28
02/11/16	592625		DBI BUSINESS INTERI	182.28
02/11/16	592625		DBI BUSINESS INTERI	210.99
02/11/16	592625		DBI BUSINESS INTERI	112.99
02/11/16	592625		DBI BUSINESS INTERI	60.42
02/11/16	592625		DBI BUSINESS INTERI	92.49
02/11/16	592625		DBI BUSINESS INTERI	91.15
02/11/16	592625		DBI BUSINESS INTERI	104.90
02/11/16	592625		DBI BUSINESS INTERI	33.98
02/11/16	592625		DBI BUSINESS INTERI	13.99
02/11/16	592625		DBI BUSINESS INTERI	69.95
02/11/16	592625		DBI BUSINESS INTERI	35.92
02/11/16	592625		DBI BUSINESS INTERI	112.25
02/11/16	592625		DBI BUSINESS INTERI	14.31
02/11/16	592625		DBI BUSINESS INTERI	97.90
02/11/16	592625		DBI BUSINESS INTERI	41.85
02/11/16	592625		DBI BUSINESS INTERI	205.36
02/11/16	592625		DBI BUSINESS INTERI	216.11
02/11/16	592625		DBI BUSINESS INTERI	19.08
02/11/16	592625		DBI BUSINESS INTERI	22.47
02/11/16	592625		DBI BUSINESS INTERI	179.40
02/11/16	592625		DBI BUSINESS INTERI	6.76
02/11/16	592625		DBI BUSINESS INTERI	86.70
02/11/16	592625		DBI BUSINESS INTERI	10.99
02/11/16	592625		DBI BUSINESS INTERI	31.98
02/11/16	592625		DBI BUSINESS INTERI	84.99
02/11/16	592625		DBI BUSINESS INTERI	55.99
02/11/16	592625		DBI BUSINESS INTERI	144.99
02/11/16	592625		DBI BUSINESS INTERI	244.79
02/11/16	592625		DBI BUSINESS INTERI	10.51
02/11/16	592625		DBI BUSINESS INTERI	45.19
02/11/16	592625		DBI BUSINESS INTERI	412.05
02/11/16	592625		DBI BUSINESS INTERI	109.99
02/11/16	592625		DBI BUSINESS INTERI	45.98
02/11/16	592625		DBI BUSINESS INTERI	8.29
02/11/16	592625		DBI BUSINESS INTERI	45.99
02/11/16	592625		DBI BUSINESS INTERI	7.18
02/11/16	592625		DBI BUSINESS INTERI	7.18
02/11/16	592625		DBI BUSINESS INTERI	24.99
02/11/16	592625		DBI BUSINESS INTERI	46.96
02/11/16	592625		DBI BUSINESS INTERI	111.59
02/11/16	592625		DBI BUSINESS INTERI	10.99
02/11/16	592625		DBI BUSINESS INTERI	78.98
02/11/16	592625		DBI BUSINESS INTERI	238.11
02/11/16	592625		DBI BUSINESS INTERI	137.50
02/11/16	592625		DBI BUSINESS INTERI	17.99
02/11/16	592625		DBI BUSINESS INTERI	147.65
02/11/16	592625		DBI BUSINESS INTERI	140.20
02/11/16	592625		DBI BUSINESS INTERI	28.68
02/11/16	592625		DBI BUSINESS INTERI	279.62
02/11/16	592625		DBI BUSINESS INTERI	188.86
02/11/16	592625		DBI BUSINESS INTERI	280.78
02/11/16	592625		DBI BUSINESS INTERI	310.88
02/11/16	592625		DBI BUSINESS INTERI	204.95
02/11/16	592625		DBI BUSINESS INTERI	16.66
02/11/16	592625		DBI BUSINESS INTERI	28.98
02/11/16	592625		DBI BUSINESS INTERI	358.32

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/11/16	592625		DBI BUSINESS INTERI	67.52
02/11/16	592625		DBI BUSINESS INTERI	194.99
02/11/16	592625		DBI BUSINESS INTERI	321.99
02/11/16	592625		DBI BUSINESS INTERI	124.99
02/11/16	592625		DBI BUSINESS INTERI	629.97
02/11/16	592625		DBI BUSINESS INTERI	387.68
02/11/16	592625		DBI BUSINESS INTERI	289.99
02/11/16	592625		DBI BUSINESS INTERI	(24.99)
02/11/16	592625		DBI BUSINESS INTERI	24.99
02/11/16	592625		DBI BUSINESS INTERI	42.47
02/11/16	592625		DBI BUSINESS INTERI	49.98
02/11/16	592625		DBI BUSINESS INTERI	159.64
02/11/16	592625		DBI BUSINESS INTERI	55.99
02/11/16	592625		DBI BUSINESS INTERI	182.46
02/11/16	592625		DBI BUSINESS INTERI	73.44
02/11/16	592625		DBI BUSINESS INTERI	199.99
02/11/16	592625		DBI BUSINESS INTERI	207.06
02/11/16	592625		DBI BUSINESS INTERI	619.93
02/11/16	592625		DBI BUSINESS INTERI	(31.99)
02/11/16	592625		DBI BUSINESS INTERI	29.99
02/11/16	592625		DBI BUSINESS INTERI	31.99
02/11/16	592625		DBI BUSINESS INTERI	31.99
02/11/16	592625		DBI BUSINESS INTERI	129.39
02/11/16	592625		DBI BUSINESS INTERI	16.85
02/11/16	592625		DBI BUSINESS INTERI	523.25
02/11/16	592625		DBI BUSINESS INTERI	17.78
02/11/16	592625		DBI BUSINESS INTERI	19.28
02/11/16	592625		DBI BUSINESS INTERI	33.98
02/11/16	592625		DBI BUSINESS INTERI	78.96
02/11/16	592625		DBI BUSINESS INTERI	9.78
02/11/16	592625		DBI BUSINESS INTERI	20.47
02/11/16	592625		DBI BUSINESS INTERI	199.44
02/11/16	592625		DBI BUSINESS INTERI	(129.39)
02/11/16	592625		DBI BUSINESS INTERI	150.29
02/11/16	592625		DBI BUSINESS INTERI	102.99
02/11/16	592625		DBI BUSINESS INTERI	21.98
02/11/16	592625		DBI BUSINESS INTERI	148.00
02/11/16	592625		DBI BUSINESS INTERI	171.98
02/11/16	592625		DBI BUSINESS INTERI	55.98
02/11/16	592625		DBI BUSINESS INTERI	143.35
02/11/16	592625		DBI BUSINESS INTERI	13.99
02/11/16	592625		DBI BUSINESS INTERI	24.47
02/11/16	592625		DBI BUSINESS INTERI	77.99
02/11/16	592626		DISCOVERY EDUCATION	2,500.00
02/11/16	592627		DLZ MICHIGAN INC	8,750.00
02/11/16	592628		DOUBLETREE GUEST SU	432.84
02/11/16	592629		EDUSHIFT INC	15,100.00
02/11/16	592630		ENJOY THE CITY NORT	300.00
02/11/16	592631		FASTENERS INC	380.34
02/11/16	592632		FOLLETT SCHOOL SOLU	33.98
02/11/16	592632		FOLLETT SCHOOL SOLU	41.71
02/11/16	592632		FOLLETT SCHOOL SOLU	105.34
02/11/16	592633		FRONT ROW EDUCATION	2,700.00
02/11/16	592634		GARDEN WALL PUBLICA	1,000.00
02/11/16	592635		GOODWILL INDUSTRIES	88.20
02/11/16	592636		GOPHER SPORT	107.70
02/11/16	592636		GOPHER SPORT	18.31
02/11/16	592636		GOPHER SPORT	169.00

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02/11/16	592636		GOPHER SPORT	49.90
02/11/16	592636		GOPHER SPORT	28.95
02/11/16	592636		GOPHER SPORT	105.00
02/11/16	592636		GOPHER SPORT	47.90
02/11/16	592636		GOPHER SPORT	99.95
02/11/16	592636		GOPHER SPORT	39.95
02/11/16	592636		GOPHER SPORT	319.00
02/11/16	592636		GOPHER SPORT	146.13
02/11/16	592637		HARCOURT OUTLINES I	73.44
02/11/16	592637		HARCOURT OUTLINES I	10.00
02/11/16	592638		HC BERGER CO	178.00
02/11/16	592638		HC BERGER CO	178.00
02/11/16	592638		HC BERGER CO	118.06
02/11/16	592638		HC BERGER CO	178.00
02/11/16	592638		HC BERGER CO	583.41
02/11/16	592638		HC BERGER CO	299.25
02/11/16	592639		HILTON MINNEAPOLIS	1,095.00
02/11/16	592639		HILTON MINNEAPOLIS	146.73
02/11/16	592640		HOLT HIGH SCHOOL	35.00
02/11/16	592641		FOUNDATION BUILDING	24.00
02/11/16	592641		FOUNDATION BUILDING	143.63
02/11/16	592642		INGHAM INTERMEDIATE	1,718.38
02/11/16	592642		INGHAM INTERMEDIATE	413.18
02/11/16	592642		INGHAM INTERMEDIATE	713.11
02/11/16	592642		INGHAM INTERMEDIATE	60.77
02/11/16	592642		INGHAM INTERMEDIATE	1,057.27
02/11/16	592642		INGHAM INTERMEDIATE	101.11
02/11/16	592642		INGHAM INTERMEDIATE	1,519.06
02/11/16	592642		INGHAM INTERMEDIATE	1,790.32
02/11/16	592642		INGHAM INTERMEDIATE	230.89
02/11/16	592642		INGHAM INTERMEDIATE	562.91
02/11/16	592642		INGHAM INTERMEDIATE	243.04
02/11/16	592642		INGHAM INTERMEDIATE	234.79
02/11/16	592642		INGHAM INTERMEDIATE	255.20
02/11/16	592642		INGHAM INTERMEDIATE	1,424.28
02/11/16	592642		INGHAM INTERMEDIATE	2,298.78
02/11/16	592642		INGHAM INTERMEDIATE	599.36
02/11/16	592642		INGHAM INTERMEDIATE	218.75
02/11/16	592642		INGHAM INTERMEDIATE	109.37
02/11/16	592642		INGHAM INTERMEDIATE	951.81
02/11/16	592642		INGHAM INTERMEDIATE	69.03
02/11/16	592643		INGHAM INTERMEDIATE	45,932.69
02/11/16	592644		JOSTENS	24.10
02/11/16	592645		KAMINS PARTS PLUS	(425.47)
02/11/16	592645		KAMINS PARTS PLUS	12.58
02/11/16	592645		KAMINS PARTS PLUS	162.50
02/11/16	592645		KAMINS PARTS PLUS	221.01
02/11/16	592645		KAMINS PARTS PLUS	228.96
02/11/16	592645		KAMINS PARTS PLUS	75.35
02/11/16	592646		KOLT COMMUNICATIONS	3,000.00
02/11/16	592648		LANSING SANITARY SU	34.66
02/11/16	592648		LANSING SANITARY SU	150.90
02/11/16	592648		LANSING SANITARY SU	160.53
02/11/16	592648		LANSING SANITARY SU	168.23
02/11/16	592648		LANSING SANITARY SU	185.56
02/11/16	592648		LANSING SANITARY SU	195.19
02/11/16	592648		LANSING SANITARY SU	209.49
02/11/16	592648		LANSING SANITARY SU	252.58

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02/11/16	592648		LANSING SANITARY SU	292.17
02/11/16	592648		LANSING SANITARY SU	322.57
02/11/16	592648		LANSING SANITARY SU	625.27
02/11/16	592648		LANSING SANITARY SU	151.77
02/11/16	592648		LANSING SANITARY SU	151.77
02/11/16	592648		LANSING SANITARY SU	151.77
02/11/16	592648		LANSING SANITARY SU	151.77
02/11/16	592648		LANSING SANITARY SU	176.82
02/11/16	592648		LANSING SANITARY SU	194.59
02/11/16	592648		LANSING SANITARY SU	219.64
02/11/16	592648		LANSING SANITARY SU	219.64
02/11/16	592648		LANSING SANITARY SU	262.46
02/11/16	592648		LANSING SANITARY SU	157.40
02/11/16	592648		LANSING SANITARY SU	157.40
02/11/16	592648		LANSING SANITARY SU	180.54
02/11/16	592648		LANSING SANITARY SU	185.58
02/11/16	592648		LANSING SANITARY SU	190.80
02/11/16	592648		LANSING SANITARY SU	153.48
02/11/16	592648		LANSING SANITARY SU	153.48
02/11/16	592648		LANSING SANITARY SU	196.30
02/11/16	592648		LANSING SANITARY SU	196.30
02/11/16	592648		LANSING SANITARY SU	306.07
02/11/16	592649		LOWES HOME IMPROVEM	539.00
02/11/16	592649		LOWES HOME IMPROVEM	399.00
02/11/16	592649		LOWES HOME IMPROVEM	15.99
02/11/16	592649		LOWES HOME IMPROVEM	17.99
02/11/16	592649		LOWES HOME IMPROVEM	15.48
02/11/16	592650		MAASE	120.00
02/11/16	592651		MACUL CONFERENCE	195.00
02/11/16	592652		MARRIOTT DETROIT RE	263.88
02/11/16	592652		MARRIOTT DETROIT RE	333.50
02/11/16	592653		MARSHALL MUSIC	12.00
02/11/16	592653		MARSHALL MUSIC	23.84
02/11/16	592654		MASSP	319.00
02/11/16	592655		MAURERS TEXTILE REN	44.00
02/11/16	592655		MAURERS TEXTILE REN	44.00
02/11/16	592656		MAX INTERACTIVE INC	616.00
02/11/16	592656		MAX INTERACTIVE INC	14.73
02/11/16	592657		MEDLER ELECTRIC CO	56.81
02/11/16	592658		MENARD'S - AMERICAN	43.95
02/11/16	592658		MENARD'S - AMERICAN	47.69
02/11/16	592658		MENARD'S - AMERICAN	209.16
02/11/16	592658		MENARD'S - AMERICAN	3.45
02/11/16	592658		MENARD'S - AMERICAN	28.97
02/11/16	592658		MENARD'S - AMERICAN	94.83
02/11/16	592658		MENARD'S - AMERICAN	32.53
02/11/16	592658		MENARD'S - AMERICAN	33.90
02/11/16	592659		MI READING ASSOC	220.00
02/11/16	592659		MI READING ASSOC	220.00
02/11/16	592659		MI READING ASSOC	220.00
02/11/16	592660		MIAAA-LTP	200.00
02/11/16	592661		MID STATE BOLT & SC	36.00
02/11/16	592662		MPC CASH WAY LUMBER	22.56
02/11/16	592662		MPC CASH WAY LUMBER	132.29
02/11/16	592663		MICHIGAN READING AS	265.00
02/11/16	592664		MUSICIANS FRIEND	479.98
02/11/16	592664		MUSICIANS FRIEND	16.60

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02/11/16	592665		NATIONAL SCHOOL PRO	16.99
02/11/16	592665		NATIONAL SCHOOL PRO	16.99
02/11/16	592665		NATIONAL SCHOOL PRO	17.99
02/11/16	592665		NATIONAL SCHOOL PRO	17.99
02/11/16	592665		NATIONAL SCHOOL PRO	13.99
02/11/16	592665		NATIONAL SCHOOL PRO	17.99
02/11/16	592665		NATIONAL SCHOOL PRO	95.40
02/11/16	592665		NATIONAL SCHOOL PRO	59.00
02/11/16	592665		NATIONAL SCHOOL PRO	30.76
02/11/16	592666		NCS PEARSON	81.60
02/11/16	592666		NCS PEARSON	2,184.00
02/11/16	592666		NCS PEARSON	1,313.50
02/11/16	592666		NCS PEARSON	825.00
02/11/16	592666		NCS PEARSON	56.00
02/11/16	592666		NCS PEARSON	178.40
02/11/16	592667		NCS PEARSON, INC.	1,390.47
02/11/16	592667		NCS PEARSON, INC.	2,780.94
02/11/16	592667		NCS PEARSON, INC.	1,104.97
02/11/16	592667		NCS PEARSON, INC.	77.35
02/11/16	592667		NCS PEARSON, INC.	97.33
02/11/16	592667		NCS PEARSON, INC.	194.67
02/11/16	592667		NCS PEARSON, INC.	1,390.47
02/11/16	592667		NCS PEARSON, INC.	1,104.97
02/11/16	592667		NCS PEARSON, INC.	77.35
02/11/16	592667		NCS PEARSON, INC.	97.33
02/11/16	592667		NCS PEARSON, INC.	2,780.94
02/11/16	592667		NCS PEARSON, INC.	1,104.97
02/11/16	592667		NCS PEARSON, INC.	77.35
02/11/16	592667		NCS PEARSON, INC.	194.67
02/11/16	592667		NCS PEARSON, INC.	2,780.94
02/11/16	592667		NCS PEARSON, INC.	1,104.97
02/11/16	592667		NCS PEARSON, INC.	77.35
02/11/16	592667		NCS PEARSON, INC.	194.67
02/11/16	592668		NETECH-DO NOT USE-U	939.36
02/11/16	592669		NEW READERS PRESS	225.00
02/11/16	592669		NEW READERS PRESS	187.92
02/11/16	592669		NEW READERS PRESS	50.40
02/11/16	592669		NEW READERS PRESS	363.15
02/11/16	592669		NEW READERS PRESS	50.40
02/11/16	592669		NEW READERS PRESS	50.40
02/11/16	592669		NEW READERS PRESS	427.50
02/11/16	592669		NEW READERS PRESS	94.10
02/11/16	592669		NEW READERS PRESS	34.53
02/11/16	592670		OFFICE DEP -DO NOT	236.16
02/11/16	592670		OFFICE DEP -DO NOT	290.00
02/11/16	592671		ORIENTAL TRADING CO	44.95
02/11/16	592671		ORIENTAL TRADING CO	13.00
02/11/16	592671		ORIENTAL TRADING CO	23.96
02/11/16	592671		ORIENTAL TRADING CO	29.00
02/11/16	592671		ORIENTAL TRADING CO	14.99
02/11/16	592671		ORIENTAL TRADING CO	14.99
02/11/16	592671		ORIENTAL TRADING CO	20.99
02/11/16	592671		ORIENTAL TRADING CO	8.50
02/11/16	592671		ORIENTAL TRADING CO	14.36
02/11/16	592671		ORIENTAL TRADING CO	10.50
02/11/16	592671		ORIENTAL TRADING CO	7.98
02/11/16	592671		ORIENTAL TRADING CO	13.99
02/11/16	592671		ORIENTAL TRADING CO	100.48

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02/11/16	592671		ORIENTAL TRADING CO	14.99
02/11/16	592672		PARTNERS BOOK DIST	596.25
02/11/16	592673		PLANNED PARENTHOOD	50.00
02/11/16	592674		PRECISION DATA PROD	212.70
02/11/16	592675		PRO-ED	116.00
02/11/16	592675		PRO-ED	58.00
02/11/16	592675		PRO-ED	48.00
02/11/16	592675		PRO-ED	57.00
02/11/16	592675		PRO-ED	57.00
02/11/16	592675		PRO-ED	33.60
02/11/16	592676		QUALITY TIRE INC	10.00
02/11/16	592677		QUILL CORP	37.78
02/11/16	592677		QUILL CORP	68.86
02/11/16	592677		QUILL CORP	105.77
02/11/16	592677		QUILL CORP	259.96
02/11/16	592678		REALLY GOOD STUFF	75.96
02/11/16	592678		REALLY GOOD STUFF	59.00
02/11/16	592678		REALLY GOOD STUFF	89.80
02/11/16	592678		REALLY GOOD STUFF	75.90
02/11/16	592678		REALLY GOOD STUFF	42.09
02/11/16	592679		SAX ARTS & CRAFTS	22.45
02/11/16	592679		SAX ARTS & CRAFTS	22.45
02/11/16	592679		SAX ARTS & CRAFTS	11.88
02/11/16	592679		SAX ARTS & CRAFTS	87.72
02/11/16	592680		SCHOLASTIC BOOK FAI	658.23
02/11/16	592680		SCHOLASTIC BOOK FAI	39.90
02/11/16	592681		SCHOLASTIC INC	8.00
02/11/16	592681		SCHOLASTIC INC	12.00
02/11/16	592681		SCHOLASTIC INC	2.00
02/11/16	592681		SCHOLASTIC INC	10.00
02/11/16	592682		SCHOLASTIC INC (RIF	210.41
02/11/16	592683		SCHOLASTIC PROFESSI	303.96
02/11/16	592683		SCHOLASTIC PROFESSI	27.36
02/11/16	592684		SCHOOL NURSE SUPPLY	22.70
02/11/16	592684		SCHOOL NURSE SUPPLY	5.95
02/11/16	592685		SCHOOL SPECIALTY	11.00
02/11/16	592685		SCHOOL SPECIALTY	68.18
02/11/16	592686		SCOLAB, INC.	300.00
02/11/16	592687		SET-SEG	3,273.40
02/11/16	592688		SHAPE AMERICA	490.00
02/11/16	592689		SUNGARD PUBLIC SECT	640.00
02/11/16	592690		SUPERIOR SAW	45.00
02/11/16	592691		SYCAMORE PARK NEIGH	20.00
02/11/16	592692		THE SPARK PROGRAMS	2,349.50
02/11/16	592692		THE SPARK PROGRAMS	2,349.50
02/11/16	592692		THE SPARK PROGRAMS	1,999.00
02/11/16	592692		THE SPARK PROGRAMS	2,000.00
02/11/16	592693		THERAPY SHOPPE	64.99
02/11/16	592693		THERAPY SHOPPE	69.99
02/11/16	592693		THERAPY SHOPPE	59.99
02/11/16	592693		THERAPY SHOPPE	61.99
02/11/16	592693		THERAPY SHOPPE	25.70
02/11/16	592694		TJO HEATING AND COO	108.75
02/11/16	592695		TROXELL COMMUNICATI	887.00
02/11/16	592696		UNIVERSITY CLUB OF	145.00
02/11/16	592697		US GAMES	3,707.52
02/11/16	592697		US GAMES	659.12
02/11/16	592697		US GAMES	659.13

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02/11/16	592697		US GAMES	659.13
02/11/16	592697		US GAMES	659.13
02/11/16	592698		VERIZON WIRELESS-LA	4,719.66
02/11/16	592698		VERIZON WIRELESS-LA	4,676.49
02/11/16	592699		WASTE MANAGEMENT	24.59
02/11/16	592700		WEX BANK	22,359.57
02/11/16	592701		WHARTON CENTER	502.00
02/18/16	592702		54A JUDICIAL DISTRI	25.00
02/18/16	592703		CASE CREDIT UNION	200.00
02/18/16	592704		GEORGE GUSSES CO	510.83
02/18/16	592705		HOUSEHOLD ORCHARD B	171.10
02/18/16	592706		K. JIN LIM, TRUSTEE	234.95
02/18/16	592707		MIDLAND FUNDING LLC	88.88
02/18/16	592708		NEWAYGO COUNTY SERV	534.00
02/18/16	592709		OCCIDENTAL DEVELOPM	258.41
02/18/16	592710		ONE MAIN FINANCIAL	144.70
02/18/16	592711		SHEK PETER	239.59
02/18/16	592712		STILLMAN MICHAEL R	406.14
02/18/16	592712	V	STILLMAN MICHAEL R	(406.14)
02/18/16	592713		VELO LAW OFFICE	393.92
02/18/16	592714		AFLAC	(46.93)
02/18/16	592714		AFLAC	(26.39)
02/18/16	592714		AFLAC	26.39
02/18/16	592714		AFLAC	46.93
02/18/16	592714		AFLAC	4,371.15
02/18/16	592715		AIG RETIREMENT	1,504.00
02/18/16	592715		AIG RETIREMENT	2,085.00
02/18/16	592716		AMERIPRISE FINANCIA	1,273.00
02/18/16	592717		AXA EQUITABLE LIFE	65.00
02/18/16	592717		AXA EQUITABLE LIFE	4,641.00
02/18/16	592718		DELTA MANAGEMENT AS	215.76
02/18/16	592719		DIVERSIFIED COLLECT	353.63
02/18/16	592720		FIDELITY INVESTMENT	4,290.00
02/18/16	592721		FIRST INVESTORS COR	873.00
02/18/16	592722		FLORIDA STATE DISBU	10.00
02/18/16	592723		FOLEY BARBARA	2,250.95
02/18/16	592724		GLP & ASSOCIATES IN	692.30
02/18/16	592724		GLP & ASSOCIATES IN	37,791.62
02/18/16	592725		GREAT LKS CORP	284.63
02/18/16	592726		IRS ACS	375.00
02/18/16	592727		L E A F	148.00
02/18/16	592727		L E A F	2.00
02/18/16	592728		LEGEND EMPLOYEE BEN	923.00
02/18/16	592728		LEGEND EMPLOYEE BEN	10,402.23
02/18/16	592729		LINCOLN INVESTMENT	1,104.00
02/18/16	592729		LINCOLN INVESTMENT	4,409.58
02/18/16	592730		LINCOLN LIFE	50.00
02/18/16	592731		MATRIX TRUST COMPAN	470.00
02/18/16	592732		METLIFE INVESTORS	1,425.00
02/18/16	592733		METROPOLITAN LIFE I	60.00
02/18/16	592733		METROPOLITAN LIFE I	325.00
02/18/16	592734		MG TRUST COMPANY	1,780.00
02/18/16	592734		MG TRUST COMPANY	6,677.00
02/18/16	592735		MI GUARANTY AGENCY	428.21
02/18/16	592736		MICHIGAN TREASURY	156.29
02/18/16	592737		NATIONWIDE	300.00
02/18/16	592738		PARADIGM EQUITIES I	768.00
02/18/16	592738		PARADIGM EQUITIES I	5,142.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/18/16	592739		PERFORMAT RECOVERY	115.48
02/18/16	592740		STATE OF MICHIGAN-U	311.72
02/18/16	592741		THRIVENT FINANCIAL	25.00
02/18/16	592742		US DEPT OF EDUC	614.38
02/18/16	592743		ABSOPURE WATER - PL	8.00
02/18/16	592744		ADAMS OUTDOOR ADVER	1,500.00
02/18/16	592745		AQUATROL	5,868.75
02/18/16	592746		ART CRAFT DISPLAY I	9,343.50
02/18/16	592747		BESCO WATER TREATME	28.75
02/18/16	592748		CAPITAL CITY INTL T	(41.63)
02/18/16	592748		CAPITAL CITY INTL T	169.70
02/18/16	592749		CAPP USA	189.89
02/18/16	592749		CAPP USA	209.40
02/18/16	592749		CAPP USA	4,367.97
02/18/16	592750		CDWG	160.00
02/18/16	592750		CDWG	48.32
02/18/16	592750		CDWG	60.00
02/18/16	592751		CLASSROOM DIRECT	18.70
02/18/16	592751		CLASSROOM DIRECT	6.87
02/18/16	592751		CLASSROOM DIRECT	34.28
02/18/16	592751		CLASSROOM DIRECT	8.27
02/18/16	592751		CLASSROOM DIRECT	19.48
02/18/16	592751		CLASSROOM DIRECT	14.47
02/18/16	592751		CLASSROOM DIRECT	3.37
02/18/16	592751		CLASSROOM DIRECT	3.37
02/18/16	592751		CLASSROOM DIRECT	3.67
02/18/16	592751		CLASSROOM DIRECT	3.67
02/18/16	592751		CLASSROOM DIRECT	14.27
02/18/16	592752		CONSUMERS ENERGY	2,447.62
02/18/16	592753		CULLIGAN WATER COND	46.75
02/18/16	592754		CULLIGAN WATER COND	11.75
02/18/16	592755		DBI BUSINESS INTERI	113.59
02/18/16	592755		DBI BUSINESS INTERI	81.04
02/18/16	592755		DBI BUSINESS INTERI	105.80
02/18/16	592755		DBI BUSINESS INTERI	12.98
02/18/16	592756		DS COMMUNICATIONS	3,500.00
02/18/16	592757		FASTENERS INC	179.00
02/18/16	592758		FITNESS FINDERS	73.95
02/18/16	592758		FITNESS FINDERS	95.00
02/18/16	592758		FITNESS FINDERS	265.00
02/18/16	592758		FITNESS FINDERS	34.72
02/18/16	592759		FOLLETT SCHOOL SOLU	141.60
02/18/16	592759		FOLLETT SCHOOL SOLU	640.54
02/18/16	592761		GRIFFIN PEST SOLUTI	31.00
02/18/16	592761		GRIFFIN PEST SOLUTI	33.00
02/18/16	592761		GRIFFIN PEST SOLUTI	33.00
02/18/16	592761		GRIFFIN PEST SOLUTI	34.00
02/18/16	592761		GRIFFIN PEST SOLUTI	34.00
02/18/16	592761		GRIFFIN PEST SOLUTI	35.00
02/18/16	592761		GRIFFIN PEST SOLUTI	39.00
02/18/16	592761		GRIFFIN PEST SOLUTI	40.00
02/18/16	592761		GRIFFIN PEST SOLUTI	41.00
02/18/16	592761		GRIFFIN PEST SOLUTI	43.00
02/18/16	592761		GRIFFIN PEST SOLUTI	43.00
02/18/16	592761		GRIFFIN PEST SOLUTI	43.00
02/18/16	592761		GRIFFIN PEST SOLUTI	48.00
02/18/16	592761		GRIFFIN PEST SOLUTI	53.00
02/18/16	592761		GRIFFIN PEST SOLUTI	55.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/18/16	592761		GRIFFIN PEST SOLUTI	58.00
02/18/16	592761		GRIFFIN PEST SOLUTI	66.00
02/18/16	592761		GRIFFIN PEST SOLUTI	96.00
02/18/16	592761		GRIFFIN PEST SOLUTI	98.00
02/18/16	592761		GRIFFIN PEST SOLUTI	241.00
02/18/16	592761		GRIFFIN PEST SOLUTI	31.00
02/18/16	592761		GRIFFIN PEST SOLUTI	31.00
02/18/16	592761		GRIFFIN PEST SOLUTI	32.00
02/18/16	592761		GRIFFIN PEST SOLUTI	33.00
02/18/16	592761		GRIFFIN PEST SOLUTI	46.00
02/18/16	592761		GRIFFIN PEST SOLUTI	52.00
02/18/16	592761		GRIFFIN PEST SOLUTI	56.00
02/18/16	592761		GRIFFIN PEST SOLUTI	58.00
02/18/16	592761		GRIFFIN PEST SOLUTI	60.00
02/18/16	592761		GRIFFIN PEST SOLUTI	64.00
02/18/16	592761		GRIFFIN PEST SOLUTI	71.00
02/18/16	592761		GRIFFIN PEST SOLUTI	71.00
02/18/16	592761		GRIFFIN PEST SOLUTI	73.00
02/18/16	592761		GRIFFIN PEST SOLUTI	73.00
02/18/16	592761		GRIFFIN PEST SOLUTI	157.00
02/18/16	592762		HC BERGER CO	14.95
02/18/16	592762		HC BERGER CO	236.62
02/18/16	592762		HC BERGER CO	479.04
02/18/16	592762		HC BERGER CO	567.60
02/18/16	592763		INGHAM ISD	162.94
02/18/16	592764		JOHNNY MAC'S	150.00
02/18/16	592765		KONE INC	63.90
02/18/16	592766		KONICA MINOLTA ALBI	173.10
02/18/16	592766		KONICA MINOLTA ALBI	24.21
02/18/16	592766		KONICA MINOLTA ALBI	8.82
02/18/16	592767		LAKESHORE LEARNING	39.99
02/18/16	592767		LAKESHORE LEARNING	49.99
02/18/16	592767		LAKESHORE LEARNING	15.99
02/18/16	592767		LAKESHORE LEARNING	16.99
02/18/16	592767		LAKESHORE LEARNING	18.44
02/18/16	592767		LAKESHORE LEARNING	19.99
02/18/16	592767		LAKESHORE LEARNING	39.99
02/18/16	592767		LAKESHORE LEARNING	29.99
02/18/16	592767		LAKESHORE LEARNING	29.99
02/18/16	592767		LAKESHORE LEARNING	29.99
02/18/16	592767		LAKESHORE LEARNING	17.99
02/18/16	592767		LAKESHORE LEARNING	29.99
02/18/16	592767		LAKESHORE LEARNING	19.99
02/18/16	592767		LAKESHORE LEARNING	39.99
02/18/16	592767		LAKESHORE LEARNING	16.99
02/18/16	592767		LAKESHORE LEARNING	19.50
02/18/16	592767		LAKESHORE LEARNING	18.97
02/18/16	592768		LANSING REGIONAL CH	3,500.00
02/18/16	592771		LANSING SANITARY SU	88.55
02/18/16	592771		LANSING SANITARY SU	88.55
02/18/16	592771		LANSING SANITARY SU	109.38
02/18/16	592771		LANSING SANITARY SU	120.47
02/18/16	592771		LANSING SANITARY SU	158.60
02/18/16	592771		LANSING SANITARY SU	158.60
02/18/16	592771		LANSING SANITARY SU	175.93
02/18/16	592771		LANSING SANITARY SU	181.33
02/18/16	592771		LANSING SANITARY SU	209.49
02/18/16	592771		LANSING SANITARY SU	210.56
02/18/16	592771		LANSING SANITARY SU	212.52

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/18/16	592771		LANSING SANITARY SU	212.52
02/18/16	592771		LANSING SANITARY SU	222.15
02/18/16	592771		LANSING SANITARY SU	234.05
02/18/16	592771		LANSING SANITARY SU	234.05
02/18/16	592771		LANSING SANITARY SU	252.58
02/18/16	592771		LANSING SANITARY SU	252.58
02/18/16	592771		LANSING SANITARY SU	293.40
02/18/16	592771		LANSING SANITARY SU	293.40
02/18/16	592771		LANSING SANITARY SU	307.94
02/18/16	592771		LANSING SANITARY SU	341.89
02/18/16	592771		LANSING SANITARY SU	346.06
02/18/16	592771		LANSING SANITARY SU	424.00
02/18/16	592771		LANSING SANITARY SU	542.45
02/18/16	592771		LANSING SANITARY SU	549.37
02/18/16	592771		LANSING SANITARY SU	625.27
02/18/16	592771		LANSING SANITARY SU	645.67
02/18/16	592771		LANSING SANITARY SU	645.67
02/18/16	592771		LANSING SANITARY SU	46.34
02/18/16	592771		LANSING SANITARY SU	64.84
02/18/16	592771		LANSING SANITARY SU	85.10
02/18/16	592771		LANSING SANITARY SU	85.64
02/18/16	592771		LANSING SANITARY SU	85.64
02/18/16	592771		LANSING SANITARY SU	87.11
02/18/16	592771		LANSING SANITARY SU	108.95
02/18/16	592771		LANSING SANITARY SU	127.92
02/18/16	592771		LANSING SANITARY SU	151.77
02/18/16	592771		LANSING SANITARY SU	151.77
02/18/16	592771		LANSING SANITARY SU	151.77
02/18/16	592771		LANSING SANITARY SU	151.77
02/18/16	592771		LANSING SANITARY SU	164.35
02/18/16	592771		LANSING SANITARY SU	164.35
02/18/16	592771		LANSING SANITARY SU	171.28
02/18/16	592771		LANSING SANITARY SU	176.82
02/18/16	592771		LANSING SANITARY SU	176.82
02/18/16	592771		LANSING SANITARY SU	176.82
02/18/16	592771		LANSING SANITARY SU	194.59
02/18/16	592771		LANSING SANITARY SU	194.59
02/18/16	592771		LANSING SANITARY SU	196.30
02/18/16	592771		LANSING SANITARY SU	196.30
02/18/16	592771		LANSING SANITARY SU	203.23
02/18/16	592771		LANSING SANITARY SU	203.23
02/18/16	592771		LANSING SANITARY SU	219.64
02/18/16	592771		LANSING SANITARY SU	219.64
02/18/16	592771		LANSING SANITARY SU	219.64
02/18/16	592771		LANSING SANITARY SU	237.41
02/18/16	592771		LANSING SANITARY SU	239.12
02/18/16	592771		LANSING SANITARY SU	239.12
02/18/16	592771		LANSING SANITARY SU	246.48
02/18/16	592772		LANSING TILE & MOSA	19,097.00
02/18/16	592773		LAUX CONSTRUCTION L	106,560.00
02/18/16	592774		LEGO EDUCATION-PITS	1,351.80
02/18/16	592774		LEGO EDUCATION-PITS	139.95
02/18/16	592774		LEGO EDUCATION-PITS	564.95
02/18/16	592774		LEGO EDUCATION-PITS	239.70
02/18/16	592774		LEGO EDUCATION-PITS	239.70
02/18/16	592774		LEGO EDUCATION-PITS	174.75
02/18/16	592774		LEGO EDUCATION-PITS	128.55
02/18/16	592775		MANER COSTERISAN	185.00

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02/18/16	592776		MENARD'S - AMERICAN	14.25
02/18/16	592776		MENARD'S - AMERICAN	62.85
02/18/16	592776		MENARD'S - AMERICAN	101.17
02/18/16	592776		MENARD'S - AMERICAN	4.19
02/18/16	592776		MENARD'S - AMERICAN	48.98
02/18/16	592776		MENARD'S - AMERICAN	76.16
02/18/16	592777		MENTORING SERVICES	1,200.00
02/18/16	592777		MENTORING SERVICES	1,500.00
02/18/16	592778		MYERS PLUMBING & HE	3,201.00
02/18/16	592779		NEOLA INC	1,900.00
02/18/16	592780		NETECH-DO NOT USE-U	1,409.04
02/18/16	592780		NETECH-DO NOT USE-U	181.26
02/18/16	592780		NETECH-DO NOT USE-U	343.46
02/18/16	592781		PEAK-RYZEX	1,921.56
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	105.88
02/18/16	592782		PEARSON EDUCATION	66.69
02/18/16	592783		POSITIVE PROMOTIONS	8.99
02/18/16	592783		POSITIVE PROMOTIONS	10.99
02/18/16	592783		POSITIVE PROMOTIONS	21.98
02/18/16	592783		POSITIVE PROMOTIONS	49.95
02/18/16	592783		POSITIVE PROMOTIONS	8.99
02/18/16	592783		POSITIVE PROMOTIONS	10.95
02/18/16	592783		POSITIVE PROMOTIONS	44.95
02/18/16	592783		POSITIVE PROMOTIONS	8.99
02/18/16	592783		POSITIVE PROMOTIONS	8.99
02/18/16	592783		POSITIVE PROMOTIONS	9.99
02/18/16	592783		POSITIVE PROMOTIONS	8.99
02/18/16	592783		POSITIVE PROMOTIONS	8.99
02/18/16	592783		POSITIVE PROMOTIONS	21.98
02/18/16	592783		POSITIVE PROMOTIONS	25.95
02/18/16	592784		PRECISION DATA PROD	227.25
02/18/16	592784		PRECISION DATA PROD	275.60
02/18/16	592784		PRECISION DATA PROD	106.35
02/18/16	592785		QUILL CORP	15.82
02/18/16	592786		SCHOOL SPECIALTY	64.12
02/18/16	592786		SCHOOL SPECIALTY	83.02
02/18/16	592786		SCHOOL SPECIALTY	12.89
02/18/16	592786		SCHOOL SPECIALTY	12.96
02/18/16	592786		SCHOOL SPECIALTY	5.16
02/18/16	592786		SCHOOL SPECIALTY	13.68
02/18/16	592786		SCHOOL SPECIALTY	13.40
02/18/16	592786		SCHOOL SPECIALTY	315.37
02/18/16	592786		SCHOOL SPECIALTY	178.62
02/18/16	592786		SCHOOL SPECIALTY	18.90
02/18/16	592786		SCHOOL SPECIALTY	18.90
02/18/16	592786		SCHOOL SPECIALTY	35.20
02/18/16	592787		SEEDLINGS BRAILLE B	5.00
02/18/16	592787		SEEDLINGS BRAILLE B	10.00
02/18/16	592787		SEEDLINGS BRAILLE B	10.00
02/18/16	592787		SEEDLINGS BRAILLE B	8.00

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02/18/16	592787		SEEDLINGS BRAILLE B	10.00
02/18/16	592787		SEEDLINGS BRAILLE B	8.00
02/18/16	592787		SEEDLINGS BRAILLE B	7.00
02/18/16	592787		SEEDLINGS BRAILLE B	7.00
02/18/16	592787		SEEDLINGS BRAILLE B	7.00
02/18/16	592787		SEEDLINGS BRAILLE B	6.00
02/18/16	592787		SEEDLINGS BRAILLE B	8.00
02/18/16	592787		SEEDLINGS BRAILLE B	9.00
02/18/16	592788		SMART TEACHER SMART	360.00
02/18/16	592788		SMART TEACHER SMART	432.00
02/18/16	592789		SODEXOMAGIC, LLC	1,378.00
02/18/16	592789		SODEXOMAGIC, LLC	1,102.00
02/18/16	592789		SODEXOMAGIC, LLC	4,808.00
02/18/16	592789		SODEXOMAGIC, LLC	1,378.00
02/18/16	592789		SODEXOMAGIC, LLC	1,378.00
02/18/16	592789		SODEXOMAGIC, LLC	200,009.25
02/18/16	592789		SODEXOMAGIC, LLC	242,978.39
02/18/16	592790		ST OF MI DMB FINANC	78,856.08
02/18/16	592791		US GAMES	322.09
02/18/16	592791		US GAMES	338.03
02/18/16	592791		US GAMES	387.03
02/18/16	592792		VSC INC	153.14
02/18/16	592793		ALAN SLOAN	750.00
02/18/16	592794		BEN DAVENPORT	60.00
02/18/16	592795		BENJAMIN TALSMA	200.00
02/18/16	592795		BENJAMIN TALSMA	200.00
02/18/16	592796		BRENDEN TODD	600.00
02/18/16	592797		CHARLES F SMITH	51.84
02/18/16	592798		MARY J CORSO	11.26
02/18/16	592798		MARY J CORSO	11.27
02/18/16	592798		MARY J CORSO	11.27
02/18/16	592798		MARY J CORSO	11.27
02/18/16	592798		MARY J CORSO	11.27
02/18/16	592798		MARY J CORSO	11.27
02/18/16	592798		MARY J CORSO	11.27
02/18/16	592799		NANCY A COTTER	31.41
02/18/16	592799		NANCY A COTTER	31.41
02/18/16	592800		DARNELL K. WILSON	208.00
02/18/16	592800		DARNELL K. WILSON	416.00
02/18/16	592801		DEVINE CARSON	64.00
02/18/16	592801		DEVINE CARSON	128.00
02/18/16	592802		DIA SABAH	747.00
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592803		DIEDRICH CATHY	4.98
02/18/16	592803		DIEDRICH CATHY	4.96
02/18/16	592804		HOLLAND ERIC	418.00
02/18/16	592804		HOLLAND ERIC	418.00
02/18/16	592804		HOLLAND ERIC	1,920.00
02/18/16	592805		ESMERALDA PEREZ	2,100.00
02/18/16	592806		JACOB JESSIE	195.85
02/18/16	592806		JACOB JESSIE	340.15
02/18/16	592807		JENNA C. HOLMES	277.33
02/18/16	592807		JENNA C. HOLMES	138.67

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02/18/16	592808		KATIE LOUISE JEWELL	8.04
02/18/16	592808		KATIE LOUISE JEWELL	8.05
02/18/16	592809		JOHN LENNOX	750.00
02/18/16	592810		KELLY BOTWINSKI	2,316.00
02/18/16	592811		LESLIE ANN HADLEY	213.33
02/18/16	592811		LESLIE ANN HADLEY	426.67
02/18/16	592812		LIFE MATTERS PLUS L	1,800.00
02/18/16	592813		DEBORAH L LYNCH	5.94
02/18/16	592814		MARJORIE BOTHWELL-S	100.00
02/18/16	592814		MARJORIE BOTHWELL-S	200.00
02/18/16	592815		MUJAHID QATUM	53.33
02/18/16	592815		MUJAHID QATUM	176.00
02/18/16	592815		MUJAHID QATUM	410.67
02/18/16	592816		PELETTE KIM	12.96
02/18/16	592817		REBEKAH VIVIANNE SI	118.15
02/18/16	592818		RICH CYNTHIA	53.46
02/18/16	592819		ROSLYN HAYES	250.00
02/18/16	592820		BRUCE C RULISON	21.60
02/18/16	592820		BRUCE C RULISON	34.56
02/18/16	592821		SAM R. E. DIXON	221.33
02/18/16	592821		SAM R. E. DIXON	442.67
02/18/16	592822		VICKI SHANNON	2.90
02/18/16	592822		VICKI SHANNON	5.81
02/18/16	592822		VICKI SHANNON	5.81
02/18/16	592822		VICKI SHANNON	5.81
02/18/16	592822		VICKI SHANNON	2.89
02/18/16	592823		STEPHANIE EUBANK	250.00
02/18/16	592824		JORDYN SWARTZ	17.01
02/18/16	592825		TAKIYAH GOLSTON	152.00
02/18/16	592825		TAKIYAH GOLSTON	304.00
02/18/16	592826		TERRI JEFFERSON	106.67
02/18/16	592826		TERRI JEFFERSON	213.33
02/18/16	592827		BICKERSTAFF DENNIS	30.00
02/18/16	592828		GALLOWAY FRED	30.00
02/18/16	592829		LITTLEJOHN MAURICE	30.00
02/18/16	592830		RICHARD MERRITT	30.00
02/18/16	592831		SEFCIK, MARK	30.00
02/18/16	592831	V	SEFCIK, MARK	(30.00)
02/24/16	592832		CITY OF LANSING-TRE	32,382.09
02/24/16	592833		ADRIAN BLOW	900.00
02/24/16	592834		ANDREW CONLIN	60.00
02/24/16	592835		BEN DAVENPORT	30.00
02/24/16	592835	V	BEN DAVENPORT	(30.00)
02/24/16	592836		BILLY CRAIG	570.00
02/24/16	592837		BENJAMIN CHARLES BO	106.37
02/24/16	592838		BYINGTON TROY	576.00
02/24/16	592838		BYINGTON TROY	720.00
02/24/16	592839		JODI COHEN	13.72
02/24/16	592840		LEIGH KAREEN DAMASK	21.62
02/24/16	592840		LEIGH KAREEN DAMASK	21.62
02/24/16	592840		LEIGH KAREEN DAMASK	19.28
02/24/16	592840		LEIGH KAREEN DAMASK	19.28
02/24/16	592840		LEIGH KAREEN DAMASK	36.34
02/24/16	592840		LEIGH KAREEN DAMASK	36.34
02/24/16	592840		LEIGH KAREEN DAMASK	46.20
02/24/16	592840		LEIGH KAREEN DAMASK	46.20
02/24/16	592841		DR. NORA EVERS	1,100.00
02/24/16	592841		DR. NORA EVERS	1,375.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/24/16	592841		DR. NORA EVERS	1,650.00
02/24/16	592842		DR. STEVE HECKER	780.00
02/24/16	592843		EXCEL GROUP	1,250.00
02/24/16	592844		CHRISTINA RUTH FREN	1.05
02/24/16	592844		CHRISTINA RUTH FREN	1.39
02/24/16	592844		CHRISTINA RUTH FREN	1.40
02/24/16	592845		FUDGE, REBECCA	1,830.84
02/24/16	592846		UNAA SHANTYLL HOLIN	26.67
02/24/16	592847		KIMBERLY GERMAIN	2,700.00
02/24/16	592848		CHARLES KNAPP	87.00
02/24/16	592849		KW ELL IMMERSION	800.00
02/24/16	592850		KAREN A MAAS	4.24
02/24/16	592850		KAREN A MAAS	6.38
02/24/16	592850		KAREN A MAAS	7.39
02/24/16	592850		KAREN A MAAS	9.92
02/24/16	592850		KAREN A MAAS	11.08
02/24/16	592850		KAREN A MAAS	14.88
02/24/16	592850		KAREN A MAAS	17.24
02/24/16	592850		KAREN A MAAS	25.85
02/24/16	592851		MCKINSTRY DOROTHY	80.98
02/24/16	592852		SHARON L MCWILLIAMS	76.27
02/24/16	592853		MITCHELL LORETTA	700.00
02/24/16	592853		MITCHELL LORETTA	300.00
02/24/16	592854		SKEETER L VERASAMMY	11.89
02/24/16	592854		SKEETER L VERASAMMY	27.75
02/24/16	592855		RONALD POHLONSKI	80.00
02/24/16	592855		RONALD POHLONSKI	80.00
02/24/16	592855		RONALD POHLONSKI	80.00
02/24/16	592856		CHRISTINE KAY EILEE	40.43
02/24/16	592856		CHRISTINE KAY EILEE	26.46
02/24/16	592857		RING WENDY	600.00
02/24/16	592858		ROD TURNER	30.00
02/24/16	592859		BRUCE C RULISON	18.36
02/24/16	592860		A DEAN WATKINS CO E	580.75
02/24/16	592860		A DEAN WATKINS CO E	41.37
02/24/16	592861		ACCO BRANDS USA LLC	1,697.40
02/24/16	592862		ACORN NATURALISTS	6.95
02/24/16	592862		ACORN NATURALISTS	6.95
02/24/16	592862		ACORN NATURALISTS	6.95
02/24/16	592862		ACORN NATURALISTS	5.95
02/24/16	592863		AIMSWEB	1,800.00
02/24/16	592864		AIRGAS-GREAT LAKES	120.14
02/24/16	592865		ALL PHASE ELECTRIC	135.00
02/24/16	592865		ALL PHASE ELECTRIC	222.80
02/24/16	592865		ALL PHASE ELECTRIC	184.00
02/24/16	592865		ALL PHASE ELECTRIC	47.36
02/24/16	592865		ALL PHASE ELECTRIC	18.02
02/24/16	592865		ALL PHASE ELECTRIC	4.31
02/24/16	592865		ALL PHASE ELECTRIC	4.08
02/24/16	592865		ALL PHASE ELECTRIC	3.00
02/24/16	592865		ALL PHASE ELECTRIC	42.00
02/24/16	592866		APPLE COMPUTER INC	7,730.00
02/24/16	592866		APPLE COMPUTER INC	5,730.00
02/24/16	592866		APPLE COMPUTER INC	5,730.00
02/24/16	592867		BATTERIES PLUS	15.98
02/24/16	592867		BATTERIES PLUS	129.85
02/24/16	592868		BOBCAT OF LANSING	268.44
02/24/16	592869		BRODER BROS	9.71

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02/24/16	592869		BRODER BROS	166.22
02/24/16	592869		BRODER BROS	388.78
02/24/16	592870		CATHEY CO	97.45
02/24/16	592871		CENTRAL MICHIGAN PA	534.00
02/24/16	592872		CORPORATE EXPRESS -	41.99
02/24/16	592876		DBI BUSINESS INTERI	29.99
02/24/16	592876		DBI BUSINESS INTERI	234.59
02/24/16	592876		DBI BUSINESS INTERI	8.64
02/24/16	592876		DBI BUSINESS INTERI	446.78
02/24/16	592876		DBI BUSINESS INTERI	149.99
02/24/16	592876		DBI BUSINESS INTERI	199.99
02/24/16	592876		DBI BUSINESS INTERI	34.99
02/24/16	592876		DBI BUSINESS INTERI	58.47
02/24/16	592876		DBI BUSINESS INTERI	27.99
02/24/16	592876		DBI BUSINESS INTERI	27.99
02/24/16	592876		DBI BUSINESS INTERI	104.95
02/24/16	592876		DBI BUSINESS INTERI	59.99
02/24/16	592876		DBI BUSINESS INTERI	20.99
02/24/16	592876		DBI BUSINESS INTERI	2.79
02/24/16	592876		DBI BUSINESS INTERI	59.76
02/24/16	592876		DBI BUSINESS INTERI	32.99
02/24/16	592876		DBI BUSINESS INTERI	12.99
02/24/16	592876		DBI BUSINESS INTERI	134.95
02/24/16	592876		DBI BUSINESS INTERI	116.70
02/24/16	592876		DBI BUSINESS INTERI	289.99
02/24/16	592876		DBI BUSINESS INTERI	239.98
02/24/16	592876		DBI BUSINESS INTERI	239.98
02/24/16	592876		DBI BUSINESS INTERI	239.98
02/24/16	592876		DBI BUSINESS INTERI	239.98
02/24/16	592876		DBI BUSINESS INTERI	55.98
02/24/16	592876		DBI BUSINESS INTERI	15.99
02/24/16	592876		DBI BUSINESS INTERI	(28.99)
02/24/16	592876		DBI BUSINESS INTERI	28.99
02/24/16	592876		DBI BUSINESS INTERI	28.99
02/24/16	592876		DBI BUSINESS INTERI	155.98
02/24/16	592876		DBI BUSINESS INTERI	172.80
02/24/16	592876		DBI BUSINESS INTERI	202.65
02/24/16	592876		DBI BUSINESS INTERI	9.49
02/24/16	592876		DBI BUSINESS INTERI	144.90
02/24/16	592876		DBI BUSINESS INTERI	5.79
02/24/16	592876		DBI BUSINESS INTERI	6.49
02/24/16	592876		DBI BUSINESS INTERI	20.99
02/24/16	592876		DBI BUSINESS INTERI	47.98
02/24/16	592876		DBI BUSINESS INTERI	35.98
02/24/16	592876		DBI BUSINESS INTERI	1.40
02/24/16	592876		DBI BUSINESS INTERI	3.90
02/24/16	592876		DBI BUSINESS INTERI	11.98
02/24/16	592876		DBI BUSINESS INTERI	13.77
02/24/16	592876		DBI BUSINESS INTERI	22.76
02/24/16	592876		DBI BUSINESS INTERI	5.70
02/24/16	592876		DBI BUSINESS INTERI	5.99
02/24/16	592876		DBI BUSINESS INTERI	45.33
02/24/16	592876		DBI BUSINESS INTERI	16.38
02/24/16	592876		DBI BUSINESS INTERI	14.58
02/24/16	592876		DBI BUSINESS INTERI	(15.96)
02/24/16	592876		DBI BUSINESS INTERI	14.95
02/24/16	592876		DBI BUSINESS INTERI	149.05
02/24/16	592876		DBI BUSINESS INTERI	137.50

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/24/16	592876		DBI BUSINESS INTERI	68.32
02/24/16	592876		DBI BUSINESS INTERI	29.98
02/24/16	592876		DBI BUSINESS INTERI	180.86
02/24/16	592876		DBI BUSINESS INTERI	31.16
02/24/16	592876		DBI BUSINESS INTERI	37.98
02/24/16	592876		DBI BUSINESS INTERI	63.99
02/24/16	592876		DBI BUSINESS INTERI	81.45
02/24/16	592876		DBI BUSINESS INTERI	332.51
02/24/16	592876		DBI BUSINESS INTERI	89.96
02/24/16	592876		DBI BUSINESS INTERI	7.12
02/24/16	592876		DBI BUSINESS INTERI	119.73
02/24/16	592876		DBI BUSINESS INTERI	135.98
02/24/16	592876		DBI BUSINESS INTERI	164.85
02/24/16	592876		DBI BUSINESS INTERI	14.99
02/24/16	592876		DBI BUSINESS INTERI	25.48
02/24/16	592876		DBI BUSINESS INTERI	30.66
02/24/16	592876		DBI BUSINESS INTERI	37.35
02/24/16	592876		DBI BUSINESS INTERI	(49.98)
02/24/16	592876		DBI BUSINESS INTERI	22.99
02/24/16	592876		DBI BUSINESS INTERI	121.25
02/24/16	592876		DBI BUSINESS INTERI	85.10
02/24/16	592876		DBI BUSINESS INTERI	49.95
02/24/16	592876		DBI BUSINESS INTERI	31.99
02/24/16	592876		DBI BUSINESS INTERI	7.98
02/24/16	592876		DBI BUSINESS INTERI	27.99
02/24/16	592876		DBI BUSINESS INTERI	37.80
02/24/16	592876		DBI BUSINESS INTERI	106.43
02/24/16	592876		DBI BUSINESS INTERI	146.92
02/24/16	592876		DBI BUSINESS INTERI	1,653.61
02/24/16	592876		DBI BUSINESS INTERI	29.08
02/24/16	592876		DBI BUSINESS INTERI	82.97
02/24/16	592876		DBI BUSINESS INTERI	199.28
02/24/16	592876		DBI BUSINESS INTERI	365.94
02/24/16	592876		DBI BUSINESS INTERI	493.96
02/24/16	592876		DBI BUSINESS INTERI	58.18
02/24/16	592876		DBI BUSINESS INTERI	169.90
02/24/16	592876		DBI BUSINESS INTERI	115.92
02/24/16	592876		DBI BUSINESS INTERI	89.97
02/24/16	592876		DBI BUSINESS INTERI	21.98
02/24/16	592876		DBI BUSINESS INTERI	(38.98)
02/24/16	592876		DBI BUSINESS INTERI	38.98
02/24/16	592876		DBI BUSINESS INTERI	97.45
02/24/16	592876		DBI BUSINESS INTERI	3.98
02/24/16	592876		DBI BUSINESS INTERI	3.18
02/24/16	592876		DBI BUSINESS INTERI	526.70
02/24/16	592876		DBI BUSINESS INTERI	107.94
02/24/16	592876		DBI BUSINESS INTERI	431.76
02/24/16	592876		DBI BUSINESS INTERI	6.54
02/24/16	592876		DBI BUSINESS INTERI	156.96
02/24/16	592876		DBI BUSINESS INTERI	248.97
02/24/16	592876		DBI BUSINESS INTERI	74.99
02/24/16	592876		DBI BUSINESS INTERI	64.90
02/24/16	592876		DBI BUSINESS INTERI	52.90
02/24/16	592876		DBI BUSINESS INTERI	129.99
02/24/16	592876		DBI BUSINESS INTERI	19.49
02/24/16	592876		DBI BUSINESS INTERI	59.99
02/24/16	592876		DBI BUSINESS INTERI	37.99
02/24/16	592876		DBI BUSINESS INTERI	11.49

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02/24/16	592876		DBI BUSINESS INTERI	14.98
02/24/16	592876		DBI BUSINESS INTERI	5.59
02/24/16	592876		DBI BUSINESS INTERI	30.99
02/24/16	592876		DBI BUSINESS INTERI	51.99
02/24/16	592876		DBI BUSINESS INTERI	36.99
02/24/16	592877		DETROIT MARRIOTT AT	474.15
02/24/16	592878		DRM PRIVATE HOME HE	1,824.00
02/24/16	592878		DRM PRIVATE HOME HE	1,824.00
02/24/16	592878		DRM PRIVATE HOME HE	1,872.00
02/24/16	592879		EPIC-MRA	1,000.00
02/24/16	592880		EXPLORE LEARNING	2,795.00
02/24/16	592881		FASTENERS INC	13.12
02/24/16	592882		FERGUSON ENTERPRISE	85.20
02/24/16	592882		FERGUSON ENTERPRISE	(7.20)
02/24/16	592882		FERGUSON ENTERPRISE	19.00
02/24/16	592882		FERGUSON ENTERPRISE	71.50
02/24/16	592882		FERGUSON ENTERPRISE	92.42
02/24/16	592882		FERGUSON ENTERPRISE	164.71
02/24/16	592882		FERGUSON ENTERPRISE	165.74
02/24/16	592882		FERGUSON ENTERPRISE	301.17
02/24/16	592882		FERGUSON ENTERPRISE	379.86
02/24/16	592882		FERGUSON ENTERPRISE	8.87
02/24/16	592883		FLORIDA LEAGUE OF I	890.00
02/24/16	592884		FRANKLIN COVEY	6,450.00
02/24/16	592884		FRANKLIN COVEY	2,119.56
02/24/16	592884		FRANKLIN COVEY	1,432.69
02/24/16	592884		FRANKLIN COVEY	241.94
02/24/16	592884		FRANKLIN COVEY	120.90
02/24/16	592884		FRANKLIN COVEY	2,823.83
02/24/16	592884		FRANKLIN COVEY	556.46
02/24/16	592884		FRANKLIN COVEY	2,253.00
02/24/16	592884		FRANKLIN COVEY	699.17
02/24/16	592885		FRED PRYOR SEMINARS	79.00
02/24/16	592886		GOODWILL INDUSTRIES	36.81
02/24/16	592887		GORDON FOOD SERVICE	85.63
02/24/16	592888		GRAINGER INC WW	22.68
02/24/16	592888		GRAINGER INC WW	7.56
02/24/16	592889		GRANGER CONTAINER S	9,674.72
02/24/16	592890		GREAT LAKES ENERGY	1,379.52
02/24/16	592891		GREAT LAKES INCENTI	100.00
02/24/16	592892		HAWORTH INC	4,431.10
02/24/16	592892		HAWORTH INC	4,057.80
02/24/16	592893		HBC CONTRACTING	350.00
02/24/16	592894		HC BERGER CO	46.04
02/24/16	592894		HC BERGER CO	54.58
02/24/16	592894		HC BERGER CO	105.39
02/24/16	592894		HC BERGER CO	118.04
02/24/16	592895		HYATT PLACE	21.42
02/24/16	592896		IMPRESSION 5 MUSEUM	156.00
02/24/16	592897		INGHAM COUNTY HEALT	145.00
02/24/16	592898		INGHAM INTERMEDIATE	340.77
02/24/16	592898		INGHAM INTERMEDIATE	170.14
02/24/16	592898		INGHAM INTERMEDIATE	302,885.55
02/24/16	592898		INGHAM INTERMEDIATE	3,709.80
02/24/16	592898		INGHAM INTERMEDIATE	254,598.25
02/24/16	592898		INGHAM INTERMEDIATE	3,118.37
02/24/16	592898		INGHAM INTERMEDIATE	97.22
02/24/16	592899		ITS ELEMENTARY	59.88

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02/24/16	592899		ITS ELEMENTARY	59.88
02/24/16	592899		ITS ELEMENTARY	59.88
02/24/16	592899		ITS ELEMENTARY	38.99
02/24/16	592900		JOHNSTONE SUPPLY	56.31
02/24/16	592901		JOSTENS	7.78
02/24/16	592902		LAKESHORE LEARNING	115.00
02/24/16	592902		LAKESHORE LEARNING	29.99
02/24/16	592902		LAKESHORE LEARNING	21.75
02/24/16	592902		LAKESHORE LEARNING	19.99
02/24/16	592902		LAKESHORE LEARNING	29.99
02/24/16	592902		LAKESHORE LEARNING	39.99
02/24/16	592902		LAKESHORE LEARNING	29.99
02/24/16	592902		LAKESHORE LEARNING	17.99
02/24/16	592902		LAKESHORE LEARNING	59.99
02/24/16	592902		LAKESHORE LEARNING	26.99
02/24/16	592902		LAKESHORE LEARNING	23.94
02/24/16	592902		LAKESHORE LEARNING	9.99
02/24/16	592902		LAKESHORE LEARNING	18.14
02/24/16	592903		LANSING CAR CARE CE	297.36
02/24/16	592905		LANSING SANITARY SU	72.00
02/24/16	592905		LANSING SANITARY SU	468.01
02/24/16	592905		LANSING SANITARY SU	17.33
02/24/16	592905		LANSING SANITARY SU	109.38
02/24/16	592905		LANSING SANITARY SU	150.90
02/24/16	592905		LANSING SANITARY SU	194.46
02/24/16	592905		LANSING SANITARY SU	217.95
02/24/16	592905		LANSING SANITARY SU	217.95
02/24/16	592905		LANSING SANITARY SU	359.95
02/24/16	592905		LANSING SANITARY SU	424.00
02/24/16	592905		LANSING SANITARY SU	542.45
02/24/16	592905		LANSING SANITARY SU	549.37
02/24/16	592905		LANSING SANITARY SU	85.64
02/24/16	592905		LANSING SANITARY SU	108.95
02/24/16	592905		LANSING SANITARY SU	108.95
02/24/16	592905		LANSING SANITARY SU	151.77
02/24/16	592905		LANSING SANITARY SU	151.77
02/24/16	592905		LANSING SANITARY SU	151.77
02/24/16	592905		LANSING SANITARY SU	194.59
02/24/16	592905		LANSING SANITARY SU	203.23
02/24/16	592905		LANSING SANITARY SU	232.19
02/24/16	592905		LANSING SANITARY SU	232.19
02/24/16	592906		MACOMB GROUP	59.60
02/24/16	592906		MACOMB GROUP	130.05
02/24/16	592907		MAGNET SCHOOLS OF A	629.00
02/24/16	592908		MARKS LOCK SHOP	17.00
02/24/16	592909		MEDLER ELECTRIC CO	46.29
02/24/16	592910		MENARD'S - AMERICAN	17.73
02/24/16	592910		MENARD'S - AMERICAN	63.65
02/24/16	592910		MENARD'S - AMERICAN	52.12
02/24/16	592911		METAL FRAMES INC	85.80
02/24/16	592911		METAL FRAMES INC	447.74
02/24/16	592912		MI EVALUATION GROUP	2,300.00
02/24/16	592913		MICHIGAN CEC	195.00
02/24/16	592914		MICHIGAN OFFICE SOL	701.80
02/24/16	592915		MICHIGAN SUPPLY CO	38.34
02/24/16	592915		MICHIGAN SUPPLY CO	2.85
02/24/16	592915		MICHIGAN SUPPLY CO	41.80
02/24/16	592915		MICHIGAN SUPPLY CO	46.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/24/16	592915		MICHIGAN SUPPLY CO	72.00
02/24/16	592915		MICHIGAN SUPPLY CO	269.50
02/24/16	592916		MICRON CONSUMER PRO	23.99
02/24/16	592917		MID STATE BOLT & SC	5.32
02/24/16	592917		MID STATE BOLT & SC	10.28
02/24/16	592917		MID STATE BOLT & SC	57.89
02/24/16	592918		MICHIGAN READING AS	295.00
02/24/16	592918		MICHIGAN READING AS	295.00
02/24/16	592919		CHARLES H WRIGHT-MU	304.00
02/24/16	592920		NCTM	129.00
02/24/16	592921		NSTA CONFERENCE DEP	385.00
02/24/16	592921		NSTA CONFERENCE DEP	385.00
02/24/16	592921		NSTA CONFERENCE DEP	385.00
02/24/16	592922		O P AQUATICS	39.35
02/24/16	592922		O P AQUATICS	143.50
02/24/16	592922		O P AQUATICS	240.45
02/24/16	592922		O P AQUATICS	371.90
02/24/16	592923		OFFICE DEPOT	47.76
02/24/16	592923		OFFICE DEPOT	76.24
02/24/16	592923		OFFICE DEPOT	73.98
02/24/16	592923		OFFICE DEPOT	115.90
02/24/16	592924		OFFICE DEP -DO NOT	7.00
02/24/16	592924		OFFICE DEP -DO NOT	5.95
02/24/16	592925		ORIENTAL TRADING CO	26.97
02/24/16	592925		ORIENTAL TRADING CO	7.00
02/24/16	592925		ORIENTAL TRADING CO	14.00
02/24/16	592925		ORIENTAL TRADING CO	9.99
02/24/16	592926		PAETEC COMMUNICATIO	7,801.38
02/24/16	592927		PARTNERS BOOK DIST	2,335.06
02/24/16	592928		PAYNE-ROSSO CO	406.00
02/24/16	592929		PLAQUES & SUCH LLC	188.86
02/24/16	592930		POSTMASTER	8,000.00
02/24/16	592931		R A DINKEL & ASSOC	650.00
02/24/16	592931		R A DINKEL & ASSOC	87.00
02/24/16	592931		R A DINKEL & ASSOC	225.25
02/24/16	592931		R A DINKEL & ASSOC	210.00
02/24/16	592931		R A DINKEL & ASSOC	1,185.00
02/24/16	592932		S & S WORLDWIDE	17.96
02/24/16	592932		S & S WORLDWIDE	9.98
02/24/16	592932		S & S WORLDWIDE	31.98
02/24/16	592933		SCHOLASTIC BOOK FAI	1,260.94
02/24/16	592934		SCHOLASTIC MAGAZINE	29.27
02/24/16	592936		SCHOOL SPECIALTY	68.04
02/24/16	592936		SCHOOL SPECIALTY	181.66
02/24/16	592936		SCHOOL SPECIALTY	139.22
02/24/16	592936		SCHOOL SPECIALTY	375.75
02/24/16	592936		SCHOOL SPECIALTY	40.38
02/24/16	592936		SCHOOL SPECIALTY	17.86
02/24/16	592936		SCHOOL SPECIALTY	7.87
02/24/16	592936		SCHOOL SPECIALTY	58.92
02/24/16	592936		SCHOOL SPECIALTY	5.37
02/24/16	592936		SCHOOL SPECIALTY	12.98
02/24/16	592936		SCHOOL SPECIALTY	3.74
02/24/16	592936		SCHOOL SPECIALTY	16.14
02/24/16	592936		SCHOOL SPECIALTY	44.90
02/24/16	592936		SCHOOL SPECIALTY	44.90
02/24/16	592936		SCHOOL SPECIALTY	44.90
02/24/16	592936		SCHOOL SPECIALTY	44.90

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02/24/16	592936		SCHOOL SPECIALTY	46.40
02/24/16	592936		SCHOOL SPECIALTY	15.96
02/24/16	592936		SCHOOL SPECIALTY	6.92
02/24/16	592936		SCHOOL SPECIALTY	186.05
02/24/16	592936		SCHOOL SPECIALTY	168.89
02/24/16	592936		SCHOOL SPECIALTY	25.92
02/24/16	592936		SCHOOL SPECIALTY	105.60
02/24/16	592936		SCHOOL SPECIALTY	29.30
02/24/16	592936		SCHOOL SPECIALTY	57.82
02/24/16	592936		SCHOOL SPECIALTY	29.99
02/24/16	592936		SCHOOL SPECIALTY	71.06
02/24/16	592936		SCHOOL SPECIALTY	120.00
02/24/16	592936		SCHOOL SPECIALTY	28.32
02/24/16	592936		SCHOOL SPECIALTY	18.60
02/24/16	592936		SCHOOL SPECIALTY	51.99
02/24/16	592936		SCHOOL SPECIALTY	85.20
02/24/16	592936		SCHOOL SPECIALTY	123.96
02/24/16	592936		SCHOOL SPECIALTY	20.98
02/24/16	592936		SCHOOL SPECIALTY	44.96
02/24/16	592936		SCHOOL SPECIALTY	47.99
02/24/16	592936		SCHOOL SPECIALTY	28.25
02/24/16	592936		SCHOOL SPECIALTY	517.27
02/24/16	592936		SCHOOL SPECIALTY	2,509.70
02/24/16	592936		SCHOOL SPECIALTY	1,044.45
02/24/16	592936		SCHOOL SPECIALTY	18.86
02/24/16	592936		SCHOOL SPECIALTY	17.24
02/24/16	592936		SCHOOL SPECIALTY	17.24
02/24/16	592936		SCHOOL SPECIALTY	18.74
02/24/16	592936		SCHOOL SPECIALTY	0.86
02/24/16	592936		SCHOOL SPECIALTY	1.27
02/24/16	592936		SCHOOL SPECIALTY	240.00
02/24/16	592936		SCHOOL SPECIALTY	198.00
02/24/16	592936		SCHOOL SPECIALTY	861.03
02/24/16	592936		SCHOOL SPECIALTY	81.27
02/24/16	592936		SCHOOL SPECIALTY	44.60
02/24/16	592936		SCHOOL SPECIALTY	218.56
02/24/16	592936		SCHOOL SPECIALTY	144.08
02/24/16	592937		SEHI COMPUTER PRODU	222.06
02/24/16	592937		SEHI COMPUTER PRODU	6.00
02/24/16	592937		SEHI COMPUTER PRODU	181.11
02/24/16	592937		SEHI COMPUTER PRODU	181.11
02/24/16	592937		SEHI COMPUTER PRODU	91.14
02/24/16	592937		SEHI COMPUTER PRODU	6.00
02/24/16	592938		SHERWIN WILLIAMS CO	7.79
02/24/16	592938		SHERWIN WILLIAMS CO	47.46
02/24/16	592939		SLICK SHIRTS SCREEN	365.14
02/24/16	592939		SLICK SHIRTS SCREEN	144.66
02/24/16	592940		SPARE TIME ENTERTAI	500.00
02/24/16	592941		ST OF MI-DEPT OF EN	16.00
02/24/16	592941		ST OF MI-DEPT OF EN	96.00
02/24/16	592942		STAMP RITE INC	166.95
02/24/16	592942		STAMP RITE INC	166.95
02/24/16	592943		TIME FOR KIDS	145.29
02/24/16	592944		TOMMARK INC - LANSI	12.69
02/24/16	592944		TOMMARK INC - LANSI	40.28
02/24/16	592944		TOMMARK INC - LANSI	114.02
02/24/16	592944		TOMMARK INC - LANSI	153.74
02/24/16	592944		TOMMARK INC - LANSI	11.46

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
02/24/16	592945		TRITERRA LLC	4,000.00
02/24/16	592945		TRITERRA LLC	4,363.08
02/24/16	592945		TRITERRA LLC	35,575.00
02/24/16	592946		ULINE	356.00
02/24/16	592946		ULINE	61.00
02/24/16	592947		US GAMES	3.45
02/24/16	592947		US GAMES	114.59
02/24/16	592948		ZAYO GROUP LLC	12,329.84
02/29/16	592949		SET-SEG	13,105.37
02/29/16	592949		SET-SEG	1,205,598.04
02/29/16	592949		SET-SEG	64,616.94
02/29/16	592949		SET-SEG	15,284.25
02/29/16	592949		SET-SEG	3,084.80
02/29/16	592949		SET-SEG	22,267.17
02/29/16	592949		SET-SEG	817.88
02/29/16	592949		SET-SEG	1,768.54
02/29/16	592949		SET-SEG	1,225.27
02/29/16	592949		SET-SEG	2,490.42
02/29/16	592949		SET-SEG	21,080.82
02/29/16	592949		SET-SEG	446.32
02/29/16	592949		SET-SEG	133.55
02/29/16	592949		SET-SEG	(1,001.44)
02/29/16	592950		SET-SEG	4,667.71
03/03/16	592951		54A JUDICIAL DISTRI	25.00
03/03/16	592952		CASE CREDIT UNION	200.00
03/03/16	592953		GEORGE GUSSES CO	466.36
03/03/16	592954		HOUSEHOLD ORCHARD B	174.94
03/03/16	592955		K. JIN LIM, TRUSTEE	210.67
03/03/16	592956		MIDLAND FUNDING LLC	88.88
03/03/16	592957		NEWAYGO COUNTY SERV	498.96
03/03/16	592958		OCCIDENTAL DEVELOPM	254.07
03/03/16	592959		ONE MAIN FINANCIAL	145.53
03/03/16	592960		SHEK PETER	237.16
03/03/16	592961		STILLMAN MICHAEL R	118.42
03/03/16	592962		VELO LAW OFFICE	344.96
03/03/16	592963		AFLAC	4,371.15
03/03/16	592963		AFLAC	173.02
03/03/16	592964		AIG RETIREMENT	1,504.00
03/03/16	592964		AIG RETIREMENT	2,085.00
03/03/16	592965		AMERIPRISE FINANCIA	1,273.00
03/03/16	592966		AXA EQUITABLE LIFE	4,641.00
03/03/16	592966		AXA EQUITABLE LIFE	65.00
03/03/16	592967		DELTA MANAGEMENT AS	175.32
03/03/16	592968		DIVERSIFIED COLLECT	386.58
03/03/16	592969		FIDELITY INVESTMENT	3,925.00
03/03/16	592970		FIRST INVESTORS COR	873.00
03/03/16	592971		FLORIDA STATE DISBU	10.00
03/03/16	592972		FOLEY BARBARA	2,340.95
03/03/16	592973		GLP & ASSOCIATES IN	38,728.85
03/03/16	592973		GLP & ASSOCIATES IN	692.30
03/03/16	592974		GREAT LKS CORP	263.93
03/03/16	592975		IRS ACS	375.00
03/03/16	592976		L E A F	153.00
03/03/16	592976		L E A F	2.00
03/03/16	592976		L E A F	2.00
03/03/16	592976		L E A F	155.00
03/03/16	592977		LEGEND EMPLOYEE BEN	923.00
03/03/16	592977		LEGEND EMPLOYEE BEN	10,052.23

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/03/16	592978		LINCOLN INVESTMENT	4,409.58
03/03/16	592978		LINCOLN INVESTMENT	1,104.00
03/03/16	592979		LINCOLN LIFE	50.00
03/03/16	592980		MATRIX TRUST COMPAN	470.00
03/03/16	592981		METLIFE INVESTORS	1,425.00
03/03/16	592982		METROPOLITAN LIFE I	325.00
03/03/16	592982		METROPOLITAN LIFE I	60.00
03/03/16	592983		MG TRUST COMPANY	6,677.00
03/03/16	592983		MG TRUST COMPANY	1,780.00
03/03/16	592984		MI GUARANTY AGENCY	427.39
03/03/16	592985		NATIONWIDE	300.00
03/03/16	592986		PARADIGM EQUITIES I	768.00
03/03/16	592986		PARADIGM EQUITIES I	5,142.00
03/03/16	592987		PERFORMAT RECOVERY	115.48
03/03/16	592988		STATE OF MICHIGAN-U	263.66
03/03/16	592989		THRIVENT FINANCIAL	25.00
03/03/16	592990		US DEPT OF EDUC	548.99
03/03/16	592991		ADRIAN HIGH SCHOOL	110.00
03/03/16	592992		ALLEN NEIGHBORHOOD	97.90
03/03/16	592992		ALLEN NEIGHBORHOOD	150.00
03/03/16	592993		APPLE COMPUTER INC	679.00
03/03/16	592993		APPLE COMPUTER INC	2,037.00
03/03/16	592993		APPLE COMPUTER INC	396.00
03/03/16	592994		BASIC	380.00
03/03/16	592995		C2AE	1,980.00
03/03/16	592996		CENTRAL MICHIGAN PA	1,008.00
03/03/16	592996		CENTRAL MICHIGAN PA	267.00
03/03/16	592996		CENTRAL MICHIGAN PA	120.00
03/03/16	592996		CENTRAL MICHIGAN PA	2,016.00
03/03/16	592996		CENTRAL MICHIGAN PA	400.50
03/03/16	592996		CENTRAL MICHIGAN PA	1,008.00
03/03/16	592997		CHIEF CART	401.60
03/03/16	592997		CHIEF CART	401.60
03/03/16	592998		CLARK HILL P L C	276.00
03/03/16	592998		CLARK HILL P L C	136.00
03/03/16	592998		CLARK HILL P L C	942.00
03/03/16	592998		CLARK HILL P L C	17,399.14
03/03/16	592998		CLARK HILL P L C	1,236.00
03/03/16	592998		CLARK HILL P L C	9,202.30
03/03/16	592998		CLARK HILL P L C	220.00
03/03/16	592998		CLARK HILL P L C	1,058.00
03/03/16	592999		COLDWATER HIGH SCHO	120.00
03/03/16	592999		COLDWATER HIGH SCHO	75.00
03/03/16	593000		DATA IMAGE SYSTEMS	2,544.00
03/03/16	593000		DATA IMAGE SYSTEMS	2,512.00
03/03/16	593001		DB ELECTRONICS	130.00
03/03/16	593002		DBI BUSINESS INTERI	91.62
03/03/16	593002		DBI BUSINESS INTERI	14.98
03/03/16	593002		DBI BUSINESS INTERI	21.98
03/03/16	593002		DBI BUSINESS INTERI	25.99
03/03/16	593002		DBI BUSINESS INTERI	46.47
03/03/16	593002		DBI BUSINESS INTERI	27.50
03/03/16	593003		DELL COMPUTER CORP	444.57
03/03/16	593004		DETROIT MARRIOTT AT	435.00
03/03/16	593004		DETROIT MARRIOTT AT	39.15
03/03/16	593004		DETROIT MARRIOTT AT	316.10
03/03/16	593004		DETROIT MARRIOTT AT	316.10
03/03/16	593004		DETROIT MARRIOTT AT	333.50

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03/03/16	593004		DETROIT MARRIOTT AT	158.05
03/03/16	593004		DETROIT MARRIOTT AT	158.05
03/03/16	593005		DISCOUNT SCHOOL SUP	168.58
03/03/16	593006		EAST JACKSON HIGH S	150.00
03/03/16	593007		EDMENTUM HOLDINGS I	350.00
03/03/16	593008		EDUPOINT EDUCATIONA	188.60
03/03/16	593009		FITNESS FINDERS	39.00
03/03/16	593009		FITNESS FINDERS	14.76
03/03/16	593009		FITNESS FINDERS	95.00
03/03/16	593009		FITNESS FINDERS	16.36
03/03/16	593010		FOLLETT SCHOOL SOLU	495.00
03/03/16	593011		FOUNDATION BUILDING	469.88
03/03/16	593012		GAYLORD OPRYLAND RE	1,233.59
03/03/16	593012		GAYLORD OPRYLAND RE	1,233.59
03/03/16	593012		GAYLORD OPRYLAND RE	1,233.59
03/03/16	593012		GAYLORD OPRYLAND RE	1,233.59
03/03/16	593013		GOPHER SPORT	79.60
03/03/16	593013		GOPHER SPORT	13.53
03/03/16	593014		HC BERGER CO	183.34
03/03/16	593014	V	HC BERGER CO	(110.29)
03/03/16	593014	V	HC BERGER CO	(183.34)
03/03/16	593014	V	HC BERGER CO	(183.34)
03/03/16	593014	V	HC BERGER CO	(138.00)
03/03/16	593014	V	HC BERGER CO	(289.45)
03/03/16	593014	V	HC BERGER CO	(183.34)
03/03/16	593014	V	HC BERGER CO	(73.05)
03/03/16	593014		HC BERGER CO	138.00
03/03/16	593014		HC BERGER CO	289.45
03/03/16	593014		HC BERGER CO	183.34
03/03/16	593014		HC BERGER CO	73.05
03/03/16	593014		HC BERGER CO	110.29
03/03/16	593014		HC BERGER CO	183.34
03/03/16	593015		INGHAM CTY PARKS DE	278.00
03/03/16	593017		INGHAM INTERMEDIATE	56.38
03/03/16	593017		INGHAM INTERMEDIATE	64.65
03/03/16	593017		INGHAM INTERMEDIATE	846.78
03/03/16	593017		INGHAM INTERMEDIATE	755.16
03/03/16	593017		INGHAM INTERMEDIATE	1,091.54
03/03/16	593017		INGHAM INTERMEDIATE	1,031.01
03/03/16	593017		INGHAM INTERMEDIATE	1,600.23
03/03/16	593017		INGHAM INTERMEDIATE	243.05
03/03/16	593017		INGHAM INTERMEDIATE	44.72
03/03/16	593017		INGHAM INTERMEDIATE	386.94
03/03/16	593017		INGHAM INTERMEDIATE	388.88
03/03/16	593017		INGHAM INTERMEDIATE	154.09
03/03/16	593017		INGHAM INTERMEDIATE	315.97
03/03/16	593017		INGHAM INTERMEDIATE	279.51
03/03/16	593017		INGHAM INTERMEDIATE	984.34
03/03/16	593017		INGHAM INTERMEDIATE	1,231.31
03/03/16	593017		INGHAM INTERMEDIATE	1,430.12
03/03/16	593017		INGHAM INTERMEDIATE	364.58
03/03/16	593017		INGHAM INTERMEDIATE	477.84
03/03/16	593017		INGHAM INTERMEDIATE	894.92
03/03/16	593017		INGHAM INTERMEDIATE	81.18
03/03/16	593017		INGHAM INTERMEDIATE	64.65
03/03/16	593017		INGHAM INTERMEDIATE	911.92
03/03/16	593017		INGHAM INTERMEDIATE	109.37
03/03/16	593018		IVY ACCOUNTING SERV	671.00

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03/03/16	593019		JOHNNY MAC'S	39.00
03/03/16	593019		JOHNNY MAC'S	200.00
03/03/16	593020		JOHNSTONE SUPPLY	22.94
03/03/16	593021		JONES SCHOOL SUPPLY	1.70
03/03/16	593021		JONES SCHOOL SUPPLY	2.55
03/03/16	593021		JONES SCHOOL SUPPLY	3.40
03/03/16	593021		JONES SCHOOL SUPPLY	1.70
03/03/16	593021		JONES SCHOOL SUPPLY	2.55
03/03/16	593021		JONES SCHOOL SUPPLY	2.55
03/03/16	593021		JONES SCHOOL SUPPLY	1.70
03/03/16	593021		JONES SCHOOL SUPPLY	1.90
03/03/16	593021		JONES SCHOOL SUPPLY	2.55
03/03/16	593021		JONES SCHOOL SUPPLY	2.55
03/03/16	593021		JONES SCHOOL SUPPLY	4.75
03/03/16	593022		KONICA MINOLTA ALBI	3.68
03/03/16	593022		KONICA MINOLTA ALBI	11.89
03/03/16	593022		KONICA MINOLTA ALBI	116.58
03/03/16	593022		KONICA MINOLTA ALBI	289.91
03/03/16	593022		KONICA MINOLTA ALBI	85.48
03/03/16	593023		LANSING SANITARY SU	(131.33)
03/03/16	593023		LANSING SANITARY SU	93.98
03/03/16	593023		LANSING SANITARY SU	123.94
03/03/16	593023		LANSING SANITARY SU	133.57
03/03/16	593023		LANSING SANITARY SU	175.93
03/03/16	593023		LANSING SANITARY SU	194.46
03/03/16	593023		LANSING SANITARY SU	199.39
03/03/16	593023		LANSING SANITARY SU	322.57
03/03/16	593023		LANSING SANITARY SU	341.89
03/03/16	593023		LANSING SANITARY SU	346.06
03/03/16	593023		LANSING SANITARY SU	(110.66)
03/03/16	593023		LANSING SANITARY SU	42.82
03/03/16	593023		LANSING SANITARY SU	85.64
03/03/16	593023		LANSING SANITARY SU	85.64
03/03/16	593023		LANSING SANITARY SU	121.53
03/03/16	593023		LANSING SANITARY SU	196.30
03/03/16	593023		LANSING SANITARY SU	196.30
03/03/16	593023		LANSING SANITARY SU	213.56
03/03/16	593023		LANSING SANITARY SU	245.51
03/03/16	593023		LANSING SANITARY SU	275.01
03/03/16	593024		LESLIE HIGH SCHOOL	225.00
03/03/16	593025		LEXIA LEARNING SYST	1,500.00
03/03/16	593026		MACUL	195.00
03/03/16	593026		MACUL	195.00
03/03/16	593027		MAGNATAG VISIBLE SY	444.42
03/03/16	593027		MAGNATAG VISIBLE SY	823.00
03/03/16	593027		MAGNATAG VISIBLE SY	1,089.00
03/03/16	593027		MAGNATAG VISIBLE SY	17.99
03/03/16	593027		MAGNATAG VISIBLE SY	126.11
03/03/16	593028		MANDARIN MATRIX LTD	1,254.00
03/03/16	593028		MANDARIN MATRIX LTD	25.00
03/03/16	593028		MANDARIN MATRIX LTD	194.00
03/03/16	593028		MANDARIN MATRIX LTD	500.00
03/03/16	593028		MANDARIN MATRIX LTD	25.00
03/03/16	593029		MENARD'S - AMERICAN	3.94
03/03/16	593030		MENTORING SERVICES	1,200.00
03/03/16	593030		MENTORING SERVICES	1,200.00
03/03/16	593031		MI READING ASSOC	1,220.00
03/03/16	593032		MICHIGAN GAS UTILIT	1,488.67

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03/03/16	593033		MID STATE BOLT & SC	9.05
03/03/16	593034		MIDWEST TOURS	2,000.00
03/03/16	593035		MOHRE	49.50
03/03/16	593036		MICHIGAN READING AS	220.00
03/03/16	593036		MICHIGAN READING AS	250.00
03/03/16	593036		MICHIGAN READING AS	220.00
03/03/16	593036		MICHIGAN READING AS	250.00
03/03/16	593036		MICHIGAN READING AS	265.00
03/03/16	593037		MSTA	125.00
03/03/16	593038		MSTA	125.00
03/03/16	593039		MSTA	125.00
03/03/16	593040		MSU-CAREER SERVICES	270.00
03/03/16	593040		MSU-CAREER SERVICES	35.00
03/03/16	593041		NCS PEARSON	81.00
03/03/16	593041		NCS PEARSON	210.00
03/03/16	593041		NCS PEARSON	297.00
03/03/16	593041		NCS PEARSON	29.40
03/03/16	593042		NETECH-DO NOT USE-U	469.68
03/03/16	593042		NETECH-DO NOT USE-U	618.96
03/03/16	593042		NETECH-DO NOT USE-U	1,397.60
03/03/16	593042		NETECH-DO NOT USE-U	2,680.24
03/03/16	593043		O P AQUATICS	257.80
03/03/16	593044		OLD FASHION CANDY C	600.00
03/03/16	593045		ORCHID EVENT SOLUTI	800.00
03/03/16	593045		ORCHID EVENT SOLUTI	800.00
03/03/16	593045		ORCHID EVENT SOLUTI	800.00
03/03/16	593045		ORCHID EVENT SOLUTI	122.00
03/03/16	593045		ORCHID EVENT SOLUTI	122.00
03/03/16	593045		ORCHID EVENT SOLUTI	122.00
03/03/16	593045		ORCHID EVENT SOLUTI	10.00
03/03/16	593045		ORCHID EVENT SOLUTI	10.00
03/03/16	593045		ORCHID EVENT SOLUTI	10.00
03/03/16	593046		PERSONAL IMPROVEMEN	512.00
03/03/16	593047		PORTLAND HIGH SCHOO	150.00
03/03/16	593048		POTTER PARK ZOOLOGI	1,560.00
03/03/16	593049		PRECISION DATA PROD	134.70
03/03/16	593049		PRECISION DATA PROD	455.35
03/03/16	593049		PRECISION DATA PROD	430.90
03/03/16	593050		QUILL CORP	659.94
03/03/16	593050		QUILL CORP	51.65
03/03/16	593051		RAYMOND GEDDES AND	13.44
03/03/16	593051		RAYMOND GEDDES AND	12.96
03/03/16	593051		RAYMOND GEDDES AND	10.56
03/03/16	593051		RAYMOND GEDDES AND	12.96
03/03/16	593051		RAYMOND GEDDES AND	15.00
03/03/16	593051		RAYMOND GEDDES AND	19.50
03/03/16	593051		RAYMOND GEDDES AND	90.00
03/03/16	593052		REALLY GOOD STUFF	29.99
03/03/16	593052		REALLY GOOD STUFF	4.95
03/03/16	593053		REFUGEE DEVELOPMENT	6,500.00
03/03/16	593054		RESOLUTION SERVICES	3,000.00
03/03/16	593054		RESOLUTION SERVICES	250.00
03/03/16	593054		RESOLUTION SERVICES	3,700.00
03/03/16	593055		RUG RATS	2,390.00
03/03/16	593055		RUG RATS	95.00
03/03/16	593056		SCHOLASTIC BOOK CLU	132.00
03/03/16	593056		SCHOLASTIC BOOK CLU	11.88
03/03/16	593057		SCHOLASTIC INC	4.00

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03/03/16	593057		SCHOLASTIC INC	4.00
03/03/16	593057		SCHOLASTIC INC	4.00
03/03/16	593057		SCHOLASTIC INC	5.00
03/03/16	593057		SCHOLASTIC INC	15.75
03/03/16	593057		SCHOLASTIC INC	11.75
03/03/16	593057		SCHOLASTIC INC	5.00
03/03/16	593057		SCHOLASTIC INC	5.00
03/03/16	593057		SCHOLASTIC INC	7.00
03/03/16	593057		SCHOLASTIC INC	3.00
03/03/16	593057		SCHOLASTIC INC	4.00
03/03/16	593057		SCHOLASTIC INC	5.00
03/03/16	593057		SCHOLASTIC INC	6.00
03/03/16	593057		SCHOLASTIC INC	4.00
03/03/16	593057		SCHOLASTIC INC	3.00
03/03/16	593057		SCHOLASTIC INC	4.00
03/03/16	593057		SCHOLASTIC INC	4.00
03/03/16	593057		SCHOLASTIC INC	5.00
03/03/16	593057		SCHOLASTIC INC	4.00
03/03/16	593057		SCHOLASTIC INC	5.00
03/03/16	593057		SCHOLASTIC INC	8.50
03/03/16	593058		SCHOOL SPECIALTY	560.73
03/03/16	593059		SEHI COMPUTER PRODU	568.00
03/03/16	593060		SMART TEACHER SMART	432.00
03/03/16	593061		SOUTH LANSING/HOLT	50.00
03/03/16	593061		SOUTH LANSING/HOLT	115.50
03/03/16	593061		SOUTH LANSING/HOLT	20.00
03/03/16	593061		SOUTH LANSING/HOLT	240.00
03/03/16	593062		SPRINGHILL SUITES G	184.21
03/03/16	593063		SPRINGHILL SUITES G	169.00
03/03/16	593063		SPRINGHILL SUITES G	15.21
03/03/16	593064		STATE OF MICHIGAN	50.00
03/03/16	593064		STATE OF MICHIGAN	50.00
03/03/16	593064		STATE OF MICHIGAN	50.00
03/03/16	593065		TEACHER CREATED RES	7.49
03/03/16	593065		TEACHER CREATED RES	2.49
03/03/16	593065		TEACHER CREATED RES	2.49
03/03/16	593065		TEACHER CREATED RES	14.99
03/03/16	593065		TEACHER CREATED RES	11.99
03/03/16	593065		TEACHER CREATED RES	19.99
03/03/16	593065		TEACHER CREATED RES	5.99
03/03/16	593065		TEACHER CREATED RES	5.99
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	7.78
03/03/16	593066		TEACHER DIRECT	18.99
03/03/16	593066		TEACHER DIRECT	38.37
03/03/16	593066		TEACHER DIRECT	8.88
03/03/16	593066		TEACHER DIRECT	16.48
03/03/16	593067		THRUN LAW FIRM PC	1,618.50
03/03/16	593067		THRUN LAW FIRM PC	3,039.80
03/03/16	593068		TICO DUCKET DISTRIB	850.56
03/03/16	593069		TREETOP PUBLISHING	661.50
03/03/16	593069		TREETOP PUBLISHING	66.15
03/03/16	593070		VSC INC	135.90

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/03/16	593071		KRISTINE KAY BAUER	8.68
03/03/16	593071		KRISTINE KAY BAUER	8.66
03/03/16	593071		KRISTINE KAY BAUER	8.68
03/03/16	593071		KRISTINE KAY BAUER	8.68
03/03/16	593071		KRISTINE KAY BAUER	8.68
03/03/16	593072		CHARLES F SMITH	47.52
03/03/16	593073		LEIGH KAREEN DAMASK	15.88
03/03/16	593073		LEIGH KAREEN DAMASK	15.88
03/03/16	593074		DIA SABAH	639.10
03/03/16	593075		DR. STEVE HECKER	2,031.00
03/03/16	593076		HOLLAND ERIC	80.00
03/03/16	593077		ESMERALDA PEREZ	1,500.00
03/03/16	593078		ELLEN M GONZALES	81.81
03/03/16	593079		HYDE, TRACY	17.12
03/03/16	593080		KIMBERLY GERMAIN	2,100.00
03/03/16	593081		MCKINSTRY DOROTHY	80.98
03/03/16	593081		MCKINSTRY DOROTHY	80.98
03/03/16	593082		NANCY A NOVAKOSKI	4.82
03/03/16	593082		NANCY A NOVAKOSKI	4.82
03/03/16	593082		NANCY A NOVAKOSKI	4.82
03/03/16	593082		NANCY A NOVAKOSKI	4.81
03/03/16	593082		NANCY A NOVAKOSKI	4.82
03/03/16	593083		LINDSEY N PADLO	11.50
03/03/16	593083		LINDSEY N PADLO	11.50
03/03/16	593083		LINDSEY N PADLO	15.12
03/03/16	593083		LINDSEY N PADLO	15.12
03/03/16	593084		KARI S RADIGAN	199.99
03/03/16	593085		SHERRY KAY SANDE	6.29
03/03/16	593085		SHERRY KAY SANDE	6.30
03/03/16	593086		SCHABERG DAVID C	459.00
03/03/16	593087		YORK WENDY	6.48
03/10/16	593088		WALLACE OPTICIANS I	86.99
03/10/16	593089		SUSAN L ABENT	32.45
03/10/16	593090		ALAN SLOAN	750.00
03/10/16	593091		TERI JEAN BETHANY	42.23
03/10/16	593092		BIXLER RODERICK	4.32
03/10/16	593092		BIXLER RODERICK	4.32
03/10/16	593092		BIXLER RODERICK	4.32
03/10/16	593092		BIXLER RODERICK	4.32
03/10/16	593092		BIXLER RODERICK	4.32
03/10/16	593092		BIXLER RODERICK	4.32
03/10/16	593093		JEANNE M BOYD	3.39
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593093		JEANNE M BOYD	3.43
03/10/16	593094		BRENDEN TODD	600.00

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03/10/16	593095		TIFFANY R BUNGE MUN	18.58
03/10/16	593096		BYINGTON TROY	720.00
03/10/16	593096		BYINGTON TROY	720.00
03/10/16	593097		CANADA MAURICE	60.00
03/10/16	593098		TERI LYNNE CHADWELL	144.23
03/10/16	593099		MARY E CHURCH	9.61
03/10/16	593099		MARY E CHURCH	9.61
03/10/16	593099		MARY E CHURCH	9.61
03/10/16	593099		MARY E CHURCH	9.61
03/10/16	593099		MARY E CHURCH	9.62
03/10/16	593100		CLARK MICHAEL	30.00
03/10/16	593101		JACQUELINE CLAY	56.70
03/10/16	593102		DEVINE CARSON	148.00
03/10/16	593102		DEVINE CARSON	296.00
03/10/16	593103		DIEDRICH CATHY	6.13
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593103		DIEDRICH CATHY	6.14
03/10/16	593104		DOLORES ANN LEWIS	49.90
03/10/16	593105		DR. NORA EVERS	1,877.00
03/10/16	593105		DR. NORA EVERS	1,877.00
03/10/16	593106		CYNTHIA MARIE DUNNI	4.87
03/10/16	593106		CYNTHIA MARIE DUNNI	4.87
03/10/16	593106		CYNTHIA MARIE DUNNI	4.87
03/10/16	593106		CYNTHIA MARIE DUNNI	4.87
03/10/16	593106		CYNTHIA MARIE DUNNI	4.87
03/10/16	593106		CYNTHIA MARIE DUNNI	4.91
03/10/16	593106		CYNTHIA MARIE DUNNI	4.87
03/10/16	593107		STEVEN LOUIS ELLENW	4.53
03/10/16	593107		STEVEN LOUIS ELLENW	4.54
03/10/16	593107		STEVEN LOUIS ELLENW	4.54
03/10/16	593107		STEVEN LOUIS ELLENW	4.54
03/10/16	593108		HOLLAND ERIC	437.00
03/10/16	593108		HOLLAND ERIC	437.00
03/10/16	593108		HOLLAND ERIC	1,900.00
03/10/16	593109		ERIN E FALSETTA-PET	22.68
03/10/16	593109		ERIN E FALSETTA-PET	22.68
03/10/16	593110		LINDA C FRAYRE	18.36
03/10/16	593111		SHAWN CARL HATFIELD	155.25
03/10/16	593112		LINDA J HELDER	11.93
03/10/16	593112		LINDA J HELDER	11.93
03/10/16	593112		LINDA J HELDER	11.93
03/10/16	593112		LINDA J HELDER	11.95
03/10/16	593113		YVONNE GAY HUMES	24.52
03/10/16	593114		HYDE, TRACY	9.18
03/10/16	593115		LISA MARIE IVEY	12.96
03/10/16	593115		LISA MARIE IVEY	12.96
03/10/16	593116		JACOB JESSIE	143.23
03/10/16	593116		JACOB JESSIE	248.77
03/10/16	593117		CHRISTINE MARIE JAC	8.05
03/10/16	593117		CHRISTINE MARIE JAC	8.06
03/10/16	593117		CHRISTINE MARIE JAC	8.06
03/10/16	593117		CHRISTINE MARIE JAC	8.06

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03/10/16	593117		CHRISTINE MARIE JAC	8.06
03/10/16	593118		JEAN MARIE BROWN	3.70
03/10/16	593118		JEAN MARIE BROWN	4.93
03/10/16	593118		JEAN MARIE BROWN	4.93
03/10/16	593119		JENNA C. HOLMES	98.67
03/10/16	593119		JENNA C. HOLMES	197.33
03/10/16	593120		JILL MARIE LANEW	81.05
03/10/16	593120		JILL MARIE LANEW	136.40
03/10/16	593121		JOHN LENNOX	750.00
03/10/16	593122		BETTY JOYCE JONES	32.40
03/10/16	593123		KARLIN J TICHENOR	68.36
03/10/16	593124		KELLY CHRISTINE	14.29
03/10/16	593124		KELLY CHRISTINE	21.85
03/10/16	593125		FRANCISCA G KIDDER	146.66
03/10/16	593126		CHIHARU AKAMINE LAN	93.58
03/10/16	593127		LESLIE ANN HADLEY	148.00
03/10/16	593127		LESLIE ANN HADLEY	296.00
03/10/16	593128		JENNIFER ANN LYCOS	12.71
03/10/16	593128		JENNIFER ANN LYCOS	12.71
03/10/16	593128		JENNIFER ANN LYCOS	12.71
03/10/16	593128		JENNIFER ANN LYCOS	12.71
03/10/16	593128		JENNIFER ANN LYCOS	12.72
03/10/16	593129		ANTOINETTE SAMANTHA	16.74
03/10/16	593130		MARJORIE BOTHWELL-S	57.33
03/10/16	593130		MARJORIE BOTHWELL-S	114.67
03/10/16	593131		MARYELLEN ZEINEH	21.38
03/10/16	593131		MARYELLEN ZEINEH	49.90
03/10/16	593132		MCKINSTRY DOROTHY	80.98
03/10/16	593133		MICH STATE UNIV & M	1,145.00
03/10/16	593134	V	MILLER DUSTIN	(60.00)
03/10/16	593134		MILLER DUSTIN	60.00
03/10/16	593135		KEVIN L MORRISON	140.89
03/10/16	593136		MUJAHID QATUM	580.00
03/10/16	593137		NIYIYEGEKA, YVETTE	80.00
03/10/16	593138		GEORGANNA M PALK	9.18
03/10/16	593139		SKEETER L VERASAMMY	16.30
03/10/16	593139		SKEETER L VERASAMMY	38.02
03/10/16	593140		PAYNE WILLIAM JR	60.00
03/10/16	593141		PAYNE WILLIAM JR	30.00
03/10/16	593142		PUTZ DAVID	60.00
03/10/16	593143		PUTZ DAVID	60.00
03/10/16	593144		LISA L REGISTER	8.02
03/10/16	593144		LISA L REGISTER	8.02
03/10/16	593145		ROELOFS-JONES KATHY	27.90
03/10/16	593145		ROELOFS-JONES KATHY	27.90
03/10/16	593145		ROELOFS-JONES KATHY	27.90
03/10/16	593145		ROELOFS-JONES KATHY	27.90
03/10/16	593145		ROELOFS-JONES KATHY	27.90
03/10/16	593145		ROELOFS-JONES KATHY	27.90
03/10/16	593146		ROSLYN HAYES	250.00
03/10/16	593147		SAM R. E. DIXON	69.33
03/10/16	593147		SAM R. E. DIXON	138.67
03/10/16	593148		ROXANE L SEBOLT	6.43
03/10/16	593149		VICKI SHANNON	1.02
03/10/16	593149		VICKI SHANNON	1.04
03/10/16	593149		VICKI SHANNON	2.04
03/10/16	593149		VICKI SHANNON	2.04
03/10/16	593149		VICKI SHANNON	2.04

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03/10/16	593150		JENNIFER B SHAW	6.99
03/10/16	593150		JENNIFER B SHAW	7.00
03/10/16	593151		STEPHANIE EUBANK	250.00
03/10/16	593152		REBECCA LYNN STEVEN	9.07
03/10/16	593152		REBECCA LYNN STEVEN	9.08
03/10/16	593153		TAKIYAH GOLSTON	120.00
03/10/16	593153		TAKIYAH GOLSTON	240.00
03/10/16	593154		TERRI JEFFERSON	69.33
03/10/16	593154		TERRI JEFFERSON	138.67
03/10/16	593155		ALLISON BETH KESKIM	85.97
03/10/16	593156		DHAKA RAM TIMSINA	69.66
03/10/16	593157		TRAVIS JECKS	30.00
03/10/16	593158		TOU FUE VUE	273.83
03/10/16	593159		WILSON, GARY	60.00
03/10/16	593160		WILSON, GARY	60.00
03/10/16	593161		AIRGAS-GREAT LAKES	100.07
03/10/16	593161		AIRGAS-GREAT LAKES	86.86
03/10/16	593161		AIRGAS-GREAT LAKES	96.99
03/10/16	593162		ALL PHASE ELECTRIC	135.00
03/10/16	593162		ALL PHASE ELECTRIC	135.00
03/10/16	593163		APPLIED EDUCATIONAL	1,950.00
03/10/16	593164		AQUINAS COLLEGE	300.00
03/10/16	593165		ARBITERPAY	7,000.00
03/10/16	593165		ARBITERPAY	7,800.00
03/10/16	593165		ARBITERPAY	5,000.00
03/10/16	593166		ARGUS PRESS	275.00
03/10/16	593167		BARNES & NOBLE LANS	541.88
03/10/16	593167		BARNES & NOBLE LANS	239.20
03/10/16	593167		BARNES & NOBLE LANS	604.80
03/10/16	593167		BARNES & NOBLE LANS	191.68
03/10/16	593168		BRAINPOP LLC	565.00
03/10/16	593168		BRAINPOP LLC	1,030.00
03/10/16	593168		BRAINPOP LLC	1,595.00
03/10/16	593169		BROCADE	6,049.00
03/10/16	593170		BRODER BROS	101.04
03/10/16	593171		CANON FINANCIAL SER	527.81
03/10/16	593171		CANON FINANCIAL SER	6,591.77
03/10/16	593172		CASAS	330.00
03/10/16	593172		CASAS	330.00
03/10/16	593172		CASAS	60.00
03/10/16	593172		CASAS	83.00
03/10/16	593172		CASAS	80.30
03/10/16	593173		CATHEY CO	122.10
03/10/16	593173		CATHEY CO	23.99
03/10/16	593174		CENGAGE LEARNING	4,731.65
03/10/16	593174		CENGAGE LEARNING	4,731.65
03/10/16	593174		CENGAGE LEARNING	4,731.65
03/10/16	593175		CHRONICLE NEWSPAPER	575.00
03/10/16	593176		CITY OF LANSING-PUB	5,894.58
03/10/16	593177		CLARK HILL P L C	874.00
03/10/16	593177		CLARK HILL P L C	667.00
03/10/16	593177		CLARK HILL P L C	4,808.72
03/10/16	593177		CLARK HILL P L C	1,380.00
03/10/16	593177		CLARK HILL P L C	3,239.00
03/10/16	593177		CLARK HILL P L C	2,612.00
03/10/16	593177		CLARK HILL P L C	243.96
03/10/16	593177		CLARK HILL P L C	1,035.00
03/10/16	593177	V	CLARK HILL P L C	(874.00)

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03/10/16	593177	V	CLARK HILL P L C	(667.00)
03/10/16	593177	V	CLARK HILL P L C	(4,808.72)
03/10/16	593177	V	CLARK HILL P L C	(1,380.00)
03/10/16	593177	V	CLARK HILL P L C	(3,239.00)
03/10/16	593177	V	CLARK HILL P L C	(2,612.00)
03/10/16	593177	V	CLARK HILL P L C	(243.96)
03/10/16	593177	V	CLARK HILL P L C	(1,035.00)
03/10/16	593178		COMCAST	144.06
03/10/16	593179		COMMUNITIES IN SCHO	8,000.00
03/10/16	593180		CROWNE PLAZA DETROI	1,137.96
03/10/16	593181		DATA IMAGE SYSTEMS	445.00
03/10/16	593181		DATA IMAGE SYSTEMS	985.11
03/10/16	593181		DATA IMAGE SYSTEMS	101.06
03/10/16	593181		DATA IMAGE SYSTEMS	69.42
03/10/16	593181		DATA IMAGE SYSTEMS	86.77
03/10/16	593181		DATA IMAGE SYSTEMS	25.52
03/10/16	593181		DATA IMAGE SYSTEMS	65.33
03/10/16	593181		DATA IMAGE SYSTEMS	357.29
03/10/16	593181		DATA IMAGE SYSTEMS	122.50
03/10/16	593182		DEMCO INC	124.40
03/10/16	593182		DEMCO INC	264.00
03/10/16	593182		DEMCO INC	105.60
03/10/16	593183		DISCOUNT SCHOOL SUP	19.19
03/10/16	593183		DISCOUNT SCHOOL SUP	15.99
03/10/16	593183		DISCOUNT SCHOOL SUP	39.99
03/10/16	593183		DISCOUNT SCHOOL SUP	21.59
03/10/16	593183		DISCOUNT SCHOOL SUP	9.59
03/10/16	593183		DISCOUNT SCHOOL SUP	11.99
03/10/16	593183		DISCOUNT SCHOOL SUP	15.99
03/10/16	593183		DISCOUNT SCHOOL SUP	9.83
03/10/16	593183		DISCOUNT SCHOOL SUP	9.83
03/10/16	593183		DISCOUNT SCHOOL SUP	7.99
03/10/16	593183		DISCOUNT SCHOOL SUP	15.99
03/10/16	593183		DISCOUNT SCHOOL SUP	11.11
03/10/16	593183		DISCOUNT SCHOOL SUP	31.99
03/10/16	593183		DISCOUNT SCHOOL SUP	9.91
03/10/16	593183		DISCOUNT SCHOOL SUP	21.59
03/10/16	593183		DISCOUNT SCHOOL SUP	126.38
03/10/16	593183		DISCOUNT SCHOOL SUP	15.99
03/10/16	593183		DISCOUNT SCHOOL SUP	5.19
03/10/16	593183		DISCOUNT SCHOOL SUP	27.99
03/10/16	593183		DISCOUNT SCHOOL SUP	11.99
03/10/16	593183		DISCOUNT SCHOOL SUP	5.59
03/10/16	593183		DISCOUNT SCHOOL SUP	7.10
03/10/16	593183		DISCOUNT SCHOOL SUP	10.39
03/10/16	593183		DISCOUNT SCHOOL SUP	23.66
03/10/16	593183		DISCOUNT SCHOOL SUP	7.99
03/10/16	593183		DISCOUNT SCHOOL SUP	15.75
03/10/16	593183		DISCOUNT SCHOOL SUP	5.59
03/10/16	593183		DISCOUNT SCHOOL SUP	43.99
03/10/16	593183		DISCOUNT SCHOOL SUP	19.99
03/10/16	593183		DISCOUNT SCHOOL SUP	11.19
03/10/16	593183		DISCOUNT SCHOOL SUP	11.99
03/10/16	593183		DISCOUNT SCHOOL SUP	19.19
03/10/16	593183		DISCOUNT SCHOOL SUP	39.99
03/10/16	593183		DISCOUNT SCHOOL SUP	22.22
03/10/16	593183		DISCOUNT SCHOOL SUP	6.39
03/10/16	593183		DISCOUNT SCHOOL SUP	31.89

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03/10/16	593183		DISCOUNT SCHOOL SUP	7.99
03/10/16	593183		DISCOUNT SCHOOL SUP	8.63
03/10/16	593183		DISCOUNT SCHOOL SUP	22.39
03/10/16	593183		DISCOUNT SCHOOL SUP	14.38
03/10/16	593183		DISCOUNT SCHOOL SUP	15.99
03/10/16	593183		DISCOUNT SCHOOL SUP	19.19
03/10/16	593183		DISCOUNT SCHOOL SUP	111.99
03/10/16	593183		DISCOUNT SCHOOL SUP	4.15
03/10/16	593183		DISCOUNT SCHOOL SUP	3.19
03/10/16	593183		DISCOUNT SCHOOL SUP	12.79
03/10/16	593183		DISCOUNT SCHOOL SUP	26.23
03/10/16	593184		DRM PRIVATE HOME HE	1,008.00
03/10/16	593185		EAI EDUCATION	25.00
03/10/16	593186		EASTERN MICHIGAN UN	300.00
03/10/16	593187		EDMENTUM HOLDINGS I	321.75
03/10/16	593187		EDMENTUM HOLDINGS I	321.75
03/10/16	593187		EDMENTUM HOLDINGS I	248.42
03/10/16	593187		EDMENTUM HOLDINGS I	248.42
03/10/16	593187		EDMENTUM HOLDINGS I	248.42
03/10/16	593188		EXCEL GROUP	1,250.00
03/10/16	593189		FASTENERS INC	303.95
03/10/16	593190		FEDEX	26.29
03/10/16	593191		FERGUSON ENTERPRISE	74.20
03/10/16	593191		FERGUSON ENTERPRISE	7.95
03/10/16	593191		FERGUSON ENTERPRISE	74.49
03/10/16	593191		FERGUSON ENTERPRISE	87.72
03/10/16	593192		FITNESS FINDERS	73.95
03/10/16	593192		FITNESS FINDERS	73.95
03/10/16	593192		FITNESS FINDERS	73.95
03/10/16	593192		FITNESS FINDERS	73.95
03/10/16	593192		FITNESS FINDERS	110.00
03/10/16	593192		FITNESS FINDERS	32.46
03/10/16	593193		FLINN SCIENTIFIC IN	129.06
03/10/16	593194		FLINT CHILDRENS MUS	492.00
03/10/16	593195		FOLLETT SCHOOL SOLU	461.35
03/10/16	593196		FULTON RADIO SUPPLY	24.91
03/10/16	593197		GOODWILL INDUSTRIES	36.64
03/10/16	593197		GOODWILL INDUSTRIES	37.71
03/10/16	593197		GOODWILL INDUSTRIES	40.72
03/10/16	593197		GOODWILL INDUSTRIES	68.30
03/10/16	593198		GORDON FOOD SERVICE	158.99
03/10/16	593199		GRAINGER INC WW	23.76
03/10/16	593200		GRANGER CONTAINER S	141.29
03/10/16	593201		GRAYBAR ELECTRIC CO	8.52
03/10/16	593201		GRAYBAR ELECTRIC CO	907.98
03/10/16	593202		GRIFFIN PEST SOLUTI	22.00
03/10/16	593202		GRIFFIN PEST SOLUTI	32.00
03/10/16	593202		GRIFFIN PEST SOLUTI	53.00
03/10/16	593202		GRIFFIN PEST SOLUTI	55.00
03/10/16	593202		GRIFFIN PEST SOLUTI	58.00
03/10/16	593202		GRIFFIN PEST SOLUTI	71.00
03/10/16	593202		GRIFFIN PEST SOLUTI	241.00
03/10/16	593203		HANOVER RESEARCH CO	23,100.00
03/10/16	593204		HC BERGER CO	108.00
03/10/16	593204		HC BERGER CO	346.09
03/10/16	593204		HC BERGER CO	403.77
03/10/16	593204		HC BERGER CO	108.00
03/10/16	593204		HC BERGER CO	216.00

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03/10/16	593204		HC BERGER CO	222.67
03/10/16	593204		HC BERGER CO	206.01
03/10/16	593204		HC BERGER CO	308.63
03/10/16	593204		HC BERGER CO	2,330.29
03/10/16	593205		HEINEMANN PUBLISHIN	246.60
03/10/16	593205		HEINEMANN PUBLISHIN	97.60
03/10/16	593205		HEINEMANN PUBLISHIN	2,642.40
03/10/16	593206		HEWLETT-PACKARD COM	1,346.22
03/10/16	593207		INDIAN TRAILS INC	639.00
03/10/16	593208		INGHAM INTERMEDIATE	3,169.65
03/10/16	593208		INGHAM INTERMEDIATE	21,216.65
03/10/16	593209		INGHAM INTERMEDIATE	50,293.37
03/10/16	593210		ITEC-INFORMATION TE	1,250.00
03/10/16	593210		ITEC-INFORMATION TE	1,250.00
03/10/16	593211		JACKSON HIGH SCHOOL	75.00
03/10/16	593212		JOHNSTONE SUPPLY	143.70
03/10/16	593213		JOSTENS	4,338.72
03/10/16	593214		KAMINS PARTS PLUS	(141.08)
03/10/16	593214		KAMINS PARTS PLUS	(50.00)
03/10/16	593214		KAMINS PARTS PLUS	19.20
03/10/16	593214		KAMINS PARTS PLUS	67.14
03/10/16	593214		KAMINS PARTS PLUS	101.85
03/10/16	593214		KAMINS PARTS PLUS	140.70
03/10/16	593214		KAMINS PARTS PLUS	333.37
03/10/16	593215		KOLT COMMUNICATIONS	3,000.00
03/10/16	593215		KOLT COMMUNICATIONS	2,000.00
03/10/16	593215		KOLT COMMUNICATIONS	18,800.00
03/10/16	593216		LAFONTAINE FORD	575.74
03/10/16	593217		LAKESHORE LEARNING	52.99
03/10/16	593217		LAKESHORE LEARNING	7.95
03/10/16	593218		LANSING CHAMBER OF	1,500.00
03/10/16	593219		LANSING EASTERN BOY	150.00
03/10/16	593219		LANSING EASTERN BOY	125.00
03/10/16	593221		LANSING SANITARY SU	77.41
03/10/16	593221		LANSING SANITARY SU	77.41
03/10/16	593221		LANSING SANITARY SU	88.55
03/10/16	593221		LANSING SANITARY SU	117.78
03/10/16	593221		LANSING SANITARY SU	120.47
03/10/16	593221		LANSING SANITARY SU	133.57
03/10/16	593221		LANSING SANITARY SU	158.60
03/10/16	593221		LANSING SANITARY SU	160.53
03/10/16	593221		LANSING SANITARY SU	160.53
03/10/16	593221		LANSING SANITARY SU	160.53
03/10/16	593221		LANSING SANITARY SU	168.23
03/10/16	593221		LANSING SANITARY SU	175.93
03/10/16	593221		LANSING SANITARY SU	185.56
03/10/16	593221		LANSING SANITARY SU	194.46
03/10/16	593221		LANSING SANITARY SU	195.19
03/10/16	593221		LANSING SANITARY SU	209.49
03/10/16	593221		LANSING SANITARY SU	212.52
03/10/16	593221		LANSING SANITARY SU	222.15
03/10/16	593221		LANSING SANITARY SU	234.05
03/10/16	593221		LANSING SANITARY SU	252.58
03/10/16	593221		LANSING SANITARY SU	268.68
03/10/16	593221		LANSING SANITARY SU	292.17
03/10/16	593221		LANSING SANITARY SU	293.40
03/10/16	593221		LANSING SANITARY SU	322.57
03/10/16	593221		LANSING SANITARY SU	322.57

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03/10/16	593221		LANSING SANITARY SU	341.89
03/10/16	593221		LANSING SANITARY SU	359.95
03/10/16	593221		LANSING SANITARY SU	424.00
03/10/16	593221		LANSING SANITARY SU	549.37
03/10/16	593221		LANSING SANITARY SU	625.27
03/10/16	593221		LANSING SANITARY SU	42.82
03/10/16	593221		LANSING SANITARY SU	117.60
03/10/16	593221		LANSING SANITARY SU	119.16
03/10/16	593221		LANSING SANITARY SU	119.77
03/10/16	593221		LANSING SANITARY SU	119.77
03/10/16	593221		LANSING SANITARY SU	119.77
03/10/16	593221		LANSING SANITARY SU	162.59
03/10/16	593221		LANSING SANITARY SU	162.59
03/10/16	593221		LANSING SANITARY SU	76.95
03/10/16	593222		LEGO EDUCATION-PITS	119.95
03/10/16	593222		LEGO EDUCATION-PITS	1,199.70
03/10/16	593222		LEGO EDUCATION-PITS	344.85
03/10/16	593222		LEGO EDUCATION-PITS	83.23
03/10/16	593223		MACUL	245.00
03/10/16	593223		MACUL	245.00
03/10/16	593224		MAGNET SCHOOLS OF A	319.00
03/10/16	593224		MAGNET SCHOOLS OF A	319.00
03/10/16	593224		MAGNET SCHOOLS OF A	319.00
03/10/16	593225		MARKS LOCK SHOP	31.00
03/10/16	593225		MARKS LOCK SHOP	53.00
03/10/16	593226		MARKS PLUMBING PART	1,532.53
03/10/16	593227		MAURERS TEXTILE REN	44.00
03/10/16	593227		MAURERS TEXTILE REN	46.00
03/10/16	593228		MAXI AIDS & APPLIAN	21.90
03/10/16	593228		MAXI AIDS & APPLIAN	7.50
03/10/16	593229		MENARD'S - AMERICAN	50.88
03/10/16	593229		MENARD'S - AMERICAN	(4.28)
03/10/16	593229		MENARD'S - AMERICAN	9.86
03/10/16	593229		MENARD'S - AMERICAN	18.96
03/10/16	593229		MENARD'S - AMERICAN	23.79
03/10/16	593229		MENARD'S - AMERICAN	25.26
03/10/16	593229		MENARD'S - AMERICAN	25.81
03/10/16	593230		METAL FRAMES INC	843.58
03/10/16	593231		METROLINE INC	1,049.85
03/10/16	593232		MI DEPT OF HUMAN SE	100.00
03/10/16	593233		MICHIGAN CROSSROADS	1,022.00
03/10/16	593234		MIEM	185.00
03/10/16	593234		MIEM	285.00
03/10/16	593235		MORRIS MECHANICAL	660.00
03/10/16	593236		MSU-ABRAMS PLANETAR	68.00
03/10/16	593237		MSU-ATHLETIC DEPT	300.00
03/10/16	593237	V	MSU-ATHLETIC DEPT	(300.00)
03/10/16	593238		MSU-GIFTED & TALENT	1,500.00
03/10/16	593239		MUSICIANS FRIEND	499.99
03/10/16	593240		NCS PEARSON	40.60
03/10/16	593240		NCS PEARSON	10.00
03/10/16	593240		NCS PEARSON	299.00
03/10/16	593240		NCS PEARSON	80.00
03/10/16	593240		NCS PEARSON	22.74
03/10/16	593241		NETECH-DO NOT USE-U	8,923.92
03/10/16	593241		NETECH-DO NOT USE-U	1,147.98
03/10/16	593241		NETECH-DO NOT USE-U	340.84
03/10/16	593241		NETECH-DO NOT USE-U	2,060.76

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03/10/16	593241		NETECH-DO NOT USE-U	177.96
03/10/16	593241		NETECH-DO NOT USE-U	343.44
03/10/16	593241		NETECH-DO NOT USE-U	511.26
03/10/16	593241		NETECH-DO NOT USE-U	1,373.84
03/10/16	593241		NETECH-DO NOT USE-U	118.64
03/10/16	593242		NICKY'S FOLDERS	450.00
03/10/16	593243		NORTHSIDE SERVICE	75.00
03/10/16	593243		NORTHSIDE SERVICE	105.00
03/10/16	593243		NORTHSIDE SERVICE	205.25
03/10/16	593244		OLSEN/MASTERMARK CO	197.97
03/10/16	593245		PERFORMANCE INTERIO	11,082.27
03/10/16	593246		PRECISION DATA PROD	56.72
03/10/16	593247		PSAT/NMSQT	120.00
03/10/16	593248		QUILL CORP	96.99
03/10/16	593248		QUILL CORP	230.26
03/10/16	593248		QUILL CORP	289.99
03/10/16	593249		R A DINKEL & ASSOC	1,837.20
03/10/16	593250		S C TECHNOLOGIES	765.00
03/10/16	593251		SCHOLASTIC CLASSROO	147.80
03/10/16	593251		SCHOLASTIC CLASSROO	184.75
03/10/16	593251		SCHOLASTIC CLASSROO	184.75
03/10/16	593251		SCHOLASTIC CLASSROO	184.75
03/10/16	593251		SCHOLASTIC CLASSROO	184.75
03/10/16	593251		SCHOLASTIC CLASSROO	147.80
03/10/16	593251		SCHOLASTIC CLASSROO	147.80
03/10/16	593251		SCHOLASTIC CLASSROO	89.79
03/10/16	593252		SCHOLASTIC INC	245.00
03/10/16	593252		SCHOLASTIC INC	898.50
03/10/16	593252		SCHOLASTIC INC	57.18
03/10/16	593252		SCHOLASTIC INC	38.75
03/10/16	593252		SCHOLASTIC INC	72.25
03/10/16	593252		SCHOLASTIC INC	2,258.20
03/10/16	593252		SCHOLASTIC INC	1.94
03/10/16	593252		SCHOLASTIC INC	3.62
03/10/16	593252		SCHOLASTIC INC	112.97
03/10/16	593253		SCHOLASTIC MAGAZINE	135.00
03/10/16	593253		SCHOLASTIC MAGAZINE	13.50
03/10/16	593253		SCHOLASTIC MAGAZINE	148.50
03/10/16	593253		SCHOLASTIC MAGAZINE	14.85
03/10/16	593254		SCHOOL SPECIALTY	0.18
03/10/16	593254		SCHOOL SPECIALTY	0.24
03/10/16	593254		SCHOOL SPECIALTY	10.76
03/10/16	593254		SCHOOL SPECIALTY	10.76
03/10/16	593254		SCHOOL SPECIALTY	11.24
03/10/16	593254		SCHOOL SPECIALTY	4.16
03/10/16	593254		SCHOOL SPECIALTY	44.97
03/10/16	593254		SCHOOL SPECIALTY	37.74
03/10/16	593254		SCHOOL SPECIALTY	5.99
03/10/16	593254		SCHOOL SPECIALTY	17.84
03/10/16	593254		SCHOOL SPECIALTY	13.64
03/10/16	593254		SCHOOL SPECIALTY	10.85
03/10/16	593254		SCHOOL SPECIALTY	13.46
03/10/16	593254		SCHOOL SPECIALTY	28.35
03/10/16	593254		SCHOOL SPECIALTY	103.00
03/10/16	593254		SCHOOL SPECIALTY	386.90
03/10/16	593254		SCHOOL SPECIALTY	64.48
03/10/16	593254		SCHOOL SPECIALTY	339.95
03/10/16	593254		SCHOOL SPECIALTY	89.88
03/10/16	593254		SCHOOL SPECIALTY	62.04

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03/10/16	593254		SCHOOL SPECIALTY	53.97
03/10/16	593255		SCIENTIFICS DIRECT	179.95
03/10/16	593255		SCIENTIFICS DIRECT	79.95
03/10/16	593255		SCIENTIFICS DIRECT	29.95
03/10/16	593256		SET-SEG	108,258.00
03/10/16	593257		SHERWIN WILLIAMS CO	18.08
03/10/16	593257		SHERWIN WILLIAMS CO	138.20
03/10/16	593257		SHERWIN WILLIAMS CO	641.00
03/10/16	593258		SMART TEACHER SMART	432.00
03/10/16	593258		SMART TEACHER SMART	216.00
03/10/16	593259		SODEXOMAGIC, LLC	1,770.00
03/10/16	593259		SODEXOMAGIC, LLC	1,416.00
03/10/16	593259		SODEXOMAGIC, LLC	7,686.00
03/10/16	593259		SODEXOMAGIC, LLC	1,770.00
03/10/16	593259		SODEXOMAGIC, LLC	1,770.00
03/10/16	593259		SODEXOMAGIC, LLC	130,699.40
03/10/16	593259		SODEXOMAGIC, LLC	242,972.11
03/10/16	593260		SPARROW HOSPITAL	3,333.33
03/10/16	593260		SPARROW HOSPITAL	3,333.33
03/10/16	593260		SPARROW HOSPITAL	3,333.33
03/10/16	593260		SPARROW HOSPITAL	3,333.33
03/10/16	593260		SPARROW HOSPITAL	3,333.33
03/10/16	593260		SPARROW HOSPITAL	3,333.35
03/10/16	593261		ST OF MI DMB FINANC	230.48
03/10/16	593262		STAMP RITE INC	1,946.00
03/10/16	593263		STUDY ISLAND	1,591.20
03/10/16	593263		STUDY ISLAND	837.40
03/10/16	593263		STUDY ISLAND	525.20
03/10/16	593264		TEACHER DIRECT	168.88
03/10/16	593264		TEACHER DIRECT	137.16
03/10/16	593265		THRUN LAW FIRM PC	861.00
03/10/16	593265		THRUN LAW FIRM PC	2,519.15
03/10/16	593266		TJO HEATING AND COO	286.50
03/10/16	593267		TOMMARK INC - LANSI	242.77
03/10/16	593267		TOMMARK INC - LANSI	8.68
03/10/16	593267		TOMMARK INC - LANSI	109.22
03/10/16	593268		TREASURE BAY INC	28.00
03/10/16	593268		TREASURE BAY INC	15.80
03/10/16	593268		TREASURE BAY INC	49.95
03/10/16	593268		TREASURE BAY INC	49.95
03/10/16	593269		TREND ENTERPRISES I	3.69
03/10/16	593269		TREND ENTERPRISES I	7.98
03/10/16	593269		TREND ENTERPRISES I	12.99
03/10/16	593269		TREND ENTERPRISES I	7.99
03/10/16	593269		TREND ENTERPRISES I	2.49
03/10/16	593269		TREND ENTERPRISES I	6.95
03/10/16	593270		TRITERRA LLC	31,300.00
03/10/16	593271		UNIVERSITY CLUB OF	135.00
03/10/16	593271		UNIVERSITY CLUB OF	43.78
03/10/16	593272		US GAMES	33.39
03/10/16	593272		US GAMES	51.50
03/10/16	593272		US GAMES	896.85
03/10/16	593273		WAYFAIR	1,127.99
03/10/16	593273		WAYFAIR	569.99
03/10/16	593274		WEX BANK	19,872.05
03/10/16	593275		WILLIAM MACGILL & C	69.00
03/10/16	593276		WILLIAMSON EMPLOYME	514.80
03/10/16	593276		WILLIAMSON EMPLOYME	353.93

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/16	593277		CITY OF LANSING-TRE	33,822.32
03/17/16	593278		AIG RETIREMENT	1,504.00
03/17/16	593278		AIG RETIREMENT	1,985.00
03/17/16	593279		AMERIPRISE FINANCIA	1,273.00
03/17/16	593280		AXA EQUITABLE LIFE	4,641.00
03/17/16	593280		AXA EQUITABLE LIFE	(65.00)
03/17/16	593280		AXA EQUITABLE LIFE	65.00
03/17/16	593281		DELTA MANAGEMENT AS	256.18
03/17/16	593282		DIVERSIFIED COLLECT	353.63
03/17/16	593283		FIDELITY INVESTMENT	3,925.00
03/17/16	593284		FIRST INVESTORS COR	873.00
03/17/16	593285		FLORIDA STATE DISBU	10.00
03/17/16	593286		FOLEY BARBARA	2,340.95
03/17/16	593287		GLP & ASSOCIATES IN	37,782.36
03/17/16	593287		GLP & ASSOCIATES IN	250.00
03/17/16	593287		GLP & ASSOCIATES IN	(121.66)
03/17/16	593288		GREAT LKS CORP	280.45
03/17/16	593289		IRS ACS	375.00
03/17/16	593290		LEGEND EMPLOYEE BEN	923.00
03/17/16	593290		LEGEND EMPLOYEE BEN	10,052.23
03/17/16	593291		LINCOLN INVESTMENT	4,409.58
03/17/16	593291		LINCOLN INVESTMENT	1,104.00
03/17/16	593292		LINCOLN LIFE	50.00
03/17/16	593293		MATRIX TRUST COMPAN	470.00
03/17/16	593294		METLIFE INVESTORS	1,425.00
03/17/16	593295		METROPOLITAN LIFE I	325.00
03/17/16	593295		METROPOLITAN LIFE I	60.00
03/17/16	593296		MG TRUST COMPANY	1,780.00
03/17/16	593296		MG TRUST COMPANY	6,277.00
03/17/16	593297		MI GUARANTY AGENCY	448.80
03/17/16	593298		MICHIGAN TREASURY	257.79
03/17/16	593299		NATIONWIDE	300.00
03/17/16	593300		PARADIGM EQUITIES I	5,152.00
03/17/16	593300		PARADIGM EQUITIES I	768.00
03/17/16	593301		PERFORMAT RECOVERY	115.48
03/17/16	593302		STATE OF MICHIGAN-U	310.25
03/17/16	593303		THRIVENT FINANCIAL	25.00
03/17/16	593304		US DEPT OF EDUC	623.26
03/17/16	593305		54A JUDICIAL DISTRI	25.00
03/17/16	593306		CASE CREDIT UNION	200.00
03/17/16	593307		GEORGE GUSSES CO	419.50
03/17/16	593308		HOUSEHOLD ORCHARD B	194.11
03/17/16	593309		K. JIN LIM, TRUSTEE	260.96
03/17/16	593310		MIDLAND FUNDING LLC	88.88
03/17/16	593311		NEWAYGO COUNTY SERV	534.00
03/17/16	593312		OCCIDENTAL DEVELOPM	258.41
03/17/16	593313		ONE MAIN FINANCIAL	156.14
03/17/16	593314		VELO LAW OFFICE	66.52
03/17/16	593314		VELO LAW OFFICE	(66.52)
03/17/16	593314		VELO LAW OFFICE	66.52
03/17/16	593315		MARY E CHURCH	10.66
03/17/16	593315		MARY E CHURCH	10.66
03/17/16	593315		MARY E CHURCH	10.66
03/17/16	593315		MARY E CHURCH	10.66
03/17/16	593315		MARY E CHURCH	10.66
03/17/16	593316		DARNELL K. WILSON	274.67
03/17/16	593316		DARNELL K. WILSON	549.33
03/17/16	593317		BETHANY ANNE DESCHA	45.90

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03/17/16	593318		DEVINE CARSON	29.33
03/17/16	593318		DEVINE CARSON	58.67
03/17/16	593319		DIA SABAH	730.40
03/17/16	593320		HOLLAND ERIC	152.00
03/17/16	593320		HOLLAND ERIC	1,140.00
03/17/16	593320		HOLLAND ERIC	1,200.00
03/17/16	593321		JACOB JESSIE	168.08
03/17/16	593321		JACOB JESSIE	291.92
03/17/16	593322		JENNA C. HOLMES	112.00
03/17/16	593322		JENNA C. HOLMES	224.00
03/17/16	593323		KARLIN J TICHENOR	106.72
03/17/16	593323		KARLIN J TICHENOR	125.63
03/17/16	593324		LESLIE ANN HADLEY	206.67
03/17/16	593324		LESLIE ANN HADLEY	413.33
03/17/16	593325		SUZANNE R LEWIS	18.04
03/17/16	593326		KRISTY K MCCARTHY	7.02
03/17/16	593326		KRISTY K MCCARTHY	2.97
03/17/16	593327		MARY MCCREIGHT	3.70
03/17/16	593327		MARY MCCREIGHT	3.72
03/17/16	593327		MARY MCCREIGHT	3.72
03/17/16	593327		MARY MCCREIGHT	3.72
03/17/16	593327		MARY MCCREIGHT	3.72
03/17/16	593328		MCKINSTRY DOROTHY	80.98
03/17/16	593329		MENTORING SERVICES	900.00
03/17/16	593329		MENTORING SERVICES	1,500.00
03/17/16	593330		MI SOCIETY OF HERPE	75.00
03/17/16	593331		MUJAHID QATUM	10.07
03/17/16	593331		MUJAHID QATUM	126.58
03/17/16	593331		MUJAHID QATUM	295.35
03/17/16	593332		BRUCE C RULISON	21.06
03/17/16	593333		SHERRY KAY SANDE	6.45
03/17/16	593333		SHERRY KAY SANDE	6.46
03/17/16	593334		VICKI SHANNON	27.00
03/17/16	593334		VICKI SHANNON	29.33
03/17/16	593335		TAKIYAH GOLSTON	136.00
03/17/16	593335		TAKIYAH GOLSTON	272.00
03/17/16	593336		TERRI JEFFERSON	173.33
03/17/16	593336		TERRI JEFFERSON	346.67
03/17/16	593337		TONI THOMPkins TOWN	1.79
03/17/16	593337		TONI THOMPkins TOWN	1.79
03/17/16	593337		TONI THOMPkins TOWN	1.79
03/17/16	593337		TONI THOMPkins TOWN	1.79
03/17/16	593337		TONI THOMPkins TOWN	1.81
03/17/16	593338		UNDERWOOD BETTY	1,250.00
03/17/16	593339		VERONICA JAYNE MACS	22.14
03/17/16	593339		VERONICA JAYNE MACS	22.14
03/17/16	593340		ALLISON POUGET WONC	117.26
03/17/16	593341		WULLAERT DAVID	13.45
03/17/16	593341		WULLAERT DAVID	7.29
03/17/16	593342		YORK WENDY	5.78
03/17/16	593343		GINA MAE ZERKA	127.66
03/17/16	593344		A DEAN WATKINS CO E	230.23
03/17/16	593345		ACP DIRECT	89.50
03/17/16	593345		ACP DIRECT	10.95
03/17/16	593346		ALL PHASE ELECTRIC	32.04
03/17/16	593346		ALL PHASE ELECTRIC	316.02
03/17/16	593346		ALL PHASE ELECTRIC	12.76
03/17/16	593346		ALL PHASE ELECTRIC	43.25

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03/17/16	593347		ALLEN NEIGHBORHOOD	84.20
03/17/16	593347		ALLEN NEIGHBORHOOD	142.90
03/17/16	593347		ALLEN NEIGHBORHOOD	207.38
03/17/16	593348		ANNIES BIG NATURE L	600.00
03/17/16	593349		APPLE COMPUTER INC	1,895.00
03/17/16	593349		APPLE COMPUTER INC	495.00
03/17/16	593350		BATTERIES PLUS OF L	584.75
03/17/16	593351		BESCO WATER TREATME	78.75
03/17/16	593351		BESCO WATER TREATME	156.25
03/17/16	593351		BESCO WATER TREATME	233.75
03/17/16	593351		BESCO WATER TREATME	233.75
03/17/16	593352		BOBCAT OF LANSING	32.39
03/17/16	593352		BOBCAT OF LANSING	32.92
03/17/16	593352		BOBCAT OF LANSING	47.29
03/17/16	593352		BOBCAT OF LANSING	102.29
03/17/16	593352		BOBCAT OF LANSING	265.89
03/17/16	593353		BRAININGCAMP, LLC	395.00
03/17/16	593354		BSN SPORTS CORP	1,800.00
03/17/16	593354		BSN SPORTS CORP	30.00
03/17/16	593354		BSN SPORTS CORP	108.00
03/17/16	593354		BSN SPORTS CORP	8.00
03/17/16	593354		BSN SPORTS CORP	239.22
03/17/16	593354		BSN SPORTS CORP	19.14
03/17/16	593354		BSN SPORTS CORP	60.60
03/17/16	593354		BSN SPORTS CORP	270.00
03/17/16	593354		BSN SPORTS CORP	23.00
03/17/16	593355		C & S TROPHY SHOP	90.00
03/17/16	593356		CB TENURE, INC.	180.00
03/17/16	593357		CENTRAL MICHIGAN PA	267.00
03/17/16	593357		CENTRAL MICHIGAN PA	267.00
03/17/16	593357		CENTRAL MICHIGAN PA	450.25
03/17/16	593357		CENTRAL MICHIGAN PA	557.75
03/17/16	593358		CLARK HILL P L C	874.00
03/17/16	593358		CLARK HILL P L C	667.00
03/17/16	593358		CLARK HILL P L C	4,808.72
03/17/16	593358		CLARK HILL P L C	1,380.00
03/17/16	593358		CLARK HILL P L C	3,239.00
03/17/16	593358		CLARK HILL P L C	2,612.00
03/17/16	593358		CLARK HILL P L C	1,035.00
03/17/16	593359		CLASSROOM DIRECT	47.22
03/17/16	593359		CLASSROOM DIRECT	22.16
03/17/16	593359		CLASSROOM DIRECT	22.16
03/17/16	593359		CLASSROOM DIRECT	21.36
03/17/16	593359		CLASSROOM DIRECT	39.40
03/17/16	593359		CLASSROOM DIRECT	25.02
03/17/16	593359		CLASSROOM DIRECT	6.97
03/17/16	593359		CLASSROOM DIRECT	22.70
03/17/16	593359		CLASSROOM DIRECT	12.70
03/17/16	593359		CLASSROOM DIRECT	5.70
03/17/16	593359		CLASSROOM DIRECT	12.70
03/17/16	593359		CLASSROOM DIRECT	41.16
03/17/16	593359		CLASSROOM DIRECT	39.97
03/17/16	593359		CLASSROOM DIRECT	30.67
03/17/16	593359		CLASSROOM DIRECT	11.82
03/17/16	593359		CLASSROOM DIRECT	7.88
03/17/16	593359		CLASSROOM DIRECT	3.94
03/17/16	593359		CLASSROOM DIRECT	3.94
03/17/16	593359		CLASSROOM DIRECT	5.91

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/16	593359		CLASSROOM DIRECT	3.94
03/17/16	593359		CLASSROOM DIRECT	3.94
03/17/16	593359		CLASSROOM DIRECT	3.94
03/17/16	593359		CLASSROOM DIRECT	205.50
03/17/16	593359		CLASSROOM DIRECT	167.00
03/17/16	593359		CLASSROOM DIRECT	23.82
03/17/16	593359		CLASSROOM DIRECT	136.44
03/17/16	593359		CLASSROOM DIRECT	19.94
03/17/16	593359		CLASSROOM DIRECT	14.34
03/17/16	593359		CLASSROOM DIRECT	1.94
03/17/16	593359		CLASSROOM DIRECT	59.40
03/17/16	593360		CONFUCIUS INSTITUTE	1,221.30
03/17/16	593361		CONSUMERS ENERGY	2,533.95
03/17/16	593362		CONVENTION MANAGEME	956.80
03/17/16	593362		CONVENTION MANAGEME	364.00
03/17/16	593362	V	CONVENTION MANAGEME	(956.80)
03/17/16	593362	V	CONVENTION MANAGEME	(364.00)
03/17/16	593363		CORUNNA HIGH SCHOOL	200.00
03/17/16	593364		CULLIGAN WATER COND	26.75
03/17/16	593364		CULLIGAN WATER COND	10.00
03/17/16	593365		D & G EQUIPMENT	70.50
03/17/16	593366		DATA IMAGE SYSTEMS	750.00
03/17/16	593366		DATA IMAGE SYSTEMS	1,620.00
03/17/16	593367		DB ELECTRONICS	130.00
03/17/16	593367		DB ELECTRONICS	832.00
03/17/16	593371		DBI BUSINESS INTERI	57.99
03/17/16	593371		DBI BUSINESS INTERI	177.98
03/17/16	593371		DBI BUSINESS INTERI	75.97
03/17/16	593371		DBI BUSINESS INTERI	49.96
03/17/16	593371		DBI BUSINESS INTERI	5.51
03/17/16	593371		DBI BUSINESS INTERI	24.99
03/17/16	593371		DBI BUSINESS INTERI	12.60
03/17/16	593371		DBI BUSINESS INTERI	9.18
03/17/16	593371		DBI BUSINESS INTERI	5.10
03/17/16	593371		DBI BUSINESS INTERI	4.85
03/17/16	593371		DBI BUSINESS INTERI	8.58
03/17/16	593371		DBI BUSINESS INTERI	7.27
03/17/16	593371		DBI BUSINESS INTERI	39.05
03/17/16	593371		DBI BUSINESS INTERI	21.98
03/17/16	593371		DBI BUSINESS INTERI	41.99
03/17/16	593371		DBI BUSINESS INTERI	101.26
03/17/16	593371		DBI BUSINESS INTERI	142.45
03/17/16	593371		DBI BUSINESS INTERI	171.94
03/17/16	593371		DBI BUSINESS INTERI	8.52
03/17/16	593371		DBI BUSINESS INTERI	138.75
03/17/16	593371		DBI BUSINESS INTERI	76.56
03/17/16	593371		DBI BUSINESS INTERI	186.87
03/17/16	593371		DBI BUSINESS INTERI	50.20
03/17/16	593371		DBI BUSINESS INTERI	162.92
03/17/16	593371		DBI BUSINESS INTERI	43.96
03/17/16	593371		DBI BUSINESS INTERI	51.98
03/17/16	593371		DBI BUSINESS INTERI	248.56
03/17/16	593371		DBI BUSINESS INTERI	7.00
03/17/16	593371		DBI BUSINESS INTERI	215.46
03/17/16	593371		DBI BUSINESS INTERI	139.94
03/17/16	593371		DBI BUSINESS INTERI	63.36
03/17/16	593371		DBI BUSINESS INTERI	22.92
03/17/16	593371		DBI BUSINESS INTERI	10.27

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03/17/16	593371		DBI BUSINESS INTERI	12.39
03/17/16	593371		DBI BUSINESS INTERI	219.00
03/17/16	593371		DBI BUSINESS INTERI	(134.95)
03/17/16	593371		DBI BUSINESS INTERI	18.07
03/17/16	593371		DBI BUSINESS INTERI	85.08
03/17/16	593371		DBI BUSINESS INTERI	138.75
03/17/16	593371		DBI BUSINESS INTERI	147.52
03/17/16	593371		DBI BUSINESS INTERI	211.46
03/17/16	593371		DBI BUSINESS INTERI	1,750.00
03/17/16	593371		DBI BUSINESS INTERI	139.90
03/17/16	593371		DBI BUSINESS INTERI	674.95
03/17/16	593371		DBI BUSINESS INTERI	659.98
03/17/16	593371		DBI BUSINESS INTERI	95.94
03/17/16	593371		DBI BUSINESS INTERI	7.49
03/17/16	593371		DBI BUSINESS INTERI	7.49
03/17/16	593371		DBI BUSINESS INTERI	128.16
03/17/16	593371		DBI BUSINESS INTERI	119.99
03/17/16	593371		DBI BUSINESS INTERI	119.99
03/17/16	593371		DBI BUSINESS INTERI	31.98
03/17/16	593371		DBI BUSINESS INTERI	15.99
03/17/16	593371		DBI BUSINESS INTERI	15.99
03/17/16	593371		DBI BUSINESS INTERI	15.99
03/17/16	593371		DBI BUSINESS INTERI	17.49
03/17/16	593371		DBI BUSINESS INTERI	83.96
03/17/16	593371		DBI BUSINESS INTERI	239.97
03/17/16	593371		DBI BUSINESS INTERI	403.70
03/17/16	593371		DBI BUSINESS INTERI	6.19
03/17/16	593371		DBI BUSINESS INTERI	6.19
03/17/16	593371		DBI BUSINESS INTERI	7.29
03/17/16	593371		DBI BUSINESS INTERI	239.98
03/17/16	593371		DBI BUSINESS INTERI	119.99
03/17/16	593371		DBI BUSINESS INTERI	119.99
03/17/16	593371		DBI BUSINESS INTERI	83.99
03/17/16	593371		DBI BUSINESS INTERI	8.64
03/17/16	593371		DBI BUSINESS INTERI	172.80
03/17/16	593371		DBI BUSINESS INTERI	10.08
03/17/16	593371		DBI BUSINESS INTERI	172.80
03/17/16	593371		DBI BUSINESS INTERI	79.99
03/17/16	593371		DBI BUSINESS INTERI	3.98
03/17/16	593371		DBI BUSINESS INTERI	59.90
03/17/16	593371		DBI BUSINESS INTERI	187.99
03/17/16	593371		DBI BUSINESS INTERI	241.29
03/17/16	593371		DBI BUSINESS INTERI	19.66
03/17/16	593371		DBI BUSINESS INTERI	79.99
03/17/16	593371		DBI BUSINESS INTERI	223.99
03/17/16	593371		DBI BUSINESS INTERI	41.44
03/17/16	593371		DBI BUSINESS INTERI	135.21
03/17/16	593371		DBI BUSINESS INTERI	27.50
03/17/16	593371		DBI BUSINESS INTERI	128.08
03/17/16	593371		DBI BUSINESS INTERI	75.70
03/17/16	593371		DBI BUSINESS INTERI	61.11
03/17/16	593371		DBI BUSINESS INTERI	74.69
03/17/16	593371		DBI BUSINESS INTERI	145.53
03/17/16	593371		DBI BUSINESS INTERI	(77.87)
03/17/16	593371		DBI BUSINESS INTERI	(1.95)
03/17/16	593371		DBI BUSINESS INTERI	72.99
03/17/16	593371		DBI BUSINESS INTERI	80.95
03/17/16	593371		DBI BUSINESS INTERI	39.56

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03/17/16	593371		DBI BUSINESS INTERI	343.95
03/17/16	593371		DBI BUSINESS INTERI	63.96
03/17/16	593372		DEAN TRAILWAYS OF M	189.07
03/17/16	593373		DEMCO INC	264.00
03/17/16	593373		DEMCO INC	105.60
03/17/16	593374		DLZ MICHIGAN INC	12,000.00
03/17/16	593375		EAI EDUCATION	56.85
03/17/16	593375		EAI EDUCATION	218.94
03/17/16	593375		EAI EDUCATION	221.70
03/17/16	593375		EAI EDUCATION	79.47
03/17/16	593375		EAI EDUCATION	67.47
03/17/16	593375		EAI EDUCATION	26.95
03/17/16	593375		EAI EDUCATION	179.92
03/17/16	593375		EAI EDUCATION	13.49
03/17/16	593375		EAI EDUCATION	13.49
03/17/16	593375		EAI EDUCATION	13.49
03/17/16	593375		EAI EDUCATION	52.74
03/17/16	593375		EAI EDUCATION	37.74
03/17/16	593375		EAI EDUCATION	47.70
03/17/16	593375		EAI EDUCATION	80.94
03/17/16	593375		EAI EDUCATION	179.70
03/17/16	593375		EAI EDUCATION	89.85
03/17/16	593375		EAI EDUCATION	179.70
03/17/16	593375		EAI EDUCATION	104.85
03/17/16	593375		EAI EDUCATION	124.95
03/17/16	593375		EAI EDUCATION	13.47
03/17/16	593375		EAI EDUCATION	65.37
03/17/16	593375		EAI EDUCATION	11.85
03/17/16	593375		EAI EDUCATION	119.70
03/17/16	593375		EAI EDUCATION	38.85
03/17/16	593375		EAI EDUCATION	32.95
03/17/16	593375		EAI EDUCATION	32.95
03/17/16	593375		EAI EDUCATION	25.49
03/17/16	593375		EAI EDUCATION	35.70
03/17/16	593375		EAI EDUCATION	193.80
03/17/16	593375		EAI EDUCATION	42.87
03/17/16	593375		EAI EDUCATION	52.47
03/17/16	593375		EAI EDUCATION	25.90
03/17/16	593375		EAI EDUCATION	52.57
03/17/16	593375		EAI EDUCATION	26.85
03/17/16	593375		EAI EDUCATION	26.85
03/17/16	593375		EAI EDUCATION	26.85
03/17/16	593375		EAI EDUCATION	20.85
03/17/16	593375		EAI EDUCATION	569.70
03/17/16	593375		EAI EDUCATION	569.70
03/17/16	593375		EAI EDUCATION	284.85
03/17/16	593375		EAI EDUCATION	284.85
03/17/16	593375		EAI EDUCATION	101.85
03/17/16	593375		EAI EDUCATION	101.85
03/17/16	593375		EAI EDUCATION	419.95
03/17/16	593375		EAI EDUCATION	17.85
03/17/16	593375		EAI EDUCATION	23.85
03/17/16	593375		EAI EDUCATION	71.70
03/17/16	593375		EAI EDUCATION	71.70
03/17/16	593375		EAI EDUCATION	37.47
03/17/16	593375		EAI EDUCATION	74.94
03/17/16	593375		EAI EDUCATION	85.01
03/17/16	593376		EAST LANSING HIGH A	150.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/16	593377		EDMENTUM HOLDINGS I	2,100.00
03/17/16	593378		ENGINEERED PROTECTI	2,173.44
03/17/16	593379		ETA/CUISENAIRE	70.43
03/17/16	593379		ETA/CUISENAIRE	189.67
03/17/16	593380		FIBERTEC ENVIRONMEN	852.75
03/17/16	593381		FLINN SCIENTIFIC IN	26.70
03/17/16	593381		FLINN SCIENTIFIC IN	123.75
03/17/16	593381		FLINN SCIENTIFIC IN	72.00
03/17/16	593381		FLINN SCIENTIFIC IN	225.45
03/17/16	593381		FLINN SCIENTIFIC IN	50.90
03/17/16	593381		FLINN SCIENTIFIC IN	59.85
03/17/16	593381		FLINN SCIENTIFIC IN	43.42
03/17/16	593382		FOLLETT SCHOOL SOLU	887.47
03/17/16	593382		FOLLETT SCHOOL SOLU	1,337.20
03/17/16	593382		FOLLETT SCHOOL SOLU	758.85
03/17/16	593382		FOLLETT SCHOOL SOLU	8.00
03/17/16	593382		FOLLETT SCHOOL SOLU	648.46
03/17/16	593383		GOODWILL INDUSTRIES	20.61
03/17/16	593383		GOODWILL INDUSTRIES	41.22
03/17/16	593383		GOODWILL INDUSTRIES	68.70
03/17/16	593383		GOODWILL INDUSTRIES	81.04
03/17/16	593384		GRAINGER INC WW	37.20
03/17/16	593384		GRAINGER INC WW	100.33
03/17/16	593384		GRAINGER INC WW	58.56
03/17/16	593385		GRAND RAPIDS CATHOL	250.00
03/17/16	593386		GRAND TRAVERSE RESO	29.30
03/17/16	593386		GRAND TRAVERSE RESO	29.30
03/17/16	593386		GRAND TRAVERSE RESO	29.30
03/17/16	593386		GRAND TRAVERSE RESO	29.30
03/17/16	593387		HILLCREST FARMS	116.00
03/17/16	593388		INGHAM INTERMEDIATE	51,716.98
03/17/16	593389		INSTITUTE FOR EDUC	239.00
03/17/16	593390		ISTE	125.00
03/17/16	593391		JOHNNY MAC'S	5.08
03/17/16	593391		JOHNNY MAC'S	13.26
03/17/16	593391		JOHNNY MAC'S	18.78
03/17/16	593391		JOHNNY MAC'S	24.75
03/17/16	593391		JOHNNY MAC'S	28.95
03/17/16	593391		JOHNNY MAC'S	112.48
03/17/16	593391		JOHNNY MAC'S	154.70
03/17/16	593392		JOHNSTONE SUPPLY	413.78
03/17/16	593393		JONES SCHOOL SUPPLY	80.00
03/17/16	593393		JONES SCHOOL SUPPLY	5.25
03/17/16	593393		JONES SCHOOL SUPPLY	17.50
03/17/16	593393		JONES SCHOOL SUPPLY	17.50
03/17/16	593393		JONES SCHOOL SUPPLY	17.50
03/17/16	593393		JONES SCHOOL SUPPLY	4.25
03/17/16	593393		JONES SCHOOL SUPPLY	92.00
03/17/16	593393		JONES SCHOOL SUPPLY	7.44
03/17/16	593394		JW PEPPER	149.99
03/17/16	593395		KAGAN COOPERATIVE L	549.00
03/17/16	593395		KAGAN COOPERATIVE L	549.00
03/17/16	593395		KAGAN COOPERATIVE L	549.00
03/17/16	593396		KALAMAZOO LOY NORRI	125.00
03/17/16	593396		KALAMAZOO LOY NORRI	125.00
03/17/16	593397		KENTWOOD OFFICE FUR	8,373.02
03/17/16	593398		KONICA MINOLTA ALBI	99.20
03/17/16	593398		KONICA MINOLTA ALBI	7.78

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03/17/16	593398		KONICA MINOLTA ALBI	30.03
03/17/16	593398		KONICA MINOLTA ALBI	93.17
03/17/16	593398		KONICA MINOLTA ALBI	7.69
03/17/16	593398		KONICA MINOLTA ALBI	421.19
03/17/16	593399		LANSING REGIONAL CH	7,500.00
03/17/16	593400		LANSING SANITARY SU	86.50
03/17/16	593401		LAUX CONSTRUCTION L	85,521.90
03/17/16	593402		LEARNING A-Z	2,896.47
03/17/16	593403		LINDENMEYR MUNROE	348.75
03/17/16	593403		LINDENMEYR MUNROE	372.00
03/17/16	593404		MACOMB GROUP	110.17
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593405		MAGNET SCHOOLS OF A	729.00
03/17/16	593406		MANER COSTERISAN	358.40
03/17/16	593407		MARSHALL HIGH SCHOO	120.00
03/17/16	593408		MAURERS TEXTILE REN	44.00
03/17/16	593408		MAURERS TEXTILE REN	44.00
03/17/16	593409		MENARD'S - AMERICAN	7.87
03/17/16	593410		MERIDIAN WINDS	40.00
03/17/16	593410		MERIDIAN WINDS	48.00
03/17/16	593411		MIAEYC	139.00
03/17/16	593412		GLAC-NANBPWC	220.00
03/17/16	593413		NASCO	61.54
03/17/16	593413		NASCO	677.40
03/17/16	593414		O P AQUATICS	80.95
03/17/16	593414		O P AQUATICS	231.45
03/17/16	593414		O P AQUATICS	351.76
03/17/16	593414		O P AQUATICS	454.00
03/17/16	593414		O P AQUATICS	785.04
03/17/16	593415		OLLESHEIMER & SONS	182.43
03/17/16	593415		OLLESHEIMER & SONS	185.83
03/17/16	593416		PAETEC COMMUNICATIO	8,206.48
03/17/16	593417		PAYNE-ROSSO CO	157.00
03/17/16	593417		PAYNE-ROSSO CO	851.00
03/17/16	593418		PERSONAL IMPROVEMEN	320.00
03/17/16	593419		PLATINUM EDUCATIONA	500.00
03/17/16	593420		PUBLIC FINANCIAL MA	400.00
03/17/16	593421		QUALITY TIRE INC	37.70
03/17/16	593422		QUILL CORP	29.99
03/17/16	593422		QUILL CORP	39.98
03/17/16	593422		QUILL CORP	51.49
03/17/16	593422		QUILL CORP	88.54
03/17/16	593422		QUILL CORP	105.77
03/17/16	593422		QUILL CORP	129.98
03/17/16	593423		QUILL CORP-REMC-CON	119.70
03/17/16	593424		SANDLOT SPORTS LLC	44.55

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03/17/16	593424		SANDLOT SPORTS LLC	126.12
03/17/16	593425		SCHAFERS LANDSCAPE	1,444.50
03/17/16	593426		SCHOOL MATE	40.41
03/17/16	593426		SCHOOL MATE	71.37
03/17/16	593426		SCHOOL MATE	59.88
03/17/16	593426		SCHOOL MATE	17.95
03/17/16	593426		SCHOOL MATE	294.00
03/17/16	593426		SCHOOL MATE	383.50
03/17/16	593426		SCHOOL MATE	35.95
03/17/16	593426		SCHOOL MATE	442.50
03/17/16	593426		SCHOOL MATE	165.00
03/17/16	593426		SCHOOL MATE	45.95
03/17/16	593426		SCHOOL MATE	21.00
03/17/16	593427		SCHOOL SPECIALTY	185.99
03/17/16	593427		SCHOOL SPECIALTY	352.21
03/17/16	593427		SCHOOL SPECIALTY	270.86
03/17/16	593427		SCHOOL SPECIALTY	38.99
03/17/16	593427		SCHOOL SPECIALTY	49.74
03/17/16	593427		SCHOOL SPECIALTY	33.74
03/17/16	593427		SCHOOL SPECIALTY	426.23
03/17/16	593427		SCHOOL SPECIALTY	976.10
03/17/16	593427		SCHOOL SPECIALTY	48.36
03/17/16	593428		SET-SEG	3,418.83
03/17/16	593428		SET-SEG	10,800.00
03/17/16	593429		SHAW-WINKLER INC	8,000.00
03/17/16	593429		SHAW-WINKLER INC	15,200.00
03/17/16	593430		SMART TEACHER SMART	432.00
03/17/16	593431		SNAP-ON TOOLS/T PET	599.00
03/17/16	593432		ST JOHNS HIGH SCHOO	150.00
03/17/16	593433		TEACHER DIRECT	9.98
03/17/16	593433		TEACHER DIRECT	5.88
03/17/16	593433		TEACHER DIRECT	8.88
03/17/16	593433		TEACHER DIRECT	8.00
03/17/16	593433		TEACHER DIRECT	13.88
03/17/16	593433		TEACHER DIRECT	13.88
03/17/16	593433		TEACHER DIRECT	9.88
03/17/16	593433		TEACHER DIRECT	10.88
03/17/16	593433		TEACHER DIRECT	12.88
03/17/16	593434		TEACHER'S STORE INC	58.61
03/17/16	593435		THINKING COLLABORAT	440.00
03/17/16	593436		TROXELL COMMUNICATI	887.00
03/17/16	593437		US WORKVAN INC	2,765.01
03/17/16	593438		VERIZON WIRELESS-LA	30.02
03/17/16	593438		VERIZON WIRELESS-LA	30.02
03/17/16	593438		VERIZON WIRELESS-LA	30.02
03/17/16	593438		VERIZON WIRELESS-LA	60.04
03/17/16	593438		VERIZON WIRELESS-LA	120.08
03/17/16	593438		VERIZON WIRELESS-LA	156.38
03/17/16	593438		VERIZON WIRELESS-LA	30.02
03/17/16	593438		VERIZON WIRELESS-LA	30.02
03/17/16	593438		VERIZON WIRELESS-LA	30.02
03/17/16	593438		VERIZON WIRELESS-LA	60.04
03/17/16	593438		VERIZON WIRELESS-LA	120.08
03/17/16	593438		VERIZON WIRELESS-LA	135.32
03/17/16	593438		VERIZON WIRELESS-LA	4,542.42
03/17/16	593439		WASTE MANAGEMENT	112.43
03/17/16	593440		WAYFAIR	305.24
03/17/16	593441		WAYLAND DO-IT BEST	9.49

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/17/16	593442		WILLIAMSON EMPLOYME	69.50
03/17/16	593442		WILLIAMSON EMPLOYME	262.98
03/17/16	593443		YMCA OF METROPOLITA	3,630.88
03/17/16	593443		YMCA OF METROPOLITA	3,740.12
03/17/16	593444		ZAYO GROUP LLC	12,329.84
03/23/16	593445		MSU-BRESLIN CTR	8,000.00
03/23/16	593445	V	MSU-BRESLIN CTR	(8,000.00)
03/23/16	593446		MSU-BRESLIN CTR	6,400.00
03/23/16	593447		MSU-BRESLIN CTR	525.00
03/24/16	593448		KATHLEEN A COTTRELL	1,223.17
03/24/16	593449		4IMPRINT	2,183.75
03/24/16	593449		4IMPRINT	176.20
03/24/16	593450		AARON GLASS CO INC	1,350.00
03/24/16	593451		ABSOPURE WATER - PL	8.00
03/24/16	593452		ACCO BRANDS USA LLC	145.20
03/24/16	593453		ALL PHASE ELECTRIC	48.51
03/24/16	593453		ALL PHASE ELECTRIC	32.04
03/24/16	593453		ALL PHASE ELECTRIC	74.25
03/24/16	593453		ALL PHASE ELECTRIC	99.20
03/24/16	593453		ALL PHASE ELECTRIC	166.80
03/24/16	593453		ALL PHASE ELECTRIC	209.90
03/24/16	593454		ALLEN NEIGHBORHOOD	76.50
03/24/16	593454		ALLEN NEIGHBORHOOD	97.90
03/24/16	593454		ALLEN NEIGHBORHOOD	214.80
03/24/16	593455		APPLE COMPUTER INC	1,000.00
03/24/16	593456		ARBOR SCIENTIFIC	4.95
03/24/16	593456		ARBOR SCIENTIFIC	11.50
03/24/16	593456		ARBOR SCIENTIFIC	3.50
03/24/16	593456		ARBOR SCIENTIFIC	7.00
03/24/16	593457		BARNES & NOBLE LANS	29.55
03/24/16	593457		BARNES & NOBLE LANS	35.16
03/24/16	593457		BARNES & NOBLE LANS	894.97
03/24/16	593458		BATTERIES PLUS OF L	439.80
03/24/16	593459		BILINGUAL DICTIONAR	603.41
03/24/16	593460		BROCADE	6,049.00
03/24/16	593461		BRODER BROS	360.06
03/24/16	593462		BUILDERS HARDWARE C	159.21
03/24/16	593463		CANON FINANCIAL SER	9,774.28
03/24/16	593464		CANON SOLUTIONS AME	74.40
03/24/16	593464		CANON SOLUTIONS AME	12.82
03/24/16	593465		CAPP USA	160.22
03/24/16	593466		CATHEY CO	6.08
03/24/16	593466		CATHEY CO	11.55
03/24/16	593467		CENTRAL MICHIGAN PA	534.00
03/24/16	593467		CENTRAL MICHIGAN PA	1,258.10
03/24/16	593467		CENTRAL MICHIGAN PA	1,008.00
03/24/16	593467		CENTRAL MICHIGAN PA	267.00
03/24/16	593467		CENTRAL MICHIGAN PA	1,008.00
03/24/16	593467		CENTRAL MICHIGAN PA	800.00
03/24/16	593468		CLUBS CHOICE	154.35
03/24/16	593469		CULLIGAN WATER COND	28.75
03/24/16	593470		DBI BUSINESS INTERI	217.91
03/24/16	593470		DBI BUSINESS INTERI	57.99
03/24/16	593470		DBI BUSINESS INTERI	(57.99)
03/24/16	593470		DBI BUSINESS INTERI	281.10
03/24/16	593471		DEAN TRAILWAYS OF M	5,843.44
03/24/16	593472		DELTA SYSTEMS CO IN	1,146.77
03/24/16	593473		DEMCO INC	541.20

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03/24/16	593473		DEMCO INC	169.04
03/24/16	593473		DEMCO INC	84.52
03/24/16	593473		DEMCO INC	84.52
03/24/16	593473		DEMCO INC	84.52
03/24/16	593473		DEMCO INC	84.52
03/24/16	593473		DEMCO INC	84.52
03/24/16	593473		DEMCO INC	84.52
03/24/16	593473		DEMCO INC	84.52
03/24/16	593473		DEMCO INC	45.35
03/24/16	593473		DEMCO INC	89.05
03/24/16	593474		DINGERS APPAREL LLC	680.00
03/24/16	593474		DINGERS APPAREL LLC	35.00
03/24/16	593475		DISCOVERY EDUCATION	1,500.00
03/24/16	593476		DONALDSON ROGER/AIA	1,770.00
03/24/16	593476		DONALDSON ROGER/AIA	1,180.00
03/24/16	593477		DOUGLAS SIGN CO (NO	413.00
03/24/16	593478		E BAGS	620.50
03/24/16	593478		E BAGS	176.50
03/24/16	593478		E BAGS	879.50
03/24/16	593478		E BAGS	1,320.00
03/24/16	593478		E BAGS	299.30
03/24/16	593479		EAI EDUCATION	101.85
03/24/16	593480		FASTENERS INC	53.00
03/24/16	593481		FERGUSON ENTERPRISE	10.17
03/24/16	593481		FERGUSON ENTERPRISE	20.34
03/24/16	593481		FERGUSON ENTERPRISE	53.90
03/24/16	593481		FERGUSON ENTERPRISE	140.10
03/24/16	593482		FLAVORED GROUP LLC	135.00
03/24/16	593482		FLAVORED GROUP LLC	91.00
03/24/16	593482		FLAVORED GROUP LLC	292.80
03/24/16	593482		FLAVORED GROUP LLC	263.12
03/24/16	593482		FLAVORED GROUP LLC	458.00
03/24/16	593482		FLAVORED GROUP LLC	50.00
03/24/16	593482		FLAVORED GROUP LLC	50.00
03/24/16	593482		FLAVORED GROUP LLC	50.00
03/24/16	593482		FLAVORED GROUP LLC	94.87
03/24/16	593483		FLINN SCIENTIFIC IN	629.95
03/24/16	593483		FLINN SCIENTIFIC IN	52.40
03/24/16	593484		FOUNDATION BUILDING	189.74
03/24/16	593485		FOWLerville HIGH SC	150.00
03/24/16	593486		FRONT ROW EDUCATION	15,808.00
03/24/16	593486		FRONT ROW EDUCATION	3,900.00
03/24/16	593487		FUEL MANAGEMENT SYS	59.18
03/24/16	593488		GALLOUP PIPE & SUPP	823.50
03/24/16	593489		GBC NATIONAL SERVIC	72.60
03/24/16	593490		GLASSLESS MIRROR MA	1,590.00
03/24/16	593490		GLASSLESS MIRROR MA	285.00
03/24/16	593491		GLRA LLC	50.00
03/24/16	593491		GLRA LLC	60.00
03/24/16	593491		GLRA LLC	40.00
03/24/16	593491		GLRA LLC	50.00
03/24/16	593491		GLRA LLC	50.00
03/24/16	593491		GLRA LLC	50.00
03/24/16	593491		GLRA LLC	50.00
03/24/16	593491		GLRA LLC	50.00
03/24/16	593492		GRAINGER INC WW	128.99
03/24/16	593492		GRAINGER INC WW	272.04
03/24/16	593492		GRAINGER INC WW	70.66

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03/24/16	593492		GRAINGER INC WW	97.60
03/24/16	593493		GRAND TRAVERSE RESO	502.35
03/24/16	593494		GRAYBAR ELECTRIC CO	102.27
03/24/16	593495		GREAT LAKES ENERGY	1,446.63
03/24/16	593496		GULL LAKE HS-ATHLET	200.00
03/24/16	593497		HC BERGER CO	756.00
03/24/16	593498		HEWLETT PACKARD COR	785.66
03/24/16	593499		IDN-H. HOFFMAN	1,257.27
03/24/16	593500		IMPRINTABLE WAREHOU	257.98
03/24/16	593500		IMPRINTABLE WAREHOU	957.00
03/24/16	593500		IMPRINTABLE WAREHOU	200.00
03/24/16	593500		IMPRINTABLE WAREHOU	116.03
03/24/16	593500		IMPRINTABLE WAREHOU	125.80
03/24/16	593500		IMPRINTABLE WAREHOU	98.00
03/24/16	593500		IMPRINTABLE WAREHOU	14.95
03/24/16	593500		IMPRINTABLE WAREHOU	44.75
03/24/16	593500		IMPRINTABLE WAREHOU	56.25
03/24/16	593500		IMPRINTABLE WAREHOU	61.80
03/24/16	593501		INACOMP TECHNICAL S	343.50
03/24/16	593502		INGHAM INTERMEDIATE	39,402.00
03/24/16	593503		INGHAM ISD	24,000.00
03/24/16	593503		INGHAM ISD	34,800.00
03/24/16	593503		INGHAM ISD	13,200.00
03/24/16	593504		JOHNNY MAC'S	91.00
03/24/16	593504		JOHNNY MAC'S	343.00
03/24/16	593505		JOHNSTONE SUPPLY	20.64
03/24/16	593505		JOHNSTONE SUPPLY	21.92
03/24/16	593505		JOHNSTONE SUPPLY	37.22
03/24/16	593506		JOSTENS	7.78
03/24/16	593507		KAGAN COOPERATIVE L	549.00
03/24/16	593508		KENTWOOD OFFICE FUR	2,996.16
03/24/16	593508		KENTWOOD OFFICE FUR	348.22
03/24/16	593508		KENTWOOD OFFICE FUR	264.00
03/24/16	593509		LAKESHORE LEARNING	19.99
03/24/16	593509		LAKESHORE LEARNING	19.99
03/24/16	593509		LAKESHORE LEARNING	24.99
03/24/16	593509		LAKESHORE LEARNING	19.99
03/24/16	593509		LAKESHORE LEARNING	36.99
03/24/16	593509		LAKESHORE LEARNING	29.99
03/24/16	593509		LAKESHORE LEARNING	19.99
03/24/16	593509		LAKESHORE LEARNING	119.96
03/24/16	593509		LAKESHORE LEARNING	36.99
03/24/16	593509		LAKESHORE LEARNING	38.97
03/24/16	593509		LAKESHORE LEARNING	16.99
03/24/16	593509		LAKESHORE LEARNING	23.99
03/24/16	593509		LAKESHORE LEARNING	19.99
03/24/16	593509		LAKESHORE LEARNING	59.98
03/24/16	593509		LAKESHORE LEARNING	29.99
03/24/16	593509		LAKESHORE LEARNING	14.99
03/24/16	593509		LAKESHORE LEARNING	24.99
03/24/16	593509		LAKESHORE LEARNING	83.82
03/24/16	593509		LAKESHORE LEARNING	747.00
03/24/16	593509		LAKESHORE LEARNING	447.00
03/24/16	593509		LAKESHORE LEARNING	179.10
03/24/16	593509		LAKESHORE LEARNING	834.00
03/24/16	593509		LAKESHORE LEARNING	575.00
03/24/16	593509		LAKESHORE LEARNING	774.00
03/24/16	593509		LAKESHORE LEARNING	327.45

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03/24/16	593509		LAKESHORE LEARNING	38.99
03/24/16	593509		LAKESHORE LEARNING	15.98
03/24/16	593509		LAKESHORE LEARNING	15.98
03/24/16	593509		LAKESHORE LEARNING	95.00
03/24/16	593509		LAKESHORE LEARNING	24.90
03/24/16	593510		LANSING CTR	9,600.00
03/24/16	593511		LANSING SYMPHONY OR	214.00
03/24/16	593511		LANSING SYMPHONY OR	267.00
03/24/16	593511		LANSING SYMPHONY OR	500.00
03/24/16	593512		LANSING UNIFORM CO	30.00
03/24/16	593512		LANSING UNIFORM CO	40.00
03/24/16	593512		LANSING UNIFORM CO	89.00
03/24/16	593512		LANSING UNIFORM CO	140.00
03/24/16	593513		LINDENMEYR MUNROE	1,140.85
03/24/16	593513		LINDENMEYR MUNROE	197.44
03/24/16	593514		MACOMB GROUP	89.10
03/24/16	593515		MARKS LOCK SHOP	42.00
03/24/16	593516		MARKS PLUMBING PART	(34.00)
03/24/16	593516		MARKS PLUMBING PART	34.00
03/24/16	593516		MARKS PLUMBING PART	400.62
03/24/16	593517		MARSHALL MUSIC	42.63
03/24/16	593518		MEDLER ELECTRIC CO	14.27
03/24/16	593518		MEDLER ELECTRIC CO	59.67
03/24/16	593519		MENARD'S - AMERICAN	64.45
03/24/16	593519		MENARD'S - AMERICAN	89.94
03/24/16	593519		MENARD'S - AMERICAN	22.95
03/24/16	593519		MENARD'S - AMERICAN	3.29
03/24/16	593519		MENARD'S - AMERICAN	78.00
03/24/16	593519		MENARD'S - AMERICAN	3.97
03/24/16	593519		MENARD'S - AMERICAN	17.45
03/24/16	593519		MENARD'S - AMERICAN	37.09
03/24/16	593519		MENARD'S - AMERICAN	134.91
03/24/16	593519		MENARD'S - AMERICAN	31.43
03/24/16	593519		MENARD'S - AMERICAN	36.58
03/24/16	593519		MENARD'S - AMERICAN	38.35
03/24/16	593520		MENARDS - WYOMING	285.40
03/24/16	593521		MI DEPT OF HUMAN SE	100.00
03/24/16	593522		MICHIGAN SUPPLY CO	9.15
03/24/16	593522		MICHIGAN SUPPLY CO	20.85
03/24/16	593522		MICHIGAN SUPPLY CO	28.12
03/24/16	593522		MICHIGAN SUPPLY CO	55.60
03/24/16	593522		MICHIGAN SUPPLY CO	320.00
03/24/16	593522		MICHIGAN SUPPLY CO	360.32
03/24/16	593523		MID STATE BOLT & SC	6.00
03/24/16	593523		MID STATE BOLT & SC	13.90
03/24/16	593524		MIEM	25.00
03/24/16	593524		MIEM	25.00
03/24/16	593525		MOHRE	13.00
03/24/16	593526		MOSS TELECOMMUNICAT	6,789.00
03/24/16	593526		MOSS TELECOMMUNICAT	475.00
03/24/16	593527		MPC CASH WAY LUMBER	119.19
03/24/16	593527		MPC CASH WAY LUMBER	190.10
03/24/16	593527		MPC CASH WAY LUMBER	221.39
03/24/16	593528		MSU-MI 4-H CHILDREN	210.00
03/24/16	593529		NATIONAL CENTER FOR	129.63
03/24/16	593530		NAZDAR SOURCEONE	20,637.49
03/24/16	593531		NEFF CO	525.00
03/24/16	593531		NEFF CO	1,312.50

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03/24/16	593531		NEFF CO	63.30
03/24/16	593531		NEFF CO	155.35
03/24/16	593531		NEFF CO	13.46
03/24/16	593532		NETECH-DO NOT USE-U	1,373.84
03/24/16	593532		NETECH-DO NOT USE-U	228.96
03/24/16	593532		NETECH-DO NOT USE-U	763.14
03/24/16	593532		NETECH-DO NOT USE-U	5,151.90
03/24/16	593533		NETWORK REPORTING C	611.90
03/24/16	593534		NEW READERS PRESS	38.32
03/24/16	593535		NEWSELA, INC.	9,000.00
03/24/16	593536		NORTHSIDE SERVICE	75.00
03/24/16	593537		OFFICE DEP -DO NOT	128.35
03/24/16	593537		OFFICE DEP -DO NOT	113.40
03/24/16	593537		OFFICE DEP -DO NOT	290.00
03/24/16	593537		OFFICE DEP -DO NOT	290.00
03/24/16	593537		OFFICE DEP -DO NOT	18.88
03/24/16	593538		OLD FASHION CANDY C	712.00
03/24/16	593539		OLLESHEIMER & SONS	288.35
03/24/16	593540		ORIENTAL TRADING CO	13.99
03/24/16	593540		ORIENTAL TRADING CO	39.98
03/24/16	593540		ORIENTAL TRADING CO	15.99
03/24/16	593540		ORIENTAL TRADING CO	12.99
03/24/16	593541		OVERHEAD DOOR CO OF	384.06
03/24/16	593542		PARTNERS BOOK DIST	2,211.83
03/24/16	593542		PARTNERS BOOK DIST	4,642.35
03/24/16	593543		PASCO SCIENTIFIC	99.00
03/24/16	593543		PASCO SCIENTIFIC	18.00
03/24/16	593544		PERFORMANCE INTERIO	3,804.09
03/24/16	593545		PERSONAL IMPROVEMEN	992.00
03/24/16	593546		PITNEY BOWES	1,088.97
03/24/16	593546		PITNEY BOWES	1,088.97
03/24/16	593547		POLACK CORP	29.05
03/24/16	593547		POLACK CORP	13.50
03/24/16	593547		POLACK CORP	115.50
03/24/16	593547		POLACK CORP	155.25
03/24/16	593547		POLACK CORP	723.00
03/24/16	593547		POLACK CORP	830.00
03/24/16	593547		POLACK CORP	53.25
03/24/16	593548		POTTER PARK ZOO	155.00
03/24/16	593549		PRINTLINK	249.90
03/24/16	593550		PRODUCTION ADVANTAG	4,985.00
03/24/16	593550		PRODUCTION ADVANTAG	25.97
03/24/16	593551		QUILL CORP	27.86
03/24/16	593551		QUILL CORP	113.98
03/24/16	593551		QUILL CORP	63.95
03/24/16	593551		QUILL CORP	101.66
03/24/16	593551		QUILL CORP	24.58
03/24/16	593551		QUILL CORP	9.83
03/24/16	593551		QUILL CORP	4.98
03/24/16	593552		QUILL CORP-REMC-CON	5.92
03/24/16	593552		QUILL CORP-REMC-CON	5.92
03/24/16	593552		QUILL CORP-REMC-CON	41.02
03/24/16	593552		QUILL CORP-REMC-CON	29.25
03/24/16	593552		QUILL CORP-REMC-CON	65.40
03/24/16	593552		QUILL CORP-REMC-CON	109.98
03/24/16	593552		QUILL CORP-REMC-CON	81.50
03/24/16	593552		QUILL CORP-REMC-CON	47.00
03/24/16	593552		QUILL CORP-REMC-CON	142.60

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03/24/16	593552		QUILL CORP-REMC-CON	146.00
03/24/16	593552		QUILL CORP-REMC-CON	110.65
03/24/16	593552		QUILL CORP-REMC-CON	45.80
03/24/16	593552		QUILL CORP-REMC-CON	49.10
03/24/16	593552		QUILL CORP-REMC-CON	87.25
03/24/16	593552		QUILL CORP-REMC-CON	78.88
03/24/16	593553		REALLY GOOD STUFF	47.94
03/24/16	593553		REALLY GOOD STUFF	116.87
03/24/16	593553		REALLY GOOD STUFF	23.07
03/24/16	593554		RESOLUTION SERVICES	250.00
03/24/16	593554		RESOLUTION SERVICES	3,700.00
03/24/16	593554		RESOLUTION SERVICES	3,000.00
03/24/16	593555		RIFTON	(566.25)
03/24/16	593555		RIFTON	746.25
03/24/16	593556		ROBOMATTER INC	499.00
03/24/16	593557		SCHAFERS LANDSCAPE	168.00
03/24/16	593558		SCHNEIDER SHEET MET	30.00
03/24/16	593559		SCHOLASTIC CLASSROO	1,144.66
03/24/16	593560		SCHOLASTIC INC	36.49
03/24/16	593561		SCHOLASTIC INC (RIF	4,302.41
03/24/16	593563		SCHOOL SPECIALTY	38.00
03/24/16	593563		SCHOOL SPECIALTY	33.74
03/24/16	593563		SCHOOL SPECIALTY	13.51
03/24/16	593563		SCHOOL SPECIALTY	13.51
03/24/16	593563		SCHOOL SPECIALTY	13.51
03/24/16	593563		SCHOOL SPECIALTY	13.51
03/24/16	593563		SCHOOL SPECIALTY	13.51
03/24/16	593563		SCHOOL SPECIALTY	13.51
03/24/16	593563		SCHOOL SPECIALTY	168.30
03/24/16	593563		SCHOOL SPECIALTY	134.27
03/24/16	593563		SCHOOL SPECIALTY	149.89
03/24/16	593563		SCHOOL SPECIALTY	158.53
03/24/16	593563		SCHOOL SPECIALTY	82.64
03/24/16	593563		SCHOOL SPECIALTY	7.76
03/24/16	593563		SCHOOL SPECIALTY	46.60
03/24/16	593563		SCHOOL SPECIALTY	28.75
03/24/16	593563		SCHOOL SPECIALTY	218.73
03/24/16	593563		SCHOOL SPECIALTY	41.28
03/24/16	593563		SCHOOL SPECIALTY	55.40
03/24/16	593563		SCHOOL SPECIALTY	975.78
03/24/16	593563		SCHOOL SPECIALTY	65.64
03/24/16	593563		SCHOOL SPECIALTY	57.70
03/24/16	593563		SCHOOL SPECIALTY	1,000.10
03/24/16	593563		SCHOOL SPECIALTY	1,059.76
03/24/16	593563		SCHOOL SPECIALTY	21.50
03/24/16	593563		SCHOOL SPECIALTY	23.99
03/24/16	593563		SCHOOL SPECIALTY	4.56
03/24/16	593563		SCHOOL SPECIALTY	3.59
03/24/16	593563		SCHOOL SPECIALTY	3.59
03/24/16	593563		SCHOOL SPECIALTY	32.24
03/24/16	593563		SCHOOL SPECIALTY	51.98
03/24/16	593563		SCHOOL SPECIALTY	63.14
03/24/16	593563		SCHOOL SPECIALTY	67.49
03/24/16	593563		SCHOOL SPECIALTY	29.39
03/24/16	593563		SCHOOL SPECIALTY	22.49
03/24/16	593563		SCHOOL SPECIALTY	43.30
03/24/16	593563		SCHOOL SPECIALTY	49.05
03/24/16	593563		SCHOOL SPECIALTY	21.14

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03/24/16	593563		SCHOOL SPECIALTY	65.44
03/24/16	593563		SCHOOL SPECIALTY	21.50
03/24/16	593563		SCHOOL SPECIALTY	11.88
03/24/16	593563		SCHOOL SPECIALTY	12.05
03/24/16	593563		SCHOOL SPECIALTY	11.25
03/24/16	593563		SCHOOL SPECIALTY	11.15
03/24/16	593563		SCHOOL SPECIALTY	10.65
03/24/16	593563		SCHOOL SPECIALTY	10.24
03/24/16	593563		SCHOOL SPECIALTY	7.52
03/24/16	593563		SCHOOL SPECIALTY	1.75
03/24/16	593563		SCHOOL SPECIALTY	66.98
03/24/16	593563		SCHOOL SPECIALTY	3.75
03/24/16	593563		SCHOOL SPECIALTY	2.16
03/24/16	593563		SCHOOL SPECIALTY	38.99
03/24/16	593563		SCHOOL SPECIALTY	22.45
03/24/16	593563		SCHOOL SPECIALTY	22.45
03/24/16	593563		SCHOOL SPECIALTY	21.95
03/24/16	593563		SCHOOL SPECIALTY	46.60
03/24/16	593563		SCHOOL SPECIALTY	10.77
03/24/16	593563		SCHOOL SPECIALTY	19.34
03/24/16	593563		SCHOOL SPECIALTY	73.50
03/24/16	593564		SECRET WARDLE LYNC	2,255.67
03/24/16	593565		SEHI COMPUTER PRODU	133.83
03/24/16	593565		SEHI COMPUTER PRODU	6.00
03/24/16	593566		SHERWIN WILLIAMS CO	26.18
03/24/16	593566		SHERWIN WILLIAMS CO	29.04
03/24/16	593566		SHERWIN WILLIAMS CO	202.59
03/24/16	593566		SHERWIN WILLIAMS CO	77.06
03/24/16	593566		SHERWIN WILLIAMS CO	102.00
03/24/16	593567		SHUTTERSTOCK, INC.	650.00
03/24/16	593567		SHUTTERSTOCK, INC.	1,499.00
03/24/16	593568		SLICK SHIRTS SCREEN	21.25
03/24/16	593569		ST OF MI BUR OF CON	130.00
03/24/16	593569		ST OF MI BUR OF CON	300.00
03/24/16	593569		ST OF MI BUR OF CON	300.00
03/24/16	593570		ST OF MI DMB FINANC	122,621.68
03/24/16	593571		STATE OF MICHIGAN -	100.00
03/24/16	593572		SUCCESS BY DESIGN I	132.00
03/24/16	593572		SUCCESS BY DESIGN I	10.56
03/24/16	593573		TOMMARK INC - LANSI	20.41
03/24/16	593573		TOMMARK INC - LANSI	56.89
03/24/16	593573		TOMMARK INC - LANSI	98.97
03/24/16	593574		TROXELL COMMUNICATI	2,661.00
03/24/16	593575		WILLIAM MACGILL & C	247.00
03/24/16	593575		WILLIAM MACGILL & C	68.00
03/24/16	593576	V	WILLIAMSON EMPLOYME	(495.42)
03/24/16	593576		WILLIAMSON EMPLOYME	495.42
03/24/16	593577		YMCA OF METROPOLITA	1,210.29
03/24/16	593577		YMCA OF METROPOLITA	1,246.71
03/24/16	593578		ZOO-PHONICS, INC.	21.90
03/24/16	593578		ZOO-PHONICS, INC.	43.95
03/24/16	593578		ZOO-PHONICS, INC.	54.95
03/24/16	593578		ZOO-PHONICS, INC.	12.08
03/24/16	593579		BERNARD ERSKIN	110.00
03/24/16	593579		BERNARD ERSKIN	110.00
03/24/16	593580		DIANE LAUREL BREITU	25.88
03/24/16	593580		DIANE LAUREL BREITU	60.37
03/24/16	593581		BYINGTON TROY	720.00

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03/24/16	593581		BYINGTON TROY	720.00
03/24/16	593582		DANYELLE GRIFFIN	110.00
03/24/16	593582		DANYELLE GRIFFIN	110.00
03/24/16	593583		DR. LARRY MARTIN	120.00
03/24/16	593584		ESMERALDA PEREZ	2,400.00
03/24/16	593585		DENISE A FITZPATRIC	120.06
03/24/16	593586		CHRISTINA RUTH FREN	0.94
03/24/16	593586		CHRISTINA RUTH FREN	1.26
03/24/16	593586		CHRISTINA RUTH FREN	1.26
03/24/16	593587		MARIANN GARCIA	36.11
03/24/16	593587		MARIANN GARCIA	39.48
03/24/16	593587		MARIANN GARCIA	53.13
03/24/16	593587		MARIANN GARCIA	16.91
03/24/16	593587		MARIANN GARCIA	18.52
03/24/16	593587		MARIANN GARCIA	21.17
03/24/16	593588		CASSANDRA GARZA	1,700.00
03/24/16	593589		ROBERT V HALE	173.88
03/24/16	593590		CINDY KAY WILTON	42.93
03/24/16	593590	V	CINDY KAY WILTON	(42.93)
03/24/16	593591		INGHAM COUNTY TREAS	44,369.19
03/24/16	593592		KIMBERLY GERMAIN	900.00
03/24/16	593593		CLAIRE LOUISE KZESK	83.38
03/24/16	593593		CLAIRE LOUISE KZESK	21.60
03/24/16	593594		LORI LEE LILLMARS	116.80
03/24/16	593595		MAISNER MIKE	65.00
03/24/16	593596		MCKINSTRY DOROTHY	80.98
03/24/16	593597		JENNIFER RUTH MICH	4,228.50
03/24/16	593598		REED-CROSS PAULA	189.84
03/24/16	593599		LAURIE B ROBINSON	44.28
03/24/16	593600		BRUCE C RULISON	25.38
03/24/16	593601		VICKI SHANNON	15.12
03/24/16	593602		SLEE LARA	247.83
03/24/16	593602		SLEE LARA	67.77
03/24/16	593603		STANAWAY ROB	65.00
03/24/16	593604		TRICE SHANEAR	65.00
03/31/16	593605		SET-SEG	1,749.94
03/31/16	593606		SET-SEG	13,901.96
03/31/16	593606		SET-SEG	1,101.26
03/31/16	593606		SET-SEG	1,197,639.75
03/31/16	593606		SET-SEG	64,094.67
03/31/16	593606		SET-SEG	15,362.58
03/31/16	593606		SET-SEG	3,096.00
03/31/16	593606		SET-SEG	22,205.34
03/31/16	593606		SET-SEG	817.88
03/31/16	593606		SET-SEG	1,783.33
03/31/16	593606		SET-SEG	1,279.66
03/31/16	593606		SET-SEG	2,426.44
03/31/16	593606		SET-SEG	21,268.46
03/31/16	593606		SET-SEG	656.62
03/31/16	593606		SET-SEG	114.13
03/31/16	593606		SET-SEG	(7,268.60)
03/31/16	593607		CASE CREDIT UNION	200.00
03/31/16	593608		HOUSEHOLD ORCHARD B	194.11
03/31/16	593609		INGBER PAUL M	209.35
03/31/16	593610		K. JIN LIM, TRUSTEE	235.17
03/31/16	593611		MIDLAND FUNDING LLC	158.09
03/31/16	593612		NEWAYGO COUNTY SERV	511.12
03/31/16	593613		OCCIDENTAL DEVELOPM	254.07

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593614		ONE MAIN FINANCIAL	145.65
03/31/16	593615		VELO LAW OFFICE	66.52
03/31/16	593615	V	VELO LAW OFFICE	(66.52)
03/31/16	593616		54A JUDICIAL DISTRI	25.00
03/31/16	593617		BEVERLY BRYAN	200.00
03/31/16	593618		BRIONES PATRICIA E	88.82
03/31/16	593618		BRIONES PATRICIA E	1,261.18
03/31/16	593619		WILLIAM JOHN CARPEN	17.14
03/31/16	593619		WILLIAM JOHN CARPEN	13.72
03/31/16	593620		CHARLES F SMITH	6.67
03/31/16	593620		CHARLES F SMITH	25.19
03/31/16	593621		DIA SABAH	821.70
03/31/16	593622		DIAMONDA EDMOND	16.20
03/31/16	593623		EMILY ADAMS RELOVE	250.00
03/31/16	593624		HOLLAND ERIC	304.00
03/31/16	593624		HOLLAND ERIC	304.00
03/31/16	593624		HOLLAND ERIC	2,240.00
03/31/16	593625		ESMERALDA PEREZ	2,700.00
03/31/16	593626		MYRA FORD	100.00
03/31/16	593627		GAINES, KARL	10.17
03/31/16	593628		CATHY A GOVEN	73.44
03/31/16	593628		CATHY A GOVEN	110.16
03/31/16	593629		MARK GREGORY HAYES	28.50
03/31/16	593629		MARK GREGORY HAYES	42.98
03/31/16	593630		AMY HODGIN	225.00
03/31/16	593631		JACOB JESSIE	175.38
03/31/16	593631		JACOB JESSIE	304.62
03/31/16	593632		JENNA C. HOLMES	288.00
03/31/16	593632		JENNA C. HOLMES	144.00
03/31/16	593633		BARBARA JACKSON	102.97
03/31/16	593634		JOHNSON GABRIELLE	225.00
03/31/16	593635		BRIAN LEE JUNE	93.53
03/31/16	593636		MARTHA KEFGEN	103.15
03/31/16	593637		KIMBERLY GERMAIN	2,700.00
03/31/16	593638		CLAIRE LOUISE KZESK	21.60
03/31/16	593639		LESLIE ANN HADLEY	197.33
03/31/16	593639		LESLIE ANN HADLEY	394.67
03/31/16	593640		RACHEL LEWIS	200.00
03/31/16	593641		STEVEN LONZO	140.83
03/31/16	593642		GUILLERMO LOPEZ	200.00
03/31/16	593643		MARJORIE BOTHWELL-S	161.33
03/31/16	593643		MARJORIE BOTHWELL-S	322.67
03/31/16	593644		MCKINSTRY DOROTHY	80.98
03/31/16	593645		MENTORING SERVICES	1,500.00
03/31/16	593645		MENTORING SERVICES	1,500.00
03/31/16	593646		MINGUS TIFFIN C	110.16
03/31/16	593646		MINGUS TIFFIN C	116.64
03/31/16	593647		LAURIE I MONROE	48.01
03/31/16	593648		MEREDITH K MORAN	19.66
03/31/16	593648		MEREDITH K MORAN	38.12
03/31/16	593649		MUJAHID QATUM	189.87
03/31/16	593649		MUJAHID QATUM	189.87
03/31/16	593649		MUJAHID QATUM	196.26
03/31/16	593650		ROBYNE CHERESE MURA	73.12
03/31/16	593651		TERRI PERRON	121.85
03/31/16	593652		RANCE MASK	150.00
03/31/16	593653		RING WENDY	600.00
03/31/16	593654		SHIRLEY RODGERS	200.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593655		SATURNINO RODRIGUEZ	225.00
03/31/16	593656		CHRISTOPHER DION RO	155.17
03/31/16	593657		BRUCE C RULISON	19.44
03/31/16	593658		GWEN SCUTT	66.08
03/31/16	593659		PETER SPADAFORE	200.00
03/31/16	593660		REBECCA JO STEPHENS	218.59
03/31/16	593661		JORDYN SWARTZ	4.05
03/31/16	593662		TAKIYAH GOLSTON	168.00
03/31/16	593662		TAKIYAH GOLSTON	336.00
03/31/16	593663		TERRI JEFFERSON	213.34
03/31/16	593663		TERRI JEFFERSON	426.66
03/31/16	593664		TOU FUE VUE	62.86
03/31/16	593665		ACCO BRANDS USA LLC	514.80
03/31/16	593665		ACCO BRANDS USA LLC	199.00
03/31/16	593666		ALL PHASE ELECTRIC	148.50
03/31/16	593666		ALL PHASE ELECTRIC	222.45
03/31/16	593666		ALL PHASE ELECTRIC	668.12
03/31/16	593667		APPLE COMPUTER INC	40,110.00
03/31/16	593667		APPLE COMPUTER INC	2,395.00
03/31/16	593667		APPLE COMPUTER INC	495.00
03/31/16	593668		B&H PHOTO & ELECTRO	29.46
03/31/16	593668		B&H PHOTO & ELECTRO	99.95
03/31/16	593669		BASIC	376.00
03/31/16	593670		BATTERIES PLUS	167.76
03/31/16	593671		BOYNTON FIRE SAFETY	806.00
03/31/16	593672		BROCADE	6.57
03/31/16	593673		BRODER BROS	258.40
03/31/16	593673		BRODER BROS	47.96
03/31/16	593673		BRODER BROS	153.12
03/31/16	593673		BRODER BROS	380.17
03/31/16	593673		BRODER BROS	486.04
03/31/16	593674		BUILDERS HARDWARE C	337.62
03/31/16	593675		BUREAU OF EDUCATION	478.00
03/31/16	593676		CAPITAL REGION COMM	1,189.16
03/31/16	593676		CAPITAL REGION COMM	2,730.00
03/31/16	593677		CENTER FOR EDUCATIO	299.95
03/31/16	593678		CENTRAL MICHIGAN PA	130.00
03/31/16	593678		CENTRAL MICHIGAN PA	137.00
03/31/16	593678		CENTRAL MICHIGAN PA	534.00
03/31/16	593678		CENTRAL MICHIGAN PA	120.00
03/31/16	593679		CLASSROOM DIRECT	29.14
03/31/16	593679		CLASSROOM DIRECT	17.22
03/31/16	593679		CLASSROOM DIRECT	16.27
03/31/16	593679		CLASSROOM DIRECT	6.28
03/31/16	593679		CLASSROOM DIRECT	23.22
03/31/16	593679		CLASSROOM DIRECT	22.54
03/31/16	593679		CLASSROOM DIRECT	6.57
03/31/16	593679		CLASSROOM DIRECT	18.51
03/31/16	593679		CLASSROOM DIRECT	51.54
03/31/16	593679		CLASSROOM DIRECT	10.77
03/31/16	593679		CLASSROOM DIRECT	22.70
03/31/16	593679		CLASSROOM DIRECT	25.40
03/31/16	593679		CLASSROOM DIRECT	11.94
03/31/16	593679		CLASSROOM DIRECT	6.17
03/31/16	593679		CLASSROOM DIRECT	5.27
03/31/16	593679		CLASSROOM DIRECT	5.27
03/31/16	593679		CLASSROOM DIRECT	5.27
03/31/16	593679		CLASSROOM DIRECT	25.11

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593679		CLASSROOM DIRECT	12.21
03/31/16	593679		CLASSROOM DIRECT	47.61
03/31/16	593679		CLASSROOM DIRECT	14.57
03/31/16	593679		CLASSROOM DIRECT	19.37
03/31/16	593679		CLASSROOM DIRECT	173.40
03/31/16	593679		CLASSROOM DIRECT	14.34
03/31/16	593679		CLASSROOM DIRECT	2.91
03/31/16	593679		CLASSROOM DIRECT	165.67
03/31/16	593679		CLASSROOM DIRECT	31.85
03/31/16	593679		CLASSROOM DIRECT	21.14
03/31/16	593679		CLASSROOM DIRECT	13.34
03/31/16	593679		CLASSROOM DIRECT	18.54
03/31/16	593679		CLASSROOM DIRECT	9.27
03/31/16	593679		CLASSROOM DIRECT	9.27
03/31/16	593679		CLASSROOM DIRECT	18.54
03/31/16	593679		CLASSROOM DIRECT	9.27
03/31/16	593679		CLASSROOM DIRECT	14.85
03/31/16	593679		CLASSROOM DIRECT	142.59
03/31/16	593679		CLASSROOM DIRECT	10.87
03/31/16	593679		CLASSROOM DIRECT	196.62
03/31/16	593679		CLASSROOM DIRECT	60.66
03/31/16	593679		CLASSROOM DIRECT	12.21
03/31/16	593679		CLASSROOM DIRECT	79.76
03/31/16	593679		CLASSROOM DIRECT	78.28
03/31/16	593679		CLASSROOM DIRECT	17.22
03/31/16	593679		CLASSROOM DIRECT	78.70
03/31/16	593679		CLASSROOM DIRECT	34.87
03/31/16	593679		CLASSROOM DIRECT	55.77
03/31/16	593679		CLASSROOM DIRECT	2.27
03/31/16	593680		COMCAST	153.63
03/31/16	593681		COMPLETE BATTERY SO	4,999.92
03/31/16	593682		CONDE SYSTEMS	73.31
03/31/16	593682		CONDE SYSTEMS	175.75
03/31/16	593683		CONFUCIUS INSTITUTE	167,500.00
03/31/16	593683		CONFUCIUS INSTITUTE	22,500.00
03/31/16	593684		D L WALKER	205.35
03/31/16	593684		D L WALKER	436.70
03/31/16	593685		DATA IMAGE SYSTEMS	814.00
03/31/16	593685		DATA IMAGE SYSTEMS	399.00
03/31/16	593688		DBI BUSINESS INTERI	33.03
03/31/16	593688		DBI BUSINESS INTERI	42.12
03/31/16	593688		DBI BUSINESS INTERI	106.55
03/31/16	593688		DBI BUSINESS INTERI	(59.99)
03/31/16	593688		DBI BUSINESS INTERI	59.99
03/31/16	593688		DBI BUSINESS INTERI	59.99
03/31/16	593688		DBI BUSINESS INTERI	59.62
03/31/16	593688		DBI BUSINESS INTERI	5.46
03/31/16	593688		DBI BUSINESS INTERI	40.69
03/31/16	593688		DBI BUSINESS INTERI	158.35
03/31/16	593688		DBI BUSINESS INTERI	33.81
03/31/16	593688		DBI BUSINESS INTERI	38.13
03/31/16	593688		DBI BUSINESS INTERI	13.45
03/31/16	593688		DBI BUSINESS INTERI	18.30
03/31/16	593688		DBI BUSINESS INTERI	90.99
03/31/16	593688		DBI BUSINESS INTERI	29.96
03/31/16	593688		DBI BUSINESS INTERI	57.21
03/31/16	593688		DBI BUSINESS INTERI	29.76
03/31/16	593688		DBI BUSINESS INTERI	35.80

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593688		DBI BUSINESS INTERI	35.80
03/31/16	593688		DBI BUSINESS INTERI	33.99
03/31/16	593688		DBI BUSINESS INTERI	8.38
03/31/16	593688		DBI BUSINESS INTERI	7.13
03/31/16	593688		DBI BUSINESS INTERI	7.13
03/31/16	593688		DBI BUSINESS INTERI	7.13
03/31/16	593688		DBI BUSINESS INTERI	56.64
03/31/16	593688		DBI BUSINESS INTERI	75.44
03/31/16	593688		DBI BUSINESS INTERI	22.99
03/31/16	593688		DBI BUSINESS INTERI	16.99
03/31/16	593688		DBI BUSINESS INTERI	17.26
03/31/16	593688		DBI BUSINESS INTERI	25.89
03/31/16	593688		DBI BUSINESS INTERI	17.26
03/31/16	593688		DBI BUSINESS INTERI	25.89
03/31/16	593688		DBI BUSINESS INTERI	44.97
03/31/16	593688		DBI BUSINESS INTERI	33.64
03/31/16	593688		DBI BUSINESS INTERI	63.23
03/31/16	593688		DBI BUSINESS INTERI	39.96
03/31/16	593688		DBI BUSINESS INTERI	32.36
03/31/16	593688		DBI BUSINESS INTERI	8.12
03/31/16	593688		DBI BUSINESS INTERI	83.98
03/31/16	593688		DBI BUSINESS INTERI	39.99
03/31/16	593688		DBI BUSINESS INTERI	39.99
03/31/16	593688		DBI BUSINESS INTERI	39.99
03/31/16	593688		DBI BUSINESS INTERI	62.97
03/31/16	593688		DBI BUSINESS INTERI	33.15
03/31/16	593688		DBI BUSINESS INTERI	448.04
03/31/16	593688		DBI BUSINESS INTERI	6.80
03/31/16	593688		DBI BUSINESS INTERI	10.46
03/31/16	593688		DBI BUSINESS INTERI	17.41
03/31/16	593688		DBI BUSINESS INTERI	141.85
03/31/16	593688		DBI BUSINESS INTERI	75.96
03/31/16	593688		DBI BUSINESS INTERI	71.97
03/31/16	593688		DBI BUSINESS INTERI	9.69
03/31/16	593688		DBI BUSINESS INTERI	113.97
03/31/16	593688		DBI BUSINESS INTERI	41.98
03/31/16	593688		DBI BUSINESS INTERI	41.98
03/31/16	593688		DBI BUSINESS INTERI	41.98
03/31/16	593688		DBI BUSINESS INTERI	5.72
03/31/16	593688		DBI BUSINESS INTERI	6.45
03/31/16	593688		DBI BUSINESS INTERI	134.99
03/31/16	593688		DBI BUSINESS INTERI	14.92
03/31/16	593688		DBI BUSINESS INTERI	19.65
03/31/16	593688		DBI BUSINESS INTERI	8.81
03/31/16	593688		DBI BUSINESS INTERI	4.32
03/31/16	593688		DBI BUSINESS INTERI	77.99
03/31/16	593688		DBI BUSINESS INTERI	85.56
03/31/16	593688		DBI BUSINESS INTERI	41.30
03/31/16	593688		DBI BUSINESS INTERI	191.97
03/31/16	593688		DBI BUSINESS INTERI	166.03
03/31/16	593688		DBI BUSINESS INTERI	148.96
03/31/16	593688		DBI BUSINESS INTERI	20.99
03/31/16	593688		DBI BUSINESS INTERI	21.41
03/31/16	593688		DBI BUSINESS INTERI	28.59
03/31/16	593688		DBI BUSINESS INTERI	29.44
03/31/16	593688		DBI BUSINESS INTERI	43.23
03/31/16	593688		DBI BUSINESS INTERI	13.23
03/31/16	593688		DBI BUSINESS INTERI	12.49

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593688		DBI BUSINESS INTERI	(87.96)
03/31/16	593688		DBI BUSINESS INTERI	8.97
03/31/16	593688		DBI BUSINESS INTERI	244.10
03/31/16	593688		DBI BUSINESS INTERI	158.41
03/31/16	593688		DBI BUSINESS INTERI	53.37
03/31/16	593688		DBI BUSINESS INTERI	126.82
03/31/16	593688		DBI BUSINESS INTERI	20.02
03/31/16	593688		DBI BUSINESS INTERI	72.47
03/31/16	593688		DBI BUSINESS INTERI	73.84
03/31/16	593688		DBI BUSINESS INTERI	31.99
03/31/16	593688		DBI BUSINESS INTERI	22.99
03/31/16	593688		DBI BUSINESS INTERI	143.99
03/31/16	593688		DBI BUSINESS INTERI	326.04
03/31/16	593688		DBI BUSINESS INTERI	482.94
03/31/16	593688		DBI BUSINESS INTERI	770.05
03/31/16	593688		DBI BUSINESS INTERI	136.67
03/31/16	593688		DBI BUSINESS INTERI	13.99
03/31/16	593688		DBI BUSINESS INTERI	30.47
03/31/16	593688		DBI BUSINESS INTERI	50.76
03/31/16	593688		DBI BUSINESS INTERI	5.36
03/31/16	593688		DBI BUSINESS INTERI	15.54
03/31/16	593688		DBI BUSINESS INTERI	83.99
03/31/16	593688		DBI BUSINESS INTERI	119.00
03/31/16	593688		DBI BUSINESS INTERI	119.00
03/31/16	593688		DBI BUSINESS INTERI	119.00
03/31/16	593688		DBI BUSINESS INTERI	47.99
03/31/16	593688		DBI BUSINESS INTERI	46.71
03/31/16	593688		DBI BUSINESS INTERI	22.99
03/31/16	593688		DBI BUSINESS INTERI	13.14
03/31/16	593688		DBI BUSINESS INTERI	53.21
03/31/16	593688		DBI BUSINESS INTERI	88.17
03/31/16	593689		DEAN TRAILWAYS OF M	1,701.60
03/31/16	593690		DEMCO INC	292.33
03/31/16	593691		DLZ MICHIGAN INC	1,500.00
03/31/16	593692		EAI EDUCATION	121.41
03/31/16	593692		EAI EDUCATION	38.85
03/31/16	593693		EDWARDS INDUSTRIAL	30.87
03/31/16	593694		FERGUSON ENTERPRISE	304.45
03/31/16	593694		FERGUSON ENTERPRISE	3.17
03/31/16	593694		FERGUSON ENTERPRISE	15.84
03/31/16	593694		FERGUSON ENTERPRISE	18.04
03/31/16	593694		FERGUSON ENTERPRISE	20.72
03/31/16	593694		FERGUSON ENTERPRISE	56.90
03/31/16	593694		FERGUSON ENTERPRISE	160.04
03/31/16	593695		FOLLETT SCHOOL SOLU	77.24
03/31/16	593695		FOLLETT SCHOOL SOLU	693.12
03/31/16	593696		FRONT ROW EDUCATION	1,200.00
03/31/16	593697		GLASSLESS MIRROR MA	700.00
03/31/16	593697		GLASSLESS MIRROR MA	890.00
03/31/16	593697		GLASSLESS MIRROR MA	285.00
03/31/16	593698		GLOGSTER	1,404.00
03/31/16	593699		GRAINGER INC WW	104.04
03/31/16	593699		GRAINGER INC WW	25.68
03/31/16	593700		GREAT LAKES INCENTI	200.00
03/31/16	593701		GREAT LAKES SPORTS	94.95
03/31/16	593701		GREAT LAKES SPORTS	11.98
03/31/16	593701		GREAT LAKES SPORTS	13.99
03/31/16	593701		GREAT LAKES SPORTS	19.35

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593703		GRIFFIN PEST SOLUTI	35.00
03/31/16	593703		GRIFFIN PEST SOLUTI	39.00
03/31/16	593703		GRIFFIN PEST SOLUTI	40.00
03/31/16	593703		GRIFFIN PEST SOLUTI	41.00
03/31/16	593703		GRIFFIN PEST SOLUTI	43.00
03/31/16	593703		GRIFFIN PEST SOLUTI	43.00
03/31/16	593703		GRIFFIN PEST SOLUTI	43.00
03/31/16	593703		GRIFFIN PEST SOLUTI	46.00
03/31/16	593703		GRIFFIN PEST SOLUTI	48.00
03/31/16	593703		GRIFFIN PEST SOLUTI	52.00
03/31/16	593703		GRIFFIN PEST SOLUTI	53.00
03/31/16	593703		GRIFFIN PEST SOLUTI	55.00
03/31/16	593703		GRIFFIN PEST SOLUTI	56.00
03/31/16	593703		GRIFFIN PEST SOLUTI	58.00
03/31/16	593703		GRIFFIN PEST SOLUTI	58.00
03/31/16	593703		GRIFFIN PEST SOLUTI	60.00
03/31/16	593703		GRIFFIN PEST SOLUTI	64.00
03/31/16	593703		GRIFFIN PEST SOLUTI	66.00
03/31/16	593703		GRIFFIN PEST SOLUTI	70.00
03/31/16	593703		GRIFFIN PEST SOLUTI	71.00
03/31/16	593703		GRIFFIN PEST SOLUTI	71.00
03/31/16	593703		GRIFFIN PEST SOLUTI	73.00
03/31/16	593703		GRIFFIN PEST SOLUTI	73.00
03/31/16	593703		GRIFFIN PEST SOLUTI	96.00
03/31/16	593703		GRIFFIN PEST SOLUTI	98.00
03/31/16	593703		GRIFFIN PEST SOLUTI	157.00
03/31/16	593703		GRIFFIN PEST SOLUTI	241.00
03/31/16	593703		GRIFFIN PEST SOLUTI	31.00
03/31/16	593703		GRIFFIN PEST SOLUTI	31.00
03/31/16	593703		GRIFFIN PEST SOLUTI	31.00
03/31/16	593703		GRIFFIN PEST SOLUTI	32.00
03/31/16	593703		GRIFFIN PEST SOLUTI	33.00
03/31/16	593703		GRIFFIN PEST SOLUTI	33.00
03/31/16	593703		GRIFFIN PEST SOLUTI	33.00
03/31/16	593703		GRIFFIN PEST SOLUTI	34.00
03/31/16	593703		GRIFFIN PEST SOLUTI	34.00
03/31/16	593704		HARDINGS	16.48
03/31/16	593705		HC BERGER CO	138.00
03/31/16	593705		HC BERGER CO	289.45
03/31/16	593705		HC BERGER CO	183.34
03/31/16	593705		HC BERGER CO	244.64
03/31/16	593705		HC BERGER CO	153.56
03/31/16	593705		HC BERGER CO	61.17
03/31/16	593705		HC BERGER CO	73.05
03/31/16	593705		HC BERGER CO	110.29
03/31/16	593705		HC BERGER CO	191.04
03/31/16	593705		HC BERGER CO	183.34
03/31/16	593706		HOUGHTON MIFFLIN HA	1,078.20
03/31/16	593706		HOUGHTON MIFFLIN HA	53.91
03/31/16	593707		INGHAM INTERMEDIATE	4,114.94
03/31/16	593707		INGHAM INTERMEDIATE	4,033.44
03/31/16	593707		INGHAM INTERMEDIATE	4,628.75
03/31/16	593707		INGHAM INTERMEDIATE	3,169.65
03/31/16	593707		INGHAM INTERMEDIATE	4,811.25
03/31/16	593707		INGHAM INTERMEDIATE	2,070.00
03/31/16	593707		INGHAM INTERMEDIATE	13,145.00
03/31/16	593708		INGHAM INTERMEDIATE	51,984.14
03/31/16	593709		IXL	1,300.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593709		IXL	50.00
03/31/16	593710		JOHNNY MAC'S	10.00
03/31/16	593710		JOHNNY MAC'S	10.00
03/31/16	593710		JOHNNY MAC'S	19.95
03/31/16	593710		JOHNNY MAC'S	1,000.00
03/31/16	593711		JOHNSTONE SUPPLY	21.75
03/31/16	593712		JW PEPPER	71.99
03/31/16	593712		JW PEPPER	376.99
03/31/16	593713		KALAMAZOO LOY NORRI	125.00
03/31/16	593713		KALAMAZOO LOY NORRI	125.00
03/31/16	593714		KOLT COMMUNICATIONS	1,900.00
03/31/16	593714		KOLT COMMUNICATIONS	37,992.00
03/31/16	593715		KONICA MINOLTA ALBI	68.32
03/31/16	593715		KONICA MINOLTA ALBI	9.28
03/31/16	593715		KONICA MINOLTA ALBI	249.94
03/31/16	593716		LAKESHORE LEARNING	119.98
03/31/16	593716		LAKESHORE LEARNING	18.00
03/31/16	593716		LAKESHORE LEARNING	7.99
03/31/16	593716		LAKESHORE LEARNING	14.99
03/31/16	593716		LAKESHORE LEARNING	49.99
03/31/16	593716		LAKESHORE LEARNING	22.99
03/31/16	593716		LAKESHORE LEARNING	149.00
03/31/16	593716		LAKESHORE LEARNING	36.74
03/31/16	593716		LAKESHORE LEARNING	29.99
03/31/16	593716		LAKESHORE LEARNING	59.98
03/31/16	593716		LAKESHORE LEARNING	115.00
03/31/16	593716		LAKESHORE LEARNING	14.99
03/31/16	593716		LAKESHORE LEARNING	2.25
03/31/16	593717		LANSING ASPHALT	788.75
03/31/16	593718		LARGE CO THE	8,315.00
03/31/16	593719		LIBRARY STORE INC	268.95
03/31/16	593719		LIBRARY STORE INC	268.95
03/31/16	593719		LIBRARY STORE INC	9.94
03/31/16	593719		LIBRARY STORE INC	9.95
03/31/16	593720		MARKERBOARD PEOPLE	451.00
03/31/16	593720		MARKERBOARD PEOPLE	331.00
03/31/16	593721		MARKS LOCK SHOP	93.50
03/31/16	593722		MARSHALL MUSIC	70.00
03/31/16	593722		MARSHALL MUSIC	90.00
03/31/16	593723		MAX INTERACTIVE INC	660.00
03/31/16	593723		MAX INTERACTIVE INC	14.73
03/31/16	593724		MENARD'S - AMERICAN	19.98
03/31/16	593724		MENARD'S - AMERICAN	68.98
03/31/16	593724		MENARD'S - AMERICAN	112.67
03/31/16	593725		MICHIGAN GAS UTILIT	965.45
03/31/16	593726		MICHIGAN SUPPLY CO	1,173.77
03/31/16	593727		MILLS REFRIGERATION	160.00
03/31/16	593727		MILLS REFRIGERATION	400.00
03/31/16	593727		MILLS REFRIGERATION	407.59
03/31/16	593727		MILLS REFRIGERATION	110.00
03/31/16	593727		MILLS REFRIGERATION	110.00
03/31/16	593727		MILLS REFRIGERATION	125.00
03/31/16	593728		MOHRE	24.00
03/31/16	593728		MOHRE	(12.00)
03/31/16	593728		MOHRE	12.50
03/31/16	593728		MOHRE	30.00
03/31/16	593728		MOHRE	19.50

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03/31/16	593729		MSU EXTENSION	450.00
03/31/16	593730		NASCO	57.00
03/31/16	593731		NEARPOD INC	600.00
03/31/16	593732		NEBRASKA SCIENTIFIC	356.70
03/31/16	593732		NEBRASKA SCIENTIFIC	19.10
03/31/16	593733		NEFF CO	98.08
03/31/16	593733		NEFF CO	314.03
03/31/16	593734		NEW READERS PRESS	93.84
03/31/16	593734		NEW READERS PRESS	93.84
03/31/16	593734		NEW READERS PRESS	93.84
03/31/16	593734		NEW READERS PRESS	35.63
03/31/16	593734		NEW READERS PRESS	93.84
03/31/16	593735		O P AQUATICS	97.75
03/31/16	593736		OLLESHEIMER & SONS	70.11
03/31/16	593737		POTTER PARK ZOO	140.00
03/31/16	593738		QUILL CORP	129.27
03/31/16	593738		QUILL CORP	33.20
03/31/16	593738		QUILL CORP	2.93
03/31/16	593738		QUILL CORP	4.68
03/31/16	593738		QUILL CORP	5.86
03/31/16	593738		QUILL CORP	45.88
03/31/16	593739		REALLY GOOD STUFF	47.05
03/31/16	593739		REALLY GOOD STUFF	8.95
03/31/16	593740		RESOURCES FOR EDUCA	219.00
03/31/16	593740		RESOURCES FOR EDUCA	145.00
03/31/16	593741		SCHOOL NURSE SUPPLY	47.80
03/31/16	593741		SCHOOL NURSE SUPPLY	74.50
03/31/16	593741		SCHOOL NURSE SUPPLY	13.00
03/31/16	593741		SCHOOL NURSE SUPPLY	83.98
03/31/16	593741		SCHOOL NURSE SUPPLY	40.50
03/31/16	593741		SCHOOL NURSE SUPPLY	13.00
03/31/16	593742		SCHOOL OUTFITTERS L	3,418.35
03/31/16	593743		SCHOOL SPECIALTY	13.42
03/31/16	593743		SCHOOL SPECIALTY	17.40
03/31/16	593743		SCHOOL SPECIALTY	116.00
03/31/16	593743		SCHOOL SPECIALTY	25.94
03/31/16	593743		SCHOOL SPECIALTY	88.06
03/31/16	593743		SCHOOL SPECIALTY	11.99
03/31/16	593743		SCHOOL SPECIALTY	992.50
03/31/16	593743		SCHOOL SPECIALTY	262.00
03/31/16	593743		SCHOOL SPECIALTY	97.12
03/31/16	593743		SCHOOL SPECIALTY	317.28
03/31/16	593743		SCHOOL SPECIALTY	55.88
03/31/16	593743		SCHOOL SPECIALTY	140.08
03/31/16	593743		SCHOOL SPECIALTY	224.72
03/31/16	593743		SCHOOL SPECIALTY	183.86
03/31/16	593743		SCHOOL SPECIALTY	377.84
03/31/16	593743		SCHOOL SPECIALTY	548.85
03/31/16	593743		SCHOOL SPECIALTY	205.26
03/31/16	593744		SMART TEACHER SMART	360.00
03/31/16	593745		SUNBELT RENTALS	1,318.90
03/31/16	593746		SYSCO FOOD SERVICES	3,612.90
03/31/16	593747		TOMMARK INC - LANSI	19.32
03/31/16	593747		TOMMARK INC - LANSI	230.11
03/31/16	593748		VSC INC	153.14
03/31/16	593749		WASTE MANAGEMENT	24.65
03/31/16	593750		WILLIAMSON EMPLOYME	626.34
03/31/16	593750		WILLIAMSON EMPLOYME	271.08

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
03/31/16	593750		WILLIAMSON EMPLOYME	1,018.79
03/31/16	593751		WPS CREATIVE THERAP	180.00
03/31/16	593751		WPS CREATIVE THERAP	18.00
03/31/16	593752		YANKEE CANDLE FUNDR	3,408.99
03/31/16	593752		YANKEE CANDLE FUNDR	465.40
03/31/16	593753		YMCA OF METROPOLITA	1,210.29
03/31/16	593753		YMCA OF METROPOLITA	1,210.29
03/31/16	593753		YMCA OF METROPOLITA	1,246.71
03/31/16	593753		YMCA OF METROPOLITA	1,246.71
03/31/16	593754		ZUZU ACROBATICS INC	500.00
03/31/16	593755		CYNTHIA A ARMSTEAD	500.00
04/06/16	593756		AFLAC	45.50
04/06/16	593756		AFLAC	91.01
04/06/16	593756		AFLAC	99.97
04/06/16	593756		AFLAC	115.70
04/06/16	593756		AFLAC	4,371.15
04/06/16	593757		AIG RETIREMENT	1,504.00
04/06/16	593757		AIG RETIREMENT	1,985.00
04/06/16	593758		AMERIPRISE FINANCIA	1,273.00
04/06/16	593759		AXA EQUITABLE LIFE	4,641.00
04/06/16	593760		CAPITAL AREA UNITED	1,341.20
04/06/16	593761		DELTA MANAGEMENT AS	174.88
04/06/16	593762		DIVERSIFIED COLLECT	386.58
04/06/16	593763		FIDELITY INVESTMENT	3,925.00
04/06/16	593764		FIRST INVESTORS COR	873.00
04/06/16	593765		FLORIDA STATE DISBU	10.00
04/06/16	593766		FOLEY BARBARA	2,340.95
04/06/16	593767		GLP & ASSOCIATES IN	250.00
04/06/16	593767		GLP & ASSOCIATES IN	37,785.70
04/06/16	593768		GREAT LKS CORP	263.93
04/06/16	593769		IRS ACS	375.00
04/06/16	593770		L E A F	153.00
04/06/16	593770		L E A F	2.00
04/06/16	593770		L E A F	(5.00)
04/06/16	593770		L E A F	5.00
04/06/16	593770		L E A F	(2.00)
04/06/16	593770		L E A F	2.00
04/06/16	593770		L E A F	153.00
04/06/16	593770		L E A F	2.00
04/06/16	593771		LEGEND EMPLOYEE BEN	923.00
04/06/16	593771		LEGEND EMPLOYEE BEN	9,902.23
04/06/16	593772		LINCOLN INVESTMENT	4,409.58
04/06/16	593772		LINCOLN INVESTMENT	1,104.00
04/06/16	593773		LINCOLN LIFE	50.00
04/06/16	593774		MATRIX TRUST COMPAN	470.00
04/06/16	593775		METLIFE INVESTORS	1,425.00
04/06/16	593776		METROPOLITAN LIFE I	325.00
04/06/16	593776		METROPOLITAN LIFE I	60.00
04/06/16	593777		MG TRUST COMPANY	1,860.00
04/06/16	593777		MG TRUST COMPANY	6,077.00
04/06/16	593778		MI GUARANTY AGENCY	447.98
04/06/16	593779		NATIONWIDE	300.00
04/06/16	593780		PARADIGM EQUITIES I	5,152.00
04/06/16	593780		PARADIGM EQUITIES I	768.00
04/06/16	593781		PERFORMAT RECOVERY	115.48
04/06/16	593782		STATE OF MICHIGAN-U	287.75
04/06/16	593783		THRIVENT FINANCIAL	25.00
04/06/16	593784		US DEPT OF EDUC	554.68

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04/07/16	593785		CULLIGAN WATER COND	301.90
04/07/16	593786		4IMPRINT	285.12
04/07/16	593786		4IMPRINT	55.00
04/07/16	593786		4IMPRINT	181.91
04/07/16	593787		AIRGAS-GREAT LAKES	91.31
04/07/16	593787		AIRGAS-GREAT LAKES	77.97
04/07/16	593788		ALDINGER INC	2,995.00
04/07/16	593789		ALL PHASE ELECTRIC	173.55
04/07/16	593789		ALL PHASE ELECTRIC	214.00
04/07/16	593789		ALL PHASE ELECTRIC	267.50
04/07/16	593789		ALL PHASE ELECTRIC	50.13
04/07/16	593789		ALL PHASE ELECTRIC	135.60
04/07/16	593789		ALL PHASE ELECTRIC	228.90
04/07/16	593789		ALL PHASE ELECTRIC	34.76
04/07/16	593790		ALLEGAN COUNTY HEAL	514.00
04/07/16	593791		BATTERIES PLUS	33.80
04/07/16	593792		BOOKSOURCE	95.02
04/07/16	593792		BOOKSOURCE	446.96
04/07/16	593792		BOOKSOURCE	437.85
04/07/16	593793		BOYNTON FIRE SAFETY	1,850.00
04/07/16	593794		BUILDERS HARDWARE C	138.60
04/07/16	593795		BUREAU OF EDUCATION	399.00
04/07/16	593795		BUREAU OF EDUCATION	399.00
04/07/16	593795		BUREAU OF EDUCATION	239.00
04/07/16	593796		CANON SOLUTIONS AME	89.57
04/07/16	593796		CANON SOLUTIONS AME	373.52
04/07/16	593797		CEI COMMUNITY MENTA	4,793.13
04/07/16	593798		CENGAGE LEARNING	50.00
04/07/16	593799		CENTRAL MICHIGAN PA	2,016.00
04/07/16	593800		CHILD & FAMILY CHAR	4,614.38
04/07/16	593801		CITY OF LANSING-PUB	1,127.29
04/07/16	593802		CLASSROOM DIRECT	71.34
04/07/16	593803		COMMUNITIES IN SCHO	8,000.00
04/07/16	593804		COURT ONE ATHLETIC	480.00
04/07/16	593805		CRISTO REY COMMUNIT	2,600.00
04/07/16	593806		D & G EQUIPMENT	176.23
04/07/16	593808		DBI BUSINESS INTERI	27.85
04/07/16	593808		DBI BUSINESS INTERI	186.49
04/07/16	593808		DBI BUSINESS INTERI	229.29
04/07/16	593808		DBI BUSINESS INTERI	644.14
04/07/16	593808		DBI BUSINESS INTERI	23.08
04/07/16	593808		DBI BUSINESS INTERI	92.31
04/07/16	593808		DBI BUSINESS INTERI	122.99
04/07/16	593808		DBI BUSINESS INTERI	85.00
04/07/16	593808		DBI BUSINESS INTERI	154.36
04/07/16	593808		DBI BUSINESS INTERI	(59.99)
04/07/16	593808		DBI BUSINESS INTERI	28.08
04/07/16	593808		DBI BUSINESS INTERI	45.43
04/07/16	593808		DBI BUSINESS INTERI	45.43
04/07/16	593808		DBI BUSINESS INTERI	239.96
04/07/16	593808		DBI BUSINESS INTERI	151.96
04/07/16	593808		DBI BUSINESS INTERI	249.98
04/07/16	593808		DBI BUSINESS INTERI	245.98
04/07/16	593808		DBI BUSINESS INTERI	245.98
04/07/16	593808		DBI BUSINESS INTERI	184.05
04/07/16	593808		DBI BUSINESS INTERI	92.03
04/07/16	593808		DBI BUSINESS INTERI	959.88
04/07/16	593808		DBI BUSINESS INTERI	122.99

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04/07/16	593808		DBI BUSINESS INTERI	251.97
04/07/16	593808		DBI BUSINESS INTERI	92.03
04/07/16	593808		DBI BUSINESS INTERI	21.43
04/07/16	593808		DBI BUSINESS INTERI	514.37
04/07/16	593808		DBI BUSINESS INTERI	103.99
04/07/16	593808		DBI BUSINESS INTERI	193.88
04/07/16	593808		DBI BUSINESS INTERI	193.88
04/07/16	593808		DBI BUSINESS INTERI	193.88
04/07/16	593808		DBI BUSINESS INTERI	179.31
04/07/16	593808		DBI BUSINESS INTERI	494.99
04/07/16	593808		DBI BUSINESS INTERI	8.64
04/07/16	593808		DBI BUSINESS INTERI	3.26
04/07/16	593808		DBI BUSINESS INTERI	22.67
04/07/16	593808		DBI BUSINESS INTERI	6.96
04/07/16	593808		DBI BUSINESS INTERI	6.96
04/07/16	593808		DBI BUSINESS INTERI	11.54
04/07/16	593808		DBI BUSINESS INTERI	11.54
04/07/16	593808		DBI BUSINESS INTERI	98.97
04/07/16	593808		DBI BUSINESS INTERI	71.97
04/07/16	593808		DBI BUSINESS INTERI	60.89
04/07/16	593808		DBI BUSINESS INTERI	21.98
04/07/16	593808		DBI BUSINESS INTERI	33.09
04/07/16	593808		DBI BUSINESS INTERI	239.98
04/07/16	593808		DBI BUSINESS INTERI	239.98
04/07/16	593808		DBI BUSINESS INTERI	239.98
04/07/16	593808		DBI BUSINESS INTERI	83.99
04/07/16	593808		DBI BUSINESS INTERI	16.40
04/07/16	593808		DBI BUSINESS INTERI	184.47
04/07/16	593808		DBI BUSINESS INTERI	45.01
04/07/16	593808		DBI BUSINESS INTERI	65.23
04/07/16	593808		DBI BUSINESS INTERI	308.64
04/07/16	593808		DBI BUSINESS INTERI	79.13
04/07/16	593808		DBI BUSINESS INTERI	163.24
04/07/16	593809		DEARBORN INN A MAR	121.00
04/07/16	593809		DEARBORN INN A MAR	9.08
04/07/16	593810		DEMCO INC	1,971.17
04/07/16	593810		DEMCO INC	310.53
04/07/16	593811		DISCOUNT SCHOOL SUP	126.31
04/07/16	593811		DISCOUNT SCHOOL SUP	135.03
04/07/16	593811		DISCOUNT SCHOOL SUP	105.08
04/07/16	593811		DISCOUNT SCHOOL SUP	254.05
04/07/16	593811		DISCOUNT SCHOOL SUP	275.47
04/07/16	593811		DISCOUNT SCHOOL SUP	114.72
04/07/16	593811		DISCOUNT SCHOOL SUP	131.94
04/07/16	593811		DISCOUNT SCHOOL SUP	135.83
04/07/16	593811		DISCOUNT SCHOOL SUP	264.19
04/07/16	593812		DRM PRIVATE HOME HE	264.00
04/07/16	593812		DRM PRIVATE HOME HE	336.00
04/07/16	593813		ENGINEERED PROTECTI	246.00
04/07/16	593813		ENGINEERED PROTECTI	369.00
04/07/16	593813		ENGINEERED PROTECTI	492.00
04/07/16	593813		ENGINEERED PROTECTI	811.80
04/07/16	593813		ENGINEERED PROTECTI	1,131.60
04/07/16	593813		ENGINEERED PROTECTI	73.80
04/07/16	593813		ENGINEERED PROTECTI	73.80
04/07/16	593813		ENGINEERED PROTECTI	86.10
04/07/16	593813		ENGINEERED PROTECTI	86.10
04/07/16	593813		ENGINEERED PROTECTI	86.10

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/16	593813		ENGINEERED PROTECTI	86.10
04/07/16	593813		ENGINEERED PROTECTI	196.80
04/07/16	593813		ENGINEERED PROTECTI	196.80
04/07/16	593814		FASTENERS INC	451.00
04/07/16	593815		FENNER NATURE CTR-L	75.00
04/07/16	593816		FERGUSON ENTERPRISE	9.76
04/07/16	593817		FIBERTEC ENVIRONMEN	40.00
04/07/16	593817		FIBERTEC ENVIRONMEN	660.00
04/07/16	593817		FIBERTEC ENVIRONMEN	700.00
04/07/16	593818		FOLLETT SCHOOL SOLU	80.00
04/07/16	593818		FOLLETT SCHOOL SOLU	4.08
04/07/16	593818		FOLLETT SCHOOL SOLU	1,264.10
04/07/16	593819		FRED PRYOR SEMINARS	79.00
04/07/16	593819		FRED PRYOR SEMINARS	49.00
04/07/16	593820		GALLOUP PIPE & SUPP	506.24
04/07/16	593821		GRAINGER INC WW	71.45
04/07/16	593822		GRANGER CONTAINER S	141.29
04/07/16	593822		GRANGER CONTAINER S	9,674.72
04/07/16	593823		HC BERGER CO	450.00
04/07/16	593824		HOLT SENIOR HIGH SC	85.00
04/07/16	593825		HOUGHTON MIFFLIN HA	1,500.00
04/07/16	593827		INGHAM INTERMEDIATE	218.74
04/07/16	593827		INGHAM INTERMEDIATE	69.03
04/07/16	593827		INGHAM INTERMEDIATE	279.51
04/07/16	593827		INGHAM INTERMEDIATE	93.33
04/07/16	593827		INGHAM INTERMEDIATE	318,793.35
04/07/16	593827		INGHAM INTERMEDIATE	3,904.64
04/07/16	593827		INGHAM INTERMEDIATE	364.62
04/07/16	593827		INGHAM INTERMEDIATE	117.64
04/07/16	593827		INGHAM INTERMEDIATE	878.87
04/07/16	593827		INGHAM INTERMEDIATE	1,530.74
04/07/16	593827		INGHAM INTERMEDIATE	656.24
04/07/16	593827		INGHAM INTERMEDIATE	72.92
04/07/16	593827		INGHAM INTERMEDIATE	109.37
04/07/16	593827		INGHAM INTERMEDIATE	48.61
04/07/16	593827		INGHAM INTERMEDIATE	81.18
04/07/16	593827		INGHAM INTERMEDIATE	206.60
04/07/16	593827		INGHAM INTERMEDIATE	93.33
04/07/16	593827		INGHAM INTERMEDIATE	117.64
04/07/16	593827		INGHAM INTERMEDIATE	976.33
04/07/16	593827		INGHAM INTERMEDIATE	1,146.45
04/07/16	593827		INGHAM INTERMEDIATE	271.24
04/07/16	593827		INGHAM INTERMEDIATE	506.51
04/07/16	593827		INGHAM INTERMEDIATE	516.48
04/07/16	593827		INGHAM INTERMEDIATE	900.99
04/07/16	593827		INGHAM INTERMEDIATE	328.12
04/07/16	593827		INGHAM INTERMEDIATE	1,511.27
04/07/16	593827		INGHAM INTERMEDIATE	170.14
04/07/16	593827		INGHAM INTERMEDIATE	352.92
04/07/16	593827		INGHAM INTERMEDIATE	81.18
04/07/16	593827		INGHAM INTERMEDIATE	486.10
04/07/16	593827		INGHAM INTERMEDIATE	202.22
04/07/16	593827		INGHAM INTERMEDIATE	1,078.16
04/07/16	593827		INGHAM INTERMEDIATE	328.11
04/07/16	593827		INGHAM INTERMEDIATE	360.69
04/07/16	593827		INGHAM INTERMEDIATE	603.26
04/07/16	593828		ISTE	369.00
04/07/16	593828		ISTE	494.00

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04/07/16	593828		ISTE	494.00
04/07/16	593828		ISTE	494.00
04/07/16	593828		ISTE	494.00
04/07/16	593828		ISTE	494.00
04/07/16	593829		JOHNNY MAC'S	449.70
04/07/16	593829		JOHNNY MAC'S	587.05
04/07/16	593830		JOHNSTONE SUPPLY	129.62
04/07/16	593831		JOSTENS	1,666.00
04/07/16	593831		JOSTENS	100.41
04/07/16	593832		KIEFER SWIM PRODUCT	739.66
04/07/16	593832		KIEFER SWIM PRODUCT	85.05
04/07/16	593833		KOLT COMMUNICATIONS	3,000.00
04/07/16	593834		KONE INC	65.33
04/07/16	593834		KONE INC	1,690.52
04/07/16	593835		LANSING FOR CESAR E	150.00
04/07/16	593836		LANSING ICE & FUEL	150.00
04/07/16	593837		MABE	255.00
04/07/16	593838		MAGNET SCHOOLS OF A	729.00
04/07/16	593838		MAGNET SCHOOLS OF A	729.00
04/07/16	593838		MAGNET SCHOOLS OF A	729.00
04/07/16	593838		MAGNET SCHOOLS OF A	729.00
04/07/16	593838		MAGNET SCHOOLS OF A	729.00
04/07/16	593838		MAGNET SCHOOLS OF A	729.00
04/07/16	593838		MAGNET SCHOOLS OF A	729.00
04/07/16	593839		MARKS LOCK SHOP	12.00
04/07/16	593840		MAURERS TEXTILE REN	46.00
04/07/16	593840		MAURERS TEXTILE REN	44.00
04/07/16	593840		MAURERS TEXTILE REN	44.00
04/07/16	593840		MAURERS TEXTILE REN	44.00
04/07/16	593841		MAX INTERACTIVE INC	660.00
04/07/16	593841		MAX INTERACTIVE INC	440.00
04/07/16	593841		MAX INTERACTIVE INC	20.00
04/07/16	593842		MEDLER ELECTRIC CO	143.91
04/07/16	593843		MENARD'S - AMERICAN	33.43
04/07/16	593843		MENARD'S - AMERICAN	5.29
04/07/16	593843		MENARD'S - AMERICAN	26.52
04/07/16	593843		MENARD'S - AMERICAN	91.89
04/07/16	593843		MENARD'S - AMERICAN	96.52
04/07/16	593844		MI HISTORY FOUNDATI	975.00
04/07/16	593845		MIAAA	175.00
04/07/16	593846		MICHIGAN SUPPLY CO	320.00
04/07/16	593847		MID STATE BOLT & SC	5.88
04/07/16	593847		MID STATE BOLT & SC	81.76
04/07/16	593848		MORRIS MECHANICAL	2,250.00
04/07/16	593848		MORRIS MECHANICAL	2,425.00
04/07/16	593848		MORRIS MECHANICAL	2,850.00
04/07/16	593849		MSU-ABRAMS PLANETAR	72.00
04/07/16	593850		MSU-ANR EDUCATION	400.00
04/07/16	593851	V	MSU-BUTTERFLY GARDE	(118.00)
04/07/16	593851		MSU-BUTTERFLY GARDE	118.00
04/07/16	593852		MSU-DAIRY STORE	108.00
04/07/16	593853		NEFF CO	313.25
04/07/16	593853		NEFF CO	21.77
04/07/16	593854		NORTHSIDE SERVICE	135.00
04/07/16	593855		O P AQUATICS	156.90
04/07/16	593856		OFFICE DEPOT	13.45
04/07/16	593856		OFFICE DEPOT	9.42
04/07/16	593856		OFFICE DEPOT	18.28

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/07/16	593856		OFFICE DEPOT	8.77
04/07/16	593857		OFFICE DEP -DO NOT	20.68
04/07/16	593857		OFFICE DEP -DO NOT	7.47
04/07/16	593857		OFFICE DEP -DO NOT	18.61
04/07/16	593858		OVERHEAD DOOR CO OF	240.61
04/07/16	593859		PARTNERS BOOK DIST	336.13
04/07/16	593859		PARTNERS BOOK DIST	426.51
04/07/16	593859		PARTNERS BOOK DIST	457.31
04/07/16	593860		PARTNERS BOOK DIST	574.86
04/07/16	593861		PASCO SCIENTIFIC	98.00
04/07/16	593861		PASCO SCIENTIFIC	30.00
04/07/16	593861		PASCO SCIENTIFIC	18.00
04/07/16	593862		PRECISION DATA PROD	150.00
04/07/16	593862		PRECISION DATA PROD	150.00
04/07/16	593863		QUILL CORP	1,343.88
04/07/16	593864		REALLY GOOD STUFF	17.94
04/07/16	593864		REALLY GOOD STUFF	7.34
04/07/16	593864		REALLY GOOD STUFF	4.95
04/07/16	593865		ROYAL SCOT OF LANSI	1,000.00
04/07/16	593866		S C TECHNOLOGIES	2,283.00
04/07/16	593867		SCHOOL NURSE SUPPLY	23.00
04/07/16	593867		SCHOOL NURSE SUPPLY	59.80
04/07/16	593867		SCHOOL NURSE SUPPLY	8.95
04/07/16	593867		SCHOOL NURSE SUPPLY	9.25
04/07/16	593868		SCHOOL SPECIALTY	11.62
04/07/16	593868		SCHOOL SPECIALTY	13.49
04/07/16	593868		SCHOOL SPECIALTY	9.37
04/07/16	593868		SCHOOL SPECIALTY	1.78
04/07/16	593868		SCHOOL SPECIALTY	239.90
04/07/16	593868		SCHOOL SPECIALTY	80.77
04/07/16	593868		SCHOOL SPECIALTY	242.00
04/07/16	593868		SCHOOL SPECIALTY	107.14
04/07/16	593868		SCHOOL SPECIALTY	981.60
04/07/16	593868		SCHOOL SPECIALTY	240.68
04/07/16	593869		SHERWIN WILLIAMS CO	99.48
04/07/16	593870		SNAPSHOT INC	6,000.00
04/07/16	593870		SNAPSHOT INC	6,000.00
04/07/16	593870		SNAPSHOT INC	6,000.00
04/07/16	593870		SNAPSHOT INC	6,000.00
04/07/16	593871		SPARROW HOSPITAL	180.00
04/07/16	593872		ST OF MI BUR OF CON	60.00
04/07/16	593872		ST OF MI BUR OF CON	240.00
04/07/16	593873		ST OF MI-DEPT OF EN	16.00
04/07/16	593873		ST OF MI-DEPT OF EN	80.00
04/07/16	593874		STAMP RITE INC	26.50
04/07/16	593875		STATE OF MICHIGAN -	100.00
04/07/16	593876		SUNGARD PUBLIC SECT	1,200.00
04/07/16	593876		SUNGARD PUBLIC SECT	200.00
04/07/16	593876		SUNGARD PUBLIC SECT	400.00
04/07/16	593877		TICO DUCKET DISTRIB	2,118.49
04/07/16	593878		TOMMARK INC - LANSI	248.19
04/07/16	593879		TOWNSEND PRESS BOOK	168.00
04/07/16	593879		TOWNSEND PRESS BOOK	13.94
04/07/16	593880		LORI E ABBOTT	134.38
04/07/16	593881		ANGELA PEREZ	20.00
04/07/16	593882		BIXLER RODERICK	3.49
04/07/16	593882		BIXLER RODERICK	3.49
04/07/16	593882		BIXLER RODERICK	3.49

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04/07/16	593882		BIXLER RODERICK	3.49
04/07/16	593882		BIXLER RODERICK	3.49
04/07/16	593882		BIXLER RODERICK	3.47
04/07/16	593882		BIXLER RODERICK	3.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.49
04/07/16	593883		JEANNE M BOYD	5.54
04/07/16	593884		DIANE LAUREL BREITU	26.91
04/07/16	593884		DIANE LAUREL BREITU	62.78
04/07/16	593885		BRIONES RICARDO	450.00
04/07/16	593886		BYINGTON TROY	576.00
04/07/16	593886		BYINGTON TROY	720.00
04/07/16	593887		CARLSON LIESEL	150.00
04/07/16	593887		CARLSON LIESEL	1,200.00
04/07/16	593888		MARY J CORSO	12.51
04/07/16	593888		MARY J CORSO	12.52
04/07/16	593888		MARY J CORSO	12.52
04/07/16	593888		MARY J CORSO	12.52
04/07/16	593888		MARY J CORSO	12.52
04/07/16	593888		MARY J CORSO	12.52
04/07/16	593889		NANCY A COTTER	17.82
04/07/16	593889		NANCY A COTTER	17.82
04/07/16	593890		LEIGH KAREEN DAMASK	36.66
04/07/16	593890		LEIGH KAREEN DAMASK	36.67
04/07/16	593891		BRITTNEY DAMBRO	158.76
04/07/16	593892		DIEDRICH CATHY	5.88
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593892		DIEDRICH CATHY	5.92
04/07/16	593893		TRISHA M DOWELL	40.18
04/07/16	593894		DR. STEVE HECKER	781.25
04/07/16	593895		ELAINE C DRAKE	600.00
04/07/16	593895		ELAINE C DRAKE	1,500.00
04/07/16	593896		STEVEN LOUIS ELLENW	8.07
04/07/16	593896		STEVEN LOUIS ELLENW	8.07
04/07/16	593896		STEVEN LOUIS ELLENW	8.07
04/07/16	593896		STEVEN LOUIS ELLENW	8.08
04/07/16	593897		ESMERALDA PEREZ	1,500.00
04/07/16	593898		FELICITA BONILLA	20.00
04/07/16	593899		VIVIAN GREENE-WEATH	600.00
04/07/16	593900		MARK GREGORY HAYES	37.15

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04/07/16	593901		MAUREEN ROSE HILLIA	163.64
04/07/16	593901		MAUREEN ROSE HILLIA	286.36
04/07/16	593902		JONI STARR	1,300.00
04/07/16	593903		KARLIN J TICHENOR	9.02
04/07/16	593903		KARLIN J TICHENOR	120.80
04/07/16	593904		KASPERICK-POSTELLON	150.00
04/07/16	593904		KASPERICK-POSTELLON	1,200.00
04/07/16	593905		NICHOLE RENE BROWN	13.63
04/07/16	593905		NICHOLE RENE BROWN	68.11
04/07/16	593905		NICHOLE RENE BROWN	68.11
04/07/16	593906		KIMBERLY GERMAIN	1,500.00
04/07/16	593907		KODY MCCRATE	60.00
04/07/16	593908		LARRY PLAMONDON	100.00
04/07/16	593909		LYNN KAREN LASTER	146.34
04/07/16	593909		LYNN KAREN LASTER	248.78
04/07/16	593909		LYNN KAREN LASTER	804.88
04/07/16	593910		KAREN A MAAS	5.46
04/07/16	593910		KAREN A MAAS	7.01
04/07/16	593910		KAREN A MAAS	8.18
04/07/16	593910		KAREN A MAAS	10.52
04/07/16	593910		KAREN A MAAS	12.73
04/07/16	593910		KAREN A MAAS	16.36
04/07/16	593910		KAREN A MAAS	19.10
04/07/16	593910		KAREN A MAAS	24.54
04/07/16	593911		MAHLER CATHERINE	225.00
04/07/16	593911		MAHLER CATHERINE	1,200.00
04/07/16	593912		MARIE L MCCOMB	150.00
04/07/16	593913		MCKINSTRY DOROTHY	80.98
04/07/16	593914		MINGUS TIFFIN C	199.98
04/07/16	593915		MEREDITH K MORAN	41.63
04/07/16	593916		NIYIYEGEKA, YVETTE	64.00
04/07/16	593917		NANCY A NOVAKOSKI	2.64
04/07/16	593917		NANCY A NOVAKOSKI	2.66
04/07/16	593917		NANCY A NOVAKOSKI	2.66
04/07/16	593917		NANCY A NOVAKOSKI	2.66
04/07/16	593917		NANCY A NOVAKOSKI	2.66
04/07/16	593918		LINDSEY N PADLO	21.60
04/07/16	593918		LINDSEY N PADLO	21.60
04/07/16	593918		LINDSEY N PADLO	15.12
04/07/16	593918		LINDSEY N PADLO	15.12
04/07/16	593919		PUTZ DAVID	60.00
04/07/16	593920		REBEKAH VIVIANNE SI	28.35
04/07/16	593921		LISA L REGISTER	10.96
04/07/16	593921		LISA L REGISTER	10.96
04/07/16	593922		ROELOFS-JONES KATHY	46.53
04/07/16	593922		ROELOFS-JONES KATHY	46.53
04/07/16	593922		ROELOFS-JONES KATHY	46.53
04/07/16	593922		ROELOFS-JONES KATHY	46.53
04/07/16	593922		ROELOFS-JONES KATHY	46.53
04/07/16	593922		ROELOFS-JONES KATHY	46.53
04/07/16	593923		SAMANTHA STEWARD	25.00
04/07/16	593924		SPITZLEY KAREN M	1,000.00
04/07/16	593924		SPITZLEY KAREN M	1,250.00
04/07/16	593925		GINA MAE ZERKA	14.85
04/07/16	593925		GINA MAE ZERKA	15.93
04/07/16	593925		GINA MAE ZERKA	22.57
04/14/16	593926		GLP & ASSOCIATES IN	2,333.33
04/14/16	593927		54A JUDICIAL DISTRI	25.00

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04/14/16	593928		CASE CREDIT UNION	200.00
04/14/16	593929		CULLIGAN WATER COND	336.94
04/14/16	593930		EDWARD W SPARROW HO	226.18
04/14/16	593931		INGBER PAUL M	234.99
04/14/16	593932		K. JIN LIM, TRUSTEE	262.06
04/14/16	593933		MIDLAND FUNDING LLC	34.27
04/14/16	593934		NEWAYGO COUNTY SERV	483.06
04/14/16	593935		OCCIDENTAL DEVELOPM	147.02
04/14/16	593936		ONE MAIN FINANCIAL	149.44
04/14/16	593937		SHEK PETER	123.82
04/14/16	593938		AIG RETIREMENT	1,427.00
04/14/16	593938		AIG RETIREMENT	1,985.00
04/14/16	593939		AMERIPRISE FINANCIA	1,273.00
04/14/16	593940		AXA EQUITABLE LIFE	4,641.00
04/14/16	593941		DELTA MANAGEMENT AS	226.08
04/14/16	593942		DIVERSIFIED COLLECT	353.63
04/14/16	593943		FIDELITY INVESTMENT	3,925.00
04/14/16	593944		FIRST INVESTORS COR	873.00
04/14/16	593945		FLORIDA STATE DISBU	10.00
04/14/16	593946		FOLEY BARBARA	2,340.95
04/14/16	593947		GLP & ASSOCIATES IN	38,164.02
04/14/16	593947		GLP & ASSOCIATES IN	250.00
04/14/16	593948		GREAT LKS CORP	284.63
04/14/16	593949		IRS ACS	375.00
04/14/16	593950		LEGEND EMPLOYEE BEN	8,617.23
04/14/16	593951		LINCOLN INVESTMENT	4,409.58
04/14/16	593951		LINCOLN INVESTMENT	1,104.00
04/14/16	593952		LINCOLN LIFE	50.00
04/14/16	593953		MATRIX TRUST COMPAN	470.00
04/14/16	593954		METLIFE INVESTORS	1,425.00
04/14/16	593955		METROPOLITAN LIFE I	10.00
04/14/16	593955		METROPOLITAN LIFE I	325.00
04/14/16	593956		MG TRUST COMPANY	1,860.00
04/14/16	593956		MG TRUST COMPANY	6,407.00
04/14/16	593957		MI GUARANTY AGENCY	454.68
04/14/16	593958		NATIONWIDE	300.00
04/14/16	593959		PARADIGM EQUITIES I	768.00
04/14/16	593959		PARADIGM EQUITIES I	5,152.00
04/14/16	593960		PERFORMAT RECOVERY	115.48
04/14/16	593961		STATE OF MICHIGAN-U	524.73
04/14/16	593962		THRIVENT FINANCIAL	25.00
04/14/16	593963		UMB BANK F/B/O PLAN	1,180.00
04/14/16	593963		UMB BANK F/B/O PLAN	1,523.10
04/14/16	593964		US DEPT OF EDUC	621.39
04/14/16	593965		BATH COMMUNITY SCHO	504.00
04/14/16	593966		BATTERIES PLUS	73.89
04/14/16	593967		BLIMPIE'S SUBS & SA	210.00
04/14/16	593968		CARTER CROMPTON CO	650.00
04/14/16	593969		CDWG	1,650.00
04/14/16	593969		CDWG	210.00
04/14/16	593969		CDWG	95.00
04/14/16	593969		CDWG	(1,650.00)
04/14/16	593969		CDWG	340.00
04/14/16	593969		CDWG	400.00
04/14/16	593970		CENTRAL MICHIGAN PA	627.75
04/14/16	593970		CENTRAL MICHIGAN PA	1,008.00
04/14/16	593971		CITY OF LANSING TRE	9,818.62
04/14/16	593971		CITY OF LANSING TRE	48.20

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/16	593971		CITY OF LANSING TRE	1,266.34
04/14/16	593971		CITY OF LANSING TRE	821.59
04/14/16	593972		CONDE SYSTEMS	464.36
04/14/16	593973		CONVENTION MANAGEME	956.80
04/14/16	593974		COSEBOC	480.00
04/14/16	593975		CULLIGAN WATER COND	25.00
04/14/16	593976		D L WALKER	419.92
04/14/16	593978		DBI BUSINESS INTERI	35.40
04/14/16	593978		DBI BUSINESS INTERI	44.09
04/14/16	593978		DBI BUSINESS INTERI	16.65
04/14/16	593978		DBI BUSINESS INTERI	623.32
04/14/16	593978		DBI BUSINESS INTERI	675.95
04/14/16	593978		DBI BUSINESS INTERI	200.00
04/14/16	593978		DBI BUSINESS INTERI	13.68
04/14/16	593978		DBI BUSINESS INTERI	33.35
04/14/16	593978		DBI BUSINESS INTERI	42.50
04/14/16	593978		DBI BUSINESS INTERI	94.63
04/14/16	593978		DBI BUSINESS INTERI	17.87
04/14/16	593978		DBI BUSINESS INTERI	8.57
04/14/16	593978		DBI BUSINESS INTERI	17.69
04/14/16	593978		DBI BUSINESS INTERI	289.92
04/14/16	593978		DBI BUSINESS INTERI	69.88
04/14/16	593978		DBI BUSINESS INTERI	13.44
04/14/16	593978		DBI BUSINESS INTERI	73.27
04/14/16	593978		DBI BUSINESS INTERI	124.18
04/14/16	593978		DBI BUSINESS INTERI	22.67
04/14/16	593978		DBI BUSINESS INTERI	59.90
04/14/16	593978		DBI BUSINESS INTERI	210.53
04/14/16	593978		DBI BUSINESS INTERI	41.78
04/14/16	593978		DBI BUSINESS INTERI	399.74
04/14/16	593978		DBI BUSINESS INTERI	(22.67)
04/14/16	593978		DBI BUSINESS INTERI	17.17
04/14/16	593978		DBI BUSINESS INTERI	154.50
04/14/16	593978		DBI BUSINESS INTERI	171.67
04/14/16	593978		DBI BUSINESS INTERI	214.66
04/14/16	593978		DBI BUSINESS INTERI	45.53
04/14/16	593978		DBI BUSINESS INTERI	11.67
04/14/16	593978		DBI BUSINESS INTERI	5.99
04/14/16	593978		DBI BUSINESS INTERI	15.99
04/14/16	593978		DBI BUSINESS INTERI	17.44
04/14/16	593978		DBI BUSINESS INTERI	139.65
04/14/16	593978		DBI BUSINESS INTERI	16.14
04/14/16	593978		DBI BUSINESS INTERI	14.71
04/14/16	593978		DBI BUSINESS INTERI	19.53
04/14/16	593978		DBI BUSINESS INTERI	8.47
04/14/16	593978		DBI BUSINESS INTERI	28.00
04/14/16	593978		DBI BUSINESS INTERI	51.61
04/14/16	593978		DBI BUSINESS INTERI	18.66
04/14/16	593978		DBI BUSINESS INTERI	18.96
04/14/16	593978		DBI BUSINESS INTERI	32.45
04/14/16	593978		DBI BUSINESS INTERI	43.65
04/14/16	593978		DBI BUSINESS INTERI	36.09
04/14/16	593978		DBI BUSINESS INTERI	36.09
04/14/16	593978		DBI BUSINESS INTERI	19.99
04/14/16	593978		DBI BUSINESS INTERI	19.99
04/14/16	593978		DBI BUSINESS INTERI	349.99
04/14/16	593978		DBI BUSINESS INTERI	45.90
04/14/16	593978		DBI BUSINESS INTERI	94.90

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/16	593978		DBI BUSINESS INTERI	67.90
04/14/16	593978		DBI BUSINESS INTERI	92.85
04/14/16	593978		DBI BUSINESS INTERI	167.85
04/14/16	593978		DBI BUSINESS INTERI	27.59
04/14/16	593978		DBI BUSINESS INTERI	75.92
04/14/16	593978		DBI BUSINESS INTERI	15.99
04/14/16	593979		DEVELOPMENTAL RESOU	124.00
04/14/16	593979		DEVELOPMENTAL RESOU	1,240.00
04/14/16	593980		DIGITAL STEALS USA	600.00
04/14/16	593980		DIGITAL STEALS USA	945.00
04/14/16	593981		FITNESS FINDERS	74.95
04/14/16	593981		FITNESS FINDERS	197.95
04/14/16	593981		FITNESS FINDERS	62.55
04/14/16	593981		FITNESS FINDERS	26.84
04/14/16	593982		FLAVORED GROUP LLC	324.75
04/14/16	593982		FLAVORED GROUP LLC	315.50
04/14/16	593983		FOLLETT SCHOOL SOLU	478.56
04/14/16	593984		GORDON FOOD SERVICE	349.99
04/14/16	593985		GRAND TRAVERSE RESO	426.75
04/14/16	593986		HOLIDAY INN EXPRESS	679.44
04/14/16	593986		HOLIDAY INN EXPRESS	679.44
04/14/16	593987		HOPE CENTRAL	3,500.00
04/14/16	593987	V	HOPE CENTRAL	(3,500.00)
04/14/16	593988		ILA REGISTRATION	364.00
04/14/16	593989		INGHAM CTY HEALTH D	1,000.00
04/14/16	593990		IRON MOUNTAIN	40.00
04/14/16	593991		JOSTENS	400.00
04/14/16	593992		KAMINS PARTS PLUS	(21.28)
04/14/16	593992		KAMINS PARTS PLUS	5.72
04/14/16	593992		KAMINS PARTS PLUS	6.31
04/14/16	593992		KAMINS PARTS PLUS	11.49
04/14/16	593992		KAMINS PARTS PLUS	16.53
04/14/16	593992		KAMINS PARTS PLUS	16.80
04/14/16	593992		KAMINS PARTS PLUS	17.24
04/14/16	593992		KAMINS PARTS PLUS	29.63
04/14/16	593992		KAMINS PARTS PLUS	32.38
04/14/16	593992		KAMINS PARTS PLUS	34.99
04/14/16	593992		KAMINS PARTS PLUS	42.42
04/14/16	593992		KAMINS PARTS PLUS	51.49
04/14/16	593992		KAMINS PARTS PLUS	74.44
04/14/16	593992		KAMINS PARTS PLUS	84.59
04/14/16	593992		KAMINS PARTS PLUS	(287.73)
04/14/16	593992		KAMINS PARTS PLUS	9.20
04/14/16	593992		KAMINS PARTS PLUS	17.13
04/14/16	593992		KAMINS PARTS PLUS	21.74
04/14/16	593992		KAMINS PARTS PLUS	22.78
04/14/16	593992		KAMINS PARTS PLUS	35.10
04/14/16	593992		KAMINS PARTS PLUS	84.69
04/14/16	593993		LANSING AREA SAFETY	800.00
04/14/16	593998		LANSING SANITARY SU	32.49
04/14/16	593998		LANSING SANITARY SU	34.66
04/14/16	593998		LANSING SANITARY SU	77.41
04/14/16	593998		LANSING SANITARY SU	88.55
04/14/16	593998		LANSING SANITARY SU	88.58
04/14/16	593998		LANSING SANITARY SU	109.38
04/14/16	593998		LANSING SANITARY SU	133.57
04/14/16	593998		LANSING SANITARY SU	133.57
04/14/16	593998		LANSING SANITARY SU	150.90

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/16	593998		LANSING SANITARY SU	150.90
04/14/16	593998		LANSING SANITARY SU	154.40
04/14/16	593998		LANSING SANITARY SU	158.60
04/14/16	593998		LANSING SANITARY SU	168.23
04/14/16	593998		LANSING SANITARY SU	172.93
04/14/16	593998		LANSING SANITARY SU	175.93
04/14/16	593998		LANSING SANITARY SU	181.33
04/14/16	593998		LANSING SANITARY SU	185.56
04/14/16	593998		LANSING SANITARY SU	209.49
04/14/16	593998		LANSING SANITARY SU	212.52
04/14/16	593998		LANSING SANITARY SU	217.95
04/14/16	593998		LANSING SANITARY SU	234.05
04/14/16	593998		LANSING SANITARY SU	252.58
04/14/16	593998		LANSING SANITARY SU	268.68
04/14/16	593998		LANSING SANITARY SU	274.11
04/14/16	593998		LANSING SANITARY SU	293.40
04/14/16	593998		LANSING SANITARY SU	341.89
04/14/16	593998		LANSING SANITARY SU	346.06
04/14/16	593998		LANSING SANITARY SU	359.95
04/14/16	593998		LANSING SANITARY SU	359.95
04/14/16	593998		LANSING SANITARY SU	397.04
04/14/16	593998		LANSING SANITARY SU	542.45
04/14/16	593998		LANSING SANITARY SU	542.45
04/14/16	593998		LANSING SANITARY SU	549.37
04/14/16	593998		LANSING SANITARY SU	625.27
04/14/16	593998		LANSING SANITARY SU	645.67
04/14/16	593998		LANSING SANITARY SU	645.67
04/14/16	593998		LANSING SANITARY SU	78.64
04/14/16	593998		LANSING SANITARY SU	35.89
04/14/16	593998		LANSING SANITARY SU	42.82
04/14/16	593998		LANSING SANITARY SU	46.43
04/14/16	593998		LANSING SANITARY SU	74.77
04/14/16	593998		LANSING SANITARY SU	76.95
04/14/16	593998		LANSING SANITARY SU	85.10
04/14/16	593998		LANSING SANITARY SU	85.64
04/14/16	593998		LANSING SANITARY SU	85.64
04/14/16	593998		LANSING SANITARY SU	85.64
04/14/16	593998		LANSING SANITARY SU	85.64
04/14/16	593998		LANSING SANITARY SU	85.64
04/14/16	593998		LANSING SANITARY SU	117.59
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	119.77
04/14/16	593998		LANSING SANITARY SU	121.53
04/14/16	593998		LANSING SANITARY SU	127.92
04/14/16	593998		LANSING SANITARY SU	128.46
04/14/16	593998		LANSING SANITARY SU	153.48
04/14/16	593998		LANSING SANITARY SU	153.48
04/14/16	593998		LANSING SANITARY SU	160.41

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/16	593998		LANSING SANITARY SU	160.41
04/14/16	593998		LANSING SANITARY SU	162.59
04/14/16	593998		LANSING SANITARY SU	162.59
04/14/16	593998		LANSING SANITARY SU	162.59
04/14/16	593998		LANSING SANITARY SU	162.59
04/14/16	593998		LANSING SANITARY SU	162.59
04/14/16	593998		LANSING SANITARY SU	162.59
04/14/16	593998		LANSING SANITARY SU	164.35
04/14/16	593998		LANSING SANITARY SU	171.28
04/14/16	593998		LANSING SANITARY SU	196.30
04/14/16	593998		LANSING SANITARY SU	196.30
04/14/16	593998		LANSING SANITARY SU	203.23
04/14/16	593998		LANSING SANITARY SU	203.23
04/14/16	593998		LANSING SANITARY SU	203.23
04/14/16	593998		LANSING SANITARY SU	203.23
04/14/16	593998		LANSING SANITARY SU	205.41
04/14/16	593998		LANSING SANITARY SU	205.41
04/14/16	593998		LANSING SANITARY SU	213.56
04/14/16	593998		LANSING SANITARY SU	232.19
04/14/16	593998		LANSING SANITARY SU	239.12
04/14/16	593998		LANSING SANITARY SU	239.12
04/14/16	593998		LANSING SANITARY SU	275.01
04/14/16	593998		LANSING SANITARY SU	275.01
04/14/16	593998		LANSING SANITARY SU	317.29
04/14/16	593998		LANSING SANITARY SU	322.57
04/14/16	593999		LAPOINTE & BUTLER P	721.27
04/14/16	594000		LWOA	25.00
04/14/16	594000		LWOA	25.00
04/14/16	594000		LWOA	25.00
04/14/16	594000		LWOA	25.00
04/14/16	594001		MID STATE BOLT & SC	60.09
04/14/16	594002		MIDWEST TOURS	721.25
04/14/16	594003		MIEM	95.00
04/14/16	594004		MILLS REFRIGERATION	110.00
04/14/16	594005		NEOLA INC	620.35
04/14/16	594006		NEW READERS PRESS	250.00
04/14/16	594006		NEW READERS PRESS	362.00
04/14/16	594006		NEW READERS PRESS	112.00
04/14/16	594006		NEW READERS PRESS	522.00
04/14/16	594006		NEW READERS PRESS	56.00
04/14/16	594006		NEW READERS PRESS	56.00
04/14/16	594006		NEW READERS PRESS	94.62
04/14/16	594007		O P AQUATICS	601.67
04/14/16	594008		ON THE MOVE COACHES	1,500.00
04/14/16	594008		ON THE MOVE COACHES	100.00
04/14/16	594009		PARAMOUNT HOTEL	1,156.92
04/14/16	594010		PLEUNE SERVICE CO	2,841.00
04/14/16	594010		PLEUNE SERVICE CO	4,805.00
04/14/16	594010		PLEUNE SERVICE CO	2,641.70
04/14/16	594010		PLEUNE SERVICE CO	6,997.13
04/14/16	594010		PLEUNE SERVICE CO	7,640.77
04/14/16	594010		PLEUNE SERVICE CO	12,925.00
04/14/16	594010		PLEUNE SERVICE CO	108.66
04/14/16	594011		PRESIDIO INFRASTRUC	6,869.20
04/14/16	594011		PRESIDIO INFRASTRUC	2,543.80
04/14/16	594011		PRESIDIO INFRASTRUC	1,144.80
04/14/16	594011		PRESIDIO INFRASTRUC	801.40

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/16	594012		PRO-ED	163.00
04/14/16	594012		PRO-ED	16.30
04/14/16	594013		SAFETY FIRST OF LAN	385.00
04/14/16	594014		SCHNEIDER SHEET MET	40.00
04/14/16	594015		SCHOOL SPECIALTY	12.20
04/14/16	594015		SCHOOL SPECIALTY	12.20
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.20
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	13.00
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	75.00
04/14/16	594015		SCHOOL SPECIALTY	27.02
04/14/16	594015		SCHOOL SPECIALTY	27.02
04/14/16	594015		SCHOOL SPECIALTY	28.56
04/14/16	594015		SCHOOL SPECIALTY	70.72
04/14/16	594015		SCHOOL SPECIALTY	89.23
04/14/16	594015		SCHOOL SPECIALTY	46.36
04/14/16	594015		SCHOOL SPECIALTY	63.84
04/14/16	594015		SCHOOL SPECIALTY	22.45
04/14/16	594015		SCHOOL SPECIALTY	25.80
04/14/16	594015		SCHOOL SPECIALTY	22.80
04/14/16	594015		SCHOOL SPECIALTY	19.92
04/14/16	594015		SCHOOL SPECIALTY	13.20
04/14/16	594015		SCHOOL SPECIALTY	22.00
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	12.20
04/14/16	594015		SCHOOL SPECIALTY	12.30
04/14/16	594015		SCHOOL SPECIALTY	22.00
04/14/16	594016		SEHI COMPUTER PRODU	113.34
04/14/16	594016		SEHI COMPUTER PRODU	168.00
04/14/16	594016		SEHI COMPUTER PRODU	168.00
04/14/16	594016		SEHI COMPUTER PRODU	168.00
04/14/16	594017		SMART TEACHER SMART	216.00
04/14/16	594018		ST OF MI DMB FINANC	130.00
04/14/16	594019		UNIVERSITY CLUB OF	135.00
04/14/16	594019		UNIVERSITY CLUB OF	20.00
04/14/16	594020		VSC INC	529.00
04/14/16	594020		VSC INC	135.00
04/14/16	594021		WAYLAND DO-IT BEST	6.49
04/14/16	594022		WILLIAMSON EMPLOYME	277.49
04/14/16	594022		WILLIAMSON EMPLOYME	526.40
04/14/16	594022		WILLIAMSON EMPLOYME	1,040.97
04/14/16	594022		WILLIAMSON EMPLOYME	1,974.68
04/14/16	594023		WRIGHT & FILIPPIS	1,176.00
04/14/16	594024		WRITESTEPS LLC	325.00
04/14/16	594024		WRITESTEPS LLC	325.00
04/14/16	594024		WRITESTEPS LLC	325.00
04/14/16	594024		WRITESTEPS LLC	325.00
04/14/16	594024		WRITESTEPS LLC	1,000.00
04/14/16	594025		YMCA OF METROPOLITA	1,210.30
04/14/16	594025		YMCA OF METROPOLITA	1,246.70

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/16	594026		YOUNG BROS & DALEY	85.00
04/14/16	594027		SUSAN L ABENT	27.70
04/14/16	594028		TERI JEAN BETHANY	55.51
04/14/16	594029		KAREN BOSSIE	68.00
04/14/16	594030		TIFFANY R BUNGE MUN	29.92
04/14/16	594031		TERI LYNNE CHADWELL	178.69
04/14/16	594032		JACQUELINE CLAY	71.82
04/14/16	594033		JODI COHEN	8.64
04/14/16	594033		JODI COHEN	22.63
04/14/16	594034		DBI BUSINESS INTERI	57.99
04/14/16	594034		DBI BUSINESS INTERI	106.57
04/14/16	594034		DBI BUSINESS INTERI	599.95
04/14/16	594034		DBI BUSINESS INTERI	105.98
04/14/16	594034		DBI BUSINESS INTERI	62.99
04/14/16	594034		DBI BUSINESS INTERI	27.99
04/14/16	594034		DBI BUSINESS INTERI	79.99
04/14/16	594034		DBI BUSINESS INTERI	79.51
04/14/16	594034		DBI BUSINESS INTERI	23.99
04/14/16	594034		DBI BUSINESS INTERI	52.72
04/14/16	594034		DBI BUSINESS INTERI	73.33
04/14/16	594034		DBI BUSINESS INTERI	292.76
04/14/16	594034		DBI BUSINESS INTERI	54.99
04/14/16	594034		DBI BUSINESS INTERI	112.99
04/14/16	594034		DBI BUSINESS INTERI	4.58
04/14/16	594034		DBI BUSINESS INTERI	124.95
04/14/16	594034		DBI BUSINESS INTERI	4.77
04/14/16	594034		DBI BUSINESS INTERI	0.67
04/14/16	594034		DBI BUSINESS INTERI	3.90
04/14/16	594034		DBI BUSINESS INTERI	7.22
04/14/16	594034		DBI BUSINESS INTERI	17.69
04/14/16	594034		DBI BUSINESS INTERI	47.00
04/14/16	594034		DBI BUSINESS INTERI	3.15
04/14/16	594034		DBI BUSINESS INTERI	0.89
04/14/16	594034		DBI BUSINESS INTERI	160.74
04/14/16	594034		DBI BUSINESS INTERI	311.96
04/14/16	594034		DBI BUSINESS INTERI	53.44
04/14/16	594034		DBI BUSINESS INTERI	64.62
04/14/16	594034		DBI BUSINESS INTERI	133.33
04/14/16	594034		DBI BUSINESS INTERI	27.98
04/14/16	594034		DBI BUSINESS INTERI	52.22
04/14/16	594034		DBI BUSINESS INTERI	269.99
04/14/16	594035		DEVINE CARSON	57.33
04/14/16	594035		DEVINE CARSON	64.00
04/14/16	594035		DEVINE CARSON	114.67
04/14/16	594035		DEVINE CARSON	128.00
04/14/16	594036		DIA SABAH	456.50
04/14/16	594037		DR. NORA EVERS	1,375.00
04/14/16	594037		DR. NORA EVERS	1,650.00
04/14/16	594037		DR. NORA EVERS	1,925.00
04/14/16	594037		DR. NORA EVERS	2,200.00
04/14/16	594037		DR. NORA EVERS	2,475.00
04/14/16	594037		DR. NORA EVERS	3,025.00
04/14/16	594038		CYNTHIA MARIE DUNNI	3.60
04/14/16	594038		CYNTHIA MARIE DUNNI	3.60
04/14/16	594038		CYNTHIA MARIE DUNNI	3.60
04/14/16	594038		CYNTHIA MARIE DUNNI	3.60
04/14/16	594038		CYNTHIA MARIE DUNNI	3.60
04/14/16	594038		CYNTHIA MARIE DUNNI	3.60

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/14/16	594038		CYNTHIA MARIE DUNNI	3.62
04/14/16	594039		EARLA JOY GRAY	4.97
04/14/16	594040		BARBARA JEAN ELY	6.48
04/14/16	594041		HOLLAND ERIC	608.00
04/14/16	594041		HOLLAND ERIC	456.00
04/14/16	594041		HOLLAND ERIC	1,680.00
04/14/16	594042		CHAD FOSTER	438.38
04/14/16	594043		LINDA C FRAYRE	21.60
04/14/16	594044		ELLEN M GONZALES	46.44
04/14/16	594045		JACLYN GREGORICKA	30.00
04/14/16	594046		YVONNE GAY HUMES	25.21
04/14/16	594047		LISA MARIE IVEY	17.01
04/14/16	594047		LISA MARIE IVEY	17.01
04/14/16	594048		IVY ACCOUNTING SERV	715.00
04/14/16	594049		JACOB JESSIE	96.46
04/14/16	594049		JACOB JESSIE	167.54
04/14/16	594050		JENNA C. HOLMES	74.67
04/14/16	594050		JENNA C. HOLMES	149.33
04/14/16	594051		BETTY JOYCE JONES	29.70
04/14/16	594052		LESLIE ANN HADLEY	128.00
04/14/16	594052		LESLIE ANN HADLEY	256.00
04/14/16	594053		SUZANNE R LEWIS	20.57
04/14/16	594054		MARJORIE BOTHWELL-S	69.33
04/14/16	594054		MARJORIE BOTHWELL-S	138.67
04/14/16	594055		MARYELLEN ZEINEH	26.57
04/14/16	594055		MARYELLEN ZEINEH	61.99
04/14/16	594056		MCKINSTRY DOROTHY	80.98
04/14/16	594057		SHARON L MCWILLIAMS	56.81
04/14/16	594058		MENTORING SERVICES	1,500.00
04/14/16	594059		MUJAHID QATUM	252.00
04/14/16	594060		OAKLAND UNIV & MARG	1,080.00
04/14/16	594061		OSVALDO JOSE MENDEZ	192.24
04/14/16	594062		GEORGANNA M PALK	17.66
04/14/16	594062		GEORGANNA M PALK	39.39
04/14/16	594063		PAMELA A DAVIS	102.28
04/14/16	594063		PAMELA A DAVIS	116.42
04/14/16	594063		PAMELA A DAVIS	124.25
04/14/16	594064		SKEETER L VERASAMMY	25.71
04/14/16	594064		SKEETER L VERASAMMY	59.99
04/14/16	594065		ASHLEY PERALES	36.79
04/14/16	594066		BRUCE C RULISON	28.88
04/14/16	594066		BRUCE C RULISON	18.64
04/14/16	594067		VERONICA L SALAIS	59.38
04/14/16	594068		JENNIFER B SHAW	7.26
04/14/16	594068		JENNIFER B SHAW	7.27
04/14/16	594069		REBECCA LYNN STEVEN	13.34
04/14/16	594069		REBECCA LYNN STEVEN	13.34
04/14/16	594070		GINNEY STOKES	46.27
04/14/16	594071		JORDYN SWARTZ	9.94
04/14/16	594072		TAKIYAH GOLSTON	74.67
04/14/16	594072		TAKIYAH GOLSTON	149.33
04/14/16	594073		TERRI JEFFERSON	106.67
04/14/16	594073		TERRI JEFFERSON	213.33
04/20/16	594074		LAFONTAINE FORD	45,000.00
04/21/16	594075		CITY OF LANSING-TRE	34,783.93
04/21/16	594076		SALAM ALALYAWEE	116.64
04/21/16	594077		MERRILEE BASHORE	25.64
04/21/16	594078		LARRY L KING JR	184.15

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594078		LARRY L KING JR	474.27
04/21/16	594079		ABSOPURE WATER - PL	8.00
04/21/16	594079		ABSOPURE WATER - PL	53.20
04/21/16	594080		ACCO BRANDS USA LLC	315.00
04/21/16	594081		ALL PHASE ELECTRIC	95.45
04/21/16	594081		ALL PHASE ELECTRIC	212.00
04/21/16	594082	V	ALL-OF-US-EXPRESS	(350.00)
04/21/16	594082		ALL-OF-US-EXPRESS	350.00
04/21/16	594083		ALL-PRO EXERCISE, I	8,985.00
04/21/16	594083		ALL-PRO EXERCISE, I	1,425.00
04/21/16	594084		ALPINE SIGN AND PRI	275.00
04/21/16	594084		ALPINE SIGN AND PRI	7.80
04/21/16	594085		ALTRUIS BENEFITS CO	450.00
04/21/16	594085		ALTRUIS BENEFITS CO	450.00
04/21/16	594086		APPLE COMPUTER INC	9,460.00
04/21/16	594086		APPLE COMPUTER INC	99.00
04/21/16	594087		AUNT MILLIES BAKERI	33.10
04/21/16	594088		BANK OF NEW YORK ME	200.00
04/21/16	594089		BARRY-EATON DISTRIC	313.00
04/21/16	594090		BESCO WATER TREATME	47.25
04/21/16	594091		BUILDERS HARDWARE C	48.15
04/21/16	594091		BUILDERS HARDWARE C	271.00
04/21/16	594092		CAPITAL CITY INTL T	22.84
04/21/16	594092		CAPITAL CITY INTL T	129.00
04/21/16	594093		CAROLINA BIOLOGICAL	157.00
04/21/16	594093		CAROLINA BIOLOGICAL	16.46
04/21/16	594093		CAROLINA BIOLOGICAL	11.95
04/21/16	594093		CAROLINA BIOLOGICAL	7.25
04/21/16	594093		CAROLINA BIOLOGICAL	23.50
04/21/16	594093		CAROLINA BIOLOGICAL	9.43
04/21/16	594093		CAROLINA BIOLOGICAL	13.80
04/21/16	594093		CAROLINA BIOLOGICAL	13.55
04/21/16	594093		CAROLINA BIOLOGICAL	10.09
04/21/16	594094		CENTRAL MICHIGAN PA	1,008.00
04/21/16	594094		CENTRAL MICHIGAN PA	675.00
04/21/16	594094		CENTRAL MICHIGAN PA	1,008.00
04/21/16	594095		CLARK HILL P L C	1,403.00
04/21/16	594095		CLARK HILL P L C	4,991.00
04/21/16	594095		CLARK HILL P L C	736.00
04/21/16	594095		CLARK HILL P L C	874.00
04/21/16	594095		CLARK HILL P L C	230.00
04/21/16	594095		CLARK HILL P L C	69.00
04/21/16	594095		CLARK HILL P L C	69.00
04/21/16	594095		CLARK HILL P L C	2,622.00
04/21/16	594096		CONDE SYSTEMS	293.25
04/21/16	594097		CONSUMERS ENERGY	2,452.15
04/21/16	594098		CULLIGAN WATER COND	24.75
04/21/16	594099		CULLIGAN WATER COND	11.75
04/21/16	594099		CULLIGAN WATER COND	20.00
04/21/16	594099		CULLIGAN WATER COND	15.00
04/21/16	594099		CULLIGAN WATER COND	10.00
04/21/16	594100		CURRICULUM ASSOC IN	696.15
04/21/16	594100		CURRICULUM ASSOC IN	804.85
04/21/16	594100		CURRICULUM ASSOC IN	436.83
04/21/16	594100		CURRICULUM ASSOC IN	199.47
04/21/16	594101		DATA CENTER PRODUCT	1,348.29
04/21/16	594103		DBI BUSINESS INTERI	152.50
04/21/16	594103		DBI BUSINESS INTERI	564.78

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594103		DBI BUSINESS INTERI	429.00
04/21/16	594103		DBI BUSINESS INTERI	(57.99)
04/21/16	594103		DBI BUSINESS INTERI	49.99
04/21/16	594103		DBI BUSINESS INTERI	10.56
04/21/16	594103		DBI BUSINESS INTERI	17.98
04/21/16	594103		DBI BUSINESS INTERI	124.15
04/21/16	594103		DBI BUSINESS INTERI	302.56
04/21/16	594103		DBI BUSINESS INTERI	134.99
04/21/16	594103		DBI BUSINESS INTERI	114.99
04/21/16	594103		DBI BUSINESS INTERI	98.58
04/21/16	594103		DBI BUSINESS INTERI	18.49
04/21/16	594103		DBI BUSINESS INTERI	13.23
04/21/16	594103		DBI BUSINESS INTERI	12.49
04/21/16	594103		DBI BUSINESS INTERI	374.17
04/21/16	594103		DBI BUSINESS INTERI	4.78
04/21/16	594103		DBI BUSINESS INTERI	30.98
04/21/16	594103		DBI BUSINESS INTERI	3.59
04/21/16	594103		DBI BUSINESS INTERI	17.49
04/21/16	594103		DBI BUSINESS INTERI	95.13
04/21/16	594103		DBI BUSINESS INTERI	18.36
04/21/16	594103		DBI BUSINESS INTERI	18.78
04/21/16	594103		DBI BUSINESS INTERI	127.92
04/21/16	594103		DBI BUSINESS INTERI	172.80
04/21/16	594103		DBI BUSINESS INTERI	6.12
04/21/16	594103		DBI BUSINESS INTERI	17.59
04/21/16	594103		DBI BUSINESS INTERI	24.08
04/21/16	594103		DBI BUSINESS INTERI	26.99
04/21/16	594103		DBI BUSINESS INTERI	9.29
04/21/16	594103		DBI BUSINESS INTERI	25.99
04/21/16	594103		DBI BUSINESS INTERI	35.99
04/21/16	594103		DBI BUSINESS INTERI	149.85
04/21/16	594103		DBI BUSINESS INTERI	31.81
04/21/16	594103		DBI BUSINESS INTERI	33.03
04/21/16	594103		DBI BUSINESS INTERI	80.37
04/21/16	594103		DBI BUSINESS INTERI	12.26
04/21/16	594103		DBI BUSINESS INTERI	36.79
04/21/16	594103		DBI BUSINESS INTERI	12.77
04/21/16	594103		DBI BUSINESS INTERI	7.15
04/21/16	594103		DBI BUSINESS INTERI	3.58
04/21/16	594103		DBI BUSINESS INTERI	6.95
04/21/16	594103		DBI BUSINESS INTERI	10.60
04/21/16	594103		DBI BUSINESS INTERI	29.99
04/21/16	594103		DBI BUSINESS INTERI	60.08
04/21/16	594103		DBI BUSINESS INTERI	300.00
04/21/16	594103		DBI BUSINESS INTERI	3.79
04/21/16	594103		DBI BUSINESS INTERI	14.98
04/21/16	594103		DBI BUSINESS INTERI	39.36
04/21/16	594103		DBI BUSINESS INTERI	4.32
04/21/16	594103		DBI BUSINESS INTERI	5.09
04/21/16	594103		DBI BUSINESS INTERI	16.61
04/21/16	594104		DELTA SYSTEMS CO IN	19.50
04/21/16	594104		DELTA SYSTEMS CO IN	34.00
04/21/16	594104		DELTA SYSTEMS CO IN	43.95
04/21/16	594104		DELTA SYSTEMS CO IN	43.95
04/21/16	594104		DELTA SYSTEMS CO IN	34.95
04/21/16	594104		DELTA SYSTEMS CO IN	34.95
04/21/16	594104		DELTA SYSTEMS CO IN	25.36
04/21/16	594105		DEMCO INC	9.60

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594105		DEMCO INC	150.00
04/21/16	594105		DEMCO INC	62.10
04/21/16	594106		DRM PRIVATE HOME HE	936.00
04/21/16	594107		EAI EDUCATION	17.95
04/21/16	594107		EAI EDUCATION	206.90
04/21/16	594107		EAI EDUCATION	224.85
04/21/16	594107		EAI EDUCATION	149.90
04/21/16	594107		EAI EDUCATION	113.85
04/21/16	594107		EAI EDUCATION	39.95
04/21/16	594107		EAI EDUCATION	14.95
04/21/16	594107		EAI EDUCATION	44.85
04/21/16	594107		EAI EDUCATION	139.90
04/21/16	594107		EAI EDUCATION	18.95
04/21/16	594107		EAI EDUCATION	32.95
04/21/16	594107		EAI EDUCATION	54.95
04/21/16	594107		EAI EDUCATION	56.95
04/21/16	594108		EDUSHIFT INC	65,750.00
04/21/16	594108		EDUSHIFT INC	21,250.00
04/21/16	594109		FRANKENMUTH/KLEINHE	838.65
04/21/16	594110		GOODWILL INDUSTRIES	13.74
04/21/16	594110		GOODWILL INDUSTRIES	34.35
04/21/16	594110		GOODWILL INDUSTRIES	43.11
04/21/16	594110		GOODWILL INDUSTRIES	66.40
04/21/16	594110		GOODWILL INDUSTRIES	67.76
04/21/16	594110		GOODWILL INDUSTRIES	86.37
04/21/16	594110		GOODWILL INDUSTRIES	225.86
04/21/16	594111		GRAINGER INC WW	510.48
04/21/16	594111		GRAINGER INC WW	22.98
04/21/16	594111		GRAINGER INC WW	56.72
04/21/16	594112		GRANGER CONTAINER S	9,642.65
04/21/16	594113		GRANGER III & ASSOC	12.00
04/21/16	594114		GREAT LAKES ENERGY	1,583.10
04/21/16	594116		GRIFFIN PEST SOLUTI	31.00
04/21/16	594116		GRIFFIN PEST SOLUTI	31.00
04/21/16	594116		GRIFFIN PEST SOLUTI	31.00
04/21/16	594116		GRIFFIN PEST SOLUTI	32.00
04/21/16	594116		GRIFFIN PEST SOLUTI	33.00
04/21/16	594116		GRIFFIN PEST SOLUTI	33.00
04/21/16	594116		GRIFFIN PEST SOLUTI	33.00
04/21/16	594116		GRIFFIN PEST SOLUTI	34.00
04/21/16	594116		GRIFFIN PEST SOLUTI	34.00
04/21/16	594116		GRIFFIN PEST SOLUTI	35.00
04/21/16	594116		GRIFFIN PEST SOLUTI	35.00
04/21/16	594116		GRIFFIN PEST SOLUTI	35.00
04/21/16	594116		GRIFFIN PEST SOLUTI	39.00
04/21/16	594116		GRIFFIN PEST SOLUTI	96.00
04/21/16	594116		GRIFFIN PEST SOLUTI	98.00
04/21/16	594116		GRIFFIN PEST SOLUTI	157.00
04/21/16	594116		GRIFFIN PEST SOLUTI	241.00
04/21/16	594116		GRIFFIN PEST SOLUTI	40.00
04/21/16	594116		GRIFFIN PEST SOLUTI	41.00
04/21/16	594116		GRIFFIN PEST SOLUTI	41.00
04/21/16	594116		GRIFFIN PEST SOLUTI	43.00
04/21/16	594116		GRIFFIN PEST SOLUTI	43.00
04/21/16	594116		GRIFFIN PEST SOLUTI	43.00
04/21/16	594116		GRIFFIN PEST SOLUTI	46.00
04/21/16	594116		GRIFFIN PEST SOLUTI	48.00
04/21/16	594116		GRIFFIN PEST SOLUTI	52.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594116		GRIFFIN PEST SOLUTI	53.00
04/21/16	594116		GRIFFIN PEST SOLUTI	55.00
04/21/16	594116		GRIFFIN PEST SOLUTI	56.00
04/21/16	594116		GRIFFIN PEST SOLUTI	58.00
04/21/16	594116		GRIFFIN PEST SOLUTI	58.00
04/21/16	594116		GRIFFIN PEST SOLUTI	60.00
04/21/16	594116		GRIFFIN PEST SOLUTI	64.00
04/21/16	594116		GRIFFIN PEST SOLUTI	66.00
04/21/16	594116		GRIFFIN PEST SOLUTI	70.00
04/21/16	594116		GRIFFIN PEST SOLUTI	71.00
04/21/16	594116		GRIFFIN PEST SOLUTI	71.00
04/21/16	594116		GRIFFIN PEST SOLUTI	73.00
04/21/16	594116		GRIFFIN PEST SOLUTI	73.00
04/21/16	594117		HARDINGS	26.30
04/21/16	594117		HARDINGS	17.10
04/21/16	594117		HARDINGS	87.68
04/21/16	594118		HARRIS CORPORATION	1,616.27
04/21/16	594118		HARRIS CORPORATION	10.49
04/21/16	594118		HARRIS CORPORATION	9.16
04/21/16	594119		HC BERGER CO	97.80
04/21/16	594119		HC BERGER CO	108.21
04/21/16	594119		HC BERGER CO	183.34
04/21/16	594119		HC BERGER CO	73.05
04/21/16	594119		HC BERGER CO	110.29
04/21/16	594119		HC BERGER CO	183.34
04/21/16	594119		HC BERGER CO	555.04
04/21/16	594120		HOUGHTON MIFFLIN HA	192.00
04/21/16	594120		HOUGHTON MIFFLIN HA	19.20
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594122		INGHAM COUNTY HEALT	470.00
04/21/16	594125		INGHAM INTERMEDIATE	81.18
04/21/16	594125		INGHAM INTERMEDIATE	76.80

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594125		INGHAM INTERMEDIATE	88.96
04/21/16	594125		INGHAM INTERMEDIATE	145.83
04/21/16	594125		INGHAM INTERMEDIATE	69.03
04/21/16	594125		INGHAM INTERMEDIATE	72.92
04/21/16	594125		INGHAM INTERMEDIATE	404.44
04/21/16	594125		INGHAM INTERMEDIATE	79.94
04/21/16	594125		INGHAM INTERMEDIATE	159.89
04/21/16	594125		INGHAM INTERMEDIATE	326.44
04/21/16	594125		INGHAM INTERMEDIATE	139.90
04/21/16	594125		INGHAM INTERMEDIATE	53.30
04/21/16	594125		INGHAM INTERMEDIATE	4,098.73
04/21/16	594125		INGHAM INTERMEDIATE	2,278.42
04/21/16	594125		INGHAM INTERMEDIATE	3,674.65
04/21/16	594125		INGHAM INTERMEDIATE	300,015.13
04/21/16	594125		INGHAM INTERMEDIATE	145.83
04/21/16	594125		INGHAM INTERMEDIATE	198.81
04/21/16	594125		INGHAM INTERMEDIATE	24.31
04/21/16	594125		INGHAM INTERMEDIATE	312.08
04/21/16	594125		INGHAM INTERMEDIATE	741.30
04/21/16	594125		INGHAM INTERMEDIATE	749.33
04/21/16	594125		INGHAM INTERMEDIATE	749.33
04/21/16	594125		INGHAM INTERMEDIATE	81.18
04/21/16	594125		INGHAM INTERMEDIATE	60.76
04/21/16	594125		INGHAM INTERMEDIATE	85.07
04/21/16	594125		INGHAM INTERMEDIATE	145.84
04/21/16	594125		INGHAM INTERMEDIATE	129.79
04/21/16	594125		INGHAM INTERMEDIATE	97.22
04/21/16	594125		INGHAM INTERMEDIATE	255.21
04/21/16	594125		INGHAM INTERMEDIATE	20.17
04/21/16	594125		INGHAM INTERMEDIATE	20.18
04/21/16	594125		INGHAM INTERMEDIATE	741.31
04/21/16	594125		INGHAM INTERMEDIATE	76.80
04/21/16	594125		INGHAM INTERMEDIATE	923.60
04/21/16	594125		INGHAM INTERMEDIATE	109.37
04/21/16	594125		INGHAM INTERMEDIATE	276.12
04/21/16	594125		INGHAM INTERMEDIATE	64.65
04/21/16	594125		INGHAM INTERMEDIATE	154.09
04/21/16	594125		INGHAM INTERMEDIATE	145.84
04/21/16	594125		INGHAM INTERMEDIATE	392.77
04/21/16	594125		INGHAM INTERMEDIATE	230.50
04/21/16	594125		INGHAM INTERMEDIATE	142.34
04/21/16	594125		INGHAM INTERMEDIATE	279.99
04/21/16	594125		INGHAM INTERMEDIATE	680.54
04/21/16	594125		INGHAM INTERMEDIATE	518.67
04/21/16	594125		INGHAM INTERMEDIATE	97.22
04/21/16	594125		INGHAM INTERMEDIATE	49.50
04/21/16	594125		INGHAM INTERMEDIATE	391.41
04/21/16	594125		INGHAM INTERMEDIATE	323.74
04/21/16	594125		INGHAM INTERMEDIATE	324.72
04/21/16	594126		INGHAM INTERMEDIATE	63,865.63
04/21/16	594127		INGHAM INTERMEDIATE	732.17
04/21/16	594128		JOHNSTONE SUPPLY	58.65
04/21/16	594128		JOHNSTONE SUPPLY	66.30
04/21/16	594128		JOHNSTONE SUPPLY	37.96
04/21/16	594129		JW PEPPER & SONS I	116.99
04/21/16	594130		KAMINS PARTS PLUS	26.87
04/21/16	594131		LANSING ASPHALT	1,126.25
04/21/16	594132		LANSING TILE & MOSA	46.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594132		LANSING TILE & MOSA	133.82
04/21/16	594133		LEGO EDUCATION-PITS	99.95
04/21/16	594133		LEGO EDUCATION-PITS	149.95
04/21/16	594133		LEGO EDUCATION-PITS	34.95
04/21/16	594133		LEGO EDUCATION-PITS	19.94
04/21/16	594134		MAX INTERACTIVE INC	660.00
04/21/16	594134		MAX INTERACTIVE INC	16.45
04/21/16	594135		MEDLER ELECTRIC CO	3.90
04/21/16	594135		MEDLER ELECTRIC CO	6.78
04/21/16	594136		MENARD'S - AMERICAN	27.90
04/21/16	594136		MENARD'S - AMERICAN	57.00
04/21/16	594136		MENARD'S - AMERICAN	90.46
04/21/16	594136		MENARD'S - AMERICAN	35.41
04/21/16	594136		MENARD'S - AMERICAN	9.95
04/21/16	594136		MENARD'S - AMERICAN	14.50
04/21/16	594136		MENARD'S - AMERICAN	37.54
04/21/16	594137		METAL FRAMES INC	68.00
04/21/16	594138		MHSAA	8,797.83
04/21/16	594139		MI HISTORY MUSEUM	325.00
04/21/16	594140		MICHIGAN CEC	390.00
04/21/16	594140		MICHIGAN CEC	560.00
04/21/16	594141		MICHIGAN SUPPLY CO	112.00
04/21/16	594141		MICHIGAN SUPPLY CO	176.30
04/21/16	594142		MID STATE BOLT & SC	19.59
04/21/16	594143		MID-MICH DIST HEALT	224.00
04/21/16	594144		MILLS REFRIGERATION	125.00
04/21/16	594145		NCG EASTWOOD CINEMA	1,500.00
04/21/16	594146		NCS PEARSON	58.00
04/21/16	594146		NCS PEARSON	10.00
04/21/16	594147		O P AQUATICS	187.80
04/21/16	594148		OLLESHEIMER & SONS	47.20
04/21/16	594148		OLLESHEIMER & SONS	105.45
04/21/16	594149		PARTY CAB COMPANY L	200.00
04/21/16	594150		PEARSON ASSESSMENTS	2,625.00
04/21/16	594151		POTTER PARK ZOOLOGI	1,620.00
04/21/16	594152		POTTER PARK ZOOLOGI	375.00
04/21/16	594153		PRECISION DATA PROD	642.00
04/21/16	594154		PRESIDIO INFRASTRUC	939.36
04/21/16	594154		PRESIDIO INFRASTRUC	120.84
04/21/16	594155		QUILL CORP	33.36
04/21/16	594155		QUILL CORP	8.68
04/21/16	594155		QUILL CORP	1,076.97
04/21/16	594155		QUILL CORP	31.15
04/21/16	594155		QUILL CORP	8.60
04/21/16	594156		REACH STUDIO ART CE	2,000.00
04/21/16	594157		REALLY GOOD STUFF	53.64
04/21/16	594157		REALLY GOOD STUFF	57.24
04/21/16	594157		REALLY GOOD STUFF	21.43
04/21/16	594157		REALLY GOOD STUFF	83.88
04/21/16	594158		REFUGEE DEVELOPMENT	718.54
04/21/16	594158		REFUGEE DEVELOPMENT	718.54
04/21/16	594158		REFUGEE DEVELOPMENT	718.54
04/21/16	594158		REFUGEE DEVELOPMENT	12,304.38
04/21/16	594159		RESOLUTION SERVICES	4,893.21
04/21/16	594159		RESOLUTION SERVICES	17,662.82
04/21/16	594160		ROTO-ROOTER	501.50
04/21/16	594161		SCHOLASTIC INC	94.50
04/21/16	594161		SCHOLASTIC INC	41.70

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594161		SCHOLASTIC INC	34.70
04/21/16	594161		SCHOLASTIC INC	48.70
04/21/16	594161		SCHOLASTIC INC	41.70
04/21/16	594161		SCHOLASTIC INC	27.90
04/21/16	594161		SCHOLASTIC INC	52.10
04/21/16	594161		SCHOLASTIC INC	27.70
04/21/16	594161		SCHOLASTIC INC	24.69
04/21/16	594161		SCHOLASTIC INC	8.51
04/21/16	594162		SCHOOL OUTFITTERS L	366.69
04/21/16	594162		SCHOOL OUTFITTERS L	161.00
04/21/16	594162		SCHOOL OUTFITTERS L	890.40
04/21/16	594162		SCHOOL OUTFITTERS L	24.80
04/21/16	594163		SCHOOL SPECIALTY	149.66
04/21/16	594163		SCHOOL SPECIALTY	15.48
04/21/16	594163		SCHOOL SPECIALTY	30.40
04/21/16	594163		SCHOOL SPECIALTY	12.20
04/21/16	594163		SCHOOL SPECIALTY	12.30
04/21/16	594163		SCHOOL SPECIALTY	12.30
04/21/16	594163		SCHOOL SPECIALTY	12.20
04/21/16	594163		SCHOOL SPECIALTY	12.30
04/21/16	594163		SCHOOL SPECIALTY	38.00
04/21/16	594163		SCHOOL SPECIALTY	21.60
04/21/16	594163		SCHOOL SPECIALTY	5.30
04/21/16	594163		SCHOOL SPECIALTY	3.38
04/21/16	594163		SCHOOL SPECIALTY	8.22
04/21/16	594163		SCHOOL SPECIALTY	8.22
04/21/16	594163		SCHOOL SPECIALTY	10.96
04/21/16	594163		SCHOOL SPECIALTY	8.22
04/21/16	594163		SCHOOL SPECIALTY	8.22
04/21/16	594163		SCHOOL SPECIALTY	8.22
04/21/16	594163		SCHOOL SPECIALTY	8.22
04/21/16	594163		SCHOOL SPECIALTY	8.22
04/21/16	594163		SCHOOL SPECIALTY	32.24
04/21/16	594163		SCHOOL SPECIALTY	3.70
04/21/16	594163		SCHOOL SPECIALTY	18.97
04/21/16	594163		SCHOOL SPECIALTY	405.43
04/21/16	594163		SCHOOL SPECIALTY	293.62
04/21/16	594163		SCHOOL SPECIALTY	13,905.72
04/21/16	594163		SCHOOL SPECIALTY	(426.93)
04/21/16	594164		SEHI COMPUTER PRODU	83.83
04/21/16	594164		SEHI COMPUTER PRODU	83.83
04/21/16	594164		SEHI COMPUTER PRODU	83.83
04/21/16	594164		SEHI COMPUTER PRODU	33.10
04/21/16	594164		SEHI COMPUTER PRODU	6.00
04/21/16	594164		SEHI COMPUTER PRODU	168.85
04/21/16	594164		SEHI COMPUTER PRODU	168.85
04/21/16	594164		SEHI COMPUTER PRODU	168.85
04/21/16	594164		SEHI COMPUTER PRODU	281.20
04/21/16	594164		SEHI COMPUTER PRODU	23.82
04/21/16	594164		SEHI COMPUTER PRODU	53.24
04/21/16	594164		SEHI COMPUTER PRODU	6.00
04/21/16	594165		SNAPSHOT INC	1,250.00
04/21/16	594165		SNAPSHOT INC	1,250.00
04/21/16	594165		SNAPSHOT INC	1,250.00
04/21/16	594165		SNAPSHOT INC	1,250.00
04/21/16	594166		SODEXOMAGIC, LLC	1,756.00
04/21/16	594166		SODEXOMAGIC, LLC	1,404.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/21/16	594166		SODEXOMAGIC, LLC	4,062.00
04/21/16	594166		SODEXOMAGIC, LLC	196.88
04/21/16	594166		SODEXOMAGIC, LLC	1,756.00
04/21/16	594166		SODEXOMAGIC, LLC	1,756.00
04/21/16	594166		SODEXOMAGIC, LLC	105.32
04/21/16	594166		SODEXOMAGIC, LLC	187,735.50
04/21/16	594166		SODEXOMAGIC, LLC	296,511.87
04/21/16	594167		SPARE TIME ENTERTAI	325.00
04/21/16	594168		ST OF MI DMB FINANC	121,555.64
04/21/16	594169		STARFALL PUBLICATIO	270.00
04/21/16	594170		STUDENT BOOK STORE	50.00
04/21/16	594171		TRI-COUNTY OFFICE O	712.50
04/21/16	594172		TROXELL COMMUNICATI	359.80
04/21/16	594173		US GAMES	219.78
04/21/16	594173		US GAMES	37.36
04/21/16	594174		WAYLAND DO-IT BEST	21.90
04/21/16	594174		WAYLAND DO-IT BEST	22.00
04/21/16	594175		WEX BANK	27,662.99
04/21/16	594176		WORKHEALTH NORTHWES	250.00
04/21/16	594177		AMATO PAT	633.12
04/21/16	594177		AMATO PAT	392.08
04/21/16	594178		ANITA GOINS	115.17
04/21/16	594179		BARAL, YADU	20.00
04/21/16	594180		KRISTINE KAY BAUER	13.55
04/21/16	594180		KRISTINE KAY BAUER	13.55
04/21/16	594180		KRISTINE KAY BAUER	13.55
04/21/16	594180		KRISTINE KAY BAUER	13.55
04/21/16	594180		KRISTINE KAY BAUER	13.58
04/21/16	594181		BILL BURMEISTER	50.00
04/21/16	594182		BRITTANY ROBINSON	103.30
04/21/16	594183		BYINGTON TROY	288.00
04/21/16	594183		BYINGTON TROY	720.00
04/21/16	594184		CATER BEN	143.86
04/21/16	594185		MARY E CHURCH	15.85
04/21/16	594185		MARY E CHURCH	15.87
04/21/16	594185		MARY E CHURCH	15.87
04/21/16	594185		MARY E CHURCH	15.87
04/21/16	594185		MARY E CHURCH	15.87
04/21/16	594186		CAMERON COCHRAN	31.29
04/21/16	594187		GAYLA MARIE FOOTE	91.48
04/21/16	594187		GAYLA MARIE FOOTE	107.41
04/21/16	594188		HASSAN, PHOZIA	50.00
04/21/16	594189		LINDA J HELDER	12.23
04/21/16	594189		LINDA J HELDER	12.23
04/21/16	594189		LINDA J HELDER	12.23
04/21/16	594189		LINDA J HELDER	12.23
04/21/16	594190		CINDY KAY WILTON	42.93
04/21/16	594191		CHRISTINE MARIE JAC	9.84
04/21/16	594191		CHRISTINE MARIE JAC	9.84
04/21/16	594191		CHRISTINE MARIE JAC	9.84
04/21/16	594191		CHRISTINE MARIE JAC	9.84
04/21/16	594191		CHRISTINE MARIE JAC	9.84
04/21/16	594191		CHRISTINE MARIE JAC	5.56
04/21/16	594191		CHRISTINE MARIE JAC	5.56
04/21/16	594191		CHRISTINE MARIE JAC	5.56
04/21/16	594191		CHRISTINE MARIE JAC	5.56
04/21/16	594191		CHRISTINE MARIE JAC	5.59
04/21/16	594192		JAYME MARIE WILLIAM	88.70

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04/21/16	594193		KARLIN J TICHENOR	5.51
04/21/16	594194		COLLEEN RENEE LAND	135.00
04/21/16	594195		JENNIFER ANN LYCOS	14.50
04/21/16	594195		JENNIFER ANN LYCOS	14.52
04/21/16	594195		JENNIFER ANN LYCOS	14.52
04/21/16	594195		JENNIFER ANN LYCOS	14.52
04/21/16	594195		JENNIFER ANN LYCOS	14.52
04/21/16	594196		ELOISE MARINER	136.94
04/21/16	594197		MCKINSTRY DOROTHY	80.98
04/21/16	594198		MICHELLE PALACIO	80.00
04/21/16	594199		MISHRA DIXYA	35.00
04/21/16	594200		KEVIN L MORRISON	135.97
04/21/16	594201		NOOR HALIMO AHMED	60.00
04/21/16	594202		OLIVER BINENE	55.00
04/21/16	594203		PATRICIA M OROURKE	148.52
04/21/16	594204		THOMAS H RADEMACHER	174.55
04/21/16	594205		LISA L REGISTER	5.52
04/21/16	594205		LISA L REGISTER	5.51
04/21/16	594206		RING WENDY	450.00
04/21/16	594207		ROBERT LURIE	130.00
04/21/16	594208		ROBERTS JORDYN	60.00
04/21/16	594209		RUDD NANCY	1,500.00
04/21/16	594210		SALINAZ CORINA	30.00
04/21/16	594211		SHERRY KAY SANDE	7.24
04/21/16	594211		SHERRY KAY SANDE	7.24
04/21/16	594212		DAWN MARIE STARK	208.06
04/21/16	594213		GLENN R STEVENS	115.59
04/21/16	594214		ALLISON BETH KESKIM	91.69
04/21/16	594215		DHAKA RAM TIMSINA	74.90
04/21/16	594216		KRISTINA LYNNE TOKA	135.00
04/21/16	594217		VERONICA JAYNE MACS	26.33
04/21/16	594217		VERONICA JAYNE MACS	26.32
04/21/16	594218		TOU FUE VUE	176.47
04/21/16	594219		JULIE WATERBURY	255.06
04/21/16	594220		MARY J WILKINSON	138.50
04/21/16	594220		MARY J WILKINSON	164.14
04/21/16	594221		ERIN ELIZABETH LARS	54.00
04/22/16	594222		HOPE CENTRAL	3,500.00
04/22/16	594223		MIDWEST TOURS	6,990.00
04/25/16	594224		SET-SEG	13,468.14
04/25/16	594224		SET-SEG	981.38
04/25/16	594224		SET-SEG	1,159,050.21
04/25/16	594224		SET-SEG	61,589.06
04/25/16	594224		SET-SEG	14,864.24
04/25/16	594224		SET-SEG	2,952.00
04/25/16	594224		SET-SEG	21,379.05
04/25/16	594224		SET-SEG	1,685.81
04/25/16	594224		SET-SEG	1,179.18
04/25/16	594224		SET-SEG	2,383.94
04/25/16	594224		SET-SEG	20,652.02
04/25/16	594224		SET-SEG	467.44
04/25/16	594224		SET-SEG	118.17
04/25/16	594224		SET-SEG	766.36
04/25/16	594225		SET-SEG	4,277.88
04/25/16	594226		ALL PHASE ELECTRIC	123.00
04/25/16	594227		APPLE COMPUTER INC	1,245.00
04/25/16	594227		APPLE COMPUTER INC	64.00
04/25/16	594227		APPLE COMPUTER INC	231.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/25/16	594227		APPLE COMPUTER INC	14,190.00
04/25/16	594228		ARCTIC GLACIER PREM	108.00
04/25/16	594229		BAKER & TAYLOR CO	34.74
04/25/16	594230		BOOKSOURCE	3.74
04/25/16	594231		CENTRAL MICHIGAN PA	437.90
04/25/16	594232		MARY DAMA	10,000.00
04/25/16	594233		DBI BUSINESS INTERI	116.24
04/25/16	594233		DBI BUSINESS INTERI	281.17
04/25/16	594233		DBI BUSINESS INTERI	138.75
04/25/16	594233		DBI BUSINESS INTERI	470.48
04/25/16	594233		DBI BUSINESS INTERI	51.98
04/25/16	594233		DBI BUSINESS INTERI	433.10
04/25/16	594233		DBI BUSINESS INTERI	469.85
04/25/16	594233		DBI BUSINESS INTERI	(154.50)
04/25/16	594233		DBI BUSINESS INTERI	(17.17)
04/25/16	594233		DBI BUSINESS INTERI	27.77
04/25/16	594233		DBI BUSINESS INTERI	299.00
04/25/16	594234		DHARMA TRADING CO	29.70
04/25/16	594234		DHARMA TRADING CO	22.95
04/25/16	594234		DHARMA TRADING CO	5.95
04/25/16	594234		DHARMA TRADING CO	14.25
04/25/16	594234		DHARMA TRADING CO	29.50
04/25/16	594234		DHARMA TRADING CO	13.95
04/25/16	594234		DHARMA TRADING CO	4.95
04/25/16	594234		DHARMA TRADING CO	5.95
04/25/16	594234		DHARMA TRADING CO	2.95
04/25/16	594234		DHARMA TRADING CO	5.41
04/25/16	594234		DHARMA TRADING CO	2.95
04/25/16	594234		DHARMA TRADING CO	5.80
04/25/16	594234		DHARMA TRADING CO	2.95
04/25/16	594234		DHARMA TRADING CO	13.15
04/25/16	594234		DHARMA TRADING CO	4.50
04/25/16	594234		DHARMA TRADING CO	42.90
04/25/16	594234		DHARMA TRADING CO	105.30
04/25/16	594234		DHARMA TRADING CO	44.85
04/25/16	594234		DHARMA TRADING CO	27.30
04/25/16	594234		DHARMA TRADING CO	7.82
04/25/16	594234		DHARMA TRADING CO	9.85
04/25/16	594234		DHARMA TRADING CO	100.97
04/25/16	594234		DHARMA TRADING CO	350.96
04/25/16	594234		DHARMA TRADING CO	70.92
04/25/16	594234		DHARMA TRADING CO	39.00
04/25/16	594234		DHARMA TRADING CO	44.83
04/25/16	594235		DRM PRIVATE HOME HE	118.00
04/25/16	594235		DRM PRIVATE HOME HE	1,850.00
04/25/16	594236		FOUNDATION BUILDING	34.80
04/25/16	594236		FOUNDATION BUILDING	453.12
04/25/16	594236		FOUNDATION BUILDING	537.21
04/25/16	594237		HIGH/SCOPE EDUCATIO	220.00
04/25/16	594237		HIGH/SCOPE EDUCATIO	220.00
04/25/16	594237		HIGH/SCOPE EDUCATIO	220.00
04/25/16	594237		HIGH/SCOPE EDUCATIO	195.00
04/25/16	594238		INGHAM INTERMEDIATE	546.85
04/25/16	594239		JOHNSTONE SUPPLY	335.00
04/25/16	594240		KALPA SYSTEMS INC	15,971.20
04/25/16	594241		KONICA MINOLTA ALBI	36.06
04/25/16	594241		KONICA MINOLTA ALBI	9.94
04/25/16	594242		LAKESHORE LEARNING	110.00

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04/25/16	594243		LANSING EVERETT H.S	231.00
04/25/16	594244		LEAF	159.00
04/25/16	594245		MENARD'S - AMERICAN	24.85
04/25/16	594245		MENARD'S - AMERICAN	33.48
04/25/16	594246		PAETEC COMMUNICATIO	7,196.24
04/25/16	594247		SUMMIT PROFESSIONAL	199.00
04/25/16	594248		VERIZON WIRELESS-LA	30.02
04/25/16	594248		VERIZON WIRELESS-LA	30.02
04/25/16	594248		VERIZON WIRELESS-LA	30.02
04/25/16	594248		VERIZON WIRELESS-LA	60.04
04/25/16	594248		VERIZON WIRELESS-LA	120.08
04/25/16	594248		VERIZON WIRELESS-LA	424.92
04/25/16	594248		VERIZON WIRELESS-LA	4,583.20
04/25/16	594249		WILLIAMSON EMPLOYME	771.24
04/25/16	594249		WILLIAMSON EMPLOYME	2,893.14
04/25/16	594250		CHARLANN JUNE ALLEN	428.33
04/25/16	594251		DAVID BRIGHAM	1,500.00
04/25/16	594252		DIANE BROWN	180.31
04/25/16	594252		DIANE BROWN	84.16
04/25/16	594252		DIANE BROWN	168.31
04/25/16	594252		DIANE BROWN	67.33
04/25/16	594253		WILLIAM JOHN CARPEN	11.02
04/25/16	594253		WILLIAM JOHN CARPEN	9.72
04/25/16	594254		DARNELL K. WILSON	194.67
04/25/16	594254		DARNELL K. WILSON	389.33
04/25/16	594255		ERIKA DEMYERS	4.44
04/25/16	594256		DEVINE CARSON	57.33
04/25/16	594256		DEVINE CARSON	114.67
04/25/16	594257		LEANGELA HERRON	93.02
04/25/16	594258		HYDE, TRACY	16.85
04/25/16	594259		JACOB JESSIE	210.46
04/25/16	594259		JACOB JESSIE	365.54
04/25/16	594260		JENNA C. HOLMES	128.00
04/25/16	594260		JENNA C. HOLMES	256.00
04/25/16	594261		KATIE LOUISE JEWELL	5.67
04/25/16	594261		KATIE LOUISE JEWELL	5.67
04/25/16	594261		KATIE LOUISE JEWELL	5.75
04/25/16	594261		KATIE LOUISE JEWELL	5.75
04/25/16	594262		LESLIE ANN HADLEY	208.00
04/25/16	594262		LESLIE ANN HADLEY	416.00
04/25/16	594263		LORI LEE LILLMARS	97.90
04/25/16	594263		LORI LEE LILLMARS	87.26
04/25/16	594264		MARJORIE BOTHWELL-S	197.33
04/25/16	594264		MARJORIE BOTHWELL-S	394.67
04/25/16	594265		MCCHRISTY SUZANNE M	1,526.70
04/25/16	594265		MCCHRISTY SUZANNE M	1,526.70
04/25/16	594266		MCKINSTRY DOROTHY	80.98
04/25/16	594267		MUJAHID QATUM	123.79
04/25/16	594267		MUJAHID QATUM	340.21
04/25/16	594268		PETER JORDAN	34.81
04/25/16	594269		LAURIE B ROBINSON	53.78
04/25/16	594269		LAURIE B ROBINSON	56.65
04/25/16	594270		TAKIYAH GOLSTON	173.33
04/25/16	594270		TAKIYAH GOLSTON	346.67
04/25/16	594271		TERRI JEFFERSON	208.00
04/25/16	594271		TERRI JEFFERSON	416.00
04/25/16	594272		AFLAC	65.78
04/25/16	594272		AFLAC	4,122.07

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04/25/16	594273		AIG RETIREMENT	77.00
04/25/16	594273		AIG RETIREMENT	1,427.00
04/25/16	594273		AIG RETIREMENT	1,985.00
04/25/16	594274		AMERIPRISE FINANCIA	1,273.00
04/25/16	594275		AXA EQUITABLE LIFE	4,641.00
04/25/16	594276		CAPITAL AREA UNITED	795.20
04/25/16	594276		CAPITAL AREA UNITED	785.20
04/25/16	594277		DELTA MANAGEMENT AS	157.12
04/25/16	594278		DIVERSIFIED COLLECT	386.59
04/25/16	594279		FIDELITY INVESTMENT	3,925.00
04/25/16	594280		FIRST INVESTORS COR	873.00
04/25/16	594281		FLORIDA STATE DISBU	10.00
04/25/16	594282		FOLEY BARBARA	2,340.95
04/25/16	594283		GLP & ASSOCIATES IN	250.00
04/25/16	594283		GLP & ASSOCIATES IN	40,174.64
04/25/16	594283		GLP & ASSOCIATES IN	187.83
04/25/16	594284		GREAT LKS CORP	263.93
04/25/16	594285		IRS ACS	375.00
04/25/16	594286		L E A F	152.00
04/25/16	594286		L E A F	2.00
04/25/16	594286		L E A F	153.00
04/25/16	594286		L E A F	2.00
04/25/16	594287		LEGEND EMPLOYEE BEN	4,771.54
04/25/16	594288		LINCOLN INVESTMENT	1,104.00
04/25/16	594288		LINCOLN INVESTMENT	4,409.58
04/25/16	594289		LINCOLN LIFE	50.00
04/25/16	594290		MATRIX TRUST COMPAN	470.00
04/25/16	594291		METLIFE INVESTORS	1,425.00
04/25/16	594292		METROPOLITAN LIFE I	10.00
04/25/16	594292		METROPOLITAN LIFE I	325.00
04/25/16	594293		MG TRUST COMPANY	1,860.00
04/25/16	594293		MG TRUST COMPANY	6,407.00
04/25/16	594294		MI GUARANTY AGENCY	419.64
04/25/16	594295		NATIONWIDE	300.00
04/25/16	594296		PARADIGM EQUITIES I	5,164.20
04/25/16	594296		PARADIGM EQUITIES I	768.00
04/25/16	594297		PERFORMAT RECOVERY	115.48
04/25/16	594298		STATE OF MICHIGAN-U	249.60
04/25/16	594299		THRIVENT FINANCIAL	25.00
04/25/16	594300		UMB BANK F/B/O PLAN	3,648.00
04/25/16	594300		UMB BANK F/B/O PLAN	1,523.10
04/25/16	594301		US DEPT OF EDUC	486.66
04/27/16	594302		D & G EQUIPMENT	8,884.16
04/27/16	594303		LAFONTAINE FORD	243,742.04
04/28/16	594304		ACT INC	2,845.00
04/28/16	594305		ALLEN NEIGHBORHOOD	163.35
04/28/16	594305		ALLEN NEIGHBORHOOD	195.80
04/28/16	594306		AMERICAN RENTALS	45.00
04/28/16	594306		AMERICAN RENTALS	45.00
04/28/16	594306		AMERICAN RENTALS	45.00
04/28/16	594306		AMERICAN RENTALS	45.00
04/28/16	594306		AMERICAN RENTALS	100.00
04/28/16	594306		AMERICAN RENTALS	100.00
04/28/16	594307		AMYS CATERING	95.00
04/28/16	594308		BARNES & NOBLE LANS	15.99
04/28/16	594308		BARNES & NOBLE LANS	14.39
04/28/16	594308		BARNES & NOBLE LANS	15.99
04/28/16	594308		BARNES & NOBLE LANS	14.39

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/28/16	594308		BARNES & NOBLE LANS	20.76
04/28/16	594308		BARNES & NOBLE LANS	14.39
04/28/16	594308		BARNES & NOBLE LANS	15.99
04/28/16	594308		BARNES & NOBLE LANS	14.39
04/28/16	594309		BOBCAT OF LANSING	4.42
04/28/16	594310		BROCADE	6,049.00
04/28/16	594311		CANON FINANCIAL SER	6,946.90
04/28/16	594312		CAPP USA	865.99
04/28/16	594313		CHILDCRAFT	56.99
04/28/16	594313		CHILDCRAFT	104.24
04/28/16	594313		CHILDCRAFT	119.99
04/28/16	594313		CHILDCRAFT	79.49
04/28/16	594313		CHILDCRAFT	12.74
04/28/16	594314		CITY OF LANSING-PUB	1,993.84
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
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04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
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04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594315		CLINTON TASK FORCE	70.00
04/28/16	594316		COMCAST	144.13
04/28/16	594317		D & G EQUIPMENT	172.20
04/28/16	594318		DATA IMAGE SYSTEMS	232.00
04/28/16	594318		DATA IMAGE SYSTEMS	89.00
04/28/16	594318		DATA IMAGE SYSTEMS	119.00
04/28/16	594319		DBI BUSINESS INTERI	90.88
04/28/16	594319		DBI BUSINESS INTERI	1,818.74
04/28/16	594319		DBI BUSINESS INTERI	359.36
04/28/16	594319		DBI BUSINESS INTERI	674.91
04/28/16	594319		DBI BUSINESS INTERI	81.25
04/28/16	594319		DBI BUSINESS INTERI	66.58
04/28/16	594319		DBI BUSINESS INTERI	104.99
04/28/16	594319		DBI BUSINESS INTERI	126.86
04/28/16	594319		DBI BUSINESS INTERI	197.13
04/28/16	594319		DBI BUSINESS INTERI	7.72
04/28/16	594319		DBI BUSINESS INTERI	91.98
04/28/16	594320		DEMCO INC	44.70
04/28/16	594320		DEMCO INC	7.95
04/28/16	594321		DISCOUNT SCHOOL SUP	11.11
04/28/16	594321		DISCOUNT SCHOOL SUP	231.98
04/28/16	594321		DISCOUNT SCHOOL SUP	87.98
04/28/16	594321		DISCOUNT SCHOOL SUP	44.79
04/28/16	594322		DORSEY SCHOOLS	100.00
04/28/16	594323		FERGUSON ENTERPRISE	8.61
04/28/16	594323		FERGUSON ENTERPRISE	12.68
04/28/16	594323		FERGUSON ENTERPRISE	14.56
04/28/16	594323		FERGUSON ENTERPRISE	15.92
04/28/16	594323		FERGUSON ENTERPRISE	34.85
04/28/16	594323		FERGUSON ENTERPRISE	69.99
04/28/16	594323		FERGUSON ENTERPRISE	83.70
04/28/16	594323		FERGUSON ENTERPRISE	172.75
04/28/16	594324		FROG PUBLICATIONS	84.95

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04/28/16	594324		FROG PUBLICATIONS	12.74
04/28/16	594325		GRAYBAR ELECTRIC CO	3.32
04/28/16	594326		HC BERGER CO	285.04
04/28/16	594326		HC BERGER CO	226.11
04/28/16	594327		INACOMP TECHNICAL S	274.00
04/28/16	594328		INGHAM COUNTY 911 C	2,362.27
04/28/16	594329		INGHAM CTY HEALTH D	275.00
04/28/16	594330		INGHAM INTERMEDIATE	35,794.12
04/28/16	594331		IRON MOUNTAIN	84.00
04/28/16	594332		JOHN DEERE LANDSCAP	968.24
04/28/16	594332		JOHN DEERE LANDSCAP	1,452.36
04/28/16	594332		JOHN DEERE LANDSCAP	1,936.48
04/28/16	594333		JOHNNY MAC'S	589.40
04/28/16	594333		JOHNNY MAC'S	255.00
04/28/16	594333		JOHNNY MAC'S	449.70
04/28/16	594333		JOHNNY MAC'S	200.00
04/28/16	594333		JOHNNY MAC'S	494.00
04/28/16	594333		JOHNNY MAC'S	349.90
04/28/16	594333		JOHNNY MAC'S	1,167.60
04/28/16	594333		JOHNNY MAC'S	518.00
04/28/16	594333		JOHNNY MAC'S	325.00
04/28/16	594334		JOSTENS	104.40
04/28/16	594334		JOSTENS	13.04
04/28/16	594335		KEEP BOOKS	150.00
04/28/16	594335		KEEP BOOKS	60.00
04/28/16	594335		KEEP BOOKS	400.00
04/28/16	594335		KEEP BOOKS	400.00
04/28/16	594335		KEEP BOOKS	400.00
04/28/16	594335		KEEP BOOKS	141.00
04/28/16	594336		LIGHTSPEED TECHNOLO	15,240.00
04/28/16	594336		LIGHTSPEED TECHNOLO	4,264.00
04/28/16	594336		LIGHTSPEED TECHNOLO	732.00
04/28/16	594337		MABE	255.00
04/28/16	594337		MABE	255.00
04/28/16	594337		MABE	255.00
04/28/16	594337		MABE	255.00
04/28/16	594338		MARSHALL MUSIC	110.00
04/28/16	594338		MARSHALL MUSIC	114.00
04/28/16	594338		MARSHALL MUSIC	125.00
04/28/16	594338		MARSHALL MUSIC	115.00
04/28/16	594338		MARSHALL MUSIC	124.00
04/28/16	594339		MICHIGAN GAS UTILIT	1,035.19
04/28/16	594340		MICHIGAN SUPPLY CO	794.75
04/28/16	594341		MINDWARE	12.95
04/28/16	594341		MINDWARE	6.99
04/28/16	594342		MSU-ABRAMS PLANETAR	80.00
04/28/16	594343		NASCO	15.52
04/28/16	594343		NASCO	15.52
04/28/16	594343		NASCO	16.28
04/28/16	594343		NASCO	9.36
04/28/16	594343		NASCO	42.10
04/28/16	594343		NASCO	7.84
04/28/16	594343		NASCO	3.16
04/28/16	594343		NASCO	5.64
04/28/16	594343		NASCO	30.36
04/28/16	594343		NASCO	10.72
04/28/16	594343		NASCO	35.96
04/28/16	594343		NASCO	36.76

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04/28/16	594343		NASCO	16.96
04/28/16	594343		NASCO	4.76
04/28/16	594343		NASCO	50.60
04/28/16	594343		NASCO	11.01
04/28/16	594343		NASCO	3.14
04/28/16	594343		NASCO	28.20
04/28/16	594343		NASCO	88.82
04/28/16	594344		NATL WILDLIFE FED-R	350.00
04/28/16	594345		OFFICE DEP -DO NOT	59.00
04/28/16	594346		ORIENTAL TRADING CO	2.08
04/28/16	594346		ORIENTAL TRADING CO	4.99
04/28/16	594346		ORIENTAL TRADING CO	11.98
04/28/16	594346		ORIENTAL TRADING CO	6.99
04/28/16	594347		PARTNERS BOOK DIST	14,996.87
04/28/16	594348		POST OAK PTA	1,666.76
04/28/16	594349		PRAIRIE FARMS DAIRY	225.38
04/28/16	594350		PRECISION DATA PROD	2,339.70
04/28/16	594351		QUALITY TIRE INC	253.06
04/28/16	594352		READING READING BOO	46.50
04/28/16	594352		READING READING BOO	6.98
04/28/16	594353		REALLY GOOD STUFF	24.99
04/28/16	594353		REALLY GOOD STUFF	13.95
04/28/16	594353		REALLY GOOD STUFF	16.99
04/28/16	594353		REALLY GOOD STUFF	9.27
04/28/16	594354		S & S ARTS & CRAFTS	109.98
04/28/16	594354		S & S ARTS & CRAFTS	23.49
04/28/16	594354		S & S ARTS & CRAFTS	9.49
04/28/16	594354		S & S ARTS & CRAFTS	10.99
04/28/16	594354		S & S ARTS & CRAFTS	8.49
04/28/16	594354		S & S ARTS & CRAFTS	5.69
04/28/16	594354		S & S ARTS & CRAFTS	24.99
04/28/16	594354		S & S ARTS & CRAFTS	20.49
04/28/16	594354		S & S ARTS & CRAFTS	47.94
04/28/16	594354		S & S ARTS & CRAFTS	64.99
04/28/16	594355		SATARII INC	1,300.00
04/28/16	594356		SCHOLASTIC INC	281.00
04/28/16	594356		SCHOLASTIC INC	319.00
04/28/16	594357		SCHOLASTIC PROFESSI	223.30
04/28/16	594357		SCHOLASTIC PROFESSI	20.10
04/28/16	594358		SCHOOL SPECIALTY	105.24
04/28/16	594359		SEHI COMPUTER PRODU	341.59
04/28/16	594359		SEHI COMPUTER PRODU	6.00
04/28/16	594359		SEHI COMPUTER PRODU	127.96
04/28/16	594359		SEHI COMPUTER PRODU	182.28
04/28/16	594359		SEHI COMPUTER PRODU	182.28
04/28/16	594359		SEHI COMPUTER PRODU	182.28
04/28/16	594359		SEHI COMPUTER PRODU	59.24
04/28/16	594360		SMART TEACHER SMART	360.00
04/28/16	594361		SPARE TIME ENTERTAI	500.00
04/28/16	594362		STRATEGIC PRODUCTS	90.00
04/28/16	594363		SUNGARD PUBLIC SECT	6,969.48
04/28/16	594364		SYSCO FOOD SERVICES	248.51
04/28/16	594365		TEACHER DIRECT	27.98
04/28/16	594365		TEACHER DIRECT	17.64
04/28/16	594365		TEACHER DIRECT	8.00
04/28/16	594366		THRUN LAW FIRM PC	2,173.60
04/28/16	594366		THRUN LAW FIRM PC	4,379.00
04/28/16	594367		WILLIAMSON EMPLOYME	1,716.00

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04/28/16	594368		WONDER WORKSHOP INC	2,620.00
04/28/16	594369		YOUNG BROS & DALEY	18.75
04/28/16	594370		ZEP MANUFACTURING C	126.06
04/28/16	594371		BECKY L ACHESON	61.05
04/28/16	594372		KAMI KAY ALMY	723.07
04/28/16	594373		JONI COOPER BAKER	250.00
04/28/16	594374		JAMIE R BALANOWSKI	147.64
04/28/16	594375		ELIZABETH A BALLING	221.60
04/28/16	594375		ELIZABETH A BALLING	221.61
04/28/16	594376		SALLY BENEDICT	167.14
04/28/16	594377		TOREY MCCALL BYINGT	79.60
04/28/16	594378		JOY OLIVIA CURRIE	175.92
04/28/16	594379		KATHLEEN A DECOSTER	154.52
04/28/16	594380		DIA SABAH	830.00
04/28/16	594381		HOLLAND ERIC	950.00
04/28/16	594381		HOLLAND ERIC	1,560.00
04/28/16	594382		ERIN E FALSETTA-PET	25.65
04/28/16	594382		ERIN E FALSETTA-PET	25.65
04/28/16	594383		KARI JAYE GOULET	175.28
04/28/16	594384		CHELSEE JANE SCHRAM	74.88
04/28/16	594385		CONNIE L LARSON	57.75
04/28/16	594386		MENTORING SERVICES	1,500.00
04/28/16	594386		MENTORING SERVICES	1,500.00
04/28/16	594387		ANGELA LOUISE SEAGR	200.92
04/28/16	594387		ANGELA LOUISE SEAGR	64.00
04/28/16	594388		ANGELA KAE JACKSON	617.76
04/28/16	594389		TRUSCOTT TOM	100.00
05/05/16	594390		SUSAN L ABENT	17.39
05/05/16	594391		ALLEMON DR JANET	868.00
05/05/16	594391		ALLEMON DR JANET	1,893.00
05/05/16	594391		ALLEMON DR JANET	2,400.00
05/05/16	594392		ARELI ESPINOSA-GONZ	500.00
05/05/16	594393		AZHANA AILING	25.00
05/05/16	594394		JAYNAYA BARLOW	55.08
05/05/16	594395		BETTYE THOMAS-GILKE	350.00
05/05/16	594396		BLACK CORDELIA	15.68
05/05/16	594397		BYINGTON TROY	720.00
05/05/16	594397		BYINGTON TROY	720.00
05/05/16	594398		JACQUELINE CLAY	52.92
05/05/16	594399		DILL MARSHALL	100.00
05/05/16	594399		DILL MARSHALL	50.00
05/05/16	594399		DILL MARSHALL	50.00
05/05/16	594399		DILL MARSHALL	37.50
05/05/16	594399		DILL MARSHALL	37.50
05/05/16	594400		DOLORES ANN LEWIS	99.68
05/05/16	594401		ERIN E FALSETTA-PET	17.55
05/05/16	594401		ERIN E FALSETTA-PET	17.55
05/05/16	594402		ROBERT V HALE	151.20
05/05/16	594403		HASSENGER, BEN	500.00
05/05/16	594404		SHAWN CARL HATFIELD	143.96
05/05/16	594404		SHAWN CARL HATFIELD	166.37
05/05/16	594405		LEI ANN SHOUA HER	173.31
05/05/16	594406		JAMES R. FOSTER	1,125.00
05/05/16	594407		BETTY JOYCE JONES	29.70
05/05/16	594408		KARLIN J TICHENOR	58.54
05/05/16	594409		CHIHARU AKAMINE LAN	90.40
05/05/16	594409		CHIHARU AKAMINE LAN	98.98
05/05/16	594410		MANS, TAMMY A	255.00

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05/05/16	594410		MANS, TAMMY A	382.50
05/05/16	594411		MARYELLEN ZEINEH	28.35
05/05/16	594411		MARYELLEN ZEINEH	66.15
05/05/16	594412		PATRICIA T MAYR	13.17
05/05/16	594413		MCKINSTRY DOROTHY	80.98
05/05/16	594414		MOORE DOUG	1,425.00
05/05/16	594414		MOORE DOUG	752.16
05/05/16	594414		MOORE DOUG	299.81
05/05/16	594414		MOORE DOUG	232.14
05/05/16	594414		MOORE DOUG	77.00
05/05/16	594415		MOREY TRISHA	8.64
05/05/16	594416		KEVIN L MORRISON	160.27
05/05/16	594417		LINDSEY N PADLO	14.04
05/05/16	594417		LINDSEY N PADLO	14.04
05/05/16	594418		GEORGANNA M PALK	29.38
05/05/16	594419		SKEETER L VERASAMMY	27.05
05/05/16	594419		SKEETER L VERASAMMY	63.13
05/05/16	594420		SCHABERG DAVID C	326.75
05/05/16	594421		DHAKA RAM TIMSINA	84.02
05/05/16	594422		WEBSTER, LAQUOIA	255.00
05/05/16	594422		WEBSTER, LAQUOIA	382.50
05/05/16	594423		MARY J WILKINSON	147.27
05/05/16	594423		MARY J WILKINSON	294.99
05/05/16	594424		ACCUSHRED LLC	69.00
05/05/16	594425		ALLEGAN COUNTY HEAL	200.00
05/05/16	594426		ALPHA KAPPA ALPHA S	100.00
05/05/16	594426		ALPHA KAPPA ALPHA S	50.00
05/05/16	594427		ANNIES BIG NATURE L	200.00
05/05/16	594427		ANNIES BIG NATURE L	1,200.00
05/05/16	594428		APPLE COMPUTER INC	14,190.00
05/05/16	594429		AUNT MILLIES BAKERI	23.30
05/05/16	594430		BARNES & NOBLE LANS	7.99
05/05/16	594430		BARNES & NOBLE LANS	5.56
05/05/16	594430		BARNES & NOBLE LANS	4.79
05/05/16	594430		BARNES & NOBLE LANS	7.96
05/05/16	594430		BARNES & NOBLE LANS	9.20
05/05/16	594430		BARNES & NOBLE LANS	4.79
05/05/16	594430		BARNES & NOBLE LANS	7.96
05/05/16	594430		BARNES & NOBLE LANS	4.79
05/05/16	594430		BARNES & NOBLE LANS	6.39
05/05/16	594430		BARNES & NOBLE LANS	3.99
05/05/16	594430		BARNES & NOBLE LANS	4.79
05/05/16	594430		BARNES & NOBLE LANS	4.79
05/05/16	594430		BARNES & NOBLE LANS	8.40
05/05/16	594430		BARNES & NOBLE LANS	6.39
05/05/16	594430		BARNES & NOBLE LANS	4.79
05/05/16	594430		BARNES & NOBLE LANS	4.76
05/05/16	594431		BATTERIES PLUS	25.98
05/05/16	594431		BATTERIES PLUS	69.96
05/05/16	594431		BATTERIES PLUS	142.95
05/05/16	594432		BECK INSTITUTE	3,192.63
05/05/16	594432		BECK INSTITUTE	409.36
05/05/16	594432		BECK INSTITUTE	3,148.01
05/05/16	594433		BRODER BROS	248.31
05/05/16	594433		BRODER BROS	255.58
05/05/16	594433		BRODER BROS	336.00
05/05/16	594433		BRODER BROS	372.77
05/05/16	594433		BRODER BROS	494.85

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/16	594433		BRODER BROS	1,700.64
05/05/16	594434		CEI COMMUNITY MENTA	2,883.82
05/05/16	594434		CEI COMMUNITY MENTA	3,341.30
05/05/16	594435		CENTRAL MICHIGAN PA	1,194.90
05/05/16	594436		CITY OF LANSING/GIE	4,330.00
05/05/16	594437		CLINTON COUNTY RESA	600.00
05/05/16	594437		CLINTON COUNTY RESA	600.00
05/05/16	594438		CONVERGENT TECHNOLO	2,021.75
05/05/16	594439		CPR SAVERS & FIRST	421.08
05/05/16	594440		CULLIGAN OF HASTING	399.86
05/05/16	594441		D & H DISTRIBUTING	1,344.60
05/05/16	594441		D & H DISTRIBUTING	8,067.60
05/05/16	594444		DBI BUSINESS INTERI	1,717.59
05/05/16	594444		DBI BUSINESS INTERI	16.56
05/05/16	594444		DBI BUSINESS INTERI	26.70
05/05/16	594444		DBI BUSINESS INTERI	112.32
05/05/16	594444		DBI BUSINESS INTERI	119.23
05/05/16	594444		DBI BUSINESS INTERI	27.81
05/05/16	594444		DBI BUSINESS INTERI	91.98
05/05/16	594444		DBI BUSINESS INTERI	62.25
05/05/16	594444		DBI BUSINESS INTERI	39.15
05/05/16	594444		DBI BUSINESS INTERI	21.98
05/05/16	594444		DBI BUSINESS INTERI	74.46
05/05/16	594444		DBI BUSINESS INTERI	68.89
05/05/16	594444		DBI BUSINESS INTERI	13.47
05/05/16	594444		DBI BUSINESS INTERI	215.52
05/05/16	594444		DBI BUSINESS INTERI	83.96
05/05/16	594444		DBI BUSINESS INTERI	345.58
05/05/16	594444		DBI BUSINESS INTERI	118.33
05/05/16	594444		DBI BUSINESS INTERI	(108.98)
05/05/16	594444		DBI BUSINESS INTERI	152.99
05/05/16	594444		DBI BUSINESS INTERI	233.74
05/05/16	594444		DBI BUSINESS INTERI	5.99
05/05/16	594444		DBI BUSINESS INTERI	20.59
05/05/16	594444		DBI BUSINESS INTERI	199.62
05/05/16	594444		DBI BUSINESS INTERI	26.03
05/05/16	594444		DBI BUSINESS INTERI	109.99
05/05/16	594444		DBI BUSINESS INTERI	109.99
05/05/16	594444		DBI BUSINESS INTERI	245.98
05/05/16	594444		DBI BUSINESS INTERI	177.99
05/05/16	594444		DBI BUSINESS INTERI	122.99
05/05/16	594444		DBI BUSINESS INTERI	122.99
05/05/16	594444		DBI BUSINESS INTERI	(232.17)
05/05/16	594444		DBI BUSINESS INTERI	13.45
05/05/16	594444		DBI BUSINESS INTERI	26.99
05/05/16	594444		DBI BUSINESS INTERI	8.07
05/05/16	594444		DBI BUSINESS INTERI	36.54
05/05/16	594444		DBI BUSINESS INTERI	13.66
05/05/16	594444		DBI BUSINESS INTERI	23.07
05/05/16	594444		DBI BUSINESS INTERI	40.92
05/05/16	594444		DBI BUSINESS INTERI	20.62
05/05/16	594444		DBI BUSINESS INTERI	42.58
05/05/16	594444		DBI BUSINESS INTERI	181.98
05/05/16	594444		DBI BUSINESS INTERI	113.97
05/05/16	594444		DBI BUSINESS INTERI	685.67
05/05/16	594444		DBI BUSINESS INTERI	20.99
05/05/16	594444		DBI BUSINESS INTERI	10.13
05/05/16	594444		DBI BUSINESS INTERI	74.94

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05/05/16	594444		DBI BUSINESS INTERI	35.80
05/05/16	594444		DBI BUSINESS INTERI	69.40
05/05/16	594444		DBI BUSINESS INTERI	69.60
05/05/16	594444		DBI BUSINESS INTERI	127.80
05/05/16	594444		DBI BUSINESS INTERI	104.95
05/05/16	594444		DBI BUSINESS INTERI	13.76
05/05/16	594444		DBI BUSINESS INTERI	330.21
05/05/16	594444		DBI BUSINESS INTERI	33.12
05/05/16	594444		DBI BUSINESS INTERI	31.98
05/05/16	594444		DBI BUSINESS INTERI	31.98
05/05/16	594444		DBI BUSINESS INTERI	31.98
05/05/16	594444		DBI BUSINESS INTERI	49.54
05/05/16	594444		DBI BUSINESS INTERI	59.99
05/05/16	594444		DBI BUSINESS INTERI	78.03
05/05/16	594444		DBI BUSINESS INTERI	6.12
05/05/16	594444		DBI BUSINESS INTERI	17.59
05/05/16	594444		DBI BUSINESS INTERI	18.94
05/05/16	594444		DBI BUSINESS INTERI	24.99
05/05/16	594444		DBI BUSINESS INTERI	7.00
05/05/16	594444		DBI BUSINESS INTERI	7.72
05/05/16	594444		DBI BUSINESS INTERI	7.00
05/05/16	594444		DBI BUSINESS INTERI	20.44
05/05/16	594444		DBI BUSINESS INTERI	159.36
05/05/16	594444		DBI BUSINESS INTERI	12.49
05/05/16	594444		DBI BUSINESS INTERI	13.98
05/05/16	594444		DBI BUSINESS INTERI	21.71
05/05/16	594444		DBI BUSINESS INTERI	1.45
05/05/16	594444		DBI BUSINESS INTERI	16.41
05/05/16	594444		DBI BUSINESS INTERI	16.41
05/05/16	594444		DBI BUSINESS INTERI	82.81
05/05/16	594444		DBI BUSINESS INTERI	38.26
05/05/16	594444		DBI BUSINESS INTERI	8.01
05/05/16	594444		DBI BUSINESS INTERI	173.14
05/05/16	594444		DBI BUSINESS INTERI	270.91
05/05/16	594444		DBI BUSINESS INTERI	94.85
05/05/16	594444		DBI BUSINESS INTERI	299.31
05/05/16	594444		DBI BUSINESS INTERI	14.85
05/05/16	594444		DBI BUSINESS INTERI	144.93
05/05/16	594444		DBI BUSINESS INTERI	240.58
05/05/16	594444		DBI BUSINESS INTERI	60.83
05/05/16	594444		DBI BUSINESS INTERI	100.71
05/05/16	594444		DBI BUSINESS INTERI	14.50
05/05/16	594444		DBI BUSINESS INTERI	134.64
05/05/16	594445		DBT CENTER OF MICH	1,000.00
05/05/16	594446		DEAN TRAILWAYS OF M	1,637.48
05/05/16	594447		DEAN TRANSPORTATION	1,548.90
05/05/16	594448		DEARBORN INN A MAR	241.92
05/05/16	594449		DEARBORN INN A MAR	365.04
05/05/16	594450		DEARBORN INN A MAR	241.92
05/05/16	594451		DEARBORN INN A MAR	261.36
05/05/16	594452		DEARBORN INN A MAR	261.36
05/05/16	594453		DEARBORN INN A MAR	261.36
05/05/16	594454		DICK BLICK ART MATE	178.40
05/05/16	594454		DICK BLICK ART MATE	157.32
05/05/16	594454		DICK BLICK ART MATE	186.12
05/05/16	594454		DICK BLICK ART MATE	78.93
05/05/16	594454		DICK BLICK ART MATE	294.00
05/05/16	594454		DICK BLICK ART MATE	209.60

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05/05/16	594454		DICK BLICK ART MATE	111.72
05/05/16	594454		DICK BLICK ART MATE	61.18
05/05/16	594454		DICK BLICK ART MATE	93.45
05/05/16	594455		DISCOUNT SCHOOL SUP	133.18
05/05/16	594456		DONALDSON ROGER/AIA	2,408.00
05/05/16	594457		ETA HAND2MIND	46.54
05/05/16	594457		ETA HAND2MIND	67.32
05/05/16	594457		ETA HAND2MIND	19.76
05/05/16	594458		EVAN-MOOR EDUCATION	29.99
05/05/16	594458		EVAN-MOOR EDUCATION	29.99
05/05/16	594458		EVAN-MOOR EDUCATION	29.99
05/05/16	594458		EVAN-MOOR EDUCATION	6.99
05/05/16	594459	V	FENNER NATURE CTR-L	(112.00)
05/05/16	594459		FENNER NATURE CTR-L	112.00
05/05/16	594460		FLINN SCIENTIFIC IN	12.25
05/05/16	594460		FLINN SCIENTIFIC IN	6.15
05/05/16	594460		FLINN SCIENTIFIC IN	9.90
05/05/16	594460		FLINN SCIENTIFIC IN	8.24
05/05/16	594461		FOLLETT SCHOOL SOLU	286.40
05/05/16	594461		FOLLETT SCHOOL SOLU	35.19
05/05/16	594461		FOLLETT SCHOOL SOLU	124.66
05/05/16	594461		FOLLETT SCHOOL SOLU	109.70
05/05/16	594462		FREDERIK MEIJER GAR	120.00
05/05/16	594463		GOODWILL INDUSTRIES	38.92
05/05/16	594463		GOODWILL INDUSTRIES	81.57
05/05/16	594464		GORDON FOOD SERVICE	15.58
05/05/16	594464		GORDON FOOD SERVICE	45.17
05/05/16	594464		GORDON FOOD SERVICE	49.56
05/05/16	594464		GORDON FOOD SERVICE	78.40
05/05/16	594464		GORDON FOOD SERVICE	650.00
05/05/16	594464		GORDON FOOD SERVICE	28.37
05/05/16	594464		GORDON FOOD SERVICE	54.04
05/05/16	594465		GORDON FOOD SERVICE	451.33
05/05/16	594466		GRAND TRAVERSE RESO	492.00
05/05/16	594466		GRAND TRAVERSE RESO	44.85
05/05/16	594466		GRAND TRAVERSE RESO	24.60
05/05/16	594466		GRAND TRAVERSE RESO	492.00
05/05/16	594466		GRAND TRAVERSE RESO	44.85
05/05/16	594466		GRAND TRAVERSE RESO	24.60
05/05/16	594466		GRAND TRAVERSE RESO	492.00
05/05/16	594466		GRAND TRAVERSE RESO	44.85
05/05/16	594466		GRAND TRAVERSE RESO	24.60
05/05/16	594466		GRAND TRAVERSE RESO	492.00
05/05/16	594466		GRAND TRAVERSE RESO	44.85
05/05/16	594466		GRAND TRAVERSE RESO	24.60
05/05/16	594467		HARDINGS	113.82
05/05/16	594468		HOPE CENTRAL	1,750.00
05/05/16	594469		HOUGHTON MIFFLIN HA	1,437.60
05/05/16	594469		HOUGHTON MIFFLIN HA	399.20
05/05/16	594469		HOUGHTON MIFFLIN HA	92.00
05/05/16	594470		INGHAM INTERMEDIATE	64,404.51
05/05/16	594471		ITEC-INFORMATION TE	250.00
05/05/16	594471		ITEC-INFORMATION TE	250.00
05/05/16	594471		ITEC-INFORMATION TE	250.00
05/05/16	594471		ITEC-INFORMATION TE	250.00
05/05/16	594472		JOHNSTONE SUPPLY	265.19
05/05/16	594473		JONES SCHOOL SUPPLY	119.00
05/05/16	594473		JONES SCHOOL SUPPLY	39.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/05/16	594473		JONES SCHOOL SUPPLY	7.90
05/05/16	594474		JOSTENS	1,087.50
05/05/16	594474		JOSTENS	60.33
05/05/16	594474		JOSTENS	40.00
05/05/16	594475		KIEFER SWIM PRODUCT	62.95
05/05/16	594476		KOLT COMMUNICATIONS	3,000.00
05/05/16	594476		KOLT COMMUNICATIONS	30,861.00
05/05/16	594476		KOLT COMMUNICATIONS	2,000.00
05/05/16	594477		LAKESHORE LEARNING	21.99
05/05/16	594477		LAKESHORE LEARNING	15.99
05/05/16	594477		LAKESHORE LEARNING	59.98
05/05/16	594477		LAKESHORE LEARNING	15.99
05/05/16	594477		LAKESHORE LEARNING	33.98
05/05/16	594477		LAKESHORE LEARNING	22.19
05/05/16	594478		LEGO EDUCATION-PITS	1,929.95
05/05/16	594478		LEGO EDUCATION-PITS	1,000.00
05/05/16	594478		LEGO EDUCATION-PITS	4,399.95
05/05/16	594478		LEGO EDUCATION-PITS	219.90
05/05/16	594479		MABE	255.00
05/05/16	594479		MABE	255.00
05/05/16	594479		MABE	255.00
05/05/16	594479		MABE	255.00
05/05/16	594480		MACOMB GROUP	4,650.00
05/05/16	594481		MARSHALL MUSIC	222.00
05/05/16	594481		MARSHALL MUSIC	26.99
05/05/16	594481		MARSHALL MUSIC	82.76
05/05/16	594482		MASON HIGH SCHOOL	60.00
05/05/16	594483		MASSP	319.00
05/05/16	594483		MASSP	319.00
05/05/16	594483		MASSP	319.00
05/05/16	594483		MASSP	319.00
05/05/16	594484		MERIDIAN WINDS	25.00
05/05/16	594484		MERIDIAN WINDS	35.00
05/05/16	594484		MERIDIAN WINDS	35.00
05/05/16	594484		MERIDIAN WINDS	66.00
05/05/16	594484		MERIDIAN WINDS	73.00
05/05/16	594484		MERIDIAN WINDS	40.00
05/05/16	594485		MICHIGAN PSYCHOLOGI	4,225.00
05/05/16	594486		MICHIGAN STATE CROS	112.50
05/05/16	594486		MICHIGAN STATE CROS	112.50
05/05/16	594487		MILLS REFRIGERATION	3,300.00
05/05/16	594487		MILLS REFRIGERATION	360.00
05/05/16	594488		MOHRE	7.00
05/05/16	594489		MSBO	65.00
05/05/16	594489		MSBO	65.00
05/05/16	594490		NH LEARNING SOLUTIO	885.00
05/05/16	594490		NH LEARNING SOLUTIO	885.00
05/05/16	594491		NIENHUIS MONTESSORI	172.50
05/05/16	594491		NIENHUIS MONTESSORI	33.90
05/05/16	594491		NIENHUIS MONTESSORI	98.80
05/05/16	594491		NIENHUIS MONTESSORI	44.10
05/05/16	594491		NIENHUIS MONTESSORI	138.50
05/05/16	594491		NIENHUIS MONTESSORI	236.28
05/05/16	594492		O P AQUATICS	2,194.00
05/05/16	594493		OLLESHEIMER & SONS	133.75
05/05/16	594493		OLLESHEIMER & SONS	176.50
05/05/16	594494		SPHERO, INC	1,199.99
05/05/16	594494		SPHERO, INC	399.96

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05/05/16	594494		SPHERO, INC	59.96
05/05/16	594494		SPHERO, INC	74.95
05/05/16	594495		PARTNERS BOOK DIST	498.01
05/05/16	594496		POTTER PARK ZOO	49.00
05/05/16	594497		POTTER PARK ZOOLOGI	2,880.00
05/05/16	594498		POTTERVILLE HIGH SC	150.00
05/05/16	594499		PRAIRIE FARMS DAIRY	72.57
05/05/16	594500		PRECISION DATA PROD	467.94
05/05/16	594500		PRECISION DATA PROD	467.94
05/05/16	594500		PRECISION DATA PROD	482.12
05/05/16	594501		PRESIDIO INFRASTRUC	127.19
05/05/16	594501		PRESIDIO INFRASTRUC	2,471.09
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.40
05/05/16	594503		PREUSS PETS	65.41
05/05/16	594503		PREUSS PETS	65.59
05/05/16	594504		QUILL CORP	18.03
05/05/16	594504		QUILL CORP	24.59
05/05/16	594504		QUILL CORP	31.95
05/05/16	594504		QUILL CORP	32.97
05/05/16	594504		QUILL CORP	33.90
05/05/16	594504		QUILL CORP	35.25
05/05/16	594504		QUILL CORP	47.88
05/05/16	594504		QUILL CORP	48.95
05/05/16	594504		QUILL CORP	97.73
05/05/16	594504		QUILL CORP	147.98
05/05/16	594504		QUILL CORP	215.88
05/05/16	594504		QUILL CORP	499.92
05/05/16	594505		QUILL CORP-REMC-CON	42.00
05/05/16	594506		R A DINKEL & ASSOC	4,008.23
05/05/16	594507		REACH STUDIO ART CE	4,800.00
05/05/16	594508		REALLY GOOD STUFF	83.76
05/05/16	594508		REALLY GOOD STUFF	8.44
05/05/16	594508		REALLY GOOD STUFF	28.99
05/05/16	594508		REALLY GOOD STUFF	4.08
05/05/16	594509		ROBOMATTER INC	79.96
05/05/16	594509		ROBOMATTER INC	12.00
05/05/16	594510		SCHOOL NURSE SUPPLY	37.16
05/05/16	594510		SCHOOL NURSE SUPPLY	342.46
05/05/16	594511		SCHOOL OUTFITTERS L	5,842.25

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05/05/16	594512		SCHOOL SPECIALTY	220.13
05/05/16	594512		SCHOOL SPECIALTY	310.98
05/05/16	594512		SCHOOL SPECIALTY	1,690.64
05/05/16	594512		SCHOOL SPECIALTY	32.24
05/05/16	594512		SCHOOL SPECIALTY	12.60
05/05/16	594512		SCHOOL SPECIALTY	37.24
05/05/16	594512		SCHOOL SPECIALTY	4.26
05/05/16	594512		SCHOOL SPECIALTY	140.16
05/05/16	594512		SCHOOL SPECIALTY	14.68
05/05/16	594512		SCHOOL SPECIALTY	48.84
05/05/16	594512		SCHOOL SPECIALTY	30.42
05/05/16	594512		SCHOOL SPECIALTY	19.98
05/05/16	594512		SCHOOL SPECIALTY	2.16
05/05/16	594512		SCHOOL SPECIALTY	5.82
05/05/16	594512		SCHOOL SPECIALTY	9.74
05/05/16	594512		SCHOOL SPECIALTY	18.10
05/05/16	594512		SCHOOL SPECIALTY	96.72
05/05/16	594512		SCHOOL SPECIALTY	98.70
05/05/16	594513		SEHI COMPUTER PRODU	205.35
05/05/16	594513		SEHI COMPUTER PRODU	206.00
05/05/16	594513		SEHI COMPUTER PRODU	206.00
05/05/16	594514		SYSCO FOOD SERVICES	1,264.23
05/05/16	594514		SYSCO FOOD SERVICES	59.20
05/05/16	594515		THOMAN FOUNDATION	70.00
05/05/16	594516		TREND ENTERPRISES I	59.94
05/05/16	594516		TREND ENTERPRISES I	19.98
05/05/16	594516		TREND ENTERPRISES I	29.88
05/05/16	594516		TREND ENTERPRISES I	6.29
05/05/16	594516		TREND ENTERPRISES I	17.41
05/05/16	594517		TRUGREEN LLC	240.00
05/05/16	594517		TRUGREEN LLC	240.00
05/05/16	594517		TRUGREEN LLC	633.00
05/05/16	594517		TRUGREEN LLC	652.65
05/05/16	594517		TRUGREEN LLC	672.00
05/05/16	594517		TRUGREEN LLC	750.00
05/05/16	594517		TRUGREEN LLC	792.00
05/05/16	594517		TRUGREEN LLC	882.00
05/05/16	594517		TRUGREEN LLC	1,147.50
05/05/16	594517		TRUGREEN LLC	1,293.00
05/05/16	594518		US SCHOOL SUPPLY IN	45.90
05/05/16	594518		US SCHOOL SUPPLY IN	45.90
05/05/16	594518		US SCHOOL SUPPLY IN	49.10
05/05/16	594518		US SCHOOL SUPPLY IN	25.90
05/05/16	594518		US SCHOOL SUPPLY IN	27.50
05/05/16	594518		US SCHOOL SUPPLY IN	42.50
05/05/16	594518		US SCHOOL SUPPLY IN	63.80
05/05/16	594518		US SCHOOL SUPPLY IN	28.50
05/05/16	594518		US SCHOOL SUPPLY IN	47.80
05/05/16	594518		US SCHOOL SUPPLY IN	24.70
05/05/16	594518		US SCHOOL SUPPLY IN	42.90
05/05/16	594519		WACO SALES INC	31.00
05/05/16	594520		WILLIAMSON EMPLOYME	966.68
05/05/16	594520		WILLIAMSON EMPLOYME	5,262.40
05/05/16	594521		WOLDUMAR NATURE CTR	112.50
05/05/16	594522		YMCA OF METROPOLITA	1,210.29
05/05/16	594522		YMCA OF METROPOLITA	1,210.29
05/05/16	594522		YMCA OF METROPOLITA	1,210.29
05/05/16	594522		YMCA OF METROPOLITA	1,246.71

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05/05/16	594522		YMCA OF METROPOLITA	1,246.71
05/05/16	594522		YMCA OF METROPOLITA	1,246.71
05/05/16	594523		DWIGHT PEEBLES	150.00
05/12/16	594524		54A JUDICIAL DISTRI	50.00
05/12/16	594525		CASE CREDIT UNION	400.00
05/12/16	594526		CULLIGAN WATER COND	580.92
05/12/16	594527		EDWARD W SPARROW HO	295.94
05/12/16	594528		HOUSEHOLD ORCHARD B	188.46
05/12/16	594529		INGBER PAUL M	226.97
05/12/16	594530		K. JIN LIM, TRUSTEE	315.30
05/12/16	594531		NEWAYGO COUNTY SERV	917.28
05/12/16	594532		ONE MAIN FINANCIAL	295.12
05/12/16	594533		SHEK PETER	316.18
05/12/16	594533	V	SHEK PETER	(316.18)
05/12/16	594534		AIG RETIREMENT	1,504.00
05/12/16	594534		AIG RETIREMENT	1,915.00
05/12/16	594535		AMERIPRISE FINANCIA	1,273.00
05/12/16	594536		AXA EQUITABLE LIFE	4,641.00
05/12/16	594537		DELTA MANAGEMENT AS	157.12
05/12/16	594538		DIVERSIFIED COLLECT	386.59
05/12/16	594539		FIDELITY INVESTMENT	4,593.00
05/12/16	594539		FIDELITY INVESTMENT	(668.00)
05/12/16	594539		FIDELITY INVESTMENT	3,759.90
05/12/16	594540		FIRST INVESTORS COR	873.00
05/12/16	594541		FLORIDA STATE DISBU	10.00
05/12/16	594542		FOLEY BARBARA	2,340.95
05/12/16	594543		GLP & ASSOCIATES IN	40,603.98
05/12/16	594543		GLP & ASSOCIATES IN	250.00
05/12/16	594544		GREAT LKS CORP	263.93
05/12/16	594545		IRS ACS	375.00
05/12/16	594546		LEGEND EMPLOYEE BEN	4,771.54
05/12/16	594547		LINCOLN INVESTMENT	4,409.58
05/12/16	594547		LINCOLN INVESTMENT	1,104.00
05/12/16	594548		LINCOLN LIFE	50.00
05/12/16	594549		MATRIX TRUST COMPAN	470.00
05/12/16	594550		METLIFE INVESTORS	1,425.00
05/12/16	594551		METROPOLITAN LIFE I	325.00
05/12/16	594551		METROPOLITAN LIFE I	10.00
05/12/16	594552		MG TRUST COMPANY	1,860.00
05/12/16	594552		MG TRUST COMPANY	6,507.00
05/12/16	594553		MI GUARANTY AGENCY	493.31
05/12/16	594554		MICHIGAN TREASURY	659.02
05/12/16	594555		NATIONWIDE	300.00
05/12/16	594556		PARADIGM EQUITIES I	1,457.00
05/12/16	594556		PARADIGM EQUITIES I	5,182.00
05/12/16	594556		PARADIGM EQUITIES I	(689.00)
05/12/16	594557		PERFORMAT RECOVERY	115.48
05/12/16	594558		STATE OF MICHIGAN-U	280.60
05/12/16	594559		THRIVENT FINANCIAL	25.00
05/12/16	594560		UMB BANK F/B/O PLAN	6,263.38
05/12/16	594560		UMB BANK F/B/O PLAN	1,523.10
05/12/16	594561		US DEPT OF EDUC	661.18
05/12/16	594562		95 PERCENT GROUP, I	99.00
05/12/16	594562		95 PERCENT GROUP, I	99.00
05/12/16	594562		95 PERCENT GROUP, I	(1.98)
05/12/16	594563		ACCUSHRED LLC	49.00
05/12/16	594564		AIR ZOO	680.00
05/12/16	594564		AIR ZOO	340.00

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05/12/16	594564		AIR ZOO	170.00
05/12/16	594565		ALL PHASE ELECTRIC	30.47
05/12/16	594565		ALL PHASE ELECTRIC	89.70
05/12/16	594565		ALL PHASE ELECTRIC	135.00
05/12/16	594565		ALL PHASE ELECTRIC	135.00
05/12/16	594565		ALL PHASE ELECTRIC	314.40
05/12/16	594565		ALL PHASE ELECTRIC	460.74
05/12/16	594565		ALL PHASE ELECTRIC	17.79
05/12/16	594566		ALPINE SIGN AND PRI	220.00
05/12/16	594566		ALPINE SIGN AND PRI	346.00
05/12/16	594566		ALPINE SIGN AND PRI	347.00
05/12/16	594567		APPLE COMPUTER INC	199.80
05/12/16	594568		BLTS WEARABLE ART	100.80
05/12/16	594568		BLTS WEARABLE ART	20.00
05/12/16	594568		BLTS WEARABLE ART	514.65
05/12/16	594568		BLTS WEARABLE ART	196.65
05/12/16	594568		BLTS WEARABLE ART	36.20
05/12/16	594568		BLTS WEARABLE ART	8.25
05/12/16	594569		BSN SPORTS CORP	170.99
05/12/16	594570		CENTRAL MICHIGAN PA	1,762.20
05/12/16	594570		CENTRAL MICHIGAN PA	480.60
05/12/16	594570		CENTRAL MICHIGAN PA	153.50
05/12/16	594571		CLARK HILL P L C	253.00
05/12/16	594571		CLARK HILL P L C	1,403.00
05/12/16	594571		CLARK HILL P L C	2,461.00
05/12/16	594571		CLARK HILL P L C	529.00
05/12/16	594571		CLARK HILL P L C	299.00
05/12/16	594571		CLARK HILL P L C	939.58
05/12/16	594571		CLARK HILL P L C	1,656.00
05/12/16	594571		CLARK HILL P L C	1,663.88
05/12/16	594571		CLARK HILL P L C	2,572.90
05/12/16	594572		CLC NETWORK	1,771.57
05/12/16	594572		CLC NETWORK	6,028.43
05/12/16	594573		COMMUNITIES IN SCHO	8,000.00
05/12/16	594574		CUMMINS BRIDGEWAY L	963.20
05/12/16	594575		DB ELECTRONICS	1,581.00
05/12/16	594576		DBI BUSINESS INTERI	64.40
05/12/16	594576		DBI BUSINESS INTERI	47.98
05/12/16	594576		DBI BUSINESS INTERI	92.49
05/12/16	594576		DBI BUSINESS INTERI	146.89
05/12/16	594576		DBI BUSINESS INTERI	(171.67)
05/12/16	594576		DBI BUSINESS INTERI	91.96
05/12/16	594576		DBI BUSINESS INTERI	478.00
05/12/16	594577		DEAN TRAILWAYS OF M	1,637.48
05/12/16	594578		DECKER EQUIPMENT	330.00
05/12/16	594578		DECKER EQUIPMENT	49.50
05/12/16	594579		DEMCO INC	(27.07)
05/12/16	594579		DEMCO INC	(7.95)
05/12/16	594579		DEMCO INC	30.80
05/12/16	594579		DEMCO INC	402.24
05/12/16	594580		DETROIT ZOOLOGICAL	700.00
05/12/16	594580		DETROIT ZOOLOGICAL	24.00
05/12/16	594581		DISCOUNT SCHOOL SUP	71.91
05/12/16	594581		DISCOUNT SCHOOL SUP	230.28
05/12/16	594581		DISCOUNT SCHOOL SUP	159.84
05/12/16	594581		DISCOUNT SCHOOL SUP	159.90
05/12/16	594581		DISCOUNT SCHOOL SUP	758.28
05/12/16	594581		DISCOUNT SCHOOL SUP	38.38

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05/12/16	594581		DISCOUNT SCHOOL SUP	115.14
05/12/16	594581		DISCOUNT SCHOOL SUP	76.68
05/12/16	594581		DISCOUNT SCHOOL SUP	26.86
05/12/16	594581		DISCOUNT SCHOOL SUP	155.34
05/12/16	594581		DISCOUNT SCHOOL SUP	95.88
05/12/16	594581		DISCOUNT SCHOOL SUP	220.68
05/12/16	594581		DISCOUNT SCHOOL SUP	383.88
05/12/16	594581		DISCOUNT SCHOOL SUP	191.88
05/12/16	594581		DISCOUNT SCHOOL SUP	307.08
05/12/16	594581		DISCOUNT SCHOOL SUP	133.20
05/12/16	594581		DISCOUNT SCHOOL SUP	163.08
05/12/16	594581		DISCOUNT SCHOOL SUP	12.76
05/12/16	594581		DISCOUNT SCHOOL SUP	76.68
05/12/16	594581		DISCOUNT SCHOOL SUP	38.34
05/12/16	594581		DISCOUNT SCHOOL SUP	38.34
05/12/16	594581		DISCOUNT SCHOOL SUP	79.80
05/12/16	594581		DISCOUNT SCHOOL SUP	20.78
05/12/16	594581		DISCOUNT SCHOOL SUP	30.26
05/12/16	594582		EAST LANSING HIGH A	150.00
05/12/16	594583		EDUSHIFT INC	15,100.00
05/12/16	594584		FENNER NATURE CTR-L	15.00
05/12/16	594584		FENNER NATURE CTR-L	10.00
05/12/16	594585		FERGUSON ENTERPRISE	2.31
05/12/16	594585		FERGUSON ENTERPRISE	60.39
05/12/16	594586		FIBERTEC ENVIRONMEN	1,297.00
05/12/16	594586		FIBERTEC ENVIRONMEN	1,482.25
05/12/16	594587		FOLLETT SCHOOL SOLU	342.71
05/12/16	594587		FOLLETT SCHOOL SOLU	1,063.83
05/12/16	594587		FOLLETT SCHOOL SOLU	992.54
05/12/16	594588		FOWLER ATHLETIC DEP	112.50
05/12/16	594588		FOWLER ATHLETIC DEP	112.50
05/12/16	594589		GALLOUP PIPE & SUPP	146.61
05/12/16	594590		GLOGSTER	750.00
05/12/16	594591		GRAINGER INC WW	47.57
05/12/16	594591		GRAINGER INC WW	36.00
05/12/16	594592		GRAND LEDGE HS ATHL	150.00
05/12/16	594592		GRAND LEDGE HS ATHL	150.00
05/12/16	594593		HAPPENDANCE	800.00
05/12/16	594594		HARRIS NATURE CENTE	101.00
05/12/16	594595		HC BERGER CO	432.00
05/12/16	594595		HC BERGER CO	11.21
05/12/16	594595		HC BERGER CO	432.00
05/12/16	594595		HC BERGER CO	11.32
05/12/16	594595		HC BERGER CO	305.79
05/12/16	594595		HC BERGER CO	338.34
05/12/16	594595		HC BERGER CO	1,156.29
05/12/16	594595		HC BERGER CO	403.77
05/12/16	594596		HILLCREST FARMS	125.00
05/12/16	594597		HILLSDALE COLLEGE	125.00
05/12/16	594597		HILLSDALE COLLEGE	125.00
05/12/16	594598		IMPRESSION 5 MUSEUM	80.00
05/12/16	594599		INSTY-PRINTS	298.00
05/12/16	594600		INTL BACCALAUREATE	995.00
05/12/16	594600		INTL BACCALAUREATE	995.00
05/12/16	594601		JOHNNY MAC'S	1,023.00
05/12/16	594601		JOHNNY MAC'S	1,023.00
05/12/16	594601		JOHNNY MAC'S	396.00
05/12/16	594601		JOHNNY MAC'S	576.00

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05/12/16	594601		JOHNNY MAC'S	900.00
05/12/16	594601		JOHNNY MAC'S	72.00
05/12/16	594602		LAKESHORE LEARNING	129.00
05/12/16	594602		LAKESHORE LEARNING	24.99
05/12/16	594602		LAKESHORE LEARNING	24.99
05/12/16	594602		LAKESHORE LEARNING	49.99
05/12/16	594602		LAKESHORE LEARNING	19.99
05/12/16	594602		LAKESHORE LEARNING	29.99
05/12/16	594602		LAKESHORE LEARNING	9.99
05/12/16	594602		LAKESHORE LEARNING	43.34
05/12/16	594602		LAKESHORE LEARNING	79.99
05/12/16	594602		LAKESHORE LEARNING	39.99
05/12/16	594602		LAKESHORE LEARNING	18.00
05/12/16	594603		LAKESHORE LEARNING	84.95
05/12/16	594603		LAKESHORE LEARNING	29.99
05/12/16	594603		LAKESHORE LEARNING	17.24
05/12/16	594604		LIFETOUGH PUBLISHIN	1,080.00
05/12/16	594605		MAREDY	231.70
05/12/16	594606		MARSHALL MUSIC	85.97
05/12/16	594607		MEDLER ELECTRIC CO	5.92
05/12/16	594607		MEDLER ELECTRIC CO	15.78
05/12/16	594607		MEDLER ELECTRIC CO	56.17
05/12/16	594608		MENARD'S - AMERICAN	27.02
05/12/16	594608		MENARD'S - AMERICAN	42.63
05/12/16	594608		MENARD'S - AMERICAN	109.91
05/12/16	594609		MI ADVENTURE PARK	2,576.00
05/12/16	594610		MICHIGAN PTA	100.83
05/12/16	594610		MICHIGAN PTA	504.17
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	44.25
05/12/16	594611		MONTESSORI OUTLET	23.60
05/12/16	594611		MONTESSORI OUTLET	23.60
05/12/16	594611		MONTESSORI OUTLET	23.60
05/12/16	594611		MONTESSORI OUTLET	23.60
05/12/16	594611		MONTESSORI OUTLET	23.60
05/12/16	594611		MONTESSORI OUTLET	27.30
05/12/16	594611		MONTESSORI OUTLET	97.61
05/12/16	594612		NASCO	14.03
05/12/16	594612		NASCO	11.94
05/12/16	594612		NASCO	11.94
05/12/16	594612		NASCO	11.86
05/12/16	594612		NASCO	11.86
05/12/16	594612		NASCO	20.83
05/12/16	594612		NASCO	7.31
05/12/16	594612		NASCO	25.42
05/12/16	594612		NASCO	6.16
05/12/16	594612		NASCO	58.68
05/12/16	594612		NASCO	63.71
05/12/16	594612		NASCO	46.76
05/12/16	594612		NASCO	6.16
05/12/16	594612		NASCO	276.25

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05/12/16	594612		NASCO	16.08
05/12/16	594612		NASCO	30.60
05/12/16	594612		NASCO	96.90
05/12/16	594612		NASCO	18.78
05/12/16	594612		NASCO	18.78
05/12/16	594612		NASCO	46.55
05/12/16	594612		NASCO	33.20
05/12/16	594612		NASCO	28.50
05/12/16	594612		NASCO	11.00
05/12/16	594612		NASCO	8.24
05/12/16	594612		NASCO	27.00
05/12/16	594612		NASCO	20.78
05/12/16	594612		NASCO	12.00
05/12/16	594612		NASCO	28.48
05/12/16	594612		NASCO	138.98
05/12/16	594613		NATIONAL GEOGRAPHIC	1,496.00
05/12/16	594614		NCS PEARSON	828.20
05/12/16	594614		NCS PEARSON	41.41
05/12/16	594615		NORTHSIDE SERVICE	62.00
05/12/16	594616		OFFICE DEP -DO NOT	189.00
05/12/16	594616		OFFICE DEP -DO NOT	189.00
05/12/16	594617		ON THE MOVE COACHES	550.00
05/12/16	594618		ORIENTAL TRADING CO	44.99
05/12/16	594618		ORIENTAL TRADING CO	21.00
05/12/16	594618		ORIENTAL TRADING CO	44.99
05/12/16	594618		ORIENTAL TRADING CO	10.99
05/12/16	594618		ORIENTAL TRADING CO	8.50
05/12/16	594618		ORIENTAL TRADING CO	19.76
05/12/16	594618		ORIENTAL TRADING CO	19.99
05/12/16	594618		ORIENTAL TRADING CO	21.99
05/12/16	594618		ORIENTAL TRADING CO	19.99
05/12/16	594618		ORIENTAL TRADING CO	8.40
05/12/16	594618		ORIENTAL TRADING CO	12.99
05/12/16	594619		OWOSSO HIGH SCHOOL-	75.00
05/12/16	594620		PARTNERS BOOK DIST	23.97
05/12/16	594620		PARTNERS BOOK DIST	783.39
05/12/16	594620		PARTNERS BOOK DIST	1,124.58
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	6.47
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	11.69
05/12/16	594620		PARTNERS BOOK DIST	4.52
05/12/16	594620		PARTNERS BOOK DIST	11.04
05/12/16	594620		PARTNERS BOOK DIST	10.39
05/12/16	594620		PARTNERS BOOK DIST	7.79
05/12/16	594620		PARTNERS BOOK DIST	3.89
05/12/16	594620		PARTNERS BOOK DIST	4.52
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	11.04
05/12/16	594620		PARTNERS BOOK DIST	7.15
05/12/16	594620		PARTNERS BOOK DIST	11.04
05/12/16	594620		PARTNERS BOOK DIST	11.04
05/12/16	594620		PARTNERS BOOK DIST	4.54

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05/12/16	594620		PARTNERS BOOK DIST	3.89
05/12/16	594620		PARTNERS BOOK DIST	5.20
05/12/16	594620		PARTNERS BOOK DIST	4.55
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	11.04
05/12/16	594620		PARTNERS BOOK DIST	11.69
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	7.12
05/12/16	594620		PARTNERS BOOK DIST	11.70
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	4.54
05/12/16	594620		PARTNERS BOOK DIST	11.04
05/12/16	594620		PARTNERS BOOK DIST	5.19
05/12/16	594620		PARTNERS BOOK DIST	18.20
05/12/16	594621		POSITIVE PROMOTIONS	212.04
05/12/16	594621		POSITIVE PROMOTIONS	59.95
05/12/16	594621		POSITIVE PROMOTIONS	134.55
05/12/16	594621		POSITIVE PROMOTIONS	59.95
05/12/16	594621		POSITIVE PROMOTIONS	38.85
05/12/16	594621		POSITIVE PROMOTIONS	53.06
05/12/16	594622		PRO-ED	41.95
05/12/16	594622		PRO-ED	122.00
05/12/16	594622		PRO-ED	16.40
05/12/16	594623		QUALITY TIRE INC	15.00
05/12/16	594623		QUALITY TIRE INC	72.00
05/12/16	594624		QUILL CORP-REMC-CON	52.17
05/12/16	594625		REFUGEE DEVELOPMENT	6,500.00
05/12/16	594626		SCHOLASTIC BOOK FAI	1,302.30
05/12/16	594627		SCHOLASTIC INC	129.00
05/12/16	594627		SCHOLASTIC INC	11.61
05/12/16	594627		SCHOLASTIC INC	485.00
05/12/16	594627		SCHOLASTIC INC	43.65
05/12/16	594627		SCHOLASTIC INC	74.25
05/12/16	594627		SCHOLASTIC INC	14.99
05/12/16	594627		SCHOLASTIC INC	33.72
05/12/16	594627		SCHOLASTIC INC	58.47
05/12/16	594627		SCHOLASTIC INC	14.99
05/12/16	594627		SCHOLASTIC INC	17.67
05/12/16	594628		SCHOLASTIC INC (RIF	5,694.71
05/12/16	594628		SCHOLASTIC INC (RIF	1,544.39
05/12/16	594629		SCHOOL SPECIALTY	876.40
05/12/16	594629		SCHOOL SPECIALTY	69.90
05/12/16	594629		SCHOOL SPECIALTY	52.49
05/12/16	594629		SCHOOL SPECIALTY	220.98
05/12/16	594629		SCHOOL SPECIALTY	60.30
05/12/16	594630		SCHULER BOOKS & MUS	38.27
05/12/16	594630		SCHULER BOOKS & MUS	41.54
05/12/16	594630		SCHULER BOOKS & MUS	44.78
05/12/16	594630		SCHULER BOOKS & MUS	53.47
05/12/16	594630		SCHULER BOOKS & MUS	79.84
05/12/16	594630		SCHULER BOOKS & MUS	211.39
05/12/16	594631		SHERWIN WILLIAMS CO	22.06

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/16	594631		SHERWIN WILLIAMS CO	40.59
05/12/16	594631		SHERWIN WILLIAMS CO	135.20
05/12/16	594632		SPARROW HOSPITAL	180.00
05/12/16	594633		SPORTS ADDIX	790.00
05/12/16	594634		SUMMIT PROFESSIONAL	209.99
05/12/16	594634		SUMMIT PROFESSIONAL	209.99
05/12/16	594635		TICO DUCKET DISTRIB	123.40
05/12/16	594635		TICO DUCKET DISTRIB	528.20
05/12/16	594635		TICO DUCKET DISTRIB	699.84
05/12/16	594636		TROXELL COMMUNICATI	1,774.00
05/12/16	594637		UNIVERSITY CLUB OF	135.00
05/12/16	594637		UNIVERSITY CLUB OF	20.00
05/12/16	594638		US GAMES	1,429.35
05/12/16	594639		VERIZON WIRELESS-LA	30.02
05/12/16	594639		VERIZON WIRELESS-LA	50.02
05/12/16	594639		VERIZON WIRELESS-LA	30.02
05/12/16	594639		VERIZON WIRELESS-LA	60.04
05/12/16	594639		VERIZON WIRELESS-LA	120.08
05/12/16	594639		VERIZON WIRELESS-LA	156.58
05/12/16	594640		VSC INC	71.00
05/12/16	594641		WASTE MANAGEMENT	163.53
05/12/16	594642		WAYLAND DO-IT BEST	5.98
05/12/16	594643		WEX BANK	22,953.44
05/12/16	594644		WMU-THOMAS M. COOLE	200.00
05/12/16	594644	V	WMU-THOMAS M. COOLE	(200.00)
05/12/16	594645		WOLDUMAR NATURE CTR	112.00
05/12/16	594646		YMCA OF METROPOLITA	6,657.38
05/12/16	594646		YMCA OF METROPOLITA	6,857.62
05/12/16	594647	V	**ONE TIME VENDOR**	(500.00)
05/12/16	594647		**ONE TIME VENDOR**	500.00
05/12/16	594648		AZHANA AILING	20.00
05/12/16	594648		AZHANA AILING	25.00
05/12/16	594648		AZHANA AILING	25.00
05/12/16	594648		AZHANA AILING	25.00
05/12/16	594649		BIXLER RODERICK	1.77
05/12/16	594649		BIXLER RODERICK	1.77
05/12/16	594649		BIXLER RODERICK	1.77
05/12/16	594649		BIXLER RODERICK	1.77
05/12/16	594649		BIXLER RODERICK	1.77
05/12/16	594649		BIXLER RODERICK	1.77
05/12/16	594649		BIXLER RODERICK	1.80
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.04
05/12/16	594650		JEANNE M BOYD	5.10
05/12/16	594651		BRIONES PATRICIA E	19.74
05/12/16	594651		BRIONES PATRICIA E	280.26

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/16	594652		MARY F CARLISLE	163.08
05/12/16	594652		MARY F CARLISLE	22.43
05/12/16	594653		CARLSON LIESEL	150.00
05/12/16	594654		MARY E CHURCH	9.94
05/12/16	594654		MARY E CHURCH	9.95
05/12/16	594654		MARY E CHURCH	9.95
05/12/16	594654		MARY E CHURCH	9.95
05/12/16	594654		MARY E CHURCH	9.95
05/12/16	594655		MARY J CORSO	9.56
05/12/16	594655		MARY J CORSO	9.57
05/12/16	594655		MARY J CORSO	9.57
05/12/16	594655		MARY J CORSO	9.57
05/12/16	594655		MARY J CORSO	9.57
05/12/16	594655		MARY J CORSO	9.57
05/12/16	594656		CRISTAL BUSHRE	500.00
05/12/16	594657		DIA SABAH	830.00
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.03
05/12/16	594658		DIEDRICH CATHY	7.05
05/12/16	594659		DR. STEVE HECKER	125.00
05/12/16	594659		DR. STEVE HECKER	812.50
05/12/16	594660		ELAINE C DRAKE	1,500.00
05/12/16	594661		CYNTHIA MARIE DUNNI	3.30
05/12/16	594661		CYNTHIA MARIE DUNNI	3.32
05/12/16	594661		CYNTHIA MARIE DUNNI	3.32
05/12/16	594661		CYNTHIA MARIE DUNNI	3.32
05/12/16	594661		CYNTHIA MARIE DUNNI	3.32
05/12/16	594661		CYNTHIA MARIE DUNNI	3.32
05/12/16	594661		CYNTHIA MARIE DUNNI	3.32
05/12/16	594662		STEVEN LOUIS ELLENW	6.59
05/12/16	594662		STEVEN LOUIS ELLENW	6.59
05/12/16	594662		STEVEN LOUIS ELLENW	6.59
05/12/16	594662		STEVEN LOUIS ELLENW	6.59
05/12/16	594663		HOLLAND ERIC	608.00
05/12/16	594663		HOLLAND ERIC	304.00
05/12/16	594663		HOLLAND ERIC	2,400.00
05/12/16	594664		VIVIAN GREENE-WEATH	30.00
05/12/16	594664		VIVIAN GREENE-WEATH	1,800.00
05/12/16	594664		VIVIAN GREENE-WEATH	750.00
05/12/16	594664		VIVIAN GREENE-WEATH	1,050.00
05/12/16	594665		LISA MARIE IVEY	12.96
05/12/16	594665		LISA MARIE IVEY	12.96
05/12/16	594666		JACOB JESSIE	163.69
05/12/16	594666		JACOB JESSIE	284.31
05/12/16	594667		CHRISTINE MARIE JAC	2.57
05/12/16	594667		CHRISTINE MARIE JAC	2.57
05/12/16	594667		CHRISTINE MARIE JAC	2.57
05/12/16	594667		CHRISTINE MARIE JAC	2.57
05/12/16	594667		CHRISTINE MARIE JAC	2.58
05/12/16	594668		JENNA C. HOLMES	154.67
05/12/16	594668		JENNA C. HOLMES	309.33
05/12/16	594669		KASPERICK-POSTELLON	750.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/16	594669		KASPERICK-POSTELLON	1,950.00
05/12/16	594670		KENNEDY REBECCA	600.00
05/12/16	594670		KENNEDY REBECCA	750.00
05/12/16	594671		LYNN KAREN LASTER	150.00
05/12/16	594671		LYNN KAREN LASTER	600.00
05/12/16	594671		LYNN KAREN LASTER	1,650.00
05/12/16	594672		LEAF	326.00
05/12/16	594673		LESLIE ANN HADLEY	213.33
05/12/16	594673		LESLIE ANN HADLEY	426.67
05/12/16	594674		SUZANNE R LEWIS	15.77
05/12/16	594675		ERIN LUCERO	100.12
05/12/16	594676		MAHLER CATHERINE	1,200.00
05/12/16	594676		MAHLER CATHERINE	1,500.00
05/12/16	594676		MAHLER CATHERINE	1,725.00
05/12/16	594677		MARJORIE BOTHWELL-S	136.00
05/12/16	594677		MARJORIE BOTHWELL-S	272.00
05/12/16	594678		MARIE L MCCOMB	175.48
05/12/16	594678		MARIE L MCCOMB	307.10
05/12/16	594678		MARIE L MCCOMB	350.97
05/12/16	594678		MARIE L MCCOMB	424.52
05/12/16	594678		MARIE L MCCOMB	438.71
05/12/16	594678		MARIE L MCCOMB	742.90
05/12/16	594678		MARIE L MCCOMB	849.03
05/12/16	594678		MARIE L MCCOMB	1,061.29
05/12/16	594679		MCKINSTRY DOROTHY	80.98
05/12/16	594680		MENTORING SERVICES	1,500.00
05/12/16	594680		MENTORING SERVICES	1,500.00
05/12/16	594681		MI SOCIETY OF HERPE	75.00
05/12/16	594682		MICHAEL BASIL SMITH	191.70
05/12/16	594683		MITCHELL LORETTA	350.00
05/12/16	594684		MUJAHID QATUM	128.05
05/12/16	594684		MUJAHID QATUM	351.95
05/12/16	594685		TANYA L MURCHISON	65.00
05/12/16	594685		TANYA L MURCHISON	18.98
05/12/16	594685		TANYA L MURCHISON	48.60
05/12/16	594686		MICHAEL HENRY RAMBO	88.83
05/12/16	594687		LISA L REGISTER	10.96
05/12/16	594687		LISA L REGISTER	10.97
05/12/16	594688		LINDA SUE RINGLE	6.90
05/12/16	594688		LINDA SUE RINGLE	45.90
05/12/16	594689		ROELOFS-JONES KATHY	42.66
05/12/16	594689		ROELOFS-JONES KATHY	42.66
05/12/16	594689		ROELOFS-JONES KATHY	42.66
05/12/16	594689		ROELOFS-JONES KATHY	42.66
05/12/16	594689		ROELOFS-JONES KATHY	42.66
05/12/16	594689		ROELOFS-JONES KATHY	42.66
05/12/16	594690		ROSENBERG JOSHUA	65.00
05/12/16	594691		JENNIFER B SHAW	3.02
05/12/16	594691		JENNIFER B SHAW	3.03
05/12/16	594692		SPITZLEY KAREN M	600.00
05/12/16	594693		REBECCA LYNN STEVEN	8.69
05/12/16	594693		REBECCA LYNN STEVEN	8.70
05/12/16	594694		TAKIYAH GOLSTON	165.33
05/12/16	594694		TAKIYAH GOLSTON	330.67
05/12/16	594694	V	TAKIYAH GOLSTON	(165.33)
05/12/16	594694	V	TAKIYAH GOLSTON	(330.67)
05/12/16	594695		TERRI JEFFERSON	213.33
05/12/16	594695		TERRI JEFFERSON	426.67

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/12/16	594696		TONI THOMPkins TOWN	3.70
05/12/16	594696		TONI THOMPkins TOWN	3.72
05/12/16	594696		TONI THOMPkins TOWN	3.72
05/12/16	594696		TONI THOMPkins TOWN	3.72
05/12/16	594696		TONI THOMPkins TOWN	3.72
05/12/16	594697		VERONICA JAYNE MACS	24.30
05/12/16	594697		VERONICA JAYNE MACS	24.30
05/12/16	594698		WAHL COOK SUE	750.00
05/12/16	594699		DARIN GLENN WALTER	89.07
05/12/16	594699		DARIN GLENN WALTER	165.13
05/12/16	594700		WEBER LEANNE	127.15
05/12/16	594701		WULLAERT DAVID	13.66
05/12/16	594702		YORK WENDY	6.43
05/12/16	594702		YORK WENDY	6.43
05/12/16	594703		YUVAN DON	37.50
05/12/16	594703		YUVAN DON	37.50
05/12/16	594704		GINA MAE ZERKA	28.46
05/19/16	594705		ABSOPURE WATER - PL	8.00
05/19/16	594706		AP PROGRAM	784.00
05/19/16	594707		AQUATROL	5,393.75
05/19/16	594707		AQUATROL	475.00
05/19/16	594708		ARJO INC	6,005.30
05/19/16	594708		ARJO INC	241.50
05/19/16	594709		AUNT MILLIES BAKERI	80.50
05/19/16	594710		AVENTRIC TECH/HEART	110.00
05/19/16	594711		B & H PHOTO-VIDEO-P	663.75
05/19/16	594711		B & H PHOTO-VIDEO-P	179.98
05/19/16	594711		B & H PHOTO-VIDEO-P	159.98
05/19/16	594712		B&H PHOTO & ELECTRO	639.60
05/19/16	594713		BASIC	384.00
05/19/16	594714		BROCADE	6,049.00
05/19/16	594715		C & S TROPHY SHOP	63.00
05/19/16	594716		CAPITAL CITY INTL T	15.96
05/19/16	594717		CARLEX	12.50
05/19/16	594717		CARLEX	9.95
05/19/16	594717		CARLEX	35.90
05/19/16	594717		CARLEX	8.95
05/19/16	594718		CATHEY CO	46.40
05/19/16	594719		CDWG	95.00
05/19/16	594720		CENTRAL MICHIGAN PA	213.60
05/19/16	594720		CENTRAL MICHIGAN PA	213.60
05/19/16	594720		CENTRAL MICHIGAN PA	52.00
05/19/16	594720		CENTRAL MICHIGAN PA	55.00
05/19/16	594720		CENTRAL MICHIGAN PA	64.80
05/19/16	594721		CHILD & FAMILY CHAR	412.50
05/19/16	594721		CHILD & FAMILY CHAR	412.50
05/19/16	594721		CHILD & FAMILY CHAR	412.50
05/19/16	594722		CHRONICLE NEWSPAPER	1,000.00
05/19/16	594723		CITY OF LANSING-PAR	20.00
05/19/16	594724		CLINTON COUNTY RESA	600.00
05/19/16	594725		CLUBS CHOICE	689.40
05/19/16	594726		CM GRAPHICS USA	400.00
05/19/16	594727		CONSUMERS ENERGY	2,362.51
05/19/16	594728		CONVERGENT TECHNOLO	1,448.75
05/19/16	594729		CORWIN PRESS INC	28.95
05/19/16	594729		CORWIN PRESS INC	5.95
05/19/16	594729		CORWIN PRESS INC	80.85
05/19/16	594729		CORWIN PRESS INC	269.50

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/16	594729		CORWIN PRESS INC	17.95
05/19/16	594730		COUNTRY INN & SUITE	732.47
05/19/16	594731		CULLIGAN WATER COND	31.75
05/19/16	594731		CULLIGAN WATER COND	10.00
05/19/16	594731		CULLIGAN WATER COND	15.00
05/19/16	594732		D & G EQUIPMENT	77.96
05/19/16	594733		D L WALKER	660.00
05/19/16	594733		D L WALKER	162.00
05/19/16	594734		DATA IMAGE SYSTEMS	8,904.00
05/19/16	594734		DATA IMAGE SYSTEMS	158.00
05/19/16	594735		DB ELECTRONICS	196.00
05/19/16	594735		DB ELECTRONICS	700.00
05/19/16	594735		DB ELECTRONICS	160.00
05/19/16	594735		DB ELECTRONICS	1,800.00
05/19/16	594735		DB ELECTRONICS	160.00
05/19/16	594737		DBI BUSINESS INTERI	17.28
05/19/16	594737		DBI BUSINESS INTERI	49.99
05/19/16	594737		DBI BUSINESS INTERI	35.53
05/19/16	594737		DBI BUSINESS INTERI	20.99
05/19/16	594737		DBI BUSINESS INTERI	23.64
05/19/16	594737		DBI BUSINESS INTERI	179.49
05/19/16	594737		DBI BUSINESS INTERI	9.58
05/19/16	594737		DBI BUSINESS INTERI	262.86
05/19/16	594737		DBI BUSINESS INTERI	399.88
05/19/16	594737		DBI BUSINESS INTERI	11.83
05/19/16	594737		DBI BUSINESS INTERI	24.01
05/19/16	594737		DBI BUSINESS INTERI	52.22
05/19/16	594737		DBI BUSINESS INTERI	496.12
05/19/16	594737		DBI BUSINESS INTERI	399.21
05/19/16	594737		DBI BUSINESS INTERI	100.00
05/19/16	594737		DBI BUSINESS INTERI	203.45
05/19/16	594737		DBI BUSINESS INTERI	(424.20)
05/19/16	594737		DBI BUSINESS INTERI	285.78
05/19/16	594737		DBI BUSINESS INTERI	20.49
05/19/16	594737		DBI BUSINESS INTERI	47.18
05/19/16	594737		DBI BUSINESS INTERI	67.27
05/19/16	594737		DBI BUSINESS INTERI	399.99
05/19/16	594737		DBI BUSINESS INTERI	143.26
05/19/16	594737		DBI BUSINESS INTERI	233.33
05/19/16	594737		DBI BUSINESS INTERI	233.33
05/19/16	594737		DBI BUSINESS INTERI	233.33
05/19/16	594737		DBI BUSINESS INTERI	2,566.57
05/19/16	594737		DBI BUSINESS INTERI	42.18
05/19/16	594737		DBI BUSINESS INTERI	199.98
05/19/16	594737		DBI BUSINESS INTERI	27.90
05/19/16	594737		DBI BUSINESS INTERI	4.99
05/19/16	594737		DBI BUSINESS INTERI	24.99
05/19/16	594737		DBI BUSINESS INTERI	24.99
05/19/16	594737		DBI BUSINESS INTERI	74.62
05/19/16	594737		DBI BUSINESS INTERI	19.22
05/19/16	594737		DBI BUSINESS INTERI	75.98
05/19/16	594737		DBI BUSINESS INTERI	5.23
05/19/16	594737		DBI BUSINESS INTERI	5.23
05/19/16	594737		DBI BUSINESS INTERI	5.23
05/19/16	594737		DBI BUSINESS INTERI	5.23
05/19/16	594737		DBI BUSINESS INTERI	5.99
05/19/16	594737		DBI BUSINESS INTERI	55.50
05/19/16	594737		DBI BUSINESS INTERI	156.19

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/16	594737		DBI BUSINESS INTERI	77.99
05/19/16	594737		DBI BUSINESS INTERI	18.58
05/19/16	594737		DBI BUSINESS INTERI	29.18
05/19/16	594737		DBI BUSINESS INTERI	51.99
05/19/16	594737		DBI BUSINESS INTERI	24.43
05/19/16	594737		DBI BUSINESS INTERI	91.54
05/19/16	594737		DBI BUSINESS INTERI	17.99
05/19/16	594737		DBI BUSINESS INTERI	11.99
05/19/16	594737		DBI BUSINESS INTERI	3.77
05/19/16	594737		DBI BUSINESS INTERI	5.56
05/19/16	594737		DBI BUSINESS INTERI	2.18
05/19/16	594737		DBI BUSINESS INTERI	13.98
05/19/16	594737		DBI BUSINESS INTERI	70.76
05/19/16	594737		DBI BUSINESS INTERI	76.59
05/19/16	594737		DBI BUSINESS INTERI	175.80
05/19/16	594737		DBI BUSINESS INTERI	159.90
05/19/16	594737		DBI BUSINESS INTERI	294.99
05/19/16	594737		DBI BUSINESS INTERI	41.70
05/19/16	594737		DBI BUSINESS INTERI	67.61
05/19/16	594737		DBI BUSINESS INTERI	158.53
05/19/16	594737		DBI BUSINESS INTERI	16.32
05/19/16	594737		DBI BUSINESS INTERI	156.68
05/19/16	594737		DBI BUSINESS INTERI	156.68
05/19/16	594737		DBI BUSINESS INTERI	273.42
05/19/16	594737		DBI BUSINESS INTERI	893.64
05/19/16	594737		DBI BUSINESS INTERI	106.22
05/19/16	594738		DICK BLICK ART MATE	7.44
05/19/16	594738		DICK BLICK ART MATE	12.40
05/19/16	594738		DICK BLICK ART MATE	29.76
05/19/16	594738		DICK BLICK ART MATE	66.00
05/19/16	594738		DICK BLICK ART MATE	68.40
05/19/16	594738		DICK BLICK ART MATE	86.60
05/19/16	594738		DICK BLICK ART MATE	58.70
05/19/16	594738		DICK BLICK ART MATE	17.22
05/19/16	594739		DISCOVERY EDUCATION	2,500.00
05/19/16	594739		DISCOVERY EDUCATION	5,000.00
05/19/16	594740		EAI EDUCATION	74.95
05/19/16	594740		EAI EDUCATION	224.85
05/19/16	594740		EAI EDUCATION	79.90
05/19/16	594740		EAI EDUCATION	139.90
05/19/16	594740		EAI EDUCATION	227.40
05/19/16	594741		EATON COUNTY TREASU	1,036.80
05/19/16	594742		ETA/CUISENAIRE	166.56
05/19/16	594743		FAZOLIS	135.00
05/19/16	594744		FLINN SCIENTIFIC IN	1,508.00
05/19/16	594744		FLINN SCIENTIFIC IN	197.62
05/19/16	594745		FOUNDATION BUILDING	9.09
05/19/16	594746		FUDGE, REBECCA	1,834.06
05/19/16	594747		GALLOUP PIPE & SUPP	746.65
05/19/16	594747		GALLOUP PIPE & SUPP	250.00
05/19/16	594748		GORDON FOOD SERVICE	35.92
05/19/16	594748		GORDON FOOD SERVICE	62.75
05/19/16	594748		GORDON FOOD SERVICE	61.04
05/19/16	594748		GORDON FOOD SERVICE	195.06
05/19/16	594749		GORDON FOOD SERVICE	283.30
05/19/16	594749		GORDON FOOD SERVICE	372.95
05/19/16	594750		GRANGER CONTAINER S	282.58
05/19/16	594751		GRAYBAR ELECTRIC CO	723.00

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05/19/16	594752		GREAT LAKES ACCESS	869.39
05/19/16	594753		GREAT LAKES ENERGY	1,638.33
05/19/16	594754		GREAT LAKES INCENTI	100.00
05/19/16	594755		HAPPENDANCE	225.00
05/19/16	594756		HARDINGS	49.47
05/19/16	594756		HARDINGS	67.23
05/19/16	594757		HC BERGER CO	73.05
05/19/16	594757		HC BERGER CO	110.29
05/19/16	594757		HC BERGER CO	183.34
05/19/16	594757		HC BERGER CO	183.34
05/19/16	594758		HEAT SOFTWARE USA I	12,846.62
05/19/16	594759		HOFFMAN PHOTOGRAPHY	227.50
05/19/16	594760		HOT BEATS ENTERTAIN	500.00
05/19/16	594761		IDVILLE	525.25
05/19/16	594761		IDVILLE	185.50
05/19/16	594761		IDVILLE	29.42
05/19/16	594762		IMPRESSION 5 MUSEUM	113.00
05/19/16	594763		INACOMP TECHNICAL S	171.75
05/19/16	594764		INGHAM INTERMEDIATE	6,443.75
05/19/16	594764		INGHAM INTERMEDIATE	6,918.75
05/19/16	594764		INGHAM INTERMEDIATE	9,075.82
05/19/16	594764		INGHAM INTERMEDIATE	13,075.00
05/19/16	594764		INGHAM INTERMEDIATE	5,295.21
05/19/16	594764		INGHAM INTERMEDIATE	5,190.37
05/19/16	594764		INGHAM INTERMEDIATE	6,182.09
05/19/16	594765		INGHAM INTERMEDIATE	69,228.24
05/19/16	594766		INGHAM ISD	94,690.33
05/19/16	594766		INGHAM ISD	97,559.72
05/19/16	594766		INGHAM ISD	1,380.00
05/19/16	594766		INGHAM ISD	1,380.00
05/19/16	594766		INGHAM ISD	1,380.00
05/19/16	594766		INGHAM ISD	1,380.00
05/19/16	594766		INGHAM ISD	88.54
05/19/16	594767		INGHAM ISD	94,690.33
05/19/16	594768		INTL BACCALAUREATE	600.00
05/19/16	594768		INTL BACCALAUREATE	600.00
05/19/16	594769		ISTE	534.00
05/19/16	594770		ITEC-INFORMATION TE	250.00
05/19/16	594770		ITEC-INFORMATION TE	250.00
05/19/16	594771		ITS ELEMENTARY	114.50
05/19/16	594771		ITS ELEMENTARY	30.99
05/19/16	594772		JOHNNY MAC'S	180.00
05/19/16	594772		JOHNNY MAC'S	147.00
05/19/16	594772		JOHNNY MAC'S	89.90
05/19/16	594772		JOHNNY MAC'S	250.00
05/19/16	594772		JOHNNY MAC'S	220.00
05/19/16	594773		JOHNSTONE SUPPLY	(1,058.25)
05/19/16	594773		JOHNSTONE SUPPLY	3.98
05/19/16	594773		JOHNSTONE SUPPLY	131.79
05/19/16	594773		JOHNSTONE SUPPLY	293.25
05/19/16	594773		JOHNSTONE SUPPLY	1,359.31
05/19/16	594773		JOHNSTONE SUPPLY	2,129.25
05/19/16	594775		KAMINS PARTS PLUS	(129.60)
05/19/16	594775		KAMINS PARTS PLUS	(120.00)
05/19/16	594775		KAMINS PARTS PLUS	(101.93)
05/19/16	594775		KAMINS PARTS PLUS	(35.01)
05/19/16	594775		KAMINS PARTS PLUS	(34.99)
05/19/16	594775		KAMINS PARTS PLUS	(30.00)

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/16	594775		KAMINS PARTS PLUS	3.04
05/19/16	594775		KAMINS PARTS PLUS	5.18
05/19/16	594775		KAMINS PARTS PLUS	6.76
05/19/16	594775		KAMINS PARTS PLUS	6.82
05/19/16	594775		KAMINS PARTS PLUS	10.68
05/19/16	594775		KAMINS PARTS PLUS	10.73
05/19/16	594775		KAMINS PARTS PLUS	12.06
05/19/16	594775		KAMINS PARTS PLUS	13.88
05/19/16	594775		KAMINS PARTS PLUS	32.18
05/19/16	594775		KAMINS PARTS PLUS	35.69
05/19/16	594775		KAMINS PARTS PLUS	36.59
05/19/16	594775		KAMINS PARTS PLUS	63.75
05/19/16	594775		KAMINS PARTS PLUS	81.72
05/19/16	594775		KAMINS PARTS PLUS	105.93
05/19/16	594775		KAMINS PARTS PLUS	129.60
05/19/16	594775		KAMINS PARTS PLUS	305.94
05/19/16	594776		LAFONTAINE FORD	363.42
05/19/16	594777		LAKESHORE LEARNING	39.99
05/19/16	594777		LAKESHORE LEARNING	19.99
05/19/16	594777		LAKESHORE LEARNING	29.99
05/19/16	594777		LAKESHORE LEARNING	14.99
05/19/16	594777		LAKESHORE LEARNING	15.99
05/19/16	594777		LAKESHORE LEARNING	79.99
05/19/16	594777		LAKESHORE LEARNING	19.99
05/19/16	594777		LAKESHORE LEARNING	33.14
05/19/16	594778		LANSING ASPHALT	1,755.00
05/19/16	594779		LANSING ENTERTAINME	87.30
05/19/16	594780		LANSING LUGNUTS	1,377.00
05/19/16	594780		LANSING LUGNUTS	612.00
05/19/16	594781		LANSING UNIFORM CO	37.50
05/19/16	594782		LARGE CO THE	567.00
05/19/16	594783		LIBRARY STORE INC	55.99
05/19/16	594783		LIBRARY STORE INC	5.99
05/19/16	594783		LIBRARY STORE INC	5.99
05/19/16	594783		LIBRARY STORE INC	9.63
05/19/16	594784		LOADBALANCER.ORG, I	8,991.00
05/19/16	594784		LOADBALANCER.ORG, I	1,431.00
05/19/16	594784		LOADBALANCER.ORG, I	80.00
05/19/16	594785		MARSHALL MUSIC	375.00
05/19/16	594786		MASB	10,334.00
05/19/16	594787		MAURERS TEXTILE REN	44.00
05/19/16	594787		MAURERS TEXTILE REN	44.00
05/19/16	594787		MAURERS TEXTILE REN	44.00
05/19/16	594787		MAURERS TEXTILE REN	46.00
05/19/16	594788		MCTM REGISTRATION	280.00
05/19/16	594788		MCTM REGISTRATION	280.00
05/19/16	594789		MICHIGAN PTA	233.00
05/19/16	594790		MICHIGAN TEMPERATUR	107.70
05/19/16	594791		MILLS REFRIGERATION	110.00
05/19/16	594791		MILLS REFRIGERATION	110.00
05/19/16	594791		MILLS REFRIGERATION	110.00
05/19/16	594791		MILLS REFRIGERATION	160.00
05/19/16	594791		MILLS REFRIGERATION	160.00
05/19/16	594791		MILLS REFRIGERATION	185.00
05/19/16	594791		MILLS REFRIGERATION	195.00
05/19/16	594791		MILLS REFRIGERATION	310.00
05/19/16	594791		MILLS REFRIGERATION	354.78
05/19/16	594791		MILLS REFRIGERATION	356.26

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/16	594791		MILLS REFRIGERATION	371.36
05/19/16	594791		MILLS REFRIGERATION	375.00
05/19/16	594791		MILLS REFRIGERATION	376.03
05/19/16	594791		MILLS REFRIGERATION	811.80
05/19/16	594791		MILLS REFRIGERATION	2,661.00
05/19/16	594791		MILLS REFRIGERATION	2,661.00
05/19/16	594791		MILLS REFRIGERATION	2,661.00
05/19/16	594791		MILLS REFRIGERATION	3,700.00
05/19/16	594792		MOHRE	19.50
05/19/16	594792		MOHRE	25.50
05/19/16	594793		MORRIS MECHANICAL	1,900.00
05/19/16	594793		MORRIS MECHANICAL	450.00
05/19/16	594793		MORRIS MECHANICAL	850.00
05/19/16	594793		MORRIS MECHANICAL	2,100.00
05/19/16	594794		MYERS PLUMBING & HE	384.00
05/19/16	594795		NCG EASTWOOD CINEMA	635.50
05/19/16	594795	V	NCG EASTWOOD CINEMA	(635.50)
05/19/16	594796		NCS PEARSON	113.50
05/19/16	594796		NCS PEARSON	10.00
05/19/16	594797		NELSON TRANE SERVIC	112.72
05/19/16	594797		NELSON TRANE SERVIC	735.69
05/19/16	594798		O P AQUATICS	54.50
05/19/16	594798		O P AQUATICS	90.00
05/19/16	594798		O P AQUATICS	171.20
05/19/16	594798		O P AQUATICS	328.65
05/19/16	594798		O P AQUATICS	340.33
05/19/16	594798		O P AQUATICS	480.95
05/19/16	594799		OFFICE DEP -DO NOT	7.00
05/19/16	594799		OFFICE DEP -DO NOT	29.00
05/19/16	594799		OFFICE DEP -DO NOT	17.70
05/19/16	594800		OLLESHEIMER & SONS	40.50
05/19/16	594800		OLLESHEIMER & SONS	46.00
05/19/16	594800		OLLESHEIMER & SONS	68.85
05/19/16	594800		OLLESHEIMER & SONS	311.90
05/19/16	594800		OLLESHEIMER & SONS	342.27
05/19/16	594801		ORIENTAL TRADING CO	105.98
05/19/16	594801		ORIENTAL TRADING CO	52.99
05/19/16	594801		ORIENTAL TRADING CO	21.99
05/19/16	594801		ORIENTAL TRADING CO	34.99
05/19/16	594801		ORIENTAL TRADING CO	21.60
05/19/16	594802		PAETEC COMMUNICATIO	7,745.56
05/19/16	594803		PORTLAND HIGH SCHOO	150.00
05/19/16	594804		POTTER PARK ZOO	54.00
05/19/16	594805		PRAIRIE FARMS DAIRY	209.08
05/19/16	594806		PRECISION DATA PROD	20.20
05/19/16	594806		PRECISION DATA PROD	30.90
05/19/16	594806		PRECISION DATA PROD	54.03
05/19/16	594807		PREFERRED SHIPPING	127.69
05/19/16	594807		PREFERRED SHIPPING	77.05
05/19/16	594807		PREFERRED SHIPPING	91.49
05/19/16	594807		PREFERRED SHIPPING	113.18
05/19/16	594807		PREFERRED SHIPPING	45.41
05/19/16	594808		PRESIDIO INFRASTRUC	469.68
05/19/16	594808		PRESIDIO INFRASTRUC	60.42
05/19/16	594808		PRESIDIO INFRASTRUC	117.42
05/19/16	594808		PRESIDIO INFRASTRUC	117.42
05/19/16	594808		PRESIDIO INFRASTRUC	117.42
05/19/16	594808		PRESIDIO INFRASTRUC	117.42

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/19/16	594808		PRESIDIO INFRASTRUC	15.09
05/19/16	594808		PRESIDIO INFRASTRUC	15.11
05/19/16	594808		PRESIDIO INFRASTRUC	15.11
05/19/16	594808		PRESIDIO INFRASTRUC	15.11
05/19/16	594808		PRESIDIO INFRASTRUC	469.68
05/19/16	594808		PRESIDIO INFRASTRUC	60.42
05/19/16	594808		PRESIDIO INFRASTRUC	469.68
05/19/16	594808		PRESIDIO INFRASTRUC	0.10
05/19/16	594808		PRESIDIO INFRASTRUC	60.32
05/19/16	594808		PRESIDIO INFRASTRUC	939.36
05/19/16	594808		PRESIDIO INFRASTRUC	120.84
05/19/16	594808		PRESIDIO INFRASTRUC	1,019.00
05/19/16	594808		PRESIDIO INFRASTRUC	0.06
05/19/16	594808		PRESIDIO INFRASTRUC	6,182.22
05/19/16	594808		PRESIDIO INFRASTRUC	1,533.78
05/19/16	594809		PRO-ED	43.95
05/19/16	594809		PRO-ED	4.40
05/19/16	594810		QUILL CORP	19.67
05/19/16	594810		QUILL CORP	616.24
05/19/16	594810		QUILL CORP	14.20
05/19/16	594810		QUILL CORP	8.88
05/19/16	594810		QUILL CORP	1.48
05/19/16	594810		QUILL CORP	7.40
05/19/16	594810		QUILL CORP	9.36
05/19/16	594810		QUILL CORP	1.46
05/19/16	594810		QUILL CORP	8.52
05/19/16	594810		QUILL CORP	4.26
05/19/16	594811		QUILL CORP-REMC-CON	84.39
05/19/16	594811		QUILL CORP-REMC-CON	21.38
05/19/16	594811		QUILL CORP-REMC-CON	74.08
05/19/16	594812	V	RUG RATS	(1,395.00)
05/19/16	594812	V	RUG RATS	(495.00)
05/19/16	594812	V	RUG RATS	(145.00)
05/19/16	594812		RUG RATS	1,395.00
05/19/16	594812		RUG RATS	495.00
05/19/16	594812		RUG RATS	145.00
05/19/16	594813		S & S ARTS & CRAFTS	49.95
05/19/16	594813		S & S ARTS & CRAFTS	8.95
05/19/16	594814		S C TECHNOLOGIES	890.00
05/19/16	594815		SCHOLASTIC BOOK FAI	1,563.78
05/19/16	594816		SCHOOL SPECIALTY	17.91
05/19/16	594816		SCHOOL SPECIALTY	9.95
05/19/16	594816		SCHOOL SPECIALTY	17.98
05/19/16	594816		SCHOOL SPECIALTY	261.00
05/19/16	594816		SCHOOL SPECIALTY	225.47
05/19/16	594816		SCHOOL SPECIALTY	126.60
05/19/16	594816		SCHOOL SPECIALTY	479.95
05/19/16	594816		SCHOOL SPECIALTY	59.99
05/19/16	594816		SCHOOL SPECIALTY	101.80
05/19/16	594816		SCHOOL SPECIALTY	82.04
05/19/16	594816		SCHOOL SPECIALTY	877.43
05/19/16	594817		SEHI COMPUTER PRODU	5,936.70
05/19/16	594817		SEHI COMPUTER PRODU	547.80
05/19/16	594818		SHORT BOOKS	26.00
05/19/16	594818		SHORT BOOKS	6.33
05/19/16	594819		SMART TEACHER SMART	360.00
05/19/16	594820		SODEXOMAGIC, LLC	1,198.00
05/19/16	594820		SODEXOMAGIC, LLC	958.00

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05/19/16	594820		SODEXOMAGIC, LLC	2,496.00
05/19/16	594820		SODEXOMAGIC, LLC	1,198.00
05/19/16	594820		SODEXOMAGIC, LLC	1,198.00
05/19/16	594820		SODEXOMAGIC, LLC	156,585.12
05/19/16	594820		SODEXOMAGIC, LLC	281,512.15
05/19/16	594821		ST OF MI BUR OF CON	185.00
05/19/16	594821		ST OF MI BUR OF CON	365.00
05/19/16	594822		ST OF MI-DEPT OF EN	192.00
05/19/16	594823		ST OF MI-DEPT OF LI	150.00
05/19/16	594824		STENHOUSE PUBLISHER	554.50
05/19/16	594824		STENHOUSE PUBLISHER	138.00
05/19/16	594825		SUMMIT PROFESSIONAL	20.99
05/19/16	594826		SUNGARD PUBLIC SECT	800.00
05/19/16	594827		SUPER DUPER PUBLICA	99.95
05/19/16	594827		SUPER DUPER PUBLICA	125.50
05/19/16	594827		SUPER DUPER PUBLICA	49.95
05/19/16	594828		SYSCO FOOD SERVICES	623.74
05/19/16	594828		SYSCO FOOD SERVICES	2,601.61
05/19/16	594829		TAMS-WITMARK MUSIC	456.00
05/19/16	594830		THRUN LAW FIRM PC	1,573.50
05/19/16	594830		THRUN LAW FIRM PC	1,659.76
05/19/16	594831		TOMMARK INC - LANSI	5.25
05/19/16	594831		TOMMARK INC - LANSI	21.93
05/19/16	594831		TOMMARK INC - LANSI	41.58
05/19/16	594831		TOMMARK INC - LANSI	51.10
05/19/16	594831		TOMMARK INC - LANSI	214.95
05/19/16	594832		TROXELL COMMUNICATI	887.00
05/19/16	594833		US SCHOOL SUPPLY IN	35.85
05/19/16	594834		UWC-USA SUMMER PROG	1,239.00
05/19/16	594835		VERIZON WIRELESS-LA	4,601.71
05/19/16	594836		WALSWORTH PUBLISHIN	2,069.00
05/19/16	594836		WALSWORTH PUBLISHIN	2,257.00
05/19/16	594836		WALSWORTH PUBLISHIN	2,819.00
05/19/16	594837		WAYLAND DO-IT BEST	15.98
05/19/16	594837		WAYLAND DO-IT BEST	31.23
05/19/16	594838		WILLIAMSON EMPLOYME	772.20
05/19/16	594838		WILLIAMSON EMPLOYME	5,169.45
05/19/16	594839		WINDSOR CHARTER TOW	66.08
05/19/16	594840		YOUNG BROS & DALEY	24.60
05/19/16	594841		ZAYO GROUP LLC	12,329.84
05/19/16	594842		BAKER, CYNTHIA	767.11
05/19/16	594842		BAKER, CYNTHIA	192.84
05/19/16	594842		BAKER, CYNTHIA	709.16
05/19/16	594842		BAKER, CYNTHIA	608.82
05/19/16	594843		CYNTHIA ANN BALTHAZ	60.00
05/19/16	594844		BERRYMAN JUDITH	1,363.50
05/19/16	594844		BERRYMAN JUDITH	2,160.00
05/19/16	594844		BERRYMAN JUDITH	3,150.00
05/19/16	594844		BERRYMAN JUDITH	3,825.00
05/19/16	594844		BERRYMAN JUDITH	4,500.00
05/19/16	594845		TERI JEAN BETHANY	45.58
05/19/16	594846		TIFFANY R BUNGE MUN	69.44
05/19/16	594846		TIFFANY R BUNGE MUN	26.35
05/19/16	594847		BYINGTON TROY	720.00
05/19/16	594847		BYINGTON TROY	720.00
05/19/16	594848		CENTRAL MICH UNIV &	3,000.00
05/19/16	594849		TERI LYNNE CHADWELL	120.15
05/19/16	594850		DIANA LEE KOMOLMIS	221.25

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05/19/16	594851		ELAINE C DRAKE	4,950.00
05/19/16	594852		EMILY ADAMS RELOVE	100.00
05/19/16	594853		DENISE A FITZPATRIC	66.70
05/19/16	594853		DENISE A FITZPATRIC	156.60
05/19/16	594854		LINDA C FRAYRE	16.20
05/19/16	594855		ELLEN M GONZALES	39.96
05/19/16	594856		MARK GREGORY HAYES	40.50
05/19/16	594857		MAUREEN ROSE HILLIA	353.08
05/19/16	594857		MAUREEN ROSE HILLIA	996.92
05/19/16	594858		YVONNE GAY HUMES	36.61
05/19/16	594859		JALISSA LATRICE HUN	107.31
05/19/16	594860		JAYME MARIE WILLIAM	74.57
05/19/16	594861		CARY LYNN JOHNSON	110.43
05/19/16	594862		BRIAN LEE JUNE	79.06
05/19/16	594863		KENNEDY REBECCA	750.00
05/19/16	594863		KENNEDY REBECCA	900.00
05/19/16	594864		TRACEY LYNNE KEYTON	157.25
05/19/16	594865		KUYPER COLLEGE & KO	3,000.00
05/19/16	594866		NICOLE MARIE LASURE	50.52
05/19/16	594867		MICH STATE UNIV & M	3,000.00
05/19/16	594868		MICHALANGELO ENTERP	2,500.00
05/19/16	594869		MITCHELL LORETTA	3,500.00
05/19/16	594870		MEREDITH K MORAN	53.41
05/19/16	594871		PAGE RODNEY LAMAR	116.00
05/19/16	594871		PAGE RODNEY LAMAR	117.00
05/19/16	594871		PAGE RODNEY LAMAR	117.00
05/19/16	594872		REBEKAH VIVIANNE SI	359.28
05/19/16	594873		RICH CYNTHIA	68.58
05/19/16	594874		BRUCE C RULISON	21.60
05/19/16	594875		SHIRIN KAMBIN TIMMS	4,000.00
05/19/16	594876		SUZANNE MARIE MOORE	91.64
05/19/16	594877		ROSE M TAPHOUSE	232.65
05/19/16	594878		TEDDA HUGHES	810.00
05/19/16	594879		ALLISON BETH KESKIM	84.83
05/19/16	594880		UNDERWOOD BETTY	1,000.00
05/19/16	594881		UNIV OF MICHIGAN &	1,145.00
05/19/16	594882		VALERIA LOPEZ RESEN	500.00
05/19/16	594883		CARLA JO WEY	296.22
05/19/16	594884		GINA MAE ZERKA	105.13
05/26/16	594885		CITY OF LANSING-TRE	33,009.73
05/26/16	594885	V	CITY OF LANSING-TRE	(33,009.73)
05/26/16	594886	V	SET-SEG	(3,414.74)
05/26/16	594886		SET-SEG	3,414.74
05/26/16	594887		SET-SEG	13,142.27
05/26/16	594887		SET-SEG	1,021.69
05/26/16	594887		SET-SEG	1,180,817.15
05/26/16	594887		SET-SEG	61,975.26
05/26/16	594887		SET-SEG	14,866.63
05/26/16	594887		SET-SEG	2,972.80
05/26/16	594887		SET-SEG	21,310.38
05/26/16	594887		SET-SEG	792.12
05/26/16	594887		SET-SEG	1,774.66
05/26/16	594887		SET-SEG	1,243.00
05/26/16	594887		SET-SEG	2,346.22
05/26/16	594887		SET-SEG	20,174.28
05/26/16	594887		SET-SEG	945.80
05/26/16	594887		SET-SEG	1,327.38
05/26/16	594887		SET-SEG	138.21

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05/26/16	594887	V	SET-SEG	(13,142.27)
05/26/16	594887	V	SET-SEG	(1,021.69)
05/26/16	594887	V	SET-SEG	(1,180,817.15)
05/26/16	594887	V	SET-SEG	(61,975.26)
05/26/16	594887	V	SET-SEG	(14,866.63)
05/26/16	594887	V	SET-SEG	(2,972.80)
05/26/16	594887	V	SET-SEG	(21,310.38)
05/26/16	594887	V	SET-SEG	(792.12)
05/26/16	594887	V	SET-SEG	(1,774.66)
05/26/16	594887	V	SET-SEG	(1,243.00)
05/26/16	594887	V	SET-SEG	(2,346.22)
05/26/16	594887	V	SET-SEG	(20,174.28)
05/26/16	594887	V	SET-SEG	(945.80)
05/26/16	594887	V	SET-SEG	(1,327.38)
05/26/16	594887	V	SET-SEG	(138.21)
05/26/16	594888	V	WALLACE OPTICIANS I	(91.00)
05/26/16	594888		WALLACE OPTICIANS I	91.00
05/26/16	594889		54A JUDICIAL DISTRI	25.00
05/26/16	594890		ARROW FINANCIAL SVC	100.00
05/26/16	594891		CAPITAL ONE BANK AS	100.00
05/26/16	594891	V	CAPITAL ONE BANK AS	(100.00)
05/26/16	594892		CASE CREDIT UNION	200.00
05/26/16	594893		EDWARD W SPARROW HO	222.14
05/26/16	594894		HOUSEHOLD ORCHARD B	197.89
05/26/16	594895		K. JIN LIM, TRUSTEE	235.95
05/26/16	594896		MIDLAND FUNDING LLC	158.09
05/26/16	594897		NEWAYGO COUNTY SERV	448.02
05/26/16	594898		ONE MAIN FINANCIAL	148.12
05/26/16	594899		SHEK PETER	316.18
05/26/16	594900		SCHOOL SPECIALTY	387.37
05/26/16	594901		BAKER, CYNTHIA	147.55
05/26/16	594902		BEERS FRANCES	900.00
05/26/16	594902		BEERS FRANCES	2,100.00
05/26/16	594903		BRIDGETTE GONZALEZ	250.00
05/26/16	594904		BRIONES RICARDO	300.00
05/26/16	594904		BRIONES RICARDO	1,650.00
05/26/16	594904		BRIONES RICARDO	1,950.00
05/26/16	594905		DARNELL K. WILSON	128.00
05/26/16	594905		DARNELL K. WILSON	256.00
05/26/16	594906		DESTYNI DAVIS	150.00
05/26/16	594907		DIA SABAH	830.00
05/26/16	594908		DR. LARRY MARTIN	120.00
05/26/16	594909		HOLLAND ERIC	760.00
05/26/16	594909		HOLLAND ERIC	760.00
05/26/16	594909		HOLLAND ERIC	1,600.00
05/26/16	594910		ELDON M EVANS	546.24
05/26/16	594911		JERIMIE V FARNUM	359.64
05/26/16	594912		CHRISTINA RUTH FREN	7.23
05/26/16	594912		CHRISTINA RUTH FREN	9.64
05/26/16	594912		CHRISTINA RUTH FREN	9.64
05/26/16	594913		CATHY A GOVEN	61.56
05/26/16	594913		CATHY A GOVEN	83.16
05/26/16	594914		CATHY HOPE HARRIS	1,314.80
05/26/16	594915		HARVELL, DIONNA	75.06
05/26/16	594916		JANA MAREE HESTER	36.96
05/26/16	594917		IVY ACCOUNTING SERV	396.00
05/26/16	594918		JACOB JESSIE	204.62
05/26/16	594918		JACOB JESSIE	355.38

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05/26/16	594919		JEAN MARIE BROWN	4.18
05/26/16	594919		JEAN MARIE BROWN	5.58
05/26/16	594919		JEAN MARIE BROWN	5.58
05/26/16	594920		JENNA C. HOLMES	213.33
05/26/16	594920		JENNA C. HOLMES	426.67
05/26/16	594921		SERGIO O KECK	121.26
05/26/16	594922		CLAIRE LOUISE KZESK	77.76
05/26/16	594922		CLAIRE LOUISE KZESK	54.00
05/26/16	594923		LAJAZINEA OLIVE	100.00
05/26/16	594924		COLLEEN RENEE LAND	248.60
05/26/16	594925		LESLIE ANN HADLEY	192.00
05/26/16	594925		LESLIE ANN HADLEY	384.00
05/26/16	594926		MANS, TAMMY A	145.00
05/26/16	594926		MANS, TAMMY A	217.50
05/26/16	594927		MARJORIE BOTHWELL-S	192.00
05/26/16	594927		MARJORIE BOTHWELL-S	384.00
05/26/16	594928		RHONDA FAYE MASSA	16.07
05/26/16	594928		RHONDA FAYE MASSA	16.08
05/26/16	594928		RHONDA FAYE MASSA	16.08
05/26/16	594929		MCKINSTRY DOROTHY	80.98
05/26/16	594930		MENTORING SERVICES	1,500.00
05/26/16	594930		MENTORING SERVICES	1,500.00
05/26/16	594931		MINGUS TIFFIN C	79.92
05/26/16	594931		MINGUS TIFFIN C	81.00
05/26/16	594932		MUJAHID QATUM	123.79
05/26/16	594932		MUJAHID QATUM	340.21
05/26/16	594933		HUYEN BICH PHAM	448.90
05/26/16	594934		PUMPHREY TYSON	1,000.00
05/26/16	594935		RAY JAMES	75.00
05/26/16	594935		RAY JAMES	25.00
05/26/16	594936		RING WENDY	450.00
05/26/16	594937		JOHN S SMITH	8.96
05/26/16	594938		SPITZLEY KAREN M	1,950.00
05/26/16	594938		SPITZLEY KAREN M	2,100.00
05/26/16	594938		SPITZLEY KAREN M	750.00
05/26/16	594939		STRATTON MIKE	1,000.00
05/26/16	594940		TAKIYAH GOLSTON	165.33
05/26/16	594940		TAKIYAH GOLSTON	197.33
05/26/16	594940		TAKIYAH GOLSTON	330.67
05/26/16	594940		TAKIYAH GOLSTON	394.67
05/26/16	594941		TERRI JEFFERSON	170.67
05/26/16	594941		TERRI JEFFERSON	341.33
05/26/16	594942		KRISTINA LYNNE TOKA	63.68
05/26/16	594943		TONI THOMPkins TOWN	2.22
05/26/16	594943		TONI THOMPkins TOWN	2.24
05/26/16	594943		TONI THOMPkins TOWN	2.24
05/26/16	594943		TONI THOMPkins TOWN	2.24
05/26/16	594943		TONI THOMPkins TOWN	2.24
05/26/16	594944		WEBSTER, LAQUOIA	145.00
05/26/16	594944		WEBSTER, LAQUOIA	217.50
05/26/16	594945		ALL PHASE ELECTRIC	93.54
05/26/16	594945		ALL PHASE ELECTRIC	32.69
05/26/16	594945		ALL PHASE ELECTRIC	49.92
05/26/16	594946		APPLE COMPUTER INC	343.00
05/26/16	594947		BSN SPORTS CORP	217.50
05/26/16	594947		BSN SPORTS CORP	216.00
05/26/16	594947		BSN SPORTS CORP	30.35
05/26/16	594948		CATHEY CO	23.85

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05/26/16	594949		CENTRAL MICHIGAN PA	1,008.00
05/26/16	594950		CUMMINS BRIDGEWAY L	559.27
05/26/16	594951		D L WALKER	105.00
05/26/16	594952		DEMCO INC	29.00
05/26/16	594952		DEMCO INC	7.95
05/26/16	594953		FASTENERS INC	199.99
05/26/16	594954		FLINN SCIENTIFIC IN	255.71
05/26/16	594955		FOLLETT SCHOOL SOLU	103.64
05/26/16	594955		FOLLETT SCHOOL SOLU	746.69
05/26/16	594956		FULTON RADIO SUPPLY	5.50
05/26/16	594956		FULTON RADIO SUPPLY	66.65
05/26/16	594957		GORDON FOOD SERVICE	21.93
05/26/16	594957		GORDON FOOD SERVICE	126.44
05/26/16	594957		GORDON FOOD SERVICE	69.54
05/26/16	594958		GRAINGER INC WW	36.00
05/26/16	594960		GRIFFIN PEST SOLUTI	31.00
05/26/16	594960		GRIFFIN PEST SOLUTI	31.00
05/26/16	594960		GRIFFIN PEST SOLUTI	31.00
05/26/16	594960		GRIFFIN PEST SOLUTI	32.00
05/26/16	594960		GRIFFIN PEST SOLUTI	33.00
05/26/16	594960		GRIFFIN PEST SOLUTI	33.00
05/26/16	594960		GRIFFIN PEST SOLUTI	33.00
05/26/16	594960		GRIFFIN PEST SOLUTI	33.00
05/26/16	594960		GRIFFIN PEST SOLUTI	34.00
05/26/16	594960		GRIFFIN PEST SOLUTI	34.00
05/26/16	594960		GRIFFIN PEST SOLUTI	35.00
05/26/16	594960		GRIFFIN PEST SOLUTI	39.00
05/26/16	594960		GRIFFIN PEST SOLUTI	40.00
05/26/16	594960		GRIFFIN PEST SOLUTI	41.00
05/26/16	594960		GRIFFIN PEST SOLUTI	43.00
05/26/16	594960		GRIFFIN PEST SOLUTI	43.00
05/26/16	594960		GRIFFIN PEST SOLUTI	43.00
05/26/16	594960		GRIFFIN PEST SOLUTI	46.00
05/26/16	594960		GRIFFIN PEST SOLUTI	48.00
05/26/16	594960		GRIFFIN PEST SOLUTI	52.00
05/26/16	594960		GRIFFIN PEST SOLUTI	53.00
05/26/16	594960		GRIFFIN PEST SOLUTI	55.00
05/26/16	594960		GRIFFIN PEST SOLUTI	56.00
05/26/16	594960		GRIFFIN PEST SOLUTI	58.00
05/26/16	594960		GRIFFIN PEST SOLUTI	58.00
05/26/16	594960		GRIFFIN PEST SOLUTI	60.00
05/26/16	594960		GRIFFIN PEST SOLUTI	64.00
05/26/16	594960		GRIFFIN PEST SOLUTI	66.00
05/26/16	594960		GRIFFIN PEST SOLUTI	70.00
05/26/16	594960		GRIFFIN PEST SOLUTI	71.00
05/26/16	594960		GRIFFIN PEST SOLUTI	71.00
05/26/16	594960		GRIFFIN PEST SOLUTI	73.00
05/26/16	594960		GRIFFIN PEST SOLUTI	73.00
05/26/16	594960		GRIFFIN PEST SOLUTI	96.00
05/26/16	594960		GRIFFIN PEST SOLUTI	98.00
05/26/16	594960		GRIFFIN PEST SOLUTI	157.00
05/26/16	594960		GRIFFIN PEST SOLUTI	241.00
05/26/16	594961		HEINEMANN PUBLISHIN	81.00
05/26/16	594961		HEINEMANN PUBLISHIN	8.10
05/26/16	594962		INGHAM COUNTY 911 C	2,353.87
05/26/16	594963		JOHNSTONE SUPPLY	83.04
05/26/16	594963		JOHNSTONE SUPPLY	196.47
05/26/16	594963		JOHNSTONE SUPPLY	256.20
05/26/16	594963		JOHNSTONE SUPPLY	974.12

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05/26/16	594964		JONES & BARTLETT LE	120.76
05/26/16	594965		JOSTENS	780.00
05/26/16	594966		KONE INC	1,075.98
05/26/16	594967		KONICA MINOLTA ALBI	9.87
05/26/16	594967		KONICA MINOLTA ALBI	88.73
05/26/16	594968		LYDEN OIL CO	65.66
05/26/16	594969		MARSHALL MUSIC	14.35
05/26/16	594970		MICHIGAN SUPPLY CO	12.00
05/26/16	594971		MID STATE BOLT & SC	16.50
05/26/16	594971		MID STATE BOLT & SC	12.99
05/26/16	594971		MID STATE BOLT & SC	212.88
05/26/16	594971		MID STATE BOLT & SC	354.25
05/26/16	594972		MILLS REFRIGERATION	125.00
05/26/16	594973		OWLPELLETS.COM	338.00
05/26/16	594973		OWLPELLETS.COM	16.00
05/26/16	594974		QUILL CORP	308.28
05/26/16	594974		QUILL CORP	547.65
05/26/16	594975		SCHOOL SPECIALTY	229.04
05/26/16	594975		SCHOOL SPECIALTY	17.11
05/26/16	594975		SCHOOL SPECIALTY	31.66
05/26/16	594975		SCHOOL SPECIALTY	17.91
05/26/16	594975		SCHOOL SPECIALTY	4.83
05/26/16	594975		SCHOOL SPECIALTY	4.40
05/26/16	594975		SCHOOL SPECIALTY	4.63
05/26/16	594975		SCHOOL SPECIALTY	4.87
05/26/16	594975		SCHOOL SPECIALTY	7.92
05/26/16	594975		SCHOOL SPECIALTY	38.81
05/26/16	594975		SCHOOL SPECIALTY	122.20
05/26/16	594976		TEACHER'S STORE INC	100.00
05/26/16	594976		TEACHER'S STORE INC	21.82
05/26/16	594976		TEACHER'S STORE INC	78.18
05/26/16	594977		TROXELL COMMUNICATI	101.25
05/26/16	594978		WARD'S NATURAL SCIE	72.27
05/26/16	594978		WARD'S NATURAL SCIE	159.99
05/26/16	594978		WARD'S NATURAL SCIE	253.70
05/26/16	594979		AFLAC	324.22
05/26/16	594979		AFLAC	4,236.92
05/26/16	594979		AFLAC	23.40
05/26/16	594980		AIG RETIREMENT	1,504.00
05/26/16	594980		AIG RETIREMENT	1,915.00
05/26/16	594981		AMERIPRISE FINANCIA	1,273.00
05/26/16	594982		AXA EQUITABLE LIFE	4,641.00
05/26/16	594983		CAPITAL AREA UNITED	785.20
05/26/16	594983		CAPITAL AREA UNITED	785.20
05/26/16	594984		DELTA MANAGEMENT AS	159.37
05/26/16	594985		DIVERSIFIED COLLECT	386.59
05/26/16	594986		FIDELITY INVESTMENT	4,065.00
05/26/16	594987		FIRST INVESTORS COR	873.00
05/26/16	594988		FLORIDA STATE DISBU	10.00
05/26/16	594989		FOLEY BARBARA	2,364.03
05/26/16	594990		GLP & ASSOCIATES IN	40,699.26
05/26/16	594990		GLP & ASSOCIATES IN	250.00
05/26/16	594990		GLP & ASSOCIATES IN	29.30
05/26/16	594990		GLP & ASSOCIATES IN	(29.30)
05/26/16	594991		GREAT LKS CORP	263.93
05/26/16	594992		IRS ACS	375.00
05/26/16	594993		L E A F	2.00
05/26/16	594993		L E A F	142.00

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05/26/16	594993		L E A F	2.00
05/26/16	594993		L E A F	152.00
05/26/16	594994		LEGEND EMPLOYEE BEN	2,986.54
05/26/16	594994		LEGEND EMPLOYEE BEN	340.00
05/26/16	594994		LEGEND EMPLOYEE BEN	200.00
05/26/16	594995		LINCOLN INVESTMENT	4,409.58
05/26/16	594995		LINCOLN INVESTMENT	1,104.00
05/26/16	594996		LINCOLN LIFE	50.00
05/26/16	594997		MATRIX TRUST COMPAN	470.00
05/26/16	594998		METLIFE INVESTORS	1,425.00
05/26/16	594999		METROPOLITAN LIFE I	325.00
05/26/16	594999		METROPOLITAN LIFE I	10.00
05/26/16	595000		MG TRUST COMPANY	1,860.00
05/26/16	595000		MG TRUST COMPANY	6,257.00
05/26/16	595001		MI GUARANTY AGENCY	464.30
05/26/16	595002		MICHIGAN TREASURY	659.02
05/26/16	595003		NATIONWIDE	300.00
05/26/16	595004		PARADIGM EQUITIES I	768.00
05/26/16	595004		PARADIGM EQUITIES I	5,182.00
05/26/16	595005		PERFORMAT RECOVERY	115.48
05/26/16	595006		STATE OF MICHIGAN-U	249.60
05/26/16	595007		THRIVENT FINANCIAL	25.00
05/26/16	595008		UMB BANK F/B/O PLAN	6,150.69
05/26/16	595008		UMB BANK F/B/O PLAN	1,523.10
05/26/16	595009		US DEPT OF EDUC	531.64
05/26/16	595010		1ST AGENCY	29,981.00
05/26/16	595010		1ST AGENCY	4,249.00
05/26/16	595011		A.D.L.C.D.M	200.00
05/26/16	595012		A-1 LANSING RENT-AL	645.17
05/26/16	595013		AARON GLASS CO INC	445.00
05/26/16	595014		AIRGAS-GREAT LAKES	82.73
05/26/16	595014		AIRGAS-GREAT LAKES	96.99
05/26/16	595015		ALDINGER INC	2,262.15
05/26/16	595016		ALL PHASE ELECTRIC	66.61
05/26/16	595016		ALL PHASE ELECTRIC	71.43
05/26/16	595016		ALL PHASE ELECTRIC	54.24
05/26/16	595017		ALLEN NEIGHBORHOOD	242.55
05/26/16	595017		ALLEN NEIGHBORHOOD	261.48
05/26/16	595018		RECYCLING SERVICE I	75.35
05/26/16	595018		RECYCLING SERVICE I	354.22
05/26/16	595019		ALPINE SIGN AND PRI	64.80
05/26/16	595019		ALPINE SIGN AND PRI	64.80
05/26/16	595019		ALPINE SIGN AND PRI	70.20
05/26/16	595019		ALPINE SIGN AND PRI	66.00
05/26/16	595019		ALPINE SIGN AND PRI	13.00
05/26/16	595019		ALPINE SIGN AND PRI	7.80
05/26/16	595020		AP PROGRAM	726.00
05/26/16	595021		APPLE COMPUTER INC	379.00
05/26/16	595021		APPLE COMPUTER INC	1,516.00
05/26/16	595021		APPLE COMPUTER INC	396.00
05/26/16	595021		APPLE COMPUTER INC	147.00
05/26/16	595021		APPLE COMPUTER INC	758.00
05/26/16	595021		APPLE COMPUTER INC	198.00
05/26/16	595021		APPLE COMPUTER INC	999.50
05/26/16	595022		AUNT MILLIES BAKERI	57.41
05/26/16	595023		BARNES & NOBLE LANS	478.28
05/26/16	595023		BARNES & NOBLE LANS	333.96
05/26/16	595023		BARNES & NOBLE LANS	63.96

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/16	595023		BARNES & NOBLE LANS	17.87
05/26/16	595023		BARNES & NOBLE LANS	122.08
05/26/16	595023		BARNES & NOBLE LANS	100.00
05/26/16	595023		BARNES & NOBLE LANS	498.84
05/26/16	595023		BARNES & NOBLE LANS	50.00
05/26/16	595023		BARNES & NOBLE LANS	50.00
05/26/16	595024		BATTERIES PLUS	35.90
05/26/16	595024		BATTERIES PLUS	226.72
05/26/16	595025		BATTERIES PLUS OF L	539.70
05/26/16	595026		BOYNTON FIRE SAFETY	300.00
05/26/16	595027		C & S TROPHY SHOP	62.50
05/26/16	595028		CANON FINANCIAL SER	8,322.84
05/26/16	595029		CAPP USA	37.12
05/26/16	595029		CAPP USA	96.29
05/26/16	595030		CDWG	1,069.00
05/26/16	595030		CDWG	593.88
05/26/16	595030		CDWG	(419.88)
05/26/16	595031		CENTRAL MICHIGAN PA	1,008.00
05/26/16	595031		CENTRAL MICHIGAN PA	1,008.00
05/26/16	595032		CITY OF LANSING-PAR	130.00
05/26/16	595033		CLINTON COUNTY CLER	1,860.00
05/26/16	595034		CONDE SYSTEMS	446.52
05/26/16	595035		CRISIS PREVENTION I	794.50
05/26/16	595035		CRISIS PREVENTION I	292.25
05/26/16	595036		D & H DISTRIBUTING	6,723.00
05/26/16	595037		D & K TRUCK CO	8.59
05/26/16	595038		DATA IMAGE SYSTEMS	899.00
05/26/16	595038		DATA IMAGE SYSTEMS	838.00
05/26/16	595038		DATA IMAGE SYSTEMS	237.00
05/26/16	595038		DATA IMAGE SYSTEMS	38.00
05/26/16	595038		DATA IMAGE SYSTEMS	395.00
05/26/16	595038		DATA IMAGE SYSTEMS	76.00
05/26/16	595038		DATA IMAGE SYSTEMS	708.00
05/26/16	595038		DATA IMAGE SYSTEMS	152.00
05/26/16	595038		DATA IMAGE SYSTEMS	1,626.00
05/26/16	595038		DATA IMAGE SYSTEMS	(1,626.00)
05/26/16	595038		DATA IMAGE SYSTEMS	2,247.00
05/26/16	595041		DBI BUSINESS INTERI	(123.07)
05/26/16	595041		DBI BUSINESS INTERI	43.87
05/26/16	595041		DBI BUSINESS INTERI	10.10
05/26/16	595041		DBI BUSINESS INTERI	350.63
05/26/16	595041		DBI BUSINESS INTERI	58.38
05/26/16	595041		DBI BUSINESS INTERI	62.86
05/26/16	595041		DBI BUSINESS INTERI	7.10
05/26/16	595041		DBI BUSINESS INTERI	131.06
05/26/16	595041		DBI BUSINESS INTERI	11.99
05/26/16	595041		DBI BUSINESS INTERI	44.93
05/26/16	595041		DBI BUSINESS INTERI	114.82
05/26/16	595041		DBI BUSINESS INTERI	98.74
05/26/16	595041		DBI BUSINESS INTERI	70.33
05/26/16	595041		DBI BUSINESS INTERI	661.63
05/26/16	595041		DBI BUSINESS INTERI	103.96
05/26/16	595041		DBI BUSINESS INTERI	34.99
05/26/16	595041		DBI BUSINESS INTERI	200.08
05/26/16	595041		DBI BUSINESS INTERI	453.19
05/26/16	595041		DBI BUSINESS INTERI	199.99
05/26/16	595041		DBI BUSINESS INTERI	199.99
05/26/16	595041		DBI BUSINESS INTERI	46.25

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/16	595041		DBI BUSINESS INTERI	153.74
05/26/16	595041		DBI BUSINESS INTERI	166.29
05/26/16	595041		DBI BUSINESS INTERI	349.99
05/26/16	595041		DBI BUSINESS INTERI	367.30
05/26/16	595041		DBI BUSINESS INTERI	149.54
05/26/16	595041		DBI BUSINESS INTERI	3,931.32
05/26/16	595041		DBI BUSINESS INTERI	18.99
05/26/16	595041		DBI BUSINESS INTERI	50.96
05/26/16	595041		DBI BUSINESS INTERI	69.99
05/26/16	595041		DBI BUSINESS INTERI	279.26
05/26/16	595041		DBI BUSINESS INTERI	9.92
05/26/16	595041		DBI BUSINESS INTERI	35.71
05/26/16	595041		DBI BUSINESS INTERI	41.95
05/26/16	595041		DBI BUSINESS INTERI	24.99
05/26/16	595041		DBI BUSINESS INTERI	49.26
05/26/16	595041		DBI BUSINESS INTERI	4.99
05/26/16	595041		DBI BUSINESS INTERI	116.07
05/26/16	595041		DBI BUSINESS INTERI	29.54
05/26/16	595041		DBI BUSINESS INTERI	66.29
05/26/16	595041		DBI BUSINESS INTERI	624.82
05/26/16	595041		DBI BUSINESS INTERI	278.08
05/26/16	595041		DBI BUSINESS INTERI	5.32
05/26/16	595041		DBI BUSINESS INTERI	231.44
05/26/16	595041		DBI BUSINESS INTERI	5.17
05/26/16	595041		DBI BUSINESS INTERI	29.58
05/26/16	595041		DBI BUSINESS INTERI	239.98
05/26/16	595041		DBI BUSINESS INTERI	119.99
05/26/16	595041		DBI BUSINESS INTERI	119.99
05/26/16	595041		DBI BUSINESS INTERI	183.58
05/26/16	595041		DBI BUSINESS INTERI	119.71
05/26/16	595041		DBI BUSINESS INTERI	350.33
05/26/16	595041		DBI BUSINESS INTERI	119.99
05/26/16	595041		DBI BUSINESS INTERI	143.99
05/26/16	595042		DICK BLICK ART MATE	73.50
05/26/16	595043		DISCOUNT SCHOOL SUP	37.82
05/26/16	595043		DISCOUNT SCHOOL SUP	98.38
05/26/16	595044		DS COMMUNICATIONS	96.26
05/26/16	595045		EAI EDUCATION	113.85
05/26/16	595045		EAI EDUCATION	29.90
05/26/16	595045		EAI EDUCATION	44.85
05/26/16	595045		EAI EDUCATION	14.63
05/26/16	595045		EAI EDUCATION	30.22
05/26/16	595046		EXTRA PACKAGING COR	420.00
05/26/16	595047		FERGUSON ENTERPRISE	14.56
05/26/16	595047		FERGUSON ENTERPRISE	13.59
05/26/16	595047		FERGUSON ENTERPRISE	86.70
05/26/16	595048		FLAVORED GROUP LLC	287.10
05/26/16	595049		FOLLETT SCHOOL SOLU	26.44
05/26/16	595049		FOLLETT SCHOOL SOLU	73.27
05/26/16	595049		FOLLETT SCHOOL SOLU	1,000.00
05/26/16	595049		FOLLETT SCHOOL SOLU	1,360.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	40.00
05/26/16	595049		FOLLETT SCHOOL SOLU	429.06
05/26/16	595049		FOLLETT SCHOOL SOLU	813.79
05/26/16	595050		GOODWILL INDUSTRIES	36.64
05/26/16	595050		GOODWILL INDUSTRIES	36.64
05/26/16	595050		GOODWILL INDUSTRIES	80.24
05/26/16	595051		GRAINGER INC WW	84.32
05/26/16	595052		GRANGER COMPOST SER	33.00
05/26/16	595053		GREAT LKS GLASS DIS	1,408.81
05/26/16	595054		HAPPENDANCE	225.00
05/26/16	595055		HAPPENDANCE	100.00
05/26/16	595056		HAPPENDANCE	1,230.00
05/26/16	595057		HARDINGS	70.00
05/26/16	595057		HARDINGS	90.90
05/26/16	595058		HC BERGER CO	163.91
05/26/16	595058		HC BERGER CO	61.17
05/26/16	595058		HC BERGER CO	187.32
05/26/16	595058		HC BERGER CO	34.99
05/26/16	595058		HC BERGER CO	38.71
05/26/16	595058		HC BERGER CO	132.31
05/26/16	595058		HC BERGER CO	244.64
05/26/16	595059		HOUGHTON MIFFLIN HA	2,385.00
05/26/16	595059		HOUGHTON MIFFLIN HA	250.50
05/26/16	595060		HOUGHTON MIFFLIN HA	29.70
05/26/16	595061		HOUGHTON MIFFLIN HA	800.00
05/26/16	595061		HOUGHTON MIFFLIN HA	4,950.00
05/26/16	595062		IMPACT SOLUTIONS	627.00
05/26/16	595062		IMPACT SOLUTIONS	307.50
05/26/16	595062		IMPACT SOLUTIONS	328.00
05/26/16	595062		IMPACT SOLUTIONS	16.82
05/26/16	595063		INACOMP TECHNICAL S	274.00
05/26/16	595063		INACOMP TECHNICAL S	581.47
05/26/16	595066		INGHAM INTERMEDIATE	546.37
05/26/16	595066		INGHAM INTERMEDIATE	562.65
05/26/16	595066		INGHAM INTERMEDIATE	247.43
05/26/16	595066		INGHAM INTERMEDIATE	482.21
05/26/16	595066		INGHAM INTERMEDIATE	101.11
05/26/16	595066		INGHAM INTERMEDIATE	328.11
05/26/16	595066		INGHAM INTERMEDIATE	69.03
05/26/16	595066		INGHAM INTERMEDIATE	255.21
05/26/16	595066		INGHAM INTERMEDIATE	1,057.27
05/26/16	595066		INGHAM INTERMEDIATE	79.94
05/26/16	595066		INGHAM INTERMEDIATE	119.92
05/26/16	595066		INGHAM INTERMEDIATE	419.70
05/26/16	595066		INGHAM INTERMEDIATE	233.18
05/26/16	595066		INGHAM INTERMEDIATE	53.30
05/26/16	595066		INGHAM INTERMEDIATE	4,680.51
05/26/16	595066		INGHAM INTERMEDIATE	2,624.82
05/26/16	595066		INGHAM INTERMEDIATE	4,362.09

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05/26/16	595066		INGHAM INTERMEDIATE	355,083.84
05/26/16	595066		INGHAM INTERMEDIATE	336.38
05/26/16	595066		INGHAM INTERMEDIATE	450.09
05/26/16	595066		INGHAM INTERMEDIATE	899.30
05/26/16	595066		INGHAM INTERMEDIATE	105.48
05/26/16	595066		INGHAM INTERMEDIATE	311.60
05/26/16	595066		INGHAM INTERMEDIATE	85.07
05/26/16	595066		INGHAM INTERMEDIATE	125.00
05/26/16	595066		INGHAM INTERMEDIATE	283.40
05/26/16	595066		INGHAM INTERMEDIATE	522.08
05/26/16	595066		INGHAM INTERMEDIATE	194.44
05/26/16	595066		INGHAM INTERMEDIATE	749.57
05/26/16	595066		INGHAM INTERMEDIATE	76.80
05/26/16	595066		INGHAM INTERMEDIATE	579.43
05/26/16	595066		INGHAM INTERMEDIATE	266.86
05/26/16	595066		INGHAM INTERMEDIATE	243.54
05/26/16	595066		INGHAM INTERMEDIATE	884.72
05/26/16	595066		INGHAM INTERMEDIATE	131.50
05/26/16	595066		INGHAM INTERMEDIATE	608.11
05/26/16	595066		INGHAM INTERMEDIATE	548.79
05/26/16	595066		INGHAM INTERMEDIATE	88.96
05/26/16	595066		INGHAM INTERMEDIATE	131.48
05/26/16	595066		INGHAM INTERMEDIATE	85.07
05/26/16	595066		INGHAM INTERMEDIATE	267.12
05/26/16	595066		INGHAM INTERMEDIATE	482.21
05/26/16	595066		INGHAM INTERMEDIATE	572.88
05/26/16	595066		INGHAM INTERMEDIATE	881.32
05/26/16	595066		INGHAM INTERMEDIATE	206.59
05/26/16	595066		INGHAM INTERMEDIATE	1,719.57
05/26/16	595066		INGHAM INTERMEDIATE	881.29
05/26/16	595066		INGHAM INTERMEDIATE	75.40
05/26/16	595066		INGHAM INTERMEDIATE	126.82
05/26/16	595066		INGHAM INTERMEDIATE	486.10
05/26/16	595066		INGHAM INTERMEDIATE	182.30
05/26/16	595066		INGHAM INTERMEDIATE	315.47
05/26/16	595066		INGHAM INTERMEDIATE	377.22
05/26/16	595066		INGHAM INTERMEDIATE	388.88
05/26/16	595066		INGHAM INTERMEDIATE	275.62
05/26/16	595066		INGHAM INTERMEDIATE	97.22
05/26/16	595066		INGHAM INTERMEDIATE	36.02
05/26/16	595066		INGHAM INTERMEDIATE	1,398.44
05/26/16	595067		INGHAM INTERMEDIATE	875.00
05/26/16	595067		INGHAM INTERMEDIATE	875.00
05/26/16	595067		INGHAM INTERMEDIATE	875.00
05/26/16	595067		INGHAM INTERMEDIATE	875.00
05/26/16	595068		INGHAM INTERMEDIATE	40.74
05/26/16	595069		INGHAM INTERMEDIATE	1,432.18
05/26/16	595070		JOHNNY MAC'S	100.00
05/26/16	595070		JOHNNY MAC'S	150.00
05/26/16	595070		JOHNNY MAC'S	120.00
05/26/16	595070		JOHNNY MAC'S	45.00
05/26/16	595071		JOHNSTONE SUPPLY	1,335.60
05/26/16	595072		JONES & BARTLETT LE	425.00
05/26/16	595072		JONES & BARTLETT LE	12.01
05/26/16	595073		JOSTENS	40.00
05/26/16	595074		JUST FOR KIX DANCE	24.75
05/26/16	595074		JUST FOR KIX DANCE	2.95
05/26/16	595075		JW PEPPER	60.00

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05/26/16	595075		JW PEPPER	77.00
05/26/16	595075		JW PEPPER	67.00
05/26/16	595075		JW PEPPER	60.00
05/26/16	595075		JW PEPPER	67.00
05/26/16	595075		JW PEPPER	56.00
05/26/16	595075		JW PEPPER	19.99
05/26/16	595076		KONE INC	255.59
05/26/16	595077		KONICA MINOLTA ALBI	268.51
05/26/16	595078		LAKESHORE LEARNING	99.95
05/26/16	595078		LAKESHORE LEARNING	14.99
05/26/16	595078		LAKESHORE LEARNING	19.99
05/26/16	595078		LAKESHORE LEARNING	12.99
05/26/16	595078		LAKESHORE LEARNING	19.99
05/26/16	595078		LAKESHORE LEARNING	7.95
05/26/16	595078		LAKESHORE LEARNING	958.00
05/26/16	595078		LAKESHORE LEARNING	129.00
05/26/16	595078		LAKESHORE LEARNING	163.05
05/26/16	595079		LAKESHORE LEARNING	29.99
05/26/16	595079		LAKESHORE LEARNING	14.55
05/26/16	595079		LAKESHORE LEARNING	37.99
05/26/16	595079		LAKESHORE LEARNING	28.99
05/26/16	595080		LANSING ENTERTAINME	3,361.20
05/26/16	595081		LANSING UNIFORM CO	680.95
05/26/16	595082		LEARNING A-Z	890.59
05/26/16	595082		LEARNING A-Z	309.41
05/26/16	595082		LEARNING A-Z	2,254.24
05/26/16	595083		LINDENMEYR MUNROE	364.00
05/26/16	595083		LINDENMEYR MUNROE	1,187.35
05/26/16	595084		LOGISOFT COMPUTER P	1,343.34
05/26/16	595084		LOGISOFT COMPUTER P	83.58
05/26/16	595085		LYDEN OIL CO	528.20
05/26/16	595085		LYDEN OIL CO	528.20
05/26/16	595085		LYDEN OIL CO	1,056.40
05/26/16	595085		LYDEN OIL CO	1,370.53
05/26/16	595086		MAX INTERACTIVE INC	220.00
05/26/16	595086		MAX INTERACTIVE INC	10.00
05/26/16	595087		MEDLER ELECTRIC CO	104.16
05/26/16	595088		MENARD'S - AMERICAN	15.95
05/26/16	595088		MENARD'S - AMERICAN	24.21
05/26/16	595088		MENARD'S - AMERICAN	27.98
05/26/16	595088		MENARD'S - AMERICAN	80.99
05/26/16	595088		MENARD'S - AMERICAN	33.48
05/26/16	595089		MICHIGAN GAS UTILIT	635.54
05/26/16	595090		MICHIGAN SUPPLY CO	192.17
05/26/16	595090		MICHIGAN SUPPLY CO	352.30
05/26/16	595091		MICHIGAN TEMPERATUR	28.55
05/26/16	595092		MID STATE BOLT & SC	9.97
05/26/16	595093		MILLER CANFIELD PAD	2,524.50
05/26/16	595094		MORRIS MECHANICAL	4,900.00
05/26/16	595095		MPAAA	60.00
05/26/16	595096		MPC CASH WAY LUMBER	60.38
05/26/16	595096		MPC CASH WAY LUMBER	120.76
05/26/16	595097		MSU-BUG HOUSE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	750.00
05/26/16	595098		MUSEUM OF SCIENCE	1,050.00
05/26/16	595098		MUSEUM OF SCIENCE	700.00
05/26/16	595098		MUSEUM OF SCIENCE	750.00
05/26/16	595098		MUSEUM OF SCIENCE	700.00

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05/26/16	595098		MUSEUM OF SCIENCE	700.00
05/26/16	595098		MUSEUM OF SCIENCE	700.00
05/26/16	595098		MUSEUM OF SCIENCE	650.00
05/26/16	595098		MUSEUM OF SCIENCE	400.00
05/26/16	595098		MUSEUM OF SCIENCE	550.00
05/26/16	595098		MUSEUM OF SCIENCE	700.00
05/26/16	595098		MUSEUM OF SCIENCE	700.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	150.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	250.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	175.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	150.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	175.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	200.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	125.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	175.00
05/26/16	595098		MUSEUM OF SCIENCE	100.00
05/26/16	595098		MUSEUM OF SCIENCE	150.00
05/26/16	595098		MUSEUM OF SCIENCE	690.00
05/26/16	595099		MUSIC THEATRE INTL	494.84
05/26/16	595100		MWAVE	48.75
05/26/16	595100		MWAVE	10.06
05/26/16	595101		NASCO	42.30
05/26/16	595101		NASCO	41.70
05/26/16	595101		NASCO	103.10
05/26/16	595101		NASCO	168.30
05/26/16	595101		NASCO	19.50
05/26/16	595101		NASCO	18.10
05/26/16	595101		NASCO	8.84
05/26/16	595102		NATL TIME/SIGNAL CO	1,163.68
05/26/16	595103		NEOLA INC	1,900.00
05/26/16	595104		NORTHSIDE SERVICE	60.00
05/26/16	595105		OFFICE DEPOT	5.48
05/26/16	595105		OFFICE DEPOT	5.48
05/26/16	595105		OFFICE DEPOT	5.48
05/26/16	595105		OFFICE DEPOT	5.95
05/26/16	595106		OVERHEAD DOOR CO OF	15.75
05/26/16	595107		OWLPELLETS.COM	253.50
05/26/16	595107		OWLPELLETS.COM	13.50
05/26/16	595108		PEARSON ASSESSMENTS	975.00
05/26/16	595109		PLAQUES & SUCH LLC	149.87
05/26/16	595110		POTTER PARK ZOO	95.00
05/26/16	595111		PRAIRIE FARMS DAIRY	205.39
05/26/16	595111		PRAIRIE FARMS DAIRY	245.67
05/26/16	595112		PREFERRED SHIPPING	40.92

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
05/26/16	595113		PRESIDIO INFRASTRUC	469.68
05/26/16	595113		PRESIDIO INFRASTRUC	60.42
05/26/16	595113		PRESIDIO INFRASTRUC	1,409.04
05/26/16	595113		PRESIDIO INFRASTRUC	469.68
05/26/16	595113		PRESIDIO INFRASTRUC	1,409.04
05/26/16	595113		PRESIDIO INFRASTRUC	2,747.68
05/26/16	595113		PRESIDIO INFRASTRUC	681.68
05/26/16	595113		PRESIDIO INFRASTRUC	457.92
05/26/16	595113		PRESIDIO INFRASTRUC	60.42
05/26/16	595113		PRESIDIO INFRASTRUC	469.68
05/26/16	595113		PRESIDIO INFRASTRUC	60.42
05/26/16	595113		PRESIDIO INFRASTRUC	60.42
05/26/16	595113		PRESIDIO INFRASTRUC	2,058.00
05/26/16	595113		PRESIDIO INFRASTRUC	343.44
05/26/16	595113		PRESIDIO INFRASTRUC	115.00
05/26/16	595113		PRESIDIO INFRASTRUC	228.46
05/26/16	595113		PRESIDIO INFRASTRUC	1,878.72
05/26/16	595113		PRESIDIO INFRASTRUC	120.84
05/26/16	595113		PRESIDIO INFRASTRUC	469.68
05/26/16	595113		PRESIDIO INFRASTRUC	60.42
05/26/16	595113		PRESIDIO INFRASTRUC	1,278.15
05/26/16	595114		QUALITY TIRE INC	136.00
05/26/16	595115		RAYMOND GEDDES AND	12.96
05/26/16	595115		RAYMOND GEDDES AND	25.92
05/26/16	595115		RAYMOND GEDDES AND	30.00
05/26/16	595115		RAYMOND GEDDES AND	90.00
05/26/16	595115		RAYMOND GEDDES AND	10.80
05/26/16	595116		RESOLUTION SERVICES	250.00
05/26/16	595116		RESOLUTION SERVICES	250.00
05/26/16	595116		RESOLUTION SERVICES	3,700.00
05/26/16	595116		RESOLUTION SERVICES	3,700.00
05/26/16	595116		RESOLUTION SERVICES	3,000.00
05/26/16	595116		RESOLUTION SERVICES	3,000.00
05/26/16	595117		S & S ARTS & CRAFTS	65.94
05/26/16	595118		SCANTRON CORP	593.55
05/26/16	595118		SCANTRON CORP	45.00
05/26/16	595118		SCANTRON CORP	19.67
05/26/16	595118		SCANTRON CORP	131.90
05/26/16	595118		SCANTRON CORP	12.31
05/26/16	595118		SCANTRON CORP	2,308.25
05/26/16	595118		SCANTRON CORP	72.08
05/26/16	595119		SCHOLASTIC BOOK FAI	2,381.39
05/26/16	595120		SCHOLASTIC BOOK FAI	674.51
05/26/16	595120		SCHOLASTIC BOOK FAI	1,594.04
05/26/16	595121		SCHOLASTIC CLASSROO	194.95
05/26/16	595121		SCHOLASTIC CLASSROO	17.55
05/26/16	595122		SCHOLASTIC INC (RIF	10,340.75
05/26/16	595123		SCHOOL SPECIALTY	999.19
05/26/16	595123		SCHOOL SPECIALTY	96.48
05/26/16	595123		SCHOOL SPECIALTY	18.09
05/26/16	595123		SCHOOL SPECIALTY	17.99
05/26/16	595123		SCHOOL SPECIALTY	397.72
05/26/16	595123		SCHOOL SPECIALTY	40.74
05/26/16	595123		SCHOOL SPECIALTY	10.85
05/26/16	595123		SCHOOL SPECIALTY	17.90
05/26/16	595123		SCHOOL SPECIALTY	162.68
05/26/16	595123		SCHOOL SPECIALTY	71.94
05/26/16	595123		SCHOOL SPECIALTY	333.06

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05/26/16	595123		SCHOOL SPECIALTY	541.15
05/26/16	595123		SCHOOL SPECIALTY	87.20
05/26/16	595123		SCHOOL SPECIALTY	47.01
05/26/16	595123		SCHOOL SPECIALTY	71.32
05/26/16	595123		SCHOOL SPECIALTY	58.94
05/26/16	595123		SCHOOL SPECIALTY	58.41
05/26/16	595124		SEHI COMPUTER PRODU	617.35
05/26/16	595125		SETON IDENTIFICATIO	213.45
05/26/16	595126		SMART TEACHER SMART	432.00
05/26/16	595127		SPARROW HOSPITAL	180.00
05/26/16	595128		ST OF MI DMB FINANC	179.77
05/26/16	595128		ST OF MI DMB FINANC	109.93
05/26/16	595128		ST OF MI DMB FINANC	105,777.02
05/26/16	595129		ST OF MI-DEPT OF EN	500.00
05/26/16	595129		ST OF MI-DEPT OF EN	656.25
05/26/16	595129		ST OF MI-DEPT OF EN	500.00
05/26/16	595129		ST OF MI-DEPT OF EN	500.00
05/26/16	595129		ST OF MI-DEPT OF EN	500.00
05/26/16	595129		ST OF MI-DEPT OF EN	500.00
05/26/16	595130		SUNGARD PUBLIC SECT	175.00
05/26/16	595131		SYSCO FOOD SERVICES	2,080.44
05/26/16	595131		SYSCO FOOD SERVICES	3,773.68
05/26/16	595132		TICO DUCKET DISTRIB	528.20
05/26/16	595132		TICO DUCKET DISTRIB	726.60
05/26/16	595132		TICO DUCKET DISTRIB	123.40
05/26/16	595133		TRUE COLORS	3,496.77
05/26/16	595134		US POSTAL SERVICE	215.00
05/26/16	595135		UWC-USA SUMMER PROG	1,239.00
05/26/16	595136		WACO SALES INC	51.20
05/26/16	595137		WAYLAND DO-IT BEST	3.49
05/26/16	595137		WAYLAND DO-IT BEST	18.00
05/26/16	595137		WAYLAND DO-IT BEST	32.96
05/26/16	595138		WILLIAMSON EMPLOYME	938.95
05/26/16	595138		WILLIAMSON EMPLOYME	3,060.77
05/26/16	595138		WILLIAMSON EMPLOYME	929.50
05/26/16	595138		WILLIAMSON EMPLOYME	5,034.32
05/26/16	595139		CITY OF LANSING-TRE	33,009.73
05/26/16	595140		SET-SEG	3,414.74
05/26/16	595141		SET-SEG	13,142.27
05/26/16	595141		SET-SEG	1,021.69
05/26/16	595141		SET-SEG	1,180,817.15
05/26/16	595141		SET-SEG	61,975.26
05/26/16	595141		SET-SEG	14,866.63
05/26/16	595141		SET-SEG	2,972.80
05/26/16	595141		SET-SEG	21,310.38
05/26/16	595141		SET-SEG	792.12
05/26/16	595141		SET-SEG	1,774.66
05/26/16	595141		SET-SEG	1,243.00
05/26/16	595141		SET-SEG	2,346.22
05/26/16	595141		SET-SEG	20,174.28
05/26/16	595141		SET-SEG	945.80
05/26/16	595141		SET-SEG	1,327.38
05/26/16	595141		SET-SEG	138.21
05/26/16	595142		WALLACE OPTICIANS I	91.00
06/02/16	595143		ELIZABETH A BALLING	142.83
06/02/16	595143		ELIZABETH A BALLING	142.83
06/02/16	595143		ELIZABETH A BALLING	133.52
06/02/16	595143		ELIZABETH A BALLING	133.51

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/16	595144		BERRYMAN JUDITH	3,375.00
06/02/16	595144		BERRYMAN JUDITH	450.00
06/02/16	595145		BYINGTON TROY	576.00
06/02/16	595145		BYINGTON TROY	720.00
06/02/16	595146		WILLIAM JOHN CARPEN	19.49
06/02/16	595147		LEIGH KAREEN DAMASK	27.86
06/02/16	595147		LEIGH KAREEN DAMASK	27.87
06/02/16	595147		LEIGH KAREEN DAMASK	41.53
06/02/16	595147		LEIGH KAREEN DAMASK	41.53
06/02/16	595148		DR. STEVE HECKER	375.00
06/02/16	595148		DR. STEVE HECKER	1,001.50
06/02/16	595148		DR. STEVE HECKER	1,735.00
06/02/16	595148		DR. STEVE HECKER	2,218.75
06/02/16	595149		EMILY ADAMS RELOVE	125.00
06/02/16	595150		GREEN, LINDA	220.00
06/02/16	595150		GREEN, LINDA	330.00
06/02/16	595151		LINDA J HELDER	5.34
06/02/16	595151		LINDA J HELDER	5.35
06/02/16	595151		LINDA J HELDER	5.35
06/02/16	595151		LINDA J HELDER	5.35
06/02/16	595152		HENDERSON CHRISTOPH	43.47
06/02/16	595152		HENDERSON CHRISTOPH	43.47
06/02/16	595152		HENDERSON CHRISTOPH	63.80
06/02/16	595152		HENDERSON CHRISTOPH	63.79
06/02/16	595153		KARLIN J TICHENOR	99.79
06/02/16	595153		KARLIN J TICHENOR	113.72
06/02/16	595154		JAVEETA S KYLE	90.18
06/02/16	595155		LORI LEE LILLMARS	105.08
06/02/16	595156		MCGRATH, JAMES	420.00
06/02/16	595156		MCGRATH, JAMES	280.00
06/02/16	595157		MCKINSTRY DOROTHY	80.98
06/02/16	595158		RAMONA NOEMI MENDEZ	106.92
06/02/16	595158		RAMONA NOEMI MENDEZ	106.92
06/02/16	595158		RAMONA NOEMI MENDEZ	107.79
06/02/16	595158		RAMONA NOEMI MENDEZ	107.78
06/02/16	595159		YU QIU	275.40
06/02/16	595160		REBEKAH VIVIANNE SI	72.20
06/02/16	595161		LISA L REGISTER	13.96
06/02/16	595161		LISA L REGISTER	13.96
06/02/16	595162		LAURIE B ROBINSON	48.92
06/02/16	595163		JENNIFER B SHAW	16.04
06/02/16	595163		JENNIFER B SHAW	16.04
06/02/16	595164		ANNIE E SIMPSON	204.48
06/02/16	595165		LACOYA KOYAMA MAE S	26.46
06/02/16	595166		JORDYN SWARTZ	12.21
06/02/16	595167		ALL PHASE ELECTRIC	202.50
06/02/16	595167		ALL PHASE ELECTRIC	135.00
06/02/16	595168		ALLEN NEIGHBORHOOD	114.40
06/02/16	595168		ALLEN NEIGHBORHOOD	296.04
06/02/16	595169		APPLE COMPUTER INC	4,730.00
06/02/16	595169		APPLE COMPUTER INC	891.00
06/02/16	595170		ART CRAFT DISPLAY I	730.00
06/02/16	595170		ART CRAFT DISPLAY I	334.00
06/02/16	595171		BARNES & NOBLE LANS	31.25
06/02/16	595171		BARNES & NOBLE LANS	28.79
06/02/16	595171		BARNES & NOBLE LANS	19.96
06/02/16	595171		BARNES & NOBLE LANS	28.13
06/02/16	595171		BARNES & NOBLE LANS	23.19

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06/02/16	595171		BARNES & NOBLE LANS	69.90
06/02/16	595171		BARNES & NOBLE LANS	24.38
06/02/16	595171		BARNES & NOBLE LANS	32.50
06/02/16	595171		BARNES & NOBLE LANS	370.58
06/02/16	595172		BASIC	388.00
06/02/16	595173		BATTERIES PLUS OF L	219.90
06/02/16	595174		BRODER BROS	23.98
06/02/16	595174		BRODER BROS	155.39
06/02/16	595174		BRODER BROS	250.54
06/02/16	595174		BRODER BROS	94.12
06/02/16	595175		BSN SPORTS CORP	400.84
06/02/16	595175		BSN SPORTS CORP	401.66
06/02/16	595176		CAPITAL CITY INTL T	(47.06)
06/02/16	595176		CAPITAL CITY INTL T	156.85
06/02/16	595177		CARSON-DELLOSA PUBL	262.82
06/02/16	595178		CENGAGE LEARNING	99.28
06/02/16	595179		CENTRAL MICHIGAN PA	40.03
06/02/16	595179		CENTRAL MICHIGAN PA	226.97
06/02/16	595180		CHICKEN SOUP FOR TH	1,316.70
06/02/16	595181		COMCAST	144.13
06/02/16	595182		CREATIVE SOLUTIONS	500.00
06/02/16	595183		D & G EQUIPMENT	176.23
06/02/16	595184		D L WALKER	309.00
06/02/16	595185		DATA IMAGE SYSTEMS	1,578.00
06/02/16	595185		DATA IMAGE SYSTEMS	813.00
06/02/16	595185		DATA IMAGE SYSTEMS	(813.00)
06/02/16	595185		DATA IMAGE SYSTEMS	(59.00)
06/02/16	595185		DATA IMAGE SYSTEMS	59.00
06/02/16	595186		DBI BUSINESS INTERI	79.96
06/02/16	595186		DBI BUSINESS INTERI	14.98
06/02/16	595186		DBI BUSINESS INTERI	7.29
06/02/16	595186		DBI BUSINESS INTERI	4.71
06/02/16	595186		DBI BUSINESS INTERI	0.53
06/02/16	595186		DBI BUSINESS INTERI	45.99
06/02/16	595186		DBI BUSINESS INTERI	114.68
06/02/16	595186		DBI BUSINESS INTERI	46.73
06/02/16	595186		DBI BUSINESS INTERI	167.98
06/02/16	595186		DBI BUSINESS INTERI	4.14
06/02/16	595186		DBI BUSINESS INTERI	521.13
06/02/16	595186		DBI BUSINESS INTERI	222.96
06/02/16	595186		DBI BUSINESS INTERI	63.98
06/02/16	595186		DBI BUSINESS INTERI	365.44
06/02/16	595186		DBI BUSINESS INTERI	19.67
06/02/16	595186		DBI BUSINESS INTERI	33.99
06/02/16	595186		DBI BUSINESS INTERI	59.89
06/02/16	595186		DBI BUSINESS INTERI	119.78
06/02/16	595186		DBI BUSINESS INTERI	13.34
06/02/16	595186		DBI BUSINESS INTERI	27.50
06/02/16	595186		DBI BUSINESS INTERI	71.94
06/02/16	595186		DBI BUSINESS INTERI	117.55
06/02/16	595186		DBI BUSINESS INTERI	102.39
06/02/16	595186		DBI BUSINESS INTERI	207.93
06/02/16	595187		DEAN TRANSPORTATION	43.15
06/02/16	595187		DEAN TRANSPORTATION	165.23
06/02/16	595187		DEAN TRANSPORTATION	127.34
06/02/16	595188		DEMCO INC	108.20
06/02/16	595188		DEMCO INC	19.44
06/02/16	595189		DISCOUNT SCHOOL SUP	23.88

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06/02/16	595189		DISCOUNT SCHOOL SUP	44.79
06/02/16	595189		DISCOUNT SCHOOL SUP	10.30
06/02/16	595190		DONALDSON ROGER/AIA	3,850.00
06/02/16	595190		DONALDSON ROGER/AIA	1,452.00
06/02/16	595191		DRM PRIVATE HOME HE	1,224.00
06/02/16	595192		EDWARDS INDUSTRIAL	373.33
06/02/16	595192		EDWARDS INDUSTRIAL	939.55
06/02/16	595193		ENGINEERED PROTECTI	123.00
06/02/16	595194		EXCEL GROUP	1,450.00
06/02/16	595195		FERGUSON ENTERPRISE	13.03
06/02/16	595195		FERGUSON ENTERPRISE	14.00
06/02/16	595195		FERGUSON ENTERPRISE	114.71
06/02/16	595195		FERGUSON ENTERPRISE	154.01
06/02/16	595196		FOUNDATION BUILDING	312.60
06/02/16	595197		FRIEDLAND INDUSTRIE	60.00
06/02/16	595198		GORDON FOOD SERVICE	96.79
06/02/16	595198		GORDON FOOD SERVICE	18.98
06/02/16	595198		GORDON FOOD SERVICE	140.65
06/02/16	595198		GORDON FOOD SERVICE	198.44
06/02/16	595198		GORDON FOOD SERVICE	165.38
06/02/16	595199		GORDON FOOD SERVICE	132.18
06/02/16	595200		GRANGER CONTAINER S	141.29
06/02/16	595201		GRANGER III & ASSOC	36.00
06/02/16	595202		HAWORTH INC	970.05
06/02/16	595203		HC BERGER CO	216.00
06/02/16	595203		HC BERGER CO	10.39
06/02/16	595203		HC BERGER CO	170.31
06/02/16	595203		HC BERGER CO	188.44
06/02/16	595203		HC BERGER CO	644.00
06/02/16	595204		HOUGHTON MIFFLIN HA	2,200.00
06/02/16	595204		HOUGHTON MIFFLIN HA	1,040.00
06/02/16	595205		HYACINTH HOUSE GREE	807.50
06/02/16	595206		IMPRESSION 5 MUSEUM	500.00
06/02/16	595206		IMPRESSION 5 MUSEUM	89.00
06/02/16	595207		INDUSTRIAL FLEET SE	76.50
06/02/16	595208		JOHNNY MAC'S	416.50
06/02/16	595208		JOHNNY MAC'S	878.75
06/02/16	595209		JOHNSTONE SUPPLY	184.77
06/02/16	595209		JOHNSTONE SUPPLY	81.10
06/02/16	595210		JOSTENS	103.51
06/02/16	595210		JOSTENS	103.51
06/02/16	595210		JOSTENS	186.11
06/02/16	595211		JW PEPPER	65.00
06/02/16	595212		KAPLAN EARLY LEARNI	338.85
06/02/16	595212		KAPLAN EARLY LEARNI	50.83
06/02/16	595213		KINEXUS GROUP	130.00
06/02/16	595214		KONICA MINOLTA ALBI	23.09
06/02/16	595214		KONICA MINOLTA ALBI	3.99
06/02/16	595215		LAKESHORE LEARNING	19.99
06/02/16	595215		LAKESHORE LEARNING	36.00
06/02/16	595215		LAKESHORE LEARNING	12.99
06/02/16	595215		LAKESHORE LEARNING	5.49
06/02/16	595215		LAKESHORE LEARNING	34.99
06/02/16	595215		LAKESHORE LEARNING	49.99
06/02/16	595215		LAKESHORE LEARNING	9.99
06/02/16	595215		LAKESHORE LEARNING	12.99
06/02/16	595215		LAKESHORE LEARNING	12.99
06/02/16	595215		LAKESHORE LEARNING	69.99

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06/02/16	595215		LAKESHORE LEARNING	79.99
06/02/16	595215		LAKESHORE LEARNING	29.99
06/02/16	595215		LAKESHORE LEARNING	19.99
06/02/16	595215		LAKESHORE LEARNING	7.99
06/02/16	595215		LAKESHORE LEARNING	29.99
06/02/16	595215		LAKESHORE LEARNING	24.99
06/02/16	595215		LAKESHORE LEARNING	129.00
06/02/16	595215		LAKESHORE LEARNING	199.00
06/02/16	595215		LAKESHORE LEARNING	49.99
06/02/16	595215		LAKESHORE LEARNING	49.99
06/02/16	595215		LAKESHORE LEARNING	49.99
06/02/16	595216		LOGISOFT COMPUTER P	9.87
06/02/16	595216		LOGISOFT COMPUTER P	324.33
06/02/16	595217		LYDEN OIL CO	102.96
06/02/16	595218		MARKS LOCK SHOP	15.00
06/02/16	595218		MARKS LOCK SHOP	496.00
06/02/16	595219		MARSHALL MUSIC	135.00
06/02/16	595219		MARSHALL MUSIC	27.99
06/02/16	595219		MARSHALL MUSIC	63.67
06/02/16	595220		MAURERS TEXTILE REN	44.00
06/02/16	595220		MAURERS TEXTILE REN	44.00
06/02/16	595220		MAURERS TEXTILE REN	46.00
06/02/16	595221		MENARD'S - AMERICAN	33.48
06/02/16	595221		MENARD'S - AMERICAN	207.83
06/02/16	595221		MENARD'S - AMERICAN	14.89
06/02/16	595222		MI ADVENTURE PARK	70.00
06/02/16	595223		MI ADVENTURE PARK	2,250.00
06/02/16	595224		MIDDLE CITIES RISK	614,069.58
06/02/16	595225		MILLS REFRIGERATION	110.00
06/02/16	595225		MILLS REFRIGERATION	125.00
06/02/16	595225		MILLS REFRIGERATION	125.00
06/02/16	595225		MILLS REFRIGERATION	160.00
06/02/16	595225		MILLS REFRIGERATION	170.00
06/02/16	595225		MILLS REFRIGERATION	232.50
06/02/16	595225		MILLS REFRIGERATION	304.60
06/02/16	595226		MPC CASH WAY LUMBER	91.36
06/02/16	595226		MPC CASH WAY LUMBER	103.68
06/02/16	595226		MPC CASH WAY LUMBER	388.48
06/02/16	595227		NICKY'S FOLDERS	453.75
06/02/16	595228		NORTHSIDE SERVICE	65.00
06/02/16	595229		O P AQUATICS	231.70
06/02/16	595229		O P AQUATICS	386.68
06/02/16	595229		O P AQUATICS	1,088.76
06/02/16	595230		ONE SOURCE	204.75
06/02/16	595230		ONE SOURCE	179.85
06/02/16	595230		ONE SOURCE	44.50
06/02/16	595230		ONE SOURCE	68.95
06/02/16	595231		ORIENTAL TRADING CO	758.47
06/02/16	595232		PERSONAL IMPROVEMEN	880.00
06/02/16	595233		PLANNED PARENTHOOD	50.00
06/02/16	595234		POSITIVE PROMOTIONS	650.40
06/02/16	595235		PRESIDIO INFRASTRUC	13,435.50
06/02/16	595235		PRESIDIO INFRASTRUC	1,791.40
06/02/16	595235		PRESIDIO INFRASTRUC	241.68
06/02/16	595235		PRESIDIO INFRASTRUC	686.92
06/02/16	595235		PRESIDIO INFRASTRUC	114.48
06/02/16	595235		PRESIDIO INFRASTRUC	254.38
06/02/16	595235		PRESIDIO INFRASTRUC	535.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/16	595235		PRESIDIO INFRASTRUC	679.34
06/02/16	595235		PRESIDIO INFRASTRUC	823.66
06/02/16	595235		PRESIDIO INFRASTRUC	469.68
06/02/16	595235		PRESIDIO INFRASTRUC	469.68
06/02/16	595235		PRESIDIO INFRASTRUC	1,019.00
06/02/16	595236		QUILL CORP	34.41
06/02/16	595236		QUILL CORP	67.18
06/02/16	595237		QUILL CORP-REMC-CON	532.70
06/02/16	595237		QUILL CORP-REMC-CON	213.00
06/02/16	595237		QUILL CORP-REMC-CON	240.13
06/02/16	595237		QUILL CORP-REMC-CON	342.30
06/02/16	595238		REALLY GOOD STUFF	169.90
06/02/16	595238		REALLY GOOD STUFF	32.95
06/02/16	595238		REALLY GOOD STUFF	22.31
06/02/16	595238		REALLY GOOD STUFF	213.07
06/02/16	595239		RENAISSANCE LEARNIN	150.00
06/02/16	595239		RENAISSANCE LEARNIN	198.30
06/02/16	595239		RENAISSANCE LEARNIN	1,984.10
06/02/16	595239		RENAISSANCE LEARNIN	696.60
06/02/16	595240		SCHOLASTIC INC	1,499.00
06/02/16	595240		SCHOLASTIC INC	409.00
06/02/16	595240		SCHOLASTIC INC	171.72
06/02/16	595240		SCHOLASTIC INC	1,263.31
06/02/16	595241		SCHOOL NURSE SUPPLY	27.16
06/02/16	595241		SCHOOL NURSE SUPPLY	49.98
06/02/16	595241		SCHOOL NURSE SUPPLY	24.99
06/02/16	595241		SCHOOL NURSE SUPPLY	149.85
06/02/16	595241		SCHOOL NURSE SUPPLY	11.95
06/02/16	595241		SCHOOL NURSE SUPPLY	223.20
06/02/16	595241		SCHOOL NURSE SUPPLY	68.00
06/02/16	595241		SCHOOL NURSE SUPPLY	155.40
06/02/16	595243		SCHOOL SPECIALTY	6.82
06/02/16	595243		SCHOOL SPECIALTY	66.00
06/02/16	595243		SCHOOL SPECIALTY	64.32
06/02/16	595243		SCHOOL SPECIALTY	28.99
06/02/16	595243		SCHOOL SPECIALTY	13.46
06/02/16	595243		SCHOOL SPECIALTY	9.74
06/02/16	595243		SCHOOL SPECIALTY	21.40
06/02/16	595243		SCHOOL SPECIALTY	5.99
06/02/16	595243		SCHOOL SPECIALTY	7.48
06/02/16	595243		SCHOOL SPECIALTY	8.18
06/02/16	595243		SCHOOL SPECIALTY	7.12
06/02/16	595243		SCHOOL SPECIALTY	2.54
06/02/16	595243		SCHOOL SPECIALTY	11.24
06/02/16	595243		SCHOOL SPECIALTY	18.19
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	6.60
06/02/16	595243		SCHOOL SPECIALTY	6.15
06/02/16	595243		SCHOOL SPECIALTY	4.88
06/02/16	595243		SCHOOL SPECIALTY	3.96
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	6.15
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/16	595243		SCHOOL SPECIALTY	8.80
06/02/16	595243		SCHOOL SPECIALTY	4.88
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	3.69
06/02/16	595243		SCHOOL SPECIALTY	8.80
06/02/16	595243		SCHOOL SPECIALTY	3.69
06/02/16	595243		SCHOOL SPECIALTY	3.69
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.92
06/02/16	595243		SCHOOL SPECIALTY	4.88
06/02/16	595243		SCHOOL SPECIALTY	3.90
06/02/16	595243		SCHOOL SPECIALTY	4.89
06/02/16	595243		SCHOOL SPECIALTY	65.44
06/02/16	595243		SCHOOL SPECIALTY	30.40
06/02/16	595243		SCHOOL SPECIALTY	2.82
06/02/16	595243		SCHOOL SPECIALTY	4.50
06/02/16	595243		SCHOOL SPECIALTY	1.94
06/02/16	595243		SCHOOL SPECIALTY	7.24
06/02/16	595243		SCHOOL SPECIALTY	10.96
06/02/16	595243		SCHOOL SPECIALTY	8.22
06/02/16	595243		SCHOOL SPECIALTY	5.48
06/02/16	595243		SCHOOL SPECIALTY	5.48
06/02/16	595243		SCHOOL SPECIALTY	8.22
06/02/16	595243		SCHOOL SPECIALTY	2.74
06/02/16	595243		SCHOOL SPECIALTY	1.33
06/02/16	595243		SCHOOL SPECIALTY	203.28
06/02/16	595243		SCHOOL SPECIALTY	141.70
06/02/16	595243		SCHOOL SPECIALTY	89.99
06/02/16	595243		SCHOOL SPECIALTY	23.30
06/02/16	595243		SCHOOL SPECIALTY	2.70
06/02/16	595243		SCHOOL SPECIALTY	10.95
06/02/16	595243		SCHOOL SPECIALTY	14.99
06/02/16	595243		SCHOOL SPECIALTY	14.99
06/02/16	595243		SCHOOL SPECIALTY	4.49
06/02/16	595243		SCHOOL SPECIALTY	4.49
06/02/16	595243		SCHOOL SPECIALTY	5.19
06/02/16	595243		SCHOOL SPECIALTY	5.19
06/02/16	595243		SCHOOL SPECIALTY	5.19
06/02/16	595243		SCHOOL SPECIALTY	8.77
06/02/16	595243		SCHOOL SPECIALTY	37.49
06/02/16	595243		SCHOOL SPECIALTY	31.66
06/02/16	595243		SCHOOL SPECIALTY	18.70
06/02/16	595243		SCHOOL SPECIALTY	67.89
06/02/16	595243		SCHOOL SPECIALTY	20.04
06/02/16	595243		SCHOOL SPECIALTY	38.99
06/02/16	595243		SCHOOL SPECIALTY	7.60
06/02/16	595243		SCHOOL SPECIALTY	27.95
06/02/16	595243		SCHOOL SPECIALTY	14.65
06/02/16	595243		SCHOOL SPECIALTY	65.99
06/02/16	595243		SCHOOL SPECIALTY	8.99
06/02/16	595243		SCHOOL SPECIALTY	2.22
06/02/16	595243		SCHOOL SPECIALTY	142.49
06/02/16	595243		SCHOOL SPECIALTY	58.98
06/02/16	595243		SCHOOL SPECIALTY	100.58
06/02/16	595243		SCHOOL SPECIALTY	8.98
06/02/16	595243		SCHOOL SPECIALTY	81.48
06/02/16	595243		SCHOOL SPECIALTY	124.67
06/02/16	595243		SCHOOL SPECIALTY	97.60

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/16	595243		SCHOOL SPECIALTY	380.97
06/02/16	595243		SCHOOL SPECIALTY	12.99
06/02/16	595243		SCHOOL SPECIALTY	44.98
06/02/16	595243		SCHOOL SPECIALTY	802.49
06/02/16	595243		SCHOOL SPECIALTY	280.16
06/02/16	595243		SCHOOL SPECIALTY	51.37
06/02/16	595243		SCHOOL SPECIALTY	22.84
06/02/16	595243		SCHOOL SPECIALTY	63.42
06/02/16	595243		SCHOOL SPECIALTY	22.84
06/02/16	595243		SCHOOL SPECIALTY	190.12
06/02/16	595243		SCHOOL SPECIALTY	229.49
06/02/16	595243		SCHOOL SPECIALTY	54.35
06/02/16	595243		SCHOOL SPECIALTY	100.28
06/02/16	595243		SCHOOL SPECIALTY	339.44
06/02/16	595243		SCHOOL SPECIALTY	192.80
06/02/16	595243		SCHOOL SPECIALTY	447.44
06/02/16	595243		SCHOOL SPECIALTY	699.07
06/02/16	595243		SCHOOL SPECIALTY	25.14
06/02/16	595243		SCHOOL SPECIALTY	206.69
06/02/16	595243		SCHOOL SPECIALTY	74.31
06/02/16	595243		SCHOOL SPECIALTY	146.10
06/02/16	595243		SCHOOL SPECIALTY	146.10
06/02/16	595243		SCHOOL SPECIALTY	146.10
06/02/16	595243		SCHOOL SPECIALTY	146.10
06/02/16	595243		SCHOOL SPECIALTY	146.10
06/02/16	595243		SCHOOL SPECIALTY	14.80
06/02/16	595243		SCHOOL SPECIALTY	126.00
06/02/16	595243		SCHOOL SPECIALTY	754.00
06/02/16	595243		SCHOOL SPECIALTY	81.20
06/02/16	595243		SCHOOL SPECIALTY	583.20
06/02/16	595243		SCHOOL SPECIALTY	196.32
06/02/16	595243		SCHOOL SPECIALTY	1,736.00
06/02/16	595243		SCHOOL SPECIALTY	133.35
06/02/16	595243		SCHOOL SPECIALTY	13.89
06/02/16	595243		SCHOOL SPECIALTY	112.16
06/02/16	595243		SCHOOL SPECIALTY	374.05
06/02/16	595243		SCHOOL SPECIALTY	49.74
06/02/16	595243		SCHOOL SPECIALTY	355.24
06/02/16	595243		SCHOOL SPECIALTY	556.24
06/02/16	595243		SCHOOL SPECIALTY	339.54
06/02/16	595244		SCHULTZ INC	1,282.96
06/02/16	595244		SCHULTZ INC	1,480.10
06/02/16	595245		SET-SEG	12,035.00
06/02/16	595246		SHANTY CREEK RESORT	271.32
06/02/16	595247		SIMPLEXGRINNELL	2,748.99
06/02/16	595248		SIMULAIDS, INC.	847.00
06/02/16	595248		SIMULAIDS, INC.	83.00
06/02/16	595248		SIMULAIDS, INC.	306.00
06/02/16	595248		SIMULAIDS, INC.	1,041.00
06/02/16	595248		SIMULAIDS, INC.	65.00
06/02/16	595248		SIMULAIDS, INC.	50.00
06/02/16	595248		SIMULAIDS, INC.	64.00
06/02/16	595248		SIMULAIDS, INC.	241.00
06/02/16	595248		SIMULAIDS, INC.	48.00
06/02/16	595248		SIMULAIDS, INC.	29.00
06/02/16	595248		SIMULAIDS, INC.	116.90
06/02/16	595249		SOUTH LANSING/HOLT	50.00
06/02/16	595249		SOUTH LANSING/HOLT	126.00

FY 2015-16 Lansing School District Accounts Payable Check Register

CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/02/16	595250		ST OF MI BUR OF CON	1,100.00
06/02/16	595250		ST OF MI BUR OF CON	640.00
06/02/16	595251		SUBSCRIPTION SERVIC	12.00
06/02/16	595251		SUBSCRIPTION SERVIC	10.97
06/02/16	595251		SUBSCRIPTION SERVIC	12.95
06/02/16	595251		SUBSCRIPTION SERVIC	19.99
06/02/16	595251		SUBSCRIPTION SERVIC	14.00
06/02/16	595251		SUBSCRIPTION SERVIC	13.00
06/02/16	595251		SUBSCRIPTION SERVIC	18.96
06/02/16	595251		SUBSCRIPTION SERVIC	29.00
06/02/16	595251		SUBSCRIPTION SERVIC	26.95
06/02/16	595251		SUBSCRIPTION SERVIC	11.97
06/02/16	595251		SUBSCRIPTION SERVIC	116.07
06/02/16	595251		SUBSCRIPTION SERVIC	24.00
06/02/16	595251		SUBSCRIPTION SERVIC	12.00
06/02/16	595251		SUBSCRIPTION SERVIC	12.00
06/02/16	595251		SUBSCRIPTION SERVIC	39.95
06/02/16	595251		SUBSCRIPTION SERVIC	10.00
06/02/16	595251		SUBSCRIPTION SERVIC	29.95
06/02/16	595251		SUBSCRIPTION SERVIC	17.97
06/02/16	595251		SUBSCRIPTION SERVIC	62.00
06/02/16	595252		SYSCO FOOD SERVICES	2,418.07
06/02/16	595253		THE SPARK PROGRAMS	6,199.00
06/02/16	595254		TOMMARK INC - LANSI	41.23
06/02/16	595254		TOMMARK INC - LANSI	421.30
06/02/16	595254		TOMMARK INC - LANSI	1,312.33
06/02/16	595255		TREASURE BAY INC	146.93
06/02/16	595255		TREASURE BAY INC	261.53
06/02/16	595256		TROXELL COMMUNICATI	202.50
06/02/16	595257		VSC INC	284.00
06/02/16	595258		WILLIAMSON EMPLOYME	1,003.86
06/02/16	595258		WILLIAMSON EMPLOYME	5,897.32
06/02/16	595259		YOUNG SUPPLY CO	722.10
06/02/16	595260		ZAYO GROUP LLC	12,329.84
06/09/16	595261		CITY OF LANSING-TRE	34,137.34
06/09/16	595262		54A JUDICIAL DISTRI	25.00
06/09/16	595263		ARROW FINANCIAL SVC	358.92
06/09/16	595264		CASE CREDIT UNION	200.00
06/09/16	595265		EDWARD W SPARROW HO	222.14
06/09/16	595266		K. JIN LIM, TRUSTEE	262.12
06/09/16	595267		NEWAYGO COUNTY SERV	75.25
06/09/16	595268		ONE MAIN FINANCIAL	155.98
06/09/16	595269		SHEK PETER	158.09
06/09/16	595270		AIG RETIREMENT	1,529.00
06/09/16	595270		AIG RETIREMENT	1,915.00
06/09/16	595271		AMERIPRISE FINANCIA	1,273.00
06/09/16	595272		AXA EQUITABLE LIFE	4,606.00
06/09/16	595273		DELTA MANAGEMENT AS	224.01
06/09/16	595274		DIVERSIFIED COLLECT	418.89
06/09/16	595275		FIDELITY INVESTMENT	4,065.00
06/09/16	595276		FIRST INVESTORS COR	873.00
06/09/16	595277		FLORIDA STATE DISBU	10.00
06/09/16	595278		FOLEY BARBARA	2,364.03
06/09/16	595279		GLP & ASSOCIATES IN	250.00
06/09/16	595279		GLP & ASSOCIATES IN	40,885.87
06/09/16	595280		GREAT LKS CORP	286.51
06/09/16	595281		IRS ACS	375.00
06/09/16	595282		LEGEND EMPLOYEE BEN	3,326.54

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595305		MARY E CHURCH	12.12
06/09/16	595305		MARY E CHURCH	12.12
06/09/16	595305		MARY E CHURCH	12.12
06/09/16	595305		MARY E CHURCH	12.12
06/09/16	595306		JACQUELINE CLAY	64.26
06/09/16	595307		COOPER, KRISTY	1,539.76
06/09/16	595307		COOPER, KRISTY	2,860.24
06/09/16	595308		SHERI D CRAFT	11.12
06/09/16	595309		DARNELL K. WILSON	176.00
06/09/16	595309		DARNELL K. WILSON	352.00
06/09/16	595310		DIA SABAH	664.00
06/09/16	595311		DOLORES ANN LEWIS	52.16
06/09/16	595312		CYNTHIA MARIE DUNNI	4.13
06/09/16	595312		CYNTHIA MARIE DUNNI	4.13
06/09/16	595312		CYNTHIA MARIE DUNNI	4.13
06/09/16	595312		CYNTHIA MARIE DUNNI	4.13
06/09/16	595312		CYNTHIA MARIE DUNNI	4.13
06/09/16	595312		CYNTHIA MARIE DUNNI	4.13
06/09/16	595312		CYNTHIA MARIE DUNNI	4.17
06/09/16	595313		EARLA JOY GRAY	4.97
06/09/16	595314		STEVEN LOUIS ELLENW	7.90
06/09/16	595314		STEVEN LOUIS ELLENW	7.88
06/09/16	595314		STEVEN LOUIS ELLENW	7.88
06/09/16	595314		STEVEN LOUIS ELLENW	7.88
06/09/16	595315		BARBARA JEAN ELY	3.24
06/09/16	595316		HOLLAND ERIC	608.00
06/09/16	595316		HOLLAND ERIC	608.00
06/09/16	595316		HOLLAND ERIC	1,280.00
06/09/16	595317		LINDA C FRAYRE	21.60
06/09/16	595318		CHRISTINA RUTH FREN	0.87
06/09/16	595318		CHRISTINA RUTH FREN	1.16
06/09/16	595318		CHRISTINA RUTH FREN	1.16
06/09/16	595318		CHRISTINA RUTH FREN	6.68
06/09/16	595318		CHRISTINA RUTH FREN	8.89
06/09/16	595318		CHRISTINA RUTH FREN	8.90
06/09/16	595319		SHAWN CARL HATFIELD	170.64
06/09/16	595320		YVONNE GAY HUMES	26.84
06/09/16	595321		HYDE, TRACY	7.35
06/09/16	595321		HYDE, TRACY	11.67
06/09/16	595322		JACOB JESSIE	157.85
06/09/16	595322		JACOB JESSIE	274.15
06/09/16	595323		JAYME MARIE WILLIAM	9.13
06/09/16	595324		JENNA C. HOLMES	192.00
06/09/16	595324		JENNA C. HOLMES	384.00
06/09/16	595325		CHIHARU AKAMINE LAN	133.38
06/09/16	595326		LESLIE ANN HADLEY	218.67
06/09/16	595326		LESLIE ANN HADLEY	437.33
06/09/16	595327		KAREN A MAAS	7.34
06/09/16	595327		KAREN A MAAS	8.59
06/09/16	595327		KAREN A MAAS	11.00
06/09/16	595327		KAREN A MAAS	12.89
06/09/16	595327		KAREN A MAAS	17.11
06/09/16	595327		KAREN A MAAS	20.05
06/09/16	595327		KAREN A MAAS	25.67
06/09/16	595327		KAREN A MAAS	30.07
06/09/16	595328	V	MARJORIE BOTHWELL-S	(213.34)
06/09/16	595328	V	MARJORIE BOTHWELL-S	(426.66)
06/09/16	595328		MARJORIE BOTHWELL-S	213.34

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595328		MARJORIE BOTHWELL-S	426.66
06/09/16	595329		MARYELLEN ZEINEH	26.41
06/09/16	595329		MARYELLEN ZEINEH	61.61
06/09/16	595330		MCKANDERS CAROLYN	3,580.47
06/09/16	595331		MENTORING SERVICES	1,200.00
06/09/16	595331		MENTORING SERVICES	1,500.00
06/09/16	595332		KEVIN L MORRISON	163.67
06/09/16	595333		MUJAHID QATUM	128.05
06/09/16	595333		MUJAHID QATUM	351.95
06/09/16	595334		NANCY A NOVAKOSKI	2.74
06/09/16	595334		NANCY A NOVAKOSKI	2.74
06/09/16	595334		NANCY A NOVAKOSKI	2.74
06/09/16	595334		NANCY A NOVAKOSKI	2.74
06/09/16	595334		NANCY A NOVAKOSKI	2.76
06/09/16	595335		GEORGANNA M PALK	8.10
06/09/16	595336		PAMELA A DAVIS	105.84
06/09/16	595336		PAMELA A DAVIS	140.35
06/09/16	595337		SKEETER L VERASAMMY	29.09
06/09/16	595337		SKEETER L VERASAMMY	67.89
06/09/16	595338		ROXANE L SEBOLT	23.71
06/09/16	595339		REBECCA JO STEPHENS	385.00
06/09/16	595339		REBECCA JO STEPHENS	196.90
06/09/16	595340		TAKIYAH GOLSTON	173.33
06/09/16	595340		TAKIYAH GOLSTON	346.67
06/09/16	595341		TERRI JEFFERSON	178.67
06/09/16	595341		TERRI JEFFERSON	357.33
06/09/16	595342		ALLISON BETH KESKIM	72.85
06/09/16	595343		DHAKA RAM TIMSINA	73.06
06/09/16	595344		UNDERWOOD BETTY	1,250.00
06/09/16	595345		WAHL COOK SUE	150.00
06/09/16	595346		AIRGAS-GREAT LAKES	123.91
06/09/16	595347		ALDINGER INC	994.78
06/09/16	595347		ALDINGER INC	1,425.43
06/09/16	595348		AMERICAN RENTALS	450.00
06/09/16	595348		AMERICAN RENTALS	610.40
06/09/16	595349		APEX LEARNING INC	41,400.00
06/09/16	595349		APEX LEARNING INC	103,350.00
06/09/16	595350		APPLE COMPUTER INC	276.00
06/09/16	595351		ARGUS PRESS	275.00
06/09/16	595352		ARTS COUNCIL OF GTR	100.00
06/09/16	595353		AUNT MILLIES BAKERI	8.58
06/09/16	595354		AVALON TECHNOLOGIES	784.00
06/09/16	595354		AVALON TECHNOLOGIES	784.00
06/09/16	595354		AVALON TECHNOLOGIES	784.00
06/09/16	595355		BILINGUAL DICTIONAR	104.34
06/09/16	595355		BILINGUAL DICTIONAR	124.23
06/09/16	595355		BILINGUAL DICTIONAR	149.06
06/09/16	595355		BILINGUAL DICTIONAR	149.06
06/09/16	595355		BILINGUAL DICTIONAR	149.06
06/09/16	595355		BILINGUAL DICTIONAR	198.75
06/09/16	595356		BRODER BROS	41.40
06/09/16	595356		BRODER BROS	45.12
06/09/16	595356		BRODER BROS	438.05
06/09/16	595356		BRODER BROS	147.43
06/09/16	595356		BRODER BROS	253.80
06/09/16	595356		BRODER BROS	271.21
06/09/16	595356		BRODER BROS	371.89
06/09/16	595357		BUILDERS HARDWARE C	3,129.88

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595358		CAAC	204.00
06/09/16	595359		CDWG	1,494.30
06/09/16	595360		CEI COMMUNITY MENTA	3,483.39
06/09/16	595361		CENTRAL MICHIGAN PA	267.00
06/09/16	595361		CENTRAL MICHIGAN PA	52.00
06/09/16	595361		CENTRAL MICHIGAN PA	41.70
06/09/16	595361		CENTRAL MICHIGAN PA	1,008.00
06/09/16	595362		CITY OF LANSING TRE	1,232.28
06/09/16	595363		COLLEGE BOARD	325.00
06/09/16	595364		COMMUNITIES IN SCHO	25.00
06/09/16	595364		COMMUNITIES IN SCHO	7,975.00
06/09/16	595365		CONDE SYSTEMS	305.87
06/09/16	595366		CULLIGAN WATER COND	41.00
06/09/16	595369		DBI BUSINESS INTERI	595.73
06/09/16	595369		DBI BUSINESS INTERI	176.34
06/09/16	595369		DBI BUSINESS INTERI	125.60
06/09/16	595369		DBI BUSINESS INTERI	323.10
06/09/16	595369		DBI BUSINESS INTERI	329.89
06/09/16	595369		DBI BUSINESS INTERI	6.55
06/09/16	595369		DBI BUSINESS INTERI	191.94
06/09/16	595369		DBI BUSINESS INTERI	18.87
06/09/16	595369		DBI BUSINESS INTERI	(52.18)
06/09/16	595369		DBI BUSINESS INTERI	588.11
06/09/16	595369		DBI BUSINESS INTERI	156.66
06/09/16	595369		DBI BUSINESS INTERI	43.00
06/09/16	595369		DBI BUSINESS INTERI	30.57
06/09/16	595369		DBI BUSINESS INTERI	39.30
06/09/16	595369		DBI BUSINESS INTERI	41.46
06/09/16	595369		DBI BUSINESS INTERI	124.99
06/09/16	595369		DBI BUSINESS INTERI	42.13
06/09/16	595369		DBI BUSINESS INTERI	199.80
06/09/16	595369		DBI BUSINESS INTERI	49.55
06/09/16	595369		DBI BUSINESS INTERI	91.14
06/09/16	595369		DBI BUSINESS INTERI	661.55
06/09/16	595369		DBI BUSINESS INTERI	467.48
06/09/16	595369		DBI BUSINESS INTERI	101.39
06/09/16	595369		DBI BUSINESS INTERI	35.30
06/09/16	595369		DBI BUSINESS INTERI	17.00
06/09/16	595369		DBI BUSINESS INTERI	172.80
06/09/16	595369		DBI BUSINESS INTERI	62.10
06/09/16	595369		DBI BUSINESS INTERI	110.77
06/09/16	595369		DBI BUSINESS INTERI	332.31
06/09/16	595369		DBI BUSINESS INTERI	111.47
06/09/16	595369		DBI BUSINESS INTERI	115.98
06/09/16	595369		DBI BUSINESS INTERI	203.18
06/09/16	595369		DBI BUSINESS INTERI	18.99
06/09/16	595369		DBI BUSINESS INTERI	37.99
06/09/16	595369		DBI BUSINESS INTERI	52.89
06/09/16	595369		DBI BUSINESS INTERI	99.38
06/09/16	595369		DBI BUSINESS INTERI	99.99
06/09/16	595369		DBI BUSINESS INTERI	268.86
06/09/16	595369		DBI BUSINESS INTERI	51.46
06/09/16	595369		DBI BUSINESS INTERI	38.26
06/09/16	595369		DBI BUSINESS INTERI	8.80
06/09/16	595369		DBI BUSINESS INTERI	12.63
06/09/16	595369		DBI BUSINESS INTERI	49.99
06/09/16	595369		DBI BUSINESS INTERI	71.81
06/09/16	595369		DBI BUSINESS INTERI	137.47

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595369		DBI BUSINESS INTERI	153.32
06/09/16	595369		DBI BUSINESS INTERI	333.19
06/09/16	595369		DBI BUSINESS INTERI	9.96
06/09/16	595369		DBI BUSINESS INTERI	390.83
06/09/16	595369		DBI BUSINESS INTERI	(5.49)
06/09/16	595369		DBI BUSINESS INTERI	2.07
06/09/16	595369		DBI BUSINESS INTERI	2.44
06/09/16	595369		DBI BUSINESS INTERI	70.64
06/09/16	595369		DBI BUSINESS INTERI	120.00
06/09/16	595369		DBI BUSINESS INTERI	71.81
06/09/16	595369		DBI BUSINESS INTERI	91.14
06/09/16	595369		DBI BUSINESS INTERI	91.14
06/09/16	595369		DBI BUSINESS INTERI	91.14
06/09/16	595370		EDUCATIONAL THEATRE	317.75
06/09/16	595371		EDWARDS INDUSTRIAL	683.35
06/09/16	595372		FENNER NATURE CTR-L	100.00
06/09/16	595372		FENNER NATURE CTR-L	347.19
06/09/16	595372		FENNER NATURE CTR-L	347.19
06/09/16	595372		FENNER NATURE CTR-L	347.19
06/09/16	595372		FENNER NATURE CTR-L	347.19
06/09/16	595372		FENNER NATURE CTR-L	347.19
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.17
06/09/16	595372		FENNER NATURE CTR-L	348.20
06/09/16	595373		FERGUSON ENTERPRISE	469.33
06/09/16	595374		FLAVORED GROUP LLC	616.00
06/09/16	595375		FOLLETT SCHOOL SOLU	144.12
06/09/16	595375		FOLLETT SCHOOL SOLU	593.58
06/09/16	595375		FOLLETT SCHOOL SOLU	48.65
06/09/16	595375		FOLLETT SCHOOL SOLU	290.02
06/09/16	595375		FOLLETT SCHOOL SOLU	57.10
06/09/16	595376		FOUNDATION BUILDING	75.60
06/09/16	595376		FOUNDATION BUILDING	720.85
06/09/16	595377		GRAINGER INC WW	33.23
06/09/16	595377		GRAINGER INC WW	40.35
06/09/16	595377		GRAINGER INC WW	837.76
06/09/16	595377		GRAINGER INC WW	229.74
06/09/16	595378		GRAND LEDGE HS ATHL	629.00
06/09/16	595379		GREATER LANSING HON	25.00
06/09/16	595379		GREATER LANSING HON	25.00
06/09/16	595380		HAMPTON INN AND SUI	615.00
06/09/16	595380		HAMPTON INN AND SUI	91.72
06/09/16	595381		HAPPENDANCE	581.00
06/09/16	595381		HAPPENDANCE	581.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595381		HAPPENDANCE	582.00
06/09/16	595382		HARDINGS	20.97
06/09/16	595382		HARDINGS	21.64

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595382		HARDINGS	80.93
06/09/16	595383		HC BERGER CO	101.80
06/09/16	595384		HOPE CENTRAL	1,750.00
06/09/16	595385		IMPRESSION 5 MUSEUM	272.00
06/09/16	595385		IMPRESSION 5 MUSEUM	272.00
06/09/16	595385		IMPRESSION 5 MUSEUM	272.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595385		IMPRESSION 5 MUSEUM	273.00
06/09/16	595387		INGHAM INTERMEDIATE	732.35
06/09/16	595387		INGHAM INTERMEDIATE	5,892.12
06/09/16	595387		INGHAM INTERMEDIATE	2,230.37
06/09/16	595387		INGHAM INTERMEDIATE	94,690.33
06/09/16	595387		INGHAM INTERMEDIATE	97,559.72
06/09/16	595387		INGHAM INTERMEDIATE	94,690.33
06/09/16	595387		INGHAM INTERMEDIATE	58,588.00
06/09/16	595387		INGHAM INTERMEDIATE	51,264.50
06/09/16	595387		INGHAM INTERMEDIATE	32,955.75
06/09/16	595387		INGHAM INTERMEDIATE	3,143.83
06/09/16	595387		INGHAM INTERMEDIATE	3,231.17
06/09/16	595387		INGHAM INTERMEDIATE	3,424.18
06/09/16	595387		INGHAM INTERMEDIATE	13,492.15
06/09/16	595387		INGHAM INTERMEDIATE	12,247.04
06/09/16	595387		INGHAM INTERMEDIATE	13,828.94
06/09/16	595387		INGHAM INTERMEDIATE	11,226.45
06/09/16	595387		INGHAM INTERMEDIATE	10,749.84
06/09/16	595387		INGHAM INTERMEDIATE	15,870.12
06/09/16	595387		INGHAM INTERMEDIATE	8,930.13
06/09/16	595387		INGHAM INTERMEDIATE	14,492.33
06/09/16	595387		INGHAM INTERMEDIATE	27,580.32
06/09/16	595387		INGHAM INTERMEDIATE	14,849.53
06/09/16	595387		INGHAM INTERMEDIATE	9,644.54
06/09/16	595387		INGHAM INTERMEDIATE	10,358.95
06/09/16	595387		INGHAM INTERMEDIATE	9,644.54
06/09/16	595387		INGHAM INTERMEDIATE	14,237.18
06/09/16	595387		INGHAM INTERMEDIATE	11,481.60
06/09/16	595387		INGHAM INTERMEDIATE	11,787.77
06/09/16	595387		INGHAM INTERMEDIATE	25,820.83
06/09/16	595387		INGHAM INTERMEDIATE	15,206.74
06/09/16	595387		INGHAM INTERMEDIATE	35,469.97
06/09/16	595387		INGHAM INTERMEDIATE	25,973.92
06/09/16	595387		INGHAM INTERMEDIATE	25,412.60
06/09/16	595387		INGHAM INTERMEDIATE	18,064.38
06/09/16	595387		INGHAM INTERMEDIATE	62,396.61
06/09/16	595387		INGHAM INTERMEDIATE	81,598.43
06/09/16	595387		INGHAM INTERMEDIATE	40,145.27
06/09/16	595387		INGHAM INTERMEDIATE	9,707.81
06/09/16	595388		INGHAM INTERMEDIATE	75,641.99
06/09/16	595389		INGHAM ISD	2,070.00
06/09/16	595389		INGHAM ISD	1,380.00
06/09/16	595389		INGHAM ISD	690.00
06/09/16	595389		INGHAM ISD	1,380.00
06/09/16	595390		INTL BACCALAUREATE	464.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595390		INTL BACCALAUREATE	600.00
06/09/16	595390		INTL BACCALAUREATE	600.00
06/09/16	595390		INTL BACCALAUREATE	600.00
06/09/16	595390		INTL BACCALAUREATE	600.00
06/09/16	595390		INTL BACCALAUREATE	136.00
06/09/16	595390		INTL BACCALAUREATE	600.00
06/09/16	595390		INTL BACCALAUREATE	600.00
06/09/16	595390		INTL BACCALAUREATE	3,156.00
06/09/16	595391		JOHNNY MAC'S	401.00
06/09/16	595392		JOSTENS	280.00
06/09/16	595392		JOSTENS	7.47
06/09/16	595393		JOSTENS	41.62
06/09/16	595393		JOSTENS	41.62
06/09/16	595394		JW PEPPER & SONS I	20.59
06/09/16	595395		KOLT COMMUNICATIONS	3,000.00
06/09/16	595395		KOLT COMMUNICATIONS	11,022.00
06/09/16	595395		KOLT COMMUNICATIONS	2,000.00
06/09/16	595396		LANSING ENTERTAINME	809.80
06/09/16	595397		LAPOINTE & BUTLER P	236.50
06/09/16	595397		LAPOINTE & BUTLER P	268.58
06/09/16	595397		LAPOINTE & BUTLER P	408.69
06/09/16	595397		LAPOINTE & BUTLER P	851.99
06/09/16	595397		LAPOINTE & BUTLER P	1,664.10
06/09/16	595397		LAPOINTE & BUTLER P	6,381.46
06/09/16	595398		LARGE CO THE	1,101.88
06/09/16	595399		LARRY CUSHION TROPH	160.00
06/09/16	595400		LYDEN OIL CO	34.32
06/09/16	595401		MACAE	120.00
06/09/16	595402		MENARD'S - AMERICAN	26.92
06/09/16	595402		MENARD'S - AMERICAN	30.36
06/09/16	595402		MENARD'S - AMERICAN	39.91
06/09/16	595402		MENARD'S - AMERICAN	41.85
06/09/16	595402		MENARD'S - AMERICAN	56.46
06/09/16	595402		MENARD'S - AMERICAN	72.56
06/09/16	595402		MENARD'S - AMERICAN	0.99
06/09/16	595402		MENARD'S - AMERICAN	9.98
06/09/16	595402		MENARD'S - AMERICAN	22.06
06/09/16	595403	V	MICHIGAN DEPT OF TR	(361.42)
06/09/16	595403		MICHIGAN DEPT OF TR	239.18
06/09/16	595403		MICHIGAN DEPT OF TR	361.42
06/09/16	595403	V	MICHIGAN DEPT OF TR	(239.18)
06/09/16	595404		MICHIGAN SUPPLY CO	52.14
06/09/16	595404		MICHIGAN SUPPLY CO	72.64
06/09/16	595404		MICHIGAN SUPPLY CO	74.99
06/09/16	595404		MICHIGAN SUPPLY CO	121.17
06/09/16	595405		MILLS REFRIGERATION	125.00
06/09/16	595405		MILLS REFRIGERATION	226.90
06/09/16	595406		MOHRE	7.00
06/09/16	595406		MOHRE	13.00
06/09/16	595407	V	MOSS TELECOMMUNICAT	(17,307.68)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(2,650.00)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(24,818.56)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(3,800.00)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(326.56)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(17.98)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(32.02)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(150.00)
06/09/16	595407	V	MOSS TELECOMMUNICAT	(979.68)

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595407		MOSS TELECOMMUNICAT	326.56
06/09/16	595407		MOSS TELECOMMUNICAT	17.98
06/09/16	595407		MOSS TELECOMMUNICAT	32.02
06/09/16	595407		MOSS TELECOMMUNICAT	150.00
06/09/16	595407		MOSS TELECOMMUNICAT	979.68
06/09/16	595407		MOSS TELECOMMUNICAT	17,307.68
06/09/16	595407		MOSS TELECOMMUNICAT	2,650.00
06/09/16	595407		MOSS TELECOMMUNICAT	24,818.56
06/09/16	595407		MOSS TELECOMMUNICAT	3,800.00
06/09/16	595408		NEW CITIZENS PRESS	1,500.00
06/09/16	595409		NEW READERS PRESS	578.41
06/09/16	595409		NEW READERS PRESS	724.12
06/09/16	595410		NICKY'S FOLDERS	1,029.00
06/09/16	595411		O P AQUATICS	95.64
06/09/16	595411		O P AQUATICS	143.00
06/09/16	595412		OFFICE DEPOT	21.63
06/09/16	595413		OLSEN/MASTERMARK CO	147.48
06/09/16	595413		OLSEN/MASTERMARK CO	18.78
06/09/16	595414		ONE SOURCE	1,250.00
06/09/16	595414		ONE SOURCE	199.00
06/09/16	595415		PARKWOOD YMCA	600.00
06/09/16	595416		PECKHAM VOCATIONAL	125.00
06/09/16	595417		PERSONAL IMPROVEMEN	512.00
06/09/16	595417		PERSONAL IMPROVEMEN	119.00
06/09/16	595417		PERSONAL IMPROVEMEN	201.00
06/09/16	595418		POTTER PARK ZOOLOGI	136.00
06/09/16	595418		POTTER PARK ZOOLOGI	136.00
06/09/16	595418		POTTER PARK ZOOLOGI	136.00
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595418		POTTER PARK ZOOLOGI	136.50
06/09/16	595419		PRESIDIO INFRASTRUC	11,196.25
06/09/16	595419		PRESIDIO INFRASTRUC	1,510.50
06/09/16	595419		PRESIDIO INFRASTRUC	469.68
06/09/16	595419		PRESIDIO INFRASTRUC	60.42
06/09/16	595420		REACH STUDIO ART CE	388.50
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.00
06/09/16	595420		REACH STUDIO ART CE	389.50
06/09/16	595420		REACH STUDIO ART CE	389.50
06/09/16	595420		REACH STUDIO ART CE	1,000.00
06/09/16	595421		REZUBERANT INC	511.00
06/09/16	595422		RUG RATS	1,395.00
06/09/16	595422		RUG RATS	495.00
06/09/16	595422		RUG RATS	145.00
06/09/16	595423		S&R SPORT	37.00
06/09/16	595423		S&R SPORT	194.95

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595424		SCHOLASTIC BOOK FAI	1,118.53
06/09/16	595425		SCHOLASTIC INC (RIF	2,719.61
06/09/16	595426		SCHOOL SPECIALTY	110.02
06/09/16	595426		SCHOOL SPECIALTY	117.52
06/09/16	595426		SCHOOL SPECIALTY	201.26
06/09/16	595426		SCHOOL SPECIALTY	265.98
06/09/16	595426		SCHOOL SPECIALTY	429.49
06/09/16	595426		SCHOOL SPECIALTY	57.28
06/09/16	595426		SCHOOL SPECIALTY	85.28
06/09/16	595426		SCHOOL SPECIALTY	75.88
06/09/16	595426		SCHOOL SPECIALTY	71.88
06/09/16	595426		SCHOOL SPECIALTY	89.98
06/09/16	595426		SCHOOL SPECIALTY	98.94
06/09/16	595426		SCHOOL SPECIALTY	61.12
06/09/16	595426		SCHOOL SPECIALTY	65.92
06/09/16	595426		SCHOOL SPECIALTY	107.76
06/09/16	595426		SCHOOL SPECIALTY	187.16
06/09/16	595426		SCHOOL SPECIALTY	183.54
06/09/16	595426		SCHOOL SPECIALTY	47.56
06/09/16	595426		SCHOOL SPECIALTY	48.76
06/09/16	595426		SCHOOL SPECIALTY	44.94
06/09/16	595426		SCHOOL SPECIALTY	95.70
06/09/16	595426		SCHOOL SPECIALTY	95.70
06/09/16	595426		SCHOOL SPECIALTY	28.72
06/09/16	595426		SCHOOL SPECIALTY	155.40
06/09/16	595426		SCHOOL SPECIALTY	75.88
06/09/16	595426		SCHOOL SPECIALTY	72.56
06/09/16	595426		SCHOOL SPECIALTY	346.71
06/09/16	595426		SCHOOL SPECIALTY	328.72
06/09/16	595426		SCHOOL SPECIALTY	4.87
06/09/16	595426		SCHOOL SPECIALTY	55.56
06/09/16	595427		SMART TEACHER SMART	288.00
06/09/16	595428		SNAPSHOT INC	5,000.00
06/09/16	595428		SNAPSHOT INC	5,000.00
06/09/16	595428		SNAPSHOT INC	5,000.00
06/09/16	595428		SNAPSHOT INC	5,000.00
06/09/16	595429		SPARROW HOSPITAL	240.00
06/09/16	595430		ST OF MI BUR OF CON	60.00
06/09/16	595430		ST OF MI BUR OF CON	300.00
06/09/16	595431		ST OF MI SET LEVY	88.09
06/09/16	595432		SUNGARD PUBLIC SECT	50.00
06/09/16	595432		SUNGARD PUBLIC SECT	100.00
06/09/16	595432		SUNGARD PUBLIC SECT	200.00
06/09/16	595433		TOMMARK INC - LANSI	65.02
06/09/16	595433		TOMMARK INC - LANSI	117.12
06/09/16	595434		UNIVERSITY CLUB OF	135.00
06/09/16	595435		UNIVERSITY OF DETRO	225.00
06/09/16	595436		US GAMES	2,600.00
06/09/16	595436		US GAMES	2,600.00
06/09/16	595436		US GAMES	2,600.00
06/09/16	595436		US GAMES	2,600.00
06/09/16	595436		US GAMES	2,600.00
06/09/16	595437		US WORKVAN INC	1,817.42
06/09/16	595437		US WORKVAN INC	3,345.98
06/09/16	595438		VERIZON WIRELESS-LA	30.02
06/09/16	595438		VERIZON WIRELESS-LA	30.02
06/09/16	595438		VERIZON WIRELESS-LA	30.02
06/09/16	595438		VERIZON WIRELESS-LA	60.04

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/09/16	595438		VERIZON WIRELESS-LA	120.08
06/09/16	595438		VERIZON WIRELESS-LA	149.25
06/09/16	595439		WACO SALES INC	6.00
06/09/16	595440		WASTE MANAGEMENT	267.99
06/09/16	595441		WESTIN DENVER DOWNT	1,142.91
06/09/16	595442		WEX BANK	34,369.22
06/09/16	595443		WILLIAMSON EMPLOYME	549.12
06/09/16	595443		WILLIAMSON EMPLOYME	5,456.88
06/09/16	595444		WOLDUMAR NATURE CTR	236.00
06/09/16	595444		WOLDUMAR NATURE CTR	236.00
06/09/16	595444		WOLDUMAR NATURE CTR	236.00
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595444		WOLDUMAR NATURE CTR	236.50
06/09/16	595445		WOODWIND & BRASSWIN	22.00
06/09/16	595445		WOODWIND & BRASSWIN	19.95
06/09/16	595445		WOODWIND & BRASSWIN	58.16
06/09/16	595445		WOODWIND & BRASSWIN	17.98
06/09/16	595445		WOODWIND & BRASSWIN	239.99
06/09/16	595445		WOODWIND & BRASSWIN	83.40
06/09/16	595446		YMCA OF METROPOLITA	671.50
06/09/16	595446		YMCA OF METROPOLITA	671.50
06/09/16	595446		YMCA OF METROPOLITA	671.98
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595446		YMCA OF METROPOLITA	672.00
06/09/16	595447		BOGGAN DAN	160.64
06/09/16	595448		ERIN E FALSETTA-PET	27.00
06/09/16	595448		ERIN E FALSETTA-PET	27.00
06/09/16	595449		JANICE E LYKES	25.00
06/09/16	595450		MCKINSTRY DOROTHY	80.98
06/09/16	595451		VERONICA JAYNE MACS	34.42
06/09/16	595451		VERONICA JAYNE MACS	34.43
06/09/16	595452		TOU FUE VUE	320.49
06/09/16	595452		TOU FUE VUE	103.68
06/09/16	595453		SARAH DAWN YOUNG	45.71
06/09/16	595454		IB NORTH AMERICA	8,310.00
06/09/16	595455		SET-SEG	109,270.00
06/09/16	595456		WAYLAND DO-IT BEST	9.98
06/16/16	595457		ELLEN M GONZALES	100.00
06/16/16	595458		SUSAN L ABENT	52.06
06/16/16	595459		WENDY S ANDREWS	73.00
06/16/16	595460		AZHANA E AILING	20.00
06/16/16	595460		AZHANA E AILING	25.00
06/16/16	595461		VERONICA MARIA BALC	49.23
06/16/16	595462		BOGGAN DAN	160.64
06/16/16	595462		BOGGAN DAN	160.64
06/16/16	595463		JEANNE M BOYD	1.80

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.80
06/16/16	595463		JEANNE M BOYD	1.86
06/16/16	595464		TIFFANY R BUNGE MUN	49.14
06/16/16	595465		BYINGTON TROY	720.00
06/16/16	595465		BYINGTON TROY	720.00
06/16/16	595466		YVONNE MARIE CAAMAL	2.50
06/16/16	595466		YVONNE MARIE CAAMAL	196.50
06/16/16	595467		CATER BEN	174.31
06/16/16	595468		CHARLES F SMITH	62.10
06/16/16	595469		JACQUELINE CLAY	26.46
06/16/16	595470		JODI COHEN	9.56
06/16/16	595470		JODI COHEN	10.80
06/16/16	595470		JODI COHEN	17.18
06/16/16	595471		NANCY A COTTER	37.26
06/16/16	595471		NANCY A COTTER	37.26
06/16/16	595472		DARNELL K. WILSON	106.67
06/16/16	595472		DARNELL K. WILSON	213.33
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.88
06/16/16	595473		DIEDRICH CATHY	1.92
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595473		DIEDRICH CATHY	7.65
06/16/16	595474		EARLA JOY GRAY	4.97
06/16/16	595475		STEVEN LOUIS ELLENW	3.80
06/16/16	595475		STEVEN LOUIS ELLENW	3.81
06/16/16	595475		STEVEN LOUIS ELLENW	3.81
06/16/16	595475		STEVEN LOUIS ELLENW	3.81
06/16/16	595476		BARBARA JEAN ELY	4.86
06/16/16	595477		DEBORAH L FARNSWORT	68.58
06/16/16	595478		GAYLA MARIE FOOTE	103.46
06/16/16	595479		LINDA C FRAYRE	7.56
06/16/16	595480		HAYLEY ELIZABETH GA	17.58
06/16/16	595481		LINDA J HELDER	3.94

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06/16/16	595481		LINDA J HELDER	3.94
06/16/16	595481		LINDA J HELDER	3.94
06/16/16	595481		LINDA J HELDER	3.95
06/16/16	595482		LAURIE ANN HERNDON	85.87
06/16/16	595483		MAUREEN ROSE HILLIA	1,137.69
06/16/16	595483		MAUREEN ROSE HILLIA	3,212.31
06/16/16	595484		YVONNE GAY HUMES	17.28
06/16/16	595485		JACOB JESSIE	61.38
06/16/16	595485		JACOB JESSIE	106.62
06/16/16	595485		JACOB JESSIE	142.50
06/16/16	595486		CHRISTINE MARIE JAC	6.97
06/16/16	595486		CHRISTINE MARIE JAC	6.98
06/16/16	595486		CHRISTINE MARIE JAC	6.98
06/16/16	595486		CHRISTINE MARIE JAC	6.98
06/16/16	595486		CHRISTINE MARIE JAC	6.98
06/16/16	595487		JEAN MARIE BROWN	4.99
06/16/16	595487		JEAN MARIE BROWN	6.66
06/16/16	595487		JEAN MARIE BROWN	6.66
06/16/16	595488		JENNA C. HOLMES	96.00
06/16/16	595488		JENNA C. HOLMES	192.00
06/16/16	595489		KATIE LOUISE JEWELL	4.86
06/16/16	595489		KATIE LOUISE JEWELL	4.86
06/16/16	595489		KATIE LOUISE JEWELL	6.75
06/16/16	595489		KATIE LOUISE JEWELL	6.75
06/16/16	595489		KATIE LOUISE JEWELL	3.48
06/16/16	595489		KATIE LOUISE JEWELL	3.49
06/16/16	595490		JOHNSTON ANGELA	233.00
06/16/16	595491		BETTY JOYCE JONES	45.90
06/16/16	595492		LAJAZINEA OLIVE	1,000.00
06/16/16	595493		LESLIE ANN HADLEY	106.67
06/16/16	595493		LESLIE ANN HADLEY	213.33
06/16/16	595494		JENNIFER ANN LYCOS	16.42
06/16/16	595494		JENNIFER ANN LYCOS	16.41
06/16/16	595494		JENNIFER ANN LYCOS	16.42
06/16/16	595494		JENNIFER ANN LYCOS	16.42
06/16/16	595494		JENNIFER ANN LYCOS	16.42
06/16/16	595495		ELOISE MARINER	92.77
06/16/16	595496		MARJORIE BOTHWELL-S	106.67
06/16/16	595496		MARJORIE BOTHWELL-S	213.33
06/16/16	595497		MCKINSTRY DOROTHY	80.98
06/16/16	595498		JILL L MCNAMARA	4.32
06/16/16	595499		MELISSA E SAUCEDA	3.51
06/16/16	595500		BETSY LYN SMITH	66.16
06/16/16	595500		BETSY LYN SMITH	90.94
06/16/16	595501		MUJAHID QATUM	74.70
06/16/16	595501		MUJAHID QATUM	205.30
06/16/16	595502		JEKEIA DEANNDRRA MUR	277.29
06/16/16	595503		RICH CYNTHIA	60.59
06/16/16	595504		ROELOFS-JONES KATHY	32.13
06/16/16	595504		ROELOFS-JONES KATHY	32.13
06/16/16	595504		ROELOFS-JONES KATHY	32.13
06/16/16	595504		ROELOFS-JONES KATHY	32.13
06/16/16	595504		ROELOFS-JONES KATHY	32.13
06/16/16	595504		ROELOFS-JONES KATHY	32.13
06/16/16	595505		SAMUEL GREENE	285.00
06/16/16	595506		SHERRY KAY SANDE	5.72
06/16/16	595506		SHERRY KAY SANDE	5.73
06/16/16	595507		ROXANE L SEBOLT	7.51

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595508		SEQUOIA BELL	262.50
06/16/16	595509		JENNIFER B SHAW	9.77
06/16/16	595509		JENNIFER B SHAW	9.78
06/16/16	595510		SHU JR TU	120.00
06/16/16	595511		PETER SPADAFORE	925.51
06/16/16	595512		DAWN MARIE STARK	122.04
06/16/16	595513		REBECCA LYNN STEVEN	15.31
06/16/16	595513		REBECCA LYNN STEVEN	15.31
06/16/16	595513		REBECCA LYNN STEVEN	6.26
06/16/16	595513		REBECCA LYNN STEVEN	6.27
06/16/16	595514		ANNE POIRIER STUMPO	22.68
06/16/16	595515		JORDYN SWARTZ	1.35
06/16/16	595516		TAKIYAH GOLSTON	85.33
06/16/16	595516		TAKIYAH GOLSTON	170.67
06/16/16	595516		TAKIYAH GOLSTON	307.50
06/16/16	595517		ALLISON BETH KESKIM	51.54
06/16/16	595518		TONI THOMPkins TOWN	5.08
06/16/16	595518		TONI THOMPkins TOWN	5.09
06/16/16	595518		TONI THOMPkins TOWN	5.09
06/16/16	595518		TONI THOMPkins TOWN	5.09
06/16/16	595518		TONI THOMPkins TOWN	5.09
06/16/16	595519		TRAVIS MOODY	262.50
06/16/16	595520		GRETCHEN E VANARSDA	5.40
06/16/16	595520		GRETCHEN E VANARSDA	5.40
06/16/16	595521		VERONICA JAYNE MACS	22.27
06/16/16	595521		VERONICA JAYNE MACS	22.28
06/16/16	595522		DEBORAH J VORCE	4.45
06/16/16	595522		DEBORAH J VORCE	4.46
06/16/16	595522		DEBORAH J VORCE	2.11
06/16/16	595522		DEBORAH J VORCE	2.11
06/16/16	595523		ALLISON POUGET WONC	60.00
06/16/16	595524		4IMPRINT	71.25
06/16/16	595524		4IMPRINT	71.25
06/16/16	595524		4IMPRINT	71.25
06/16/16	595524		4IMPRINT	71.25
06/16/16	595524		4IMPRINT	1.93
06/16/16	595524		4IMPRINT	1.93
06/16/16	595524		4IMPRINT	1.93
06/16/16	595524		4IMPRINT	1.93
06/16/16	595525		ABSOPURE WATER - PL	25.90
06/16/16	595526		ACCUSHRED LLC	49.00
06/16/16	595527		AIRGAS-GREAT LAKES	83.20
06/16/16	595527		AIRGAS-GREAT LAKES	87.50
06/16/16	595527		AIRGAS-GREAT LAKES	98.80
06/16/16	595527		AIRGAS-GREAT LAKES	101.76
06/16/16	595527		AIRGAS-GREAT LAKES	36.66
06/16/16	595527		AIRGAS-GREAT LAKES	276.96
06/16/16	595528		ALL PHASE ELECTRIC	85.09
06/16/16	595528		ALL PHASE ELECTRIC	384.95
06/16/16	595528		ALL PHASE ELECTRIC	599.94
06/16/16	595528		ALL PHASE ELECTRIC	726.00
06/16/16	595528		ALL PHASE ELECTRIC	155.04
06/16/16	595528		ALL PHASE ELECTRIC	202.50
06/16/16	595528		ALL PHASE ELECTRIC	1,283.75
06/16/16	595529		ALPINE SIGN AND PRI	480.00
06/16/16	595529		ALPINE SIGN AND PRI	337.50
06/16/16	595529		ALPINE SIGN AND PRI	440.00
06/16/16	595530		AMERICAN RENTALS	180.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595530		AMERICAN RENTALS	24.00
06/16/16	595531		APPLE COMPUTER INC	5,481.00
06/16/16	595531		APPLE COMPUTER INC	758.00
06/16/16	595531		APPLE COMPUTER INC	198.00
06/16/16	595531		APPLE COMPUTER INC	4,730.00
06/16/16	595532		APPLE INC	195.00
06/16/16	595532		APPLE INC	598.00
06/16/16	595533		ARBOR SCIENTIFIC	71.85
06/16/16	595534		B&H PHOTO & ELECTRO	112.00
06/16/16	595534		B&H PHOTO & ELECTRO	41.65
06/16/16	595534		B&H PHOTO & ELECTRO	139.00
06/16/16	595535		BAKER & TAYLOR CO	156.42
06/16/16	595536		BARNES & NOBLE LANS	349.84
06/16/16	595537		BASIC	388.00
06/16/16	595538	V	BATTERIES PLUS	(121.65)
06/16/16	595538		BATTERIES PLUS	121.65
06/16/16	595539		BATTERIES PLUS OF L	121.65
06/16/16	595540		BAYSHORE RESORT	358.40
06/16/16	595540		BAYSHORE RESORT	358.40
06/16/16	595540		BAYSHORE RESORT	358.40
06/16/16	595541		BLTS WEARABLE ART	125.00
06/16/16	595542		BRODER BROS	145.36
06/16/16	595542		BRODER BROS	205.24
06/16/16	595542		BRODER BROS	78.35
06/16/16	595542		BRODER BROS	299.42
06/16/16	595543		BUILDERS HARDWARE C	147.76
06/16/16	595544		C2AE	72,713.67
06/16/16	595545		CANON SOLUTIONS AME	80.06
06/16/16	595545		CANON SOLUTIONS AME	18.74
06/16/16	595545		CANON SOLUTIONS AME	401.93
06/16/16	595546		CATHEY CO	18.88
06/16/16	595546		CATHEY CO	24.18
06/16/16	595546		CATHEY CO	52.53
06/16/16	595547		CDWG	530.28
06/16/16	595548		CHILD & FAMILY CHAR	412.50
06/16/16	595549		CITY OF LANSING-PAR	78.00
06/16/16	595550		CLASSROOM DIRECT	84.63
06/16/16	595550		CLASSROOM DIRECT	97.65
06/16/16	595550		CLASSROOM DIRECT	2.31
06/16/16	595550		CLASSROOM DIRECT	25.57
06/16/16	595551		CONSUMERS ENERGY	2,439.79
06/16/16	595552		CONVERGENT TECHNOLO	190.00
06/16/16	595553		CRISIS PREVENTION I	150.00
06/16/16	595554		CULLIGAN WATER COND	11.75
06/16/16	595554		CULLIGAN WATER COND	20.00
06/16/16	595554		CULLIGAN WATER COND	10.00
06/16/16	595554		CULLIGAN WATER COND	17.75
06/16/16	595554		CULLIGAN WATER COND	19.75
06/16/16	595555		D & G EQUIPMENT	42.35
06/16/16	595555		D & G EQUIPMENT	79.24
06/16/16	595555		D & G EQUIPMENT	131.62
06/16/16	595555		D & G EQUIPMENT	260.63
06/16/16	595555		D & G EQUIPMENT	331.72
06/16/16	595555		D & G EQUIPMENT	101.37
06/16/16	595556		DATA IMAGE SYSTEMS	974.00
06/16/16	595556		DATA IMAGE SYSTEMS	1,272.00
06/16/16	595556		DATA IMAGE SYSTEMS	6,650.00
06/16/16	595556		DATA IMAGE SYSTEMS	1,676.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595556		DATA IMAGE SYSTEMS	660.00
06/16/16	595556		DATA IMAGE SYSTEMS	140.00
06/16/16	595556		DATA IMAGE SYSTEMS	786.00
06/16/16	595556		DATA IMAGE SYSTEMS	1,272.00
06/16/16	595556		DATA IMAGE SYSTEMS	1,567.00
06/16/16	595556		DATA IMAGE SYSTEMS	776.00
06/16/16	595562		DBI BUSINESS INTERI	75.76
06/16/16	595562		DBI BUSINESS INTERI	148.12
06/16/16	595562		DBI BUSINESS INTERI	37.22
06/16/16	595562		DBI BUSINESS INTERI	40.62
06/16/16	595562		DBI BUSINESS INTERI	55.11
06/16/16	595562		DBI BUSINESS INTERI	25.34
06/16/16	595562		DBI BUSINESS INTERI	687.91
06/16/16	595562		DBI BUSINESS INTERI	40.50
06/16/16	595562		DBI BUSINESS INTERI	55.50
06/16/16	595562		DBI BUSINESS INTERI	2,485.86
06/16/16	595562		DBI BUSINESS INTERI	23.90
06/16/16	595562		DBI BUSINESS INTERI	107.38
06/16/16	595562		DBI BUSINESS INTERI	393.22
06/16/16	595562		DBI BUSINESS INTERI	(19.99)
06/16/16	595562		DBI BUSINESS INTERI	16.99
06/16/16	595562		DBI BUSINESS INTERI	494.44
06/16/16	595562		DBI BUSINESS INTERI	221.87
06/16/16	595562		DBI BUSINESS INTERI	308.56
06/16/16	595562		DBI BUSINESS INTERI	398.89
06/16/16	595562		DBI BUSINESS INTERI	92.16
06/16/16	595562		DBI BUSINESS INTERI	4.30
06/16/16	595562		DBI BUSINESS INTERI	14.16
06/16/16	595562		DBI BUSINESS INTERI	30.89
06/16/16	595562		DBI BUSINESS INTERI	43.35
06/16/16	595562		DBI BUSINESS INTERI	302.21
06/16/16	595562		DBI BUSINESS INTERI	92.89
06/16/16	595562		DBI BUSINESS INTERI	13.21
06/16/16	595562		DBI BUSINESS INTERI	7.27
06/16/16	595562		DBI BUSINESS INTERI	(185.86)
06/16/16	595562		DBI BUSINESS INTERI	53.65
06/16/16	595562		DBI BUSINESS INTERI	111.03
06/16/16	595562		DBI BUSINESS INTERI	111.59
06/16/16	595562		DBI BUSINESS INTERI	185.86
06/16/16	595562		DBI BUSINESS INTERI	185.86
06/16/16	595562		DBI BUSINESS INTERI	211.89
06/16/16	595562		DBI BUSINESS INTERI	24.64
06/16/16	595562		DBI BUSINESS INTERI	24.68
06/16/16	595562		DBI BUSINESS INTERI	390.77
06/16/16	595562		DBI BUSINESS INTERI	9.10
06/16/16	595562		DBI BUSINESS INTERI	7.99
06/16/16	595562		DBI BUSINESS INTERI	853.03
06/16/16	595562		DBI BUSINESS INTERI	243.83
06/16/16	595562		DBI BUSINESS INTERI	41.97
06/16/16	595562		DBI BUSINESS INTERI	24.40
06/16/16	595562		DBI BUSINESS INTERI	25.77
06/16/16	595562		DBI BUSINESS INTERI	160.37
06/16/16	595562		DBI BUSINESS INTERI	(175.98)
06/16/16	595562		DBI BUSINESS INTERI	(71.62)
06/16/16	595562		DBI BUSINESS INTERI	71.62
06/16/16	595562		DBI BUSINESS INTERI	143.23
06/16/16	595562		DBI BUSINESS INTERI	186.45
06/16/16	595562		DBI BUSINESS INTERI	221.54

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595562		DBI BUSINESS INTERI	35.98
06/16/16	595562		DBI BUSINESS INTERI	26.37
06/16/16	595562		DBI BUSINESS INTERI	172.55
06/16/16	595562		DBI BUSINESS INTERI	15.79
06/16/16	595562		DBI BUSINESS INTERI	15.99
06/16/16	595562		DBI BUSINESS INTERI	903.93
06/16/16	595562		DBI BUSINESS INTERI	838.35
06/16/16	595562		DBI BUSINESS INTERI	24.63
06/16/16	595562		DBI BUSINESS INTERI	47.99
06/16/16	595562		DBI BUSINESS INTERI	67.99
06/16/16	595562		DBI BUSINESS INTERI	444.14
06/16/16	595562		DBI BUSINESS INTERI	8.87
06/16/16	595562		DBI BUSINESS INTERI	406.02
06/16/16	595562		DBI BUSINESS INTERI	93.98
06/16/16	595562		DBI BUSINESS INTERI	83.10
06/16/16	595562		DBI BUSINESS INTERI	22.46
06/16/16	595562		DBI BUSINESS INTERI	62.87
06/16/16	595562		DBI BUSINESS INTERI	14.17
06/16/16	595562		DBI BUSINESS INTERI	27.75
06/16/16	595562		DBI BUSINESS INTERI	23.52
06/16/16	595562		DBI BUSINESS INTERI	239.34
06/16/16	595562		DBI BUSINESS INTERI	256.08
06/16/16	595562		DBI BUSINESS INTERI	787.39
06/16/16	595562		DBI BUSINESS INTERI	75.20
06/16/16	595562		DBI BUSINESS INTERI	7.67
06/16/16	595562		DBI BUSINESS INTERI	30.98
06/16/16	595562		DBI BUSINESS INTERI	415.62
06/16/16	595562		DBI BUSINESS INTERI	2,424.37
06/16/16	595562		DBI BUSINESS INTERI	65.86
06/16/16	595562		DBI BUSINESS INTERI	10.44
06/16/16	595562		DBI BUSINESS INTERI	42.16
06/16/16	595562		DBI BUSINESS INTERI	(17.62)
06/16/16	595562		DBI BUSINESS INTERI	17.62
06/16/16	595562		DBI BUSINESS INTERI	616.35
06/16/16	595562		DBI BUSINESS INTERI	255.79
06/16/16	595562		DBI BUSINESS INTERI	5.80
06/16/16	595562		DBI BUSINESS INTERI	32.80
06/16/16	595562		DBI BUSINESS INTERI	2.69
06/16/16	595562		DBI BUSINESS INTERI	33.99
06/16/16	595562		DBI BUSINESS INTERI	35.99
06/16/16	595562		DBI BUSINESS INTERI	60.42
06/16/16	595562		DBI BUSINESS INTERI	54.99
06/16/16	595562		DBI BUSINESS INTERI	81.40
06/16/16	595562		DBI BUSINESS INTERI	27.99
06/16/16	595562		DBI BUSINESS INTERI	27.25
06/16/16	595562		DBI BUSINESS INTERI	104.77
06/16/16	595562		DBI BUSINESS INTERI	30.99
06/16/16	595562		DBI BUSINESS INTERI	60.86
06/16/16	595562		DBI BUSINESS INTERI	(73.39)
06/16/16	595562		DBI BUSINESS INTERI	73.39
06/16/16	595562		DBI BUSINESS INTERI	81.54
06/16/16	595562		DBI BUSINESS INTERI	6.63
06/16/16	595562		DBI BUSINESS INTERI	19.44
06/16/16	595562		DBI BUSINESS INTERI	54.99
06/16/16	595562		DBI BUSINESS INTERI	4.69
06/16/16	595562		DBI BUSINESS INTERI	17.37
06/16/16	595562		DBI BUSINESS INTERI	174.99
06/16/16	595562		DBI BUSINESS INTERI	12.99

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595562		DBI BUSINESS INTERI	12.99
06/16/16	595562		DBI BUSINESS INTERI	12.99
06/16/16	595562		DBI BUSINESS INTERI	12.99
06/16/16	595562		DBI BUSINESS INTERI	12.99
06/16/16	595562		DBI BUSINESS INTERI	367.68
06/16/16	595562		DBI BUSINESS INTERI	15.32
06/16/16	595562		DBI BUSINESS INTERI	55.50
06/16/16	595562		DBI BUSINESS INTERI	66.15
06/16/16	595562		DBI BUSINESS INTERI	4.98
06/16/16	595562		DBI BUSINESS INTERI	17.60
06/16/16	595562		DBI BUSINESS INTERI	63.00
06/16/16	595562		DBI BUSINESS INTERI	100.07
06/16/16	595562		DBI BUSINESS INTERI	133.00
06/16/16	595562		DBI BUSINESS INTERI	99.04
06/16/16	595562		DBI BUSINESS INTERI	69.73
06/16/16	595562		DBI BUSINESS INTERI	93.01
06/16/16	595562		DBI BUSINESS INTERI	(122.94)
06/16/16	595562		DBI BUSINESS INTERI	(52.85)
06/16/16	595562		DBI BUSINESS INTERI	216.24
06/16/16	595562		DBI BUSINESS INTERI	4.31
06/16/16	595562		DBI BUSINESS INTERI	53.27
06/16/16	595562		DBI BUSINESS INTERI	17.06
06/16/16	595562		DBI BUSINESS INTERI	449.15
06/16/16	595562		DBI BUSINESS INTERI	117.72
06/16/16	595562		DBI BUSINESS INTERI	27.99
06/16/16	595562		DBI BUSINESS INTERI	45.98
06/16/16	595562		DBI BUSINESS INTERI	149.10
06/16/16	595562		DBI BUSINESS INTERI	32.99
06/16/16	595562		DBI BUSINESS INTERI	32.35
06/16/16	595563		DELTA DENTAL FOUNDA	237.63
06/16/16	595564		DISCOUNT SCHOOL SUP	265.11
06/16/16	595564		DISCOUNT SCHOOL SUP	135.15
06/16/16	595565		EDWARDS INDUSTRIAL	60.75
06/16/16	595566		EGI ENGINEERING GRA	966.00
06/16/16	595566		EGI ENGINEERING GRA	90.00
06/16/16	595567		ETA HAND2MIND	333.12
06/16/16	595568		FERGUSON ENTERPRISE	2.14
06/16/16	595568		FERGUSON ENTERPRISE	61.20
06/16/16	595568		FERGUSON ENTERPRISE	23.24
06/16/16	595568		FERGUSON ENTERPRISE	215.05
06/16/16	595568		FERGUSON ENTERPRISE	15.60
06/16/16	595568		FERGUSON ENTERPRISE	49.31
06/16/16	595568		FERGUSON ENTERPRISE	69.58
06/16/16	595568		FERGUSON ENTERPRISE	75.84
06/16/16	595568		FERGUSON ENTERPRISE	341.53
06/16/16	595569		FITNESS FINDERS	56.19
06/16/16	595569		FITNESS FINDERS	56.22
06/16/16	595569		FITNESS FINDERS	56.22
06/16/16	595569		FITNESS FINDERS	56.22
06/16/16	595570		FLINN SCIENTIFIC IN	286.37
06/16/16	595571		FOLLETT SCHOOL SOLU	496.48
06/16/16	595572		FRANKLIN COVEY	97.20
06/16/16	595573		GARDEN WALL PUBLICA	1,600.00
06/16/16	595574		GLASRA	36.00
06/16/16	595575		GLOBAL EQUIPMENT CO	150.95
06/16/16	595575		GLOBAL EQUIPMENT CO	48.81
06/16/16	595576		GOODWILL INDUSTRIES	41.22
06/16/16	595577		GOPHER SPORT	39.95

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06/16/16	595577		GOPHER SPORT	21.90
06/16/16	595577		GOPHER SPORT	59.95
06/16/16	595577		GOPHER SPORT	20.70
06/16/16	595579		GORDON FOOD SERVICE	192.56
06/16/16	595579		GORDON FOOD SERVICE	97.76
06/16/16	595579		GORDON FOOD SERVICE	179.24
06/16/16	595579		GORDON FOOD SERVICE	29.84
06/16/16	595579		GORDON FOOD SERVICE	62.82
06/16/16	595579		GORDON FOOD SERVICE	63.43
06/16/16	595579		GORDON FOOD SERVICE	81.70
06/16/16	595579		GORDON FOOD SERVICE	83.90
06/16/16	595579		GORDON FOOD SERVICE	85.00
06/16/16	595579		GORDON FOOD SERVICE	85.00
06/16/16	595579		GORDON FOOD SERVICE	87.36
06/16/16	595579		GORDON FOOD SERVICE	99.46
06/16/16	595579		GORDON FOOD SERVICE	116.79
06/16/16	595579		GORDON FOOD SERVICE	120.15
06/16/16	595579		GORDON FOOD SERVICE	141.12
06/16/16	595579		GORDON FOOD SERVICE	166.95
06/16/16	595579		GORDON FOOD SERVICE	168.03
06/16/16	595579		GORDON FOOD SERVICE	235.81
06/16/16	595579		GORDON FOOD SERVICE	98.67
06/16/16	595579		GORDON FOOD SERVICE	183.11
06/16/16	595579		GORDON FOOD SERVICE	346.14
06/16/16	595579		GORDON FOOD SERVICE	171.13
06/16/16	595579		GORDON FOOD SERVICE	12.97
06/16/16	595579		GORDON FOOD SERVICE	107.46
06/16/16	595579		GORDON FOOD SERVICE	229.73
06/16/16	595579		GORDON FOOD SERVICE	65.54
06/16/16	595579		GORDON FOOD SERVICE	(40.97)
06/16/16	595579		GORDON FOOD SERVICE	62.97
06/16/16	595579		GORDON FOOD SERVICE	100.90
06/16/16	595579		GORDON FOOD SERVICE	304.53
06/16/16	595580		GORDON FOOD SERVICE	591.19
06/16/16	595580		GORDON FOOD SERVICE	356.70
06/16/16	595581		GRAINGER INC WW	39.88
06/16/16	595582		GRAND LEDGE PUBLIC	100.00
06/16/16	595582		GRAND LEDGE PUBLIC	100.00
06/16/16	595583		GRANGER CONTAINER S	141.29
06/16/16	595583		GRANGER CONTAINER S	19,277.33
06/16/16	595583		GRANGER CONTAINER S	9,584.71
06/16/16	595583	V	GRANGER CONTAINER S	(141.29)
06/16/16	595583	V	GRANGER CONTAINER S	(19,277.33)
06/16/16	595583	V	GRANGER CONTAINER S	(9,584.71)
06/16/16	595584		GRANGER III & ASSOC	73.50
06/16/16	595585		GREAT LAKES ENERGY	2,161.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595586		GREAT WOLF LODGE	519.45
06/16/16	595587		GRIFFIN PEST SOLUTI	241.00
06/16/16	595588		HC BERGER CO	295.23

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06/16/16	595588		HC BERGER CO	31.59
06/16/16	595588		HC BERGER CO	3,102.38
06/16/16	595588		HC BERGER CO	365.67
06/16/16	595588		HC BERGER CO	6.01
06/16/16	595588		HC BERGER CO	46.24
06/16/16	595588		HC BERGER CO	202.91
06/16/16	595589		HEINEMANN PUBLISHIN	236.50
06/16/16	595590		HOUGHTON MIFFLIN HA	2,385.00
06/16/16	595590		HOUGHTON MIFFLIN HA	250.50
06/16/16	595590		HOUGHTON MIFFLIN HA	3,242.50
06/16/16	595590		HOUGHTON MIFFLIN HA	3,567.50
06/16/16	595590		HOUGHTON MIFFLIN HA	2,385.00
06/16/16	595590		HOUGHTON MIFFLIN HA	250.50
06/16/16	595590		HOUGHTON MIFFLIN HA	340.50
06/16/16	595590		HOUGHTON MIFFLIN HA	374.50
06/16/16	595591		IDN-H. HOFFMAN	835.07
06/16/16	595592		INGHAM INTERMEDIATE	59.96
06/16/16	595592		INGHAM INTERMEDIATE	279.81
06/16/16	595592		INGHAM INTERMEDIATE	139.90
06/16/16	595592		INGHAM INTERMEDIATE	39.97
06/16/16	595592		INGHAM INTERMEDIATE	99.93
06/16/16	595592		INGHAM INTERMEDIATE	3,744.40
06/16/16	595592		INGHAM INTERMEDIATE	1,838.71
06/16/16	595592		INGHAM INTERMEDIATE	3,435.27
06/16/16	595592		INGHAM INTERMEDIATE	280,471.46
06/16/16	595592		INGHAM INTERMEDIATE	508.97
06/16/16	595592		INGHAM INTERMEDIATE	63,101.97
06/16/16	595592		INGHAM INTERMEDIATE	189,399.57
06/16/16	595592		INGHAM INTERMEDIATE	221.15
06/16/16	595592		INGHAM INTERMEDIATE	81.33
06/16/16	595592		INGHAM INTERMEDIATE	100.95
06/16/16	595593		INTL BACCALAUREATE	1,124.35
06/16/16	595593		INTL BACCALAUREATE	1,124.35
06/16/16	595594		IRON MOUNTAIN	42.00
06/16/16	595594		IRON MOUNTAIN	42.00
06/16/16	595595		JOHNNY MAC'S	180.00
06/16/16	595595		JOHNNY MAC'S	10.50
06/16/16	595595		JOHNNY MAC'S	10.50
06/16/16	595595		JOHNNY MAC'S	75.00
06/16/16	595595		JOHNNY MAC'S	69.95
06/16/16	595595		JOHNNY MAC'S	100.00
06/16/16	595595		JOHNNY MAC'S	40.00
06/16/16	595595		JOHNNY MAC'S	7.00
06/16/16	595595		JOHNNY MAC'S	13.00
06/16/16	595595		JOHNNY MAC'S	6.50
06/16/16	595595		JOHNNY MAC'S	30.00
06/16/16	595595		JOHNNY MAC'S	39.90
06/16/16	595595		JOHNNY MAC'S	108.00
06/16/16	595595		JOHNNY MAC'S	36.00
06/16/16	595595		JOHNNY MAC'S	40.00
06/16/16	595595		JOHNNY MAC'S	50.00
06/16/16	595595		JOHNNY MAC'S	40.00
06/16/16	595595		JOHNNY MAC'S	75.00
06/16/16	595595		JOHNNY MAC'S	128.00
06/16/16	595595		JOHNNY MAC'S	13.00
06/16/16	595595		JOHNNY MAC'S	6.50
06/16/16	595595		JOHNNY MAC'S	6.50
06/16/16	595595		JOHNNY MAC'S	18.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595595		JOHNNY MAC'S	110.00
06/16/16	595595		JOHNNY MAC'S	15.00
06/16/16	595595		JOHNNY MAC'S	40.00
06/16/16	595595		JOHNNY MAC'S	50.00
06/16/16	595595		JOHNNY MAC'S	114.86
06/16/16	595595		JOHNNY MAC'S	142.09
06/16/16	595595		JOHNNY MAC'S	202.97
06/16/16	595595		JOHNNY MAC'S	254.80
06/16/16	595595		JOHNNY MAC'S	315.20
06/16/16	595595		JOHNNY MAC'S	326.83
06/16/16	595595		JOHNNY MAC'S	4,480.00
06/16/16	595595		JOHNNY MAC'S	14.95
06/16/16	595595		JOHNNY MAC'S	2,119.00
06/16/16	595595		JOHNNY MAC'S	225.00
06/16/16	595595		JOHNNY MAC'S	225.00
06/16/16	595595		JOHNNY MAC'S	180.00
06/16/16	595595		JOHNNY MAC'S	180.00
06/16/16	595596		JOHNSTONE SUPPLY	147.90
06/16/16	595596		JOHNSTONE SUPPLY	7.76
06/16/16	595596		JOHNSTONE SUPPLY	75.27
06/16/16	595596		JOHNSTONE SUPPLY	109.82
06/16/16	595596		JOHNSTONE SUPPLY	113.20
06/16/16	595596		JOHNSTONE SUPPLY	209.10
06/16/16	595597		JOSTENS	32.36
06/16/16	595597		JOSTENS	526.63
06/16/16	595597		JOSTENS	24.06
06/16/16	595598		KAMINS PARTS PLUS	(36.68)
06/16/16	595598		KAMINS PARTS PLUS	3.21
06/16/16	595598		KAMINS PARTS PLUS	15.99
06/16/16	595598		KAMINS PARTS PLUS	32.92
06/16/16	595598		KAMINS PARTS PLUS	36.68
06/16/16	595598		KAMINS PARTS PLUS	37.86
06/16/16	595598		KAMINS PARTS PLUS	43.76
06/16/16	595598		KAMINS PARTS PLUS	43.76
06/16/16	595598		KAMINS PARTS PLUS	47.97
06/16/16	595598		KAMINS PARTS PLUS	143.16
06/16/16	595599		KIDS' WORLD NEWS	670.00
06/16/16	595599		KIDS' WORLD NEWS	670.00
06/16/16	595599		KIDS' WORLD NEWS	670.00
06/16/16	595600		KONICA MINOLTA ALBI	71.09
06/16/16	595600		KONICA MINOLTA ALBI	303.09
06/16/16	595600		KONICA MINOLTA ALBI	7.99
06/16/16	595601		LANSING SANITARY SU	29.97
06/16/16	595601		LANSING SANITARY SU	2,000.00
06/16/16	595601		LANSING SANITARY SU	63.58
06/16/16	595601		LANSING SANITARY SU	375.75
06/16/16	595602		LEARNING A-Z	2,413.78
06/16/16	595603		LEARNING ZONEXPRESS	177.87
06/16/16	595603		LEARNING ZONEXPRESS	177.87
06/16/16	595603		LEARNING ZONEXPRESS	177.87
06/16/16	595603		LEARNING ZONEXPRESS	177.87
06/16/16	595603		LEARNING ZONEXPRESS	177.87
06/16/16	595603		LEARNING ZONEXPRESS	10.67
06/16/16	595603		LEARNING ZONEXPRESS	10.67
06/16/16	595603		LEARNING ZONEXPRESS	10.67
06/16/16	595603		LEARNING ZONEXPRESS	10.67
06/16/16	595603		LEARNING ZONEXPRESS	10.68
06/16/16	595604		LIFETOUCH NATL SCHO	3,700.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595605		LIGHT ACCESS SCAFFO	4,943.00
06/16/16	595606		MACOMB GROUP	17.78
06/16/16	595606		MACOMB GROUP	17.78
06/16/16	595606		MACOMB GROUP	764.23
06/16/16	595606		MACOMB GROUP	31.58
06/16/16	595607		MACOMB INT SCHOOL D	60.00
06/16/16	595607		MACOMB INT SCHOOL D	30.00
06/16/16	595608		MARSHALL MUSIC	134.72
06/16/16	595608		MARSHALL MUSIC	45.49
06/16/16	595608		MARSHALL MUSIC	509.27
06/16/16	595609		MAURERS TEXTILE REN	44.00
06/16/16	595609		MAURERS TEXTILE REN	44.00
06/16/16	595609		MAURERS TEXTILE REN	46.00
06/16/16	595610		MENARD'S - AMERICAN	21.44
06/16/16	595610		MENARD'S - AMERICAN	41.85
06/16/16	595610		MENARD'S - AMERICAN	293.87
06/16/16	595610		MENARD'S - AMERICAN	12.45
06/16/16	595610		MENARD'S - AMERICAN	12.73
06/16/16	595610		MENARD'S - AMERICAN	27.54
06/16/16	595610		MENARD'S - AMERICAN	37.90
06/16/16	595610		MENARD'S - AMERICAN	38.77
06/16/16	595610		MENARD'S - AMERICAN	39.25
06/16/16	595610		MENARD'S - AMERICAN	46.42
06/16/16	595610		MENARD'S - AMERICAN	99.74
06/16/16	595610		MENARD'S - AMERICAN	149.36
06/16/16	595611		MENARDS - WYOMING	825.19
06/16/16	595612		MENTORING MINDS	259.00
06/16/16	595612		MENTORING MINDS	25.90
06/16/16	595613		MICHIGAN DEPT OF TR	228.23
06/16/16	595613		MICHIGAN DEPT OF TR	361.42
06/16/16	595614		MICHIGAN SUPPLY CO	2.26
06/16/16	595614		MICHIGAN SUPPLY CO	94.30
06/16/16	595614		MICHIGAN SUPPLY CO	159.26
06/16/16	595615		MID STATE BOLT & SC	40.77
06/16/16	595616		MIEM	2,925.00
06/16/16	595617		MILLS REFRIGERATION	285.00
06/16/16	595618		MOHRE	13.00
06/16/16	595619		MPC CASH WAY LUMBER	125.09
06/16/16	595620		MSBO	139.00
06/16/16	595621		MSU SPARTAN PERFORM	380.00
06/16/16	595621		MSU SPARTAN PERFORM	380.00
06/16/16	595622		NEOLA INC	1,095.00
06/16/16	595623		NEW TECH NETWORK	145,950.00
06/16/16	595624		NORTHSIDE SERVICE	75.00
06/16/16	595625		OFFICE DEPOT	424.62
06/16/16	595625		OFFICE DEPOT	305.40
06/16/16	595625		OFFICE DEPOT	300.00
06/16/16	595625		OFFICE DEPOT	59.95
06/16/16	595625		OFFICE DEPOT	42.45
06/16/16	595625		OFFICE DEPOT	224.45
06/16/16	595626		OFFICE DEP -DO NOT	290.00
06/16/16	595627		ORIENTAL TRADING CO	216.89
06/16/16	595627		ORIENTAL TRADING CO	4.98
06/16/16	595627		ORIENTAL TRADING CO	18.60
06/16/16	595627		ORIENTAL TRADING CO	10.90
06/16/16	595627		ORIENTAL TRADING CO	7.98
06/16/16	595627		ORIENTAL TRADING CO	21.00
06/16/16	595627		ORIENTAL TRADING CO	75.98

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595627		ORIENTAL TRADING CO	26.25
06/16/16	595627		ORIENTAL TRADING CO	59.99
06/16/16	595627		ORIENTAL TRADING CO	29.98
06/16/16	595627		ORIENTAL TRADING CO	9.99
06/16/16	595627		ORIENTAL TRADING CO	10.80
06/16/16	595627		ORIENTAL TRADING CO	44.95
06/16/16	595627		ORIENTAL TRADING CO	24.99
06/16/16	595627		ORIENTAL TRADING CO	43.98
06/16/16	595627		ORIENTAL TRADING CO	39.99
06/16/16	595627		ORIENTAL TRADING CO	69.98
06/16/16	595627		ORIENTAL TRADING CO	44.99
06/16/16	595627		ORIENTAL TRADING CO	17.40
06/16/16	595627		ORIENTAL TRADING CO	56.25
06/16/16	595627		ORIENTAL TRADING CO	39.99
06/16/16	595627		ORIENTAL TRADING CO	19.98
06/16/16	595627		ORIENTAL TRADING CO	34.95
06/16/16	595627		ORIENTAL TRADING CO	37.50
06/16/16	595627		ORIENTAL TRADING CO	15.99
06/16/16	595627		ORIENTAL TRADING CO	394.23
06/16/16	595627		ORIENTAL TRADING CO	39.42
06/16/16	595627		ORIENTAL TRADING CO	295.57
06/16/16	595627		ORIENTAL TRADING CO	491.02
06/16/16	595628		PARENT INSTITUTE	799.45
06/16/16	595628		PARENT INSTITUTE	1,576.91
06/16/16	595629		PBS DISTRIBUTION L	395.00
06/16/16	595630		POSTMASTER	8,000.00
06/16/16	595631		PRECISION DATA PROD	1,199.00
06/16/16	595632		PRENTICE HALL/ PEAR	178.62
06/16/16	595633		PRESIDIO INFRASTRUC	13,883.35
06/16/16	595633		PRESIDIO INFRASTRUC	10,498.32
06/16/16	595633		PRESIDIO INFRASTRUC	4,478.50
06/16/16	595633		PRESIDIO INFRASTRUC	469.68
06/16/16	595633		PRESIDIO INFRASTRUC	60.42
06/16/16	595634		PRIORITY AUTO BODY	320.00
06/16/16	595635		PRO-ED	193.00
06/16/16	595635		PRO-ED	19.30
06/16/16	595636		QUALITY TIRE INC	68.20
06/16/16	595636		QUALITY TIRE INC	79.00
06/16/16	595637		QUILL CORP-REMC-CON	13.00
06/16/16	595637		QUILL CORP-REMC-CON	91.85
06/16/16	595637		QUILL CORP-REMC-CON	146.50
06/16/16	595637		QUILL CORP-REMC-CON	36.00
06/16/16	595637		QUILL CORP-REMC-CON	61.60
06/16/16	595638		REALLY GOOD STUFF	184.12
06/16/16	595638		REALLY GOOD STUFF	83.88
06/16/16	595638		REALLY GOOD STUFF	53.64
06/16/16	595638		REALLY GOOD STUFF	57.24
06/16/16	595638		REALLY GOOD STUFF	21.43
06/16/16	595638		REALLY GOOD STUFF	579.79
06/16/16	595638		REALLY GOOD STUFF	579.78
06/16/16	595638		REALLY GOOD STUFF	54.37
06/16/16	595638		REALLY GOOD STUFF	84.52
06/16/16	595638		REALLY GOOD STUFF	45.32
06/16/16	595638		REALLY GOOD STUFF	134.37
06/16/16	595639		RESOLUTION SERVICES	3,700.00
06/16/16	595639		RESOLUTION SERVICES	250.00
06/16/16	595640		S & S ARTS & CRAFTS	293.31
06/16/16	595641		SCHAFERS LANDSCAPE	13.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595642		SCHOLASTIC CLASSROO	125.80
06/16/16	595642		SCHOLASTIC CLASSROO	11.32
06/16/16	595643		SCHOLASTIC INC (RIF	31.05
06/16/16	595643		SCHOLASTIC INC (RIF	1,529.70
06/16/16	595644		SCHOLASTIC PROFESSI	30.76
06/16/16	595644		SCHOLASTIC PROFESSI	89.56
06/16/16	595644		SCHOLASTIC PROFESSI	15.38
06/16/16	595644		SCHOLASTIC PROFESSI	16.71
06/16/16	595644		SCHOLASTIC PROFESSI	50.00
06/16/16	595645		SCHOOL OUTFITTERS L	1,756.95
06/16/16	595645		SCHOOL OUTFITTERS L	143.08
06/16/16	595647		SCHOOL SPECIALTY	89.92
06/16/16	595647		SCHOOL SPECIALTY	69.16
06/16/16	595647		SCHOOL SPECIALTY	479.64
06/16/16	595647		SCHOOL SPECIALTY	741.95
06/16/16	595647		SCHOOL SPECIALTY	39.98
06/16/16	595647		SCHOOL SPECIALTY	557.88
06/16/16	595647		SCHOOL SPECIALTY	39.20
06/16/16	595647		SCHOOL SPECIALTY	215.13
06/16/16	595647		SCHOOL SPECIALTY	7.40
06/16/16	595647		SCHOOL SPECIALTY	5.00
06/16/16	595647		SCHOOL SPECIALTY	0.47
06/16/16	595647		SCHOOL SPECIALTY	0.80
06/16/16	595647		SCHOOL SPECIALTY	1.92
06/16/16	595647		SCHOOL SPECIALTY	2.48
06/16/16	595647		SCHOOL SPECIALTY	0.64
06/16/16	595647		SCHOOL SPECIALTY	1.80
06/16/16	595647		SCHOOL SPECIALTY	0.97
06/16/16	595647		SCHOOL SPECIALTY	1.08
06/16/16	595647		SCHOOL SPECIALTY	5.45
06/16/16	595647		SCHOOL SPECIALTY	10.90
06/16/16	595647		SCHOOL SPECIALTY	2.06
06/16/16	595647		SCHOOL SPECIALTY	6.64
06/16/16	595647		SCHOOL SPECIALTY	36.15
06/16/16	595647		SCHOOL SPECIALTY	63.50
06/16/16	595647		SCHOOL SPECIALTY	3,491.25
06/16/16	595647		SCHOOL SPECIALTY	3,491.25
06/16/16	595647		SCHOOL SPECIALTY	3,491.25
06/16/16	595647		SCHOOL SPECIALTY	3,491.25
06/16/16	595647		SCHOOL SPECIALTY	551.97
06/16/16	595647		SCHOOL SPECIALTY	391.58
06/16/16	595647		SCHOOL SPECIALTY	59.03
06/16/16	595647		SCHOOL SPECIALTY	162.75
06/16/16	595647		SCHOOL SPECIALTY	622.40
06/16/16	595647		SCHOOL SPECIALTY	365.30
06/16/16	595647		SCHOOL SPECIALTY	60.39
06/16/16	595647		SCHOOL SPECIALTY	242.85
06/16/16	595647		SCHOOL SPECIALTY	106.86
06/16/16	595647		SCHOOL SPECIALTY	124.00
06/16/16	595647		SCHOOL SPECIALTY	23.99
06/16/16	595647		SCHOOL SPECIALTY	15.88
06/16/16	595647		SCHOOL SPECIALTY	17.47
06/16/16	595647		SCHOOL SPECIALTY	69.88
06/16/16	595647		SCHOOL SPECIALTY	275.52
06/16/16	595647		SCHOOL SPECIALTY	75.20
06/16/16	595647		SCHOOL SPECIALTY	38.85
06/16/16	595647		SCHOOL SPECIALTY	38.85
06/16/16	595647		SCHOOL SPECIALTY	113.40

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595647		SCHOOL SPECIALTY	79.80
06/16/16	595647		SCHOOL SPECIALTY	10.48
06/16/16	595647		SCHOOL SPECIALTY	10.34
06/16/16	595647		SCHOOL SPECIALTY	128.00
06/16/16	595647		SCHOOL SPECIALTY	210.90
06/16/16	595647		SCHOOL SPECIALTY	179.90
06/16/16	595647		SCHOOL SPECIALTY	154.90
06/16/16	595647		SCHOOL SPECIALTY	299.84
06/16/16	595647		SCHOOL SPECIALTY	252.15
06/16/16	595647		SCHOOL SPECIALTY	279.74
06/16/16	595647		SCHOOL SPECIALTY	200.20
06/16/16	595647		SCHOOL SPECIALTY	121.40
06/16/16	595647		SCHOOL SPECIALTY	92.60
06/16/16	595647		SCHOOL SPECIALTY	50.80
06/16/16	595647		SCHOOL SPECIALTY	173.00
06/16/16	595647		SCHOOL SPECIALTY	13.80
06/16/16	595647		SCHOOL SPECIALTY	957.00
06/16/16	595647		SCHOOL SPECIALTY	33.49
06/16/16	595647		SCHOOL SPECIALTY	25.04
06/16/16	595647		SCHOOL SPECIALTY	35.55
06/16/16	595647		SCHOOL SPECIALTY	99.96
06/16/16	595647		SCHOOL SPECIALTY	30.05
06/16/16	595647		SCHOOL SPECIALTY	167.97
06/16/16	595647		SCHOOL SPECIALTY	128.99
06/16/16	595647		SCHOOL SPECIALTY	25.90
06/16/16	595647		SCHOOL SPECIALTY	598.96
06/16/16	595647		SCHOOL SPECIALTY	20.37
06/16/16	595647		SCHOOL SPECIALTY	99.51
06/16/16	595647		SCHOOL SPECIALTY	99.52
06/16/16	595648		SEHI COMPUTER PRODU	133.83
06/16/16	595648		SEHI COMPUTER PRODU	181.11
06/16/16	595648		SEHI COMPUTER PRODU	6.00
06/16/16	595648		SEHI COMPUTER PRODU	186.00
06/16/16	595648		SEHI COMPUTER PRODU	740.22
06/16/16	595648		SEHI COMPUTER PRODU	157.16
06/16/16	595648		SEHI COMPUTER PRODU	182.28
06/16/16	595648		SEHI COMPUTER PRODU	182.28
06/16/16	595648		SEHI COMPUTER PRODU	182.28
06/16/16	595648		SEHI COMPUTER PRODU	168.85
06/16/16	595648		SEHI COMPUTER PRODU	168.85
06/16/16	595648		SEHI COMPUTER PRODU	168.85
06/16/16	595648		SEHI COMPUTER PRODU	152.49
06/16/16	595648		SEHI COMPUTER PRODU	724.10
06/16/16	595648		SEHI COMPUTER PRODU	111.03
06/16/16	595648		SEHI COMPUTER PRODU	488.60
06/16/16	595649		SET-SEG	1,291.77
06/16/16	595650		SHERWIN WILLIAMS CO	170.38
06/16/16	595651		SNAPSHOT INC	454.55
06/16/16	595651		SNAPSHOT INC	4,545.45
06/16/16	595652		SODEXOMAGIC, LLC	(11,082.27)
06/16/16	595652		SODEXOMAGIC, LLC	1,000.00
06/16/16	595652		SODEXOMAGIC, LLC	1,128.00
06/16/16	595652		SODEXOMAGIC, LLC	954.00
06/16/16	595652		SODEXOMAGIC, LLC	1,000.00
06/16/16	595652		SODEXOMAGIC, LLC	385.00
06/16/16	595652		SODEXOMAGIC, LLC	169,330.50
06/16/16	595652		SODEXOMAGIC, LLC	303,374.42
06/16/16	595653		SPARTAN DISTRIBUTOR	754.65

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/16/16	595654		SPECTRUM INDUSTRIES	1,494.30
06/16/16	595654	V	SPECTRUM INDUSTRIES	(1,494.30)
06/16/16	595655		ST OF MI BUREAU OF	5,149.08
06/16/16	595656		STAMP RITE INC	222.00
06/16/16	595657		SYSCO FOOD SERVICES	3,653.16
06/16/16	595658		THE FLIPPEN GROUP,	600.00
06/16/16	595659		TOMMARK INC - LANSI	381.23
06/16/16	595659		TOMMARK INC - LANSI	455.53
06/16/16	595659		TOMMARK INC - LANSI	891.03
06/16/16	595660		TRI-TURF	2,500.00
06/16/16	595660	V	TRI-TURF	(2,500.00)
06/16/16	595661		TROXELL COMMUNICATI	546.75
06/16/16	595662		US GAMES	204.90
06/16/16	595662		US GAMES	204.91
06/16/16	595662		US GAMES	204.91
06/16/16	595662		US GAMES	204.91
06/16/16	595662		US GAMES	204.91
06/16/16	595663		US WORKVAN INC	1,652.96
06/16/16	595663		US WORKVAN INC	2,160.27
06/16/16	595664		WAVERLY HIGH SCHOOL	150.00
06/16/16	595665		WILLIAMSON EMPLOYME	1,566.95
06/16/16	595665		WILLIAMSON EMPLOYME	4,293.19
06/16/16	595666		WINZER CORPORATION	382.49
06/16/16	595667		WORTHINGTON DIRECT	1,220.45
06/16/16	595668		YOUNG SUPPLY CO	183.80
06/16/16	595669		ZEP MANUFACTURING C	1,793.54
06/16/16	595670		GRAND TRAVERSE RESO	907.95
06/16/16	595671		HOLIDAY INN WEST BA	419.90
06/16/16	595671		HOLIDAY INN WEST BA	419.90
06/16/16	595671		HOLIDAY INN WEST BA	419.90
06/16/16	595671		HOLIDAY INN WEST BA	419.90
06/16/16	595672		JOHNNY MAC'S	3,203.55
06/16/16	595673		MASSP	379.00
06/23/16	595674		54A JUDICIAL DISTRI	25.00
06/23/16	595675		ARROW FINANCIAL SVC	201.61
06/23/16	595676		CASE CREDIT UNION	200.00
06/23/16	595677		EDWARD W SPARROW HO	222.14
06/23/16	595678		K. JIN LIM, TRUSTEE	235.95
06/23/16	595679		MIDLAND FUNDING LLC	56.20
06/23/16	595680		ONE MAIN FINANCIAL	148.11
06/23/16	595681		SHEK PETER	104.32
06/23/16	595682		AFLAC	416.58
06/23/16	595682		AFLAC	27.50
06/23/16	595682		AFLAC	109.20
06/23/16	595682		AFLAC	(109.20)
06/23/16	595682		AFLAC	(27.50)
06/23/16	595682		AFLAC	4,147.42
06/23/16	595683		AIG RETIREMENT	1,529.00
06/23/16	595683		AIG RETIREMENT	1,915.00
06/23/16	595684		AMERIPRISE FINANCIA	1,273.00
06/23/16	595685		AXA EQUITABLE LIFE	4,606.00
06/23/16	595686		CAPITAL AREA UNITED	820.20
06/23/16	595686		CAPITAL AREA UNITED	785.20
06/23/16	595687		DELTA MANAGEMENT AS	279.00
06/23/16	595688		DIVERSIFIED COLLECT	524.31
06/23/16	595689		FIDELITY INVESTMENT	4,065.00
06/23/16	595690		FIRST INVESTORS COR	873.00
06/23/16	595691		FLORIDA STATE DISBU	10.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595692		FOLEY BARBARA	2,364.03
06/23/16	595693		GLP & ASSOCIATES IN	40,798.79
06/23/16	595693		GLP & ASSOCIATES IN	250.00
06/23/16	595694		GREAT LKS CORP	261.49
06/23/16	595695		IRS ACS	175.00
06/23/16	595696		L E A F	147.00
06/23/16	595696		L E A F	2.00
06/23/16	595696		L E A F	147.00
06/23/16	595696		L E A F	2.00
06/23/16	595697		LEGEND EMPLOYEE BEN	3,341.54
06/23/16	595698		LINCOLN INVESTMENT	4,159.58
06/23/16	595698		LINCOLN INVESTMENT	1,104.00
06/23/16	595699		LINCOLN LIFE	50.00
06/23/16	595700		MATRIX TRUST COMPAN	470.00
06/23/16	595701		METLIFE INVESTORS	1,425.00
06/23/16	595702		METROPOLITAN LIFE I	575.00
06/23/16	595702		METROPOLITAN LIFE I	10.00
06/23/16	595703		MG TRUST COMPANY	1,860.00
06/23/16	595703		MG TRUST COMPANY	6,507.00
06/23/16	595704		MI GUARANTY AGENCY	691.71
06/23/16	595705		NATIONWIDE	300.00
06/23/16	595706		PARADIGM EQUITIES I	768.00
06/23/16	595706		PARADIGM EQUITIES I	5,182.00
06/23/16	595706		PARADIGM EQUITIES I	10.00
06/23/16	595706		PARADIGM EQUITIES I	(10.00)
06/23/16	595707		STATE OF MICHIGAN-U	892.72
06/23/16	595708		THRIVENT FINANCIAL	25.00
06/23/16	595709		UMB BANK F/B/O PLAN	1,523.10
06/23/16	595709		UMB BANK F/B/O PLAN	6,510.69
06/23/16	595710		US DEPT OF EDUC	566.59
06/23/16	595711		ALEX ELLIS	200.00
06/23/16	595712		KAMI KAY ALMY	51.62
06/23/16	595713		AMY DRESSLER	900.00
06/23/16	595714		ANDREA ALLEN	2,500.00
06/23/16	595715		BEVERLY BRYAN	150.00
06/23/16	595716		MARGARET ANN BYARS	29.43
06/23/16	595717		CARLSON LIESEL	2,250.00
06/23/16	595718		ANGELA K BARRY	124.36
06/23/16	595718		ANGELA K BARRY	38.34
06/23/16	595718		ANGELA K BARRY	28.35
06/23/16	595719		MARY E CHURCH	2.04
06/23/16	595719		MARY E CHURCH	2.04
06/23/16	595719		MARY E CHURCH	2.04
06/23/16	595719		MARY E CHURCH	2.04
06/23/16	595719		MARY E CHURCH	2.04
06/23/16	595719		MARY E CHURCH	2.05
06/23/16	595720		MARY J CORSO	18.51
06/23/16	595720		MARY J CORSO	18.51
06/23/16	595720		MARY J CORSO	18.51
06/23/16	595720		MARY J CORSO	18.51
06/23/16	595720		MARY J CORSO	18.51
06/23/16	595720		MARY J CORSO	18.53
06/23/16	595721		LEIGH KAREEN DAMASK	13.93
06/23/16	595721		LEIGH KAREEN DAMASK	13.94
06/23/16	595721		LEIGH KAREEN DAMASK	46.55
06/23/16	595721		LEIGH KAREEN DAMASK	46.55
06/23/16	595722		ANGELA MARIE DAVIS	52.60
06/23/16	595723		DIA SABAH	352.30
06/23/16	595724		DOLORES ANN LEWIS	28.94

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595725		DR. NORA EVERS	825.00
06/23/16	595725		DR. NORA EVERS	1,650.00
06/23/16	595725		DR. NORA EVERS	2,200.00
06/23/16	595725		DR. NORA EVERS	2,750.00
06/23/16	595725		DR. NORA EVERS	3,025.00
06/23/16	595725		DR. NORA EVERS	3,025.00
06/23/16	595726		DS COMMUNICATIONS	1,500.00
06/23/16	595727		CYNTHIA MARIE DUNNI	1.17
06/23/16	595727		CYNTHIA MARIE DUNNI	1.20
06/23/16	595727		CYNTHIA MARIE DUNNI	1.20
06/23/16	595727		CYNTHIA MARIE DUNNI	1.20
06/23/16	595727		CYNTHIA MARIE DUNNI	1.20
06/23/16	595727		CYNTHIA MARIE DUNNI	1.20
06/23/16	595727		CYNTHIA MARIE DUNNI	1.20
06/23/16	595728		ERIN E FALSETTA-PET	10.80
06/23/16	595728		ERIN E FALSETTA-PET	10.80
06/23/16	595729		MYRA FORD	200.00
06/23/16	595730		CHRISTINA RUTH FREN	2.93
06/23/16	595730		CHRISTINA RUTH FREN	3.91
06/23/16	595730		CHRISTINA RUTH FREN	3.91
06/23/16	595731		CORIE ELLEN GOULDIN	19.12
06/23/16	595732		KAYLA MARIE GRACIK	50.49
06/23/16	595733		GUNTHER MEGHAN	44.28
06/23/16	595734		MARK GREGORY HAYES	50.38
06/23/16	595735		JAN M HOBBS	41.04
06/23/16	595736		AMY HODGIN	200.00
06/23/16	595737		HOLLAND ERIC	608.00
06/23/16	595737		HOLLAND ERIC	608.00
06/23/16	595737		HOLLAND ERIC	1,920.00
06/23/16	595738		JENNIFER ANN HUBING	75.06
06/23/16	595739		EMILY ANNE HYZER	77.45
06/23/16	595740		LISA MARIE IVEY	16.19
06/23/16	595740		LISA MARIE IVEY	16.21
06/23/16	595740		LISA MARIE IVEY	4.86
06/23/16	595740		LISA MARIE IVEY	4.86
06/23/16	595741		IVY ACCOUNTING SERV	1,089.00
06/23/16	595742		JACOB JESSIE	87.69
06/23/16	595742		JACOB JESSIE	152.31
06/23/16	595744		MICHELE ADAIR JARVI	4.87
06/23/16	595744		MICHELE ADAIR JARVI	4.87
06/23/16	595744		MICHELE ADAIR JARVI	4.87
06/23/16	595744		MICHELE ADAIR JARVI	4.87
06/23/16	595744		MICHELE ADAIR JARVI	4.88
06/23/16	595744		MICHELE ADAIR JARVI	6.73
06/23/16	595744		MICHELE ADAIR JARVI	6.73
06/23/16	595744		MICHELE ADAIR JARVI	6.73
06/23/16	595744		MICHELE ADAIR JARVI	6.73
06/23/16	595744		MICHELE ADAIR JARVI	6.73
06/23/16	595744		MICHELE ADAIR JARVI	6.80
06/23/16	595744		MICHELE ADAIR JARVI	6.80
06/23/16	595744		MICHELE ADAIR JARVI	6.80
06/23/16	595744		MICHELE ADAIR JARVI	6.80
06/23/16	595744		MICHELE ADAIR JARVI	6.82
06/23/16	595744		MICHELE ADAIR JARVI	8.07
06/23/16	595744		MICHELE ADAIR JARVI	8.07
06/23/16	595744		MICHELE ADAIR JARVI	8.07
06/23/16	595744		MICHELE ADAIR JARVI	8.07
06/23/16	595744		MICHELE ADAIR JARVI	8.09

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595744		MICHELE ADAIR JARVI	8.40
06/23/16	595744		MICHELE ADAIR JARVI	8.40
06/23/16	595744		MICHELE ADAIR JARVI	8.40
06/23/16	595744		MICHELE ADAIR JARVI	8.40
06/23/16	595744		MICHELE ADAIR JARVI	8.42
06/23/16	595744		MICHELE ADAIR JARVI	9.47
06/23/16	595744		MICHELE ADAIR JARVI	9.47
06/23/16	595744		MICHELE ADAIR JARVI	9.47
06/23/16	595744		MICHELE ADAIR JARVI	9.47
06/23/16	595744		MICHELE ADAIR JARVI	9.48
06/23/16	595744		MICHELE ADAIR JARVI	11.86
06/23/16	595744		MICHELE ADAIR JARVI	11.87
06/23/16	595744		MICHELE ADAIR JARVI	11.87
06/23/16	595744		MICHELE ADAIR JARVI	11.87
06/23/16	595744		MICHELE ADAIR JARVI	11.87
06/23/16	595744		MICHELE ADAIR JARVI	1.81
06/23/16	595744		MICHELE ADAIR JARVI	1.83
06/23/16	595744		MICHELE ADAIR JARVI	1.83
06/23/16	595744		MICHELE ADAIR JARVI	1.83
06/23/16	595745		JILL MARIE LANEW	32.98
06/23/16	595745		JILL MARIE LANEW	76.96
06/23/16	595745		JILL MARIE LANEW	34.54
06/23/16	595745		JILL MARIE LANEW	80.59
06/23/16	595745		JILL MARIE LANEW	31.10
06/23/16	595745		JILL MARIE LANEW	72.58
06/23/16	595746		JOHNSON GABRIELLE	200.00
06/23/16	595747		KASPERICK-POSTELLON	2,100.00
06/23/16	595748		NICHOLE RENE BROWN	24.70
06/23/16	595748		NICHOLE RENE BROWN	1.06
06/23/16	595748		NICHOLE RENE BROWN	5.30
06/23/16	595748		NICHOLE RENE BROWN	5.30
06/23/16	595748		NICHOLE RENE BROWN	2.78
06/23/16	595748		NICHOLE RENE BROWN	4.93
06/23/16	595748		NICHOLE RENE BROWN	13.95
06/23/16	595748		NICHOLE RENE BROWN	13.95
06/23/16	595748		NICHOLE RENE BROWN	24.70
06/23/16	595749		KRISTAN K SMALL GRI	85.50
06/23/16	595750		MARY EILEEN LEAHEY	19.55
06/23/16	595751		RACHEL LEWIS	200.00
06/23/16	595752		LORI LEE LILLMARS	133.87
06/23/16	595753		GUILLERMO LOPEZ	200.00
06/23/16	595754		JENNIFER ANN LYCOS	5.13
06/23/16	595754		JENNIFER ANN LYCOS	5.13
06/23/16	595754		JENNIFER ANN LYCOS	5.13
06/23/16	595754		JENNIFER ANN LYCOS	5.13
06/23/16	595754		JENNIFER ANN LYCOS	5.13
06/23/16	595755		LINDSEY MARIE MAAS	37.26
06/23/16	595756		MARJORIE BOTHWELL-S	213.33
06/23/16	595756		MARJORIE BOTHWELL-S	426.67
06/23/16	595757		MCKINSTRY DOROTHY	80.98
06/23/16	595758		MENTORING SERVICES	1,200.00
06/23/16	595758		MENTORING SERVICES	1,500.00
06/23/16	595759		MARILYN KAY MILLER	119.34
06/23/16	595760		SARAH LYN MILLER	28.08
06/23/16	595761		MEREDITH K MORAN	43.63
06/23/16	595762		NACCARATO JULIE	9.88
06/23/16	595762		NACCARATO JULIE	15.77

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595762		NACCARATO JULIE	8.59
06/23/16	595762		NACCARATO JULIE	16.20
06/23/16	595762		NACCARATO JULIE	13.23
06/23/16	595762		NACCARATO JULIE	14.58
06/23/16	595763		NIYIYEGEKA, YVETTE	64.00
06/23/16	595764		RACHELL LYNNE POMER	32.40
06/23/16	595765		LAURIE B ROBINSON	66.04
06/23/16	595766		SHIRLEY RODGERS	200.00
06/23/16	595767		SATURNINO RODRIGUEZ	200.00
06/23/16	595768		ROELOFS-JONES KATHY	14.13
06/23/16	595768		ROELOFS-JONES KATHY	14.13
06/23/16	595768		ROELOFS-JONES KATHY	14.13
06/23/16	595768		ROELOFS-JONES KATHY	14.13
06/23/16	595768		ROELOFS-JONES KATHY	14.13
06/23/16	595768		ROELOFS-JONES KATHY	14.13
06/23/16	595769		SANCHEZ-GAZELLA LIN	468.80
06/23/16	595769		SANCHEZ-GAZELLA LIN	332.45
06/23/16	595770		ANNETTE H SHAUVER	84.25
06/23/16	595771		ZONDRA DEE SICKLES	22.79
06/23/16	595772		PETER SPADAFORE	175.00
06/23/16	595773		GRETCHEN E VANARSDA	8.21
06/23/16	595773		GRETCHEN E VANARSDA	8.21
06/23/16	595773		GRETCHEN E VANARSDA	20.03
06/23/16	595773		GRETCHEN E VANARSDA	20.04
06/23/16	595773		GRETCHEN E VANARSDA	10.61
06/23/16	595773		GRETCHEN E VANARSDA	10.62
06/23/16	595774		VERONICA JAYNE MACS	34.43
06/23/16	595774		VERONICA JAYNE MACS	34.42
06/23/16	595775		ACCUSHRED LLC	75.00
06/23/16	595776		ALDINGER INC	77.52
06/23/16	595777		ALL PHASE ELECTRIC	283.50
06/23/16	595778		AMERICAN RENTALS	8.00
06/23/16	595778		AMERICAN RENTALS	8.00
06/23/16	595778		AMERICAN RENTALS	43.00
06/23/16	595778		AMERICAN RENTALS	47.00
06/23/16	595778		AMERICAN RENTALS	43.00
06/23/16	595778		AMERICAN RENTALS	47.00
06/23/16	595779		AP PROGRAM	3,699.00
06/23/16	595780		APPLE COMPUTER INC	957.00
06/23/16	595781		ARBOR SCIENTIFIC	971.94
06/23/16	595782		AUNT MILLIES BAKERI	151.77
06/23/16	595783		BAKER & TAYLOR CO	690.36
06/23/16	595783		BAKER & TAYLOR CO	993.41
06/23/16	595784		BARNES & NOBLE LANS	985.00
06/23/16	595785		BETH ANN BARRON	146.88
06/23/16	595786		BARYAMES	216.85
06/23/16	595786		BARYAMES	297.15
06/23/16	595787		BAY CORRUGATED CONT	971.72
06/23/16	595788		BLICK ART MATERIALS	441.00
06/23/16	595788		BLICK ART MATERIALS	47.00
06/23/16	595789		BROCADE	6,049.00
06/23/16	595790		RACHEL RENEE BULLOC	45.45
06/23/16	595791		C & S TROPHY SHOP	250.00
06/23/16	595792		C2AE	23,275.00
06/23/16	595793		CANON FINANCIAL SER	2,204.20
06/23/16	595793		CANON FINANCIAL SER	5,831.42
06/23/16	595794		ANGELA K BARRY	295.00
06/23/16	595794	V	ANGELA K BARRY	(295.00)

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595795		CATA	3,990.00
06/23/16	595796		CATHEY CO	27.28
06/23/16	595797		CDWG	2,138.00
06/23/16	595797		CDWG	14,368.50
06/23/16	595797		CDWG	450.00
06/23/16	595797		CDWG	195.00
06/23/16	595797		CDWG	1,494.30
06/23/16	595798		CENTRAL MICHIGAN PA	241.00
06/23/16	595798		CENTRAL MICHIGAN PA	290.00
06/23/16	595798		CENTRAL MICHIGAN PA	68.00
06/23/16	595798		CENTRAL MICHIGAN PA	170.00
06/23/16	595798		CENTRAL MICHIGAN PA	267.00
06/23/16	595798		CENTRAL MICHIGAN PA	239.00
06/23/16	595799		CITY OF LANSING/GIE	4,330.00
06/23/16	595800		CLASSROOM DIRECT	576.14
06/23/16	595801		COCA-COLA REFRESHME	(123.84)
06/23/16	595801		COCA-COLA REFRESHME	360.00
06/23/16	595801		COCA-COLA REFRESHME	115.20
06/23/16	595802		COMCAST	143.90
06/23/16	595803		COMMITTEE FOR CHILD	798.00
06/23/16	595804		CONVERGENT TECHNOLO	95.00
06/23/16	595805		KAREN L CREASER	48.60
06/23/16	595805		KAREN L CREASER	72.90
06/23/16	595805		KAREN L CREASER	97.20
06/23/16	595806		CROSSROADS PRODUCTI	500.00
06/23/16	595807		D & G EQUIPMENT	430.55
06/23/16	595807		D & G EQUIPMENT	32.92
06/23/16	595808		DATA CENTER PRODUCT	785.56
06/23/16	595808		DATA CENTER PRODUCT	122.18
06/23/16	595808		DATA CENTER PRODUCT	16.00
06/23/16	595808		DATA CENTER PRODUCT	175.50
06/23/16	595808		DATA CENTER PRODUCT	2,470.50
06/23/16	595809		DATA IMAGE SYSTEMS	11,046.00
06/23/16	595809		DATA IMAGE SYSTEMS	1,857.00
06/23/16	595809		DATA IMAGE SYSTEMS	2,625.00
06/23/16	595809		DATA IMAGE SYSTEMS	273.00
06/23/16	595809		DATA IMAGE SYSTEMS	126.00
06/23/16	595809		DATA IMAGE SYSTEMS	135.00
06/23/16	595809		DATA IMAGE SYSTEMS	145.00
06/23/16	595809		DATA IMAGE SYSTEMS	315.00
06/23/16	595809		DATA IMAGE SYSTEMS	175.00
06/23/16	595809		DATA IMAGE SYSTEMS	875.00
06/23/16	595809		DATA IMAGE SYSTEMS	360.00
06/23/16	595809		DATA IMAGE SYSTEMS	2,220.00
06/23/16	595812		DBI BUSINESS INTERI	19.53
06/23/16	595812		DBI BUSINESS INTERI	138.75
06/23/16	595812		DBI BUSINESS INTERI	11.72
06/23/16	595812		DBI BUSINESS INTERI	83.25
06/23/16	595812		DBI BUSINESS INTERI	100.26
06/23/16	595812		DBI BUSINESS INTERI	7.18
06/23/16	595812		DBI BUSINESS INTERI	259.74
06/23/16	595812		DBI BUSINESS INTERI	15.21
06/23/16	595812		DBI BUSINESS INTERI	50.55
06/23/16	595812		DBI BUSINESS INTERI	573.84
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	2.88
06/23/16	595812		DBI BUSINESS INTERI	24.16

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06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	2.88
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	7.20
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	7.20
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	21.54
06/23/16	595812		DBI BUSINESS INTERI	25.74
06/23/16	595812		DBI BUSINESS INTERI	22.39
06/23/16	595812		DBI BUSINESS INTERI	(59.99)
06/23/16	595812		DBI BUSINESS INTERI	12.57
06/23/16	595812		DBI BUSINESS INTERI	240.03
06/23/16	595812		DBI BUSINESS INTERI	10.64
06/23/16	595812		DBI BUSINESS INTERI	13.82
06/23/16	595812		DBI BUSINESS INTERI	333.00
06/23/16	595812		DBI BUSINESS INTERI	376.76
06/23/16	595812		DBI BUSINESS INTERI	2,886.11
06/23/16	595812		DBI BUSINESS INTERI	133.30
06/23/16	595812		DBI BUSINESS INTERI	426.77
06/23/16	595812		DBI BUSINESS INTERI	1,998.86
06/23/16	595812		DBI BUSINESS INTERI	(4.31)
06/23/16	595812		DBI BUSINESS INTERI	78.24
06/23/16	595812		DBI BUSINESS INTERI	4.99
06/23/16	595812		DBI BUSINESS INTERI	13.28
06/23/16	595812		DBI BUSINESS INTERI	56.76
06/23/16	595812		DBI BUSINESS INTERI	10.10
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	14.40
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	7.20
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	14.40
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.87
06/23/16	595812		DBI BUSINESS INTERI	7.20
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.87
06/23/16	595812		DBI BUSINESS INTERI	3.60
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	7.20
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595812		DBI BUSINESS INTERI	3.60
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	3.60
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	3.60
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	55.50
06/23/16	595812		DBI BUSINESS INTERI	32.88
06/23/16	595812		DBI BUSINESS INTERI	2.88
06/23/16	595812		DBI BUSINESS INTERI	24.16
06/23/16	595812		DBI BUSINESS INTERI	199.60
06/23/16	595812		DBI BUSINESS INTERI	13.01
06/23/16	595812		DBI BUSINESS INTERI	(73.39)
06/23/16	595812		DBI BUSINESS INTERI	(8.15)
06/23/16	595812		DBI BUSINESS INTERI	72.98
06/23/16	595812		DBI BUSINESS INTERI	177.73
06/23/16	595813		DEAN TRANSPORTATION	818.30
06/23/16	595813		DEAN TRANSPORTATION	908.90
06/23/16	595814		DELTA SYSTEMS CO IN	32.00
06/23/16	595814		DELTA SYSTEMS CO IN	3.84
06/23/16	595815		DESIGNS BY NATURE L	1,120.00
06/23/16	595816		DEWITT FENCE CO	1,550.00
06/23/16	595817		DISCOUNT SCHOOL SUP	58.30
06/23/16	595817		DISCOUNT SCHOOL SUP	76.19
06/23/16	595817		DISCOUNT SCHOOL SUP	149.83
06/23/16	595817		DISCOUNT SCHOOL SUP	149.83
06/23/16	595818		DONALDSON ROGER/AIA	4,800.00
06/23/16	595818		DONALDSON ROGER/AIA	4,950.00
06/23/16	595819		DOUBLETREE BY HILTO	985.28
06/23/16	595820		DRM PRIVATE HOME HE	672.00
06/23/16	595821		EDWARDS INDUSTRIAL	123.92
06/23/16	595821		EDWARDS INDUSTRIAL	365.30
06/23/16	595821		EDWARDS INDUSTRIAL	450.18
06/23/16	595822		ENGINEERED PROTECTI	576.00
06/23/16	595823		FARIA SYSTEMS INC	7,498.00
06/23/16	595824		FASTENERS INC	199.00
06/23/16	595825		FERGUSON ENTERPRISE	24.34
06/23/16	595825		FERGUSON ENTERPRISE	29.32
06/23/16	595825		FERGUSON ENTERPRISE	58.38
06/23/16	595825		FERGUSON ENTERPRISE	79.57
06/23/16	595825		FERGUSON ENTERPRISE	81.12
06/23/16	595825		FERGUSON ENTERPRISE	85.15
06/23/16	595825		FERGUSON ENTERPRISE	1,773.39
06/23/16	595825		FERGUSON ENTERPRISE	(215.05)
06/23/16	595825		FERGUSON ENTERPRISE	7.33
06/23/16	595826		FLINN SCIENTIFIC IN	3,897.28
06/23/16	595827		FOLLETT SCHOOL SOLU	1,070.51
06/23/16	595827		FOLLETT SCHOOL SOLU	180.00
06/23/16	595827		FOLLETT SCHOOL SOLU	1,007.18
06/23/16	595827		FOLLETT SCHOOL SOLU	95.66
06/23/16	595828		FRANKLIN COVEY	140.73
06/23/16	595828		FRANKLIN COVEY	2,604.80
06/23/16	595828		FRANKLIN COVEY	97.20
06/23/16	595828		FRANKLIN COVEY	634.56

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06/23/16	595828		FRANKLIN COVEY	47.11
06/23/16	595829		FUEL MANAGEMENT SYS	72.62
06/23/16	595830		MARIANN GARCIA	23.49
06/23/16	595830		MARIANN GARCIA	41.96
06/23/16	595830		MARIANN GARCIA	22.25
06/23/16	595831		GOODWILL INDUSTRIES	18.32
06/23/16	595832		GORDON FOOD SERVICE	123.55
06/23/16	595832		GORDON FOOD SERVICE	151.14
06/23/16	595833		GRAINGER INC WW	114.46
06/23/16	595834		GRANGER CONTAINER S	141.29
06/23/16	595834		GRANGER CONTAINER S	9,584.71
06/23/16	595834		GRANGER CONTAINER S	9,692.62
06/23/16	595835		GREAT WOLF LODGE	771.39
06/23/16	595837		GRIFFIN PEST SOLUTI	157.00
06/23/16	595837		GRIFFIN PEST SOLUTI	64.00
06/23/16	595837		GRIFFIN PEST SOLUTI	71.00
06/23/16	595837		GRIFFIN PEST SOLUTI	98.00
06/23/16	595837		GRIFFIN PEST SOLUTI	73.00
06/23/16	595837		GRIFFIN PEST SOLUTI	58.00
06/23/16	595837		GRIFFIN PEST SOLUTI	71.00
06/23/16	595837		GRIFFIN PEST SOLUTI	96.00
06/23/16	595837		GRIFFIN PEST SOLUTI	60.00
06/23/16	595837		GRIFFIN PEST SOLUTI	56.00
06/23/16	595837		GRIFFIN PEST SOLUTI	73.00
06/23/16	595837		GRIFFIN PEST SOLUTI	33.00
06/23/16	595837		GRIFFIN PEST SOLUTI	58.00
06/23/16	595837		GRIFFIN PEST SOLUTI	52.00
06/23/16	595837		GRIFFIN PEST SOLUTI	32.00
06/23/16	595837		GRIFFIN PEST SOLUTI	40.00
06/23/16	595837		GRIFFIN PEST SOLUTI	35.00
06/23/16	595837		GRIFFIN PEST SOLUTI	31.00
06/23/16	595837		GRIFFIN PEST SOLUTI	34.00
06/23/16	595837		GRIFFIN PEST SOLUTI	39.00
06/23/16	595837		GRIFFIN PEST SOLUTI	41.00
06/23/16	595837		GRIFFIN PEST SOLUTI	43.00
06/23/16	595837		GRIFFIN PEST SOLUTI	66.00
06/23/16	595837		GRIFFIN PEST SOLUTI	55.00
06/23/16	595837		GRIFFIN PEST SOLUTI	31.00
06/23/16	595837		GRIFFIN PEST SOLUTI	53.00
06/23/16	595837		GRIFFIN PEST SOLUTI	33.00
06/23/16	595837		GRIFFIN PEST SOLUTI	34.00
06/23/16	595837		GRIFFIN PEST SOLUTI	43.00
06/23/16	595837		GRIFFIN PEST SOLUTI	43.00
06/23/16	595837		GRIFFIN PEST SOLUTI	31.00
06/23/16	595837		GRIFFIN PEST SOLUTI	33.00
06/23/16	595837		GRIFFIN PEST SOLUTI	70.00
06/23/16	595837		GRIFFIN PEST SOLUTI	34.00
06/23/16	595837		GRIFFIN PEST SOLUTI	58.00
06/23/16	595837		GRIFFIN PEST SOLUTI	58.00
06/23/16	595837		GRIFFIN PEST SOLUTI	43.00
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	27.36
06/23/16	595838		HARCOURT OUTLINES I	28.80

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06/23/16	595838		HARCOURT OUTLINES I	28.80
06/23/16	595838		HARCOURT OUTLINES I	28.80
06/23/16	595838		HARCOURT OUTLINES I	14.00
06/23/16	595839		HARDINGS	71.86
06/23/16	595839		HARDINGS	158.22
06/23/16	595840		HC BERGER CO	829.24
06/23/16	595840		HC BERGER CO	1,715.44
06/23/16	595840		HC BERGER CO	79.79
06/23/16	595840		HC BERGER CO	8.60
06/23/16	595840		HC BERGER CO	308.61
06/23/16	595840		HC BERGER CO	30.90
06/23/16	595840		HC BERGER CO	46.65
06/23/16	595840		HC BERGER CO	223.73
06/23/16	595840		HC BERGER CO	49.78
06/23/16	595840		HC BERGER CO	224.13
06/23/16	595840		HC BERGER CO	484.50
06/23/16	595840		HC BERGER CO	822.58
06/23/16	595841		LAURIE ANN HERNDON	81.99
06/23/16	595842		HILLCREST FARMS	141.50
06/23/16	595843		IMPRESSION 5 MUSEUM	570.00
06/23/16	595844		INTL BACCALAUREATE	1,124.35
06/23/16	595844		INTL BACCALAUREATE	1,124.35
06/23/16	595845		IXL	169.00
06/23/16	595846		KATHRYN HILARY JASK	6.78
06/23/16	595846		KATHRYN HILARY JASK	50.50
06/23/16	595847		JOHNNY MAC'S	2,682.75
06/23/16	595847		JOHNNY MAC'S	550.00
06/23/16	595847		JOHNNY MAC'S	395.00
06/23/16	595847		JOHNNY MAC'S	(360.00)
06/23/16	595848		JOHNSTONE SUPPLY	276.49
06/23/16	595848		JOHNSTONE SUPPLY	168.08
06/23/16	595849		JOSTENS	4.56
06/23/16	595849		JOSTENS	672.60
06/23/16	595849		JOSTENS	21.50
06/23/16	595849		JOSTENS	21.72
06/23/16	595849		JOSTENS	307.18
06/23/16	595849		JOSTENS	350.74
06/23/16	595850		JOSTENS INC	60.03
06/23/16	595850		JOSTENS INC	13.93
06/23/16	595850		JOSTENS INC	97.01
06/23/16	595850		JOSTENS INC	59.00
06/23/16	595850		JOSTENS INC	112.18
06/23/16	595850		JOSTENS INC	58.18
06/23/16	595850		JOSTENS INC	34.14
06/23/16	595850		JOSTENS INC	34.13
06/23/16	595850		JOSTENS INC	90.18
06/23/16	595850		JOSTENS INC	50.18
06/23/16	595850		JOSTENS INC	385.98
06/23/16	595850		JOSTENS INC	16.95
06/23/16	595851		J.W. PEPPER & SON,	179.95
06/23/16	595852		KAMINS PARTS PLUS	(15.00)
06/23/16	595852		KAMINS PARTS PLUS	4.79
06/23/16	595852		KAMINS PARTS PLUS	6.18
06/23/16	595852		KAMINS PARTS PLUS	16.78
06/23/16	595852		KAMINS PARTS PLUS	26.08
06/23/16	595852		KAMINS PARTS PLUS	44.99
06/23/16	595852		KAMINS PARTS PLUS	270.69
06/23/16	595853		KONE INC	95.84

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06/23/16	595854		KONICA MINOLTA ALBI	96.87
06/23/16	595854		KONICA MINOLTA ALBI	96.88
06/23/16	595855		CLAIRE LOUISE KZESK	55.08
06/23/16	595855		CLAIRE LOUISE KZESK	30.24
06/23/16	595856		LAFONTAINE FORD	16.00
06/23/16	595857		LANSING CTR	5,569.63
06/23/16	595857		LANSING CTR	5,569.63
06/23/16	595857		LANSING CTR	5,569.64
06/23/16	595858		LANSING SANITARY SU	17,723.46
06/23/16	595859		LAPOINTE & BUTLER P	1,051.40
06/23/16	595860		LIFETOUGH NATL SCHO	2,486.00
06/23/16	595861		LOGISOFT COMPUTER P	74.77
06/23/16	595862		MARSHALL MUSIC	15.00
06/23/16	595862		MARSHALL MUSIC	40.00
06/23/16	595862		MARSHALL MUSIC	110.00
06/23/16	595863		MASB	804.00
06/23/16	595864		MASSP	319.00
06/23/16	595864		MASSP	319.00
06/23/16	595865		MAURERS TEXTILE REN	44.00
06/23/16	595866		MEMSPA	339.00
06/23/16	595867		MENARD'S - AMERICAN	50.22
06/23/16	595867		MENARD'S - AMERICAN	137.90
06/23/16	595867		MENARD'S - AMERICAN	30.50
06/23/16	595867		MENARD'S - AMERICAN	664.03
06/23/16	595867		MENARD'S - AMERICAN	50.88
06/23/16	595868		MENARDS - WYOMING	44.99
06/23/16	595870		MERIDIAN WINDS	377.00
06/23/16	595870		MERIDIAN WINDS	22.00
06/23/16	595870		MERIDIAN WINDS	25.00
06/23/16	595870		MERIDIAN WINDS	30.00
06/23/16	595870		MERIDIAN WINDS	30.00
06/23/16	595870		MERIDIAN WINDS	39.00
06/23/16	595870		MERIDIAN WINDS	40.00
06/23/16	595870		MERIDIAN WINDS	44.00
06/23/16	595870		MERIDIAN WINDS	45.00
06/23/16	595870		MERIDIAN WINDS	54.00
06/23/16	595870		MERIDIAN WINDS	75.00
06/23/16	595870		MERIDIAN WINDS	75.00
06/23/16	595870		MERIDIAN WINDS	122.00
06/23/16	595870		MERIDIAN WINDS	20.00
06/23/16	595870		MERIDIAN WINDS	30.00
06/23/16	595870		MERIDIAN WINDS	44.00
06/23/16	595870		MERIDIAN WINDS	45.00
06/23/16	595870		MERIDIAN WINDS	50.00
06/23/16	595870		MERIDIAN WINDS	50.00
06/23/16	595870		MERIDIAN WINDS	55.00
06/23/16	595870		MERIDIAN WINDS	60.00
06/23/16	595870		MERIDIAN WINDS	85.00
06/23/16	595870		MERIDIAN WINDS	100.00
06/23/16	595870		MERIDIAN WINDS	220.00
06/23/16	595870		MERIDIAN WINDS	255.00
06/23/16	595870		MERIDIAN WINDS	37.00
06/23/16	595870		MERIDIAN WINDS	110.00
06/23/16	595871		METAL FRAMES INC	472.60
06/23/16	595872		MF ATHLETIC CO	731.95
06/23/16	595873		MI DNR ACADEMY OF N	295.00
06/23/16	595874		MI HISTORICAL FOUND	325.00
06/23/16	595875		MICHIGAN STATE UNIV	2,125.00

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06/23/16	595876		MICHIGAN TEMPERATUR	143.86
06/23/16	595877		MIOTECH	20.20
06/23/16	595877		MIOTECH	132.00
06/23/16	595877		MIOTECH	4.80
06/23/16	595877		MIOTECH	16.81
06/23/16	595877		MIOTECH	9.70
06/23/16	595877		MIOTECH	11.00
06/23/16	595877		MIOTECH	19.95
06/23/16	595877		MIOTECH	36.09
06/23/16	595877		MIOTECH	44.85
06/23/16	595877		MIOTECH	56.60
06/23/16	595878		MOBYMAX, LLC - DUPL	699.00
06/23/16	595879		MOSS TELECOMMUNICAT	17,307.68
06/23/16	595879		MOSS TELECOMMUNICAT	2,650.00
06/23/16	595879		MOSS TELECOMMUNICAT	24,818.56
06/23/16	595879		MOSS TELECOMMUNICAT	3,800.00
06/23/16	595879		MOSS TELECOMMUNICAT	326.56
06/23/16	595879		MOSS TELECOMMUNICAT	150.00
06/23/16	595879		MOSS TELECOMMUNICAT	979.68
06/23/16	595879		MOSS TELECOMMUNICAT	650.00
06/23/16	595879		MOSS TELECOMMUNICAT	17.98
06/23/16	595879		MOSS TELECOMMUNICAT	32.02
06/23/16	595880		MSU-SCHOOL OF SOCIA	374.00
06/23/16	595881		NASCO	656.49
06/23/16	595882		NATIONAL SEATING AN	2,630.40
06/23/16	595882		NATIONAL SEATING AN	40.96
06/23/16	595882		NATIONAL SEATING AN	21.76
06/23/16	595882		NATIONAL SEATING AN	316.80
06/23/16	595882		NATIONAL SEATING AN	153.60
06/23/16	595882		NATIONAL SEATING AN	102.40
06/23/16	595882		NATIONAL SEATING AN	2,206.48
06/23/16	595882		NATIONAL SEATING AN	289.21
06/23/16	595882		NATIONAL SEATING AN	224.22
06/23/16	595882		NATIONAL SEATING AN	81.24
06/23/16	595882		NATIONAL SEATING AN	178.73
06/23/16	595882		NATIONAL SEATING AN	64.99
06/23/16	595882		NATIONAL SEATING AN	161.83
06/23/16	595883		NETWORK REPORTING C	844.48
06/23/16	595883		NETWORK REPORTING C	476.34
06/23/16	595884		NEW READERS PRESS	1,241.82
06/23/16	595884		NEW READERS PRESS	616.54
06/23/16	595885		NEW TECH NETWORK	825.00
06/23/16	595886		NORTHWEST RIVER SUP	42.46
06/23/16	595886		NORTHWEST RIVER SUP	42.46
06/23/16	595886		NORTHWEST RIVER SUP	9.08
06/23/16	595887		OFFICE DEPOT	3.86
06/23/16	595887		OFFICE DEPOT	79.37
06/23/16	595888		ORIENTAL TRADING CO	11.00
06/23/16	595888		ORIENTAL TRADING CO	37.00
06/23/16	595888		ORIENTAL TRADING CO	11.98
06/23/16	595888		ORIENTAL TRADING CO	94.95
06/23/16	595888		ORIENTAL TRADING CO	104.95
06/23/16	595888		ORIENTAL TRADING CO	14.40
06/23/16	595888		ORIENTAL TRADING CO	27.50
06/23/16	595888		ORIENTAL TRADING CO	32.50
06/23/16	595888		ORIENTAL TRADING CO	35.94
06/23/16	595888		ORIENTAL TRADING CO	37.00
06/23/16	595888		ORIENTAL TRADING CO	40.72

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06/23/16	595889		PAETEC COMMUNICATIO	7,637.90
06/23/16	595890		PC & MACEXCHANGE	1,196.00
06/23/16	595890		PC & MACEXCHANGE	15.00
06/23/16	595891		PEARSON EDUCATION	320.47
06/23/16	595891		PEARSON EDUCATION	22.43
06/23/16	595892		PERSONAL IMPROVEMEN	675.00
06/23/16	595892		PERSONAL IMPROVEMEN	1,200.00
06/23/16	595893		PLUMMERS SEPTIC TAN	1,680.00
06/23/16	595894		POSITIVE PROMOTIONS	1,496.77
06/23/16	595895		POTTER PARK ZOOLOGI	690.00
06/23/16	595896		PRAIRIE FARMS DAIRY	248.98
06/23/16	595897		PRECISION DATA PROD	150.00
06/23/16	595898		PRESIDIO INFRASTRUC	469.68
06/23/16	595898		PRESIDIO INFRASTRUC	17,914.00
06/23/16	595898		PRESIDIO INFRASTRUC	2,416.80
06/23/16	595898		PRESIDIO INFRASTRUC	447.85
06/23/16	595898		PRESIDIO INFRASTRUC	1,791.40
06/23/16	595898		PRESIDIO INFRASTRUC	2,239.25
06/23/16	595898		PRESIDIO INFRASTRUC	302.10
06/23/16	595898		PRESIDIO INFRASTRUC	1,463.50
06/23/16	595898		PRESIDIO INFRASTRUC	11,972.00
06/23/16	595898		PRESIDIO INFRASTRUC	1,812.60
06/23/16	595898		PRESIDIO INFRASTRUC	10,303.80
06/23/16	595898		PRESIDIO INFRASTRUC	5,624.10
06/23/16	595898		PRESIDIO INFRASTRUC	4,478.50
06/23/16	595898		PRESIDIO INFRASTRUC	447.85
06/23/16	595898		PRESIDIO INFRASTRUC	2,239.25
06/23/16	595898		PRESIDIO INFRASTRUC	362.52
06/23/16	595899		PRIORITY AUTO BODY	660.80
06/23/16	595900		QUALITY TIRE INC	44.00
06/23/16	595900		QUALITY TIRE INC	46.50
06/23/16	595901		QUILL CORP	61.46
06/23/16	595901		QUILL CORP	99.98
06/23/16	595901		QUILL CORP	20.16
06/23/16	595901		QUILL CORP	11.12
06/23/16	595901		QUILL CORP	1.46
06/23/16	595901		QUILL CORP	10.50
06/23/16	595901		QUILL CORP	2.22
06/23/16	595901		QUILL CORP	2.22
06/23/16	595901		QUILL CORP	1.67
06/23/16	595901		QUILL CORP	19.65
06/23/16	595901		QUILL CORP	26.23
06/23/16	595901		QUILL CORP	27.03
06/23/16	595901		QUILL CORP	45.09
06/23/16	595901		QUILL CORP	48.90
06/23/16	595901		QUILL CORP	76.21
06/23/16	595901		QUILL CORP	78.79
06/23/16	595901		QUILL CORP	89.99
06/23/16	595901		QUILL CORP	121.22
06/23/16	595901		QUILL CORP	140.25
06/23/16	595901		QUILL CORP	149.97
06/23/16	595901		QUILL CORP	170.55
06/23/16	595901		QUILL CORP	188.79
06/23/16	595901		QUILL CORP	256.98
06/23/16	595901		QUILL CORP	261.99
06/23/16	595901		QUILL CORP	591.75
06/23/16	595902		REALLY GOOD STUFF	15.99
06/23/16	595902		REALLY GOOD STUFF	4.95

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06/23/16	595903		REFUGEE DEVELOPMENT	530.45
06/23/16	595903		REFUGEE DEVELOPMENT	530.46
06/23/16	595903		REFUGEE DEVELOPMENT	530.46
06/23/16	595903		REFUGEE DEVELOPMENT	9,083.63
06/23/16	595904		RESOLUTION SERVICES	3,000.00
06/23/16	595905		SCANTRON CORP	100.00
06/23/16	595905		SCANTRON CORP	100.00
06/23/16	595906		SCHOLASTIC BOOK FAI	600.00
06/23/16	595907		SCHOLASTIC INC (RIF	1,575.00
06/23/16	595908		SCHOOL SPECIALTY	290.66
06/23/16	595908		SCHOOL SPECIALTY	559.89
06/23/16	595908		SCHOOL SPECIALTY	83.60
06/23/16	595908		SCHOOL SPECIALTY	29.35
06/23/16	595908		SCHOOL SPECIALTY	499.97
06/23/16	595908		SCHOOL SPECIALTY	2.78
06/23/16	595908		SCHOOL SPECIALTY	2.79
06/23/16	595908		SCHOOL SPECIALTY	2.79
06/23/16	595908		SCHOOL SPECIALTY	11.64
06/23/16	595908		SCHOOL SPECIALTY	3.87
06/23/16	595908		SCHOOL SPECIALTY	2.79
06/23/16	595908		SCHOOL SPECIALTY	47.08
06/23/16	595908		SCHOOL SPECIALTY	23.69
06/23/16	595908		SCHOOL SPECIALTY	52.15
06/23/16	595908		SCHOOL SPECIALTY	472.47
06/23/16	595908		SCHOOL SPECIALTY	136.14
06/23/16	595908		SCHOOL SPECIALTY	2,716.52
06/23/16	595908		SCHOOL SPECIALTY	314.98
06/23/16	595908		SCHOOL SPECIALTY	134.76
06/23/16	595908		SCHOOL SPECIALTY	9.10
06/23/16	595908		SCHOOL SPECIALTY	8.61
06/23/16	595908		SCHOOL SPECIALTY	8.61
06/23/16	595908		SCHOOL SPECIALTY	8.54
06/23/16	595908		SCHOOL SPECIALTY	8.61
06/23/16	595908		SCHOOL SPECIALTY	6.50
06/23/16	595908		SCHOOL SPECIALTY	8.54
06/23/16	595908		SCHOOL SPECIALTY	8.61
06/23/16	595908		SCHOOL SPECIALTY	8.61
06/23/16	595908		SCHOOL SPECIALTY	30.30
06/23/16	595908		SCHOOL SPECIALTY	39.30
06/23/16	595908		SCHOOL SPECIALTY	59.43
06/23/16	595908		SCHOOL SPECIALTY	14.59
06/23/16	595908		SCHOOL SPECIALTY	18.65
06/23/16	595908		SCHOOL SPECIALTY	14.24
06/23/16	595908		SCHOOL SPECIALTY	11.99
06/23/16	595908		SCHOOL SPECIALTY	32.18
06/23/16	595908		SCHOOL SPECIALTY	3.46
06/23/16	595908		SCHOOL SPECIALTY	7.72
06/23/16	595908		SCHOOL SPECIALTY	128.80
06/23/16	595908		SCHOOL SPECIALTY	476.14
06/23/16	595909		SCHULER BOOKS & MUS	1,399.32
06/23/16	595910		SCHULER BOOKS INC	76.15
06/23/16	595910		SCHULER BOOKS INC	214.34
06/23/16	595910		SCHULER BOOKS INC	140.69
06/23/16	595910		SCHULER BOOKS INC	203.20
06/23/16	595910		SCHULER BOOKS INC	147.83
06/23/16	595911		SCIENTIFIC NOTEBOOK	900.00
06/23/16	595911		SCIENTIFIC NOTEBOOK	55.24
06/23/16	595912		SECREST WARDLE LYNC	3,699.34

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595913		SEHI COMPUTER PRODU	2,985.60
06/23/16	595913		SEHI COMPUTER PRODU	390.40
06/23/16	595913		SEHI COMPUTER PRODU	7,255.08
06/23/16	595913		SEHI COMPUTER PRODU	878.40
06/23/16	595913		SEHI COMPUTER PRODU	334.50
06/23/16	595913		SEHI COMPUTER PRODU	180.00
06/23/16	595913		SEHI COMPUTER PRODU	12,091.80
06/23/16	595913		SEHI COMPUTER PRODU	1,464.00
06/23/16	595913		SEHI COMPUTER PRODU	20.99
06/23/16	595913		SEHI COMPUTER PRODU	2.83
06/23/16	595914		SHANTY CREEK RESORT	474.24
06/23/16	595915		SLICK SHIRTS SCREEN	124.24
06/23/16	595915		SLICK SHIRTS SCREEN	97.61
06/23/16	595915		SLICK SHIRTS SCREEN	114.23
06/23/16	595915		SLICK SHIRTS SCREEN	134.68
06/23/16	595916		SMART TEACHER SMART	216.00
06/23/16	595917		SONESTA ES SUITES O	7,395.75
06/23/16	595918		SPARE TIME ENTERTAI	125.00
06/23/16	595919		SPARROW HOSPITAL	240.00
06/23/16	595920		ST OF MI BUR OF CON	180.00
06/23/16	595921		ST OF MI DMB FINANC	75,671.93
06/23/16	595921		ST OF MI DMB FINANC	110.01
06/23/16	595922		ST OF MI-DEPT OF EN	96.00
06/23/16	595923		STEPHANIE TICHENOR	730.00
06/23/16	595924		STONEWARE INC	570.00
06/23/16	595925		SUPERIOR SAW	526.41
06/23/16	595926		SYSCO FOOD SERVICES	59.20
06/23/16	595926		SYSCO FOOD SERVICES	5,143.79
06/23/16	595927		TEACHSTONE TRAINING	175.00
06/23/16	595927		TEACHSTONE TRAINING	175.00
06/23/16	595928		TECHSMITH CORPORATI	179.00
06/23/16	595929		THE IDENTITY SOURCE	655.68
06/23/16	595930		TJO HEATING AND COO	1,695.00
06/23/16	595931		TOMMARK INC - LANSI	101.82
06/23/16	595931		TOMMARK INC - LANSI	160.87
06/23/16	595931		TOMMARK INC - LANSI	381.45
06/23/16	595932		TRI-TURF	2,520.00
06/23/16	595933		UNIS	1,100.00
06/23/16	595933		UNIS	1,100.00
06/23/16	595934		UPS FREIGHT	95.00
06/23/16	595935		US GAMES	53.98
06/23/16	595935		US GAMES	52.99
06/23/16	595935		US GAMES	89.98
06/23/16	595935		US GAMES	20.99
06/23/16	595935		US GAMES	20.99
06/23/16	595935		US GAMES	32.94
06/23/16	595935		US GAMES	16.90
06/23/16	595935		US GAMES	14.90
06/23/16	595935		US GAMES	59.96
06/23/16	595935		US GAMES	83.00
06/23/16	595936		WACO SALES INC	18.00
06/23/16	595937		WAYLAND DO-IT BEST	26.95
06/23/16	595938		WEIGHT WATCHERS HEA	1,716.00
06/23/16	595939		WILLIAMSON EMPLOYME	600.60
06/23/16	595939		WILLIAMSON EMPLOYME	6,549.40
06/23/16	595940		WORKHEALTH NORTHWES	350.00
06/23/16	595940		WORKHEALTH NORTHWES	686.00
06/23/16	595940		WORKHEALTH NORTHWES	420.00

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/23/16	595941		WORLDS FINEST CHOCO	2,040.00
06/23/16	595941		WORLDS FINEST CHOCO	3,030.00
06/23/16	595942		WRIGHT WAY TREE CO	3,500.00
06/23/16	595943		ZAYO GROUP LLC	12,329.84
06/23/16	595944		YING ZHENG	21.54
06/23/16	595944		YING ZHENG	131.62
06/29/16	595945		S&P GLOBAL RATINGS	28,725.00
06/30/16	595946		SET-SEG	12,865.23
06/30/16	595946		SET-SEG	1,020.64
06/30/16	595946		SET-SEG	1,019,704.87
06/30/16	595946		SET-SEG	11,545.62
06/30/16	595946		SET-SEG	18,402.85
06/30/16	595946		SET-SEG	3,154.45
06/30/16	595946		SET-SEG	20,321.24
06/30/16	595946		SET-SEG	(187.13)
06/30/16	595946		SET-SEG	485.32
06/30/16	595946		SET-SEG	1,674.69
06/30/16	595946		SET-SEG	1,207.42
06/30/16	595946		SET-SEG	1,558.62
06/30/16	595946		SET-SEG	18,468.97
06/30/16	595946		SET-SEG	10,605.87
06/30/16	595946		SET-SEG	115.48
06/30/16	595947		SET-SEG	2,979.38
06/30/16	595948		ACCO BRANDS USA LLC	72.60
06/30/16	595949		ARJO INC	322.91
06/30/16	595949		ARJO INC	30.69
06/30/16	595950		BATH COMMUNITY SCHO	336.00
06/30/16	595951		BATTERIES PLUS	79.98
06/30/16	595952		BUER WATER WELL DRI	12,662.43
06/30/16	595953		CAPITAL REGION COMM	381.47
06/30/16	595953		CAPITAL REGION COMM	171.37
06/30/16	595953		CAPITAL REGION COMM	357.83
06/30/16	595953		CAPITAL REGION COMM	354.80
06/30/16	595954		CHILDCRAFT	23.99
06/30/16	595954		CHILDCRAFT	23.99
06/30/16	595954		CHILDCRAFT	35.99
06/30/16	595954		CHILDCRAFT	26.24
06/30/16	595954		CHILDCRAFT	43.79
06/30/16	595954		CHILDCRAFT	30.74
06/30/16	595954		CHILDCRAFT	28.72
06/30/16	595954		CHILDCRAFT	6.88
06/30/16	595955		CLARK HILL P L C	805.00
06/30/16	595955		CLARK HILL P L C	1,449.00
06/30/16	595955		CLARK HILL P L C	138.00
06/30/16	595955		CLARK HILL P L C	414.00
06/30/16	595955		CLARK HILL P L C	2,024.00
06/30/16	595955		CLARK HILL P L C	828.00
06/30/16	595955		CLARK HILL P L C	69.00
06/30/16	595955		CLARK HILL P L C	2,566.52
06/30/16	595955		CLARK HILL P L C	3,634.00
06/30/16	595955		CLARK HILL P L C	69.00
06/30/16	595955		CLARK HILL P L C	138.00
06/30/16	595955		CLARK HILL P L C	2,484.00
06/30/16	595955		CLARK HILL P L C	1,012.00
06/30/16	595955		CLARK HILL P L C	1,610.00
06/30/16	595955		CLARK HILL P L C	184.00
06/30/16	595955		CLARK HILL P L C	2,001.00
06/30/16	595955		CLARK HILL P L C	5,718.43

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/30/16	595956		CLARK HILL PLC	240.00
06/30/16	595957		HERITAGE CRYSTAL CL	224.94
06/30/16	595958		D & G EQUIPMENT	37.50
06/30/16	595960		DBI BUSINESS INTERI	329.94
06/30/16	595960		DBI BUSINESS INTERI	549.23
06/30/16	595960		DBI BUSINESS INTERI	823.85
06/30/16	595960		DBI BUSINESS INTERI	1,747.69
06/30/16	595960		DBI BUSINESS INTERI	549.23
06/30/16	595960		DBI BUSINESS INTERI	389.62
06/30/16	595960		DBI BUSINESS INTERI	123.10
06/30/16	595960		DBI BUSINESS INTERI	518.09
06/30/16	595960		DBI BUSINESS INTERI	552.48
06/30/16	595960		DBI BUSINESS INTERI	2,666.25
06/30/16	595960		DBI BUSINESS INTERI	2,666.25
06/30/16	595960		DBI BUSINESS INTERI	1,149.80
06/30/16	595960		DBI BUSINESS INTERI	1,240.20
06/30/16	595960		DBI BUSINESS INTERI	257.35
06/30/16	595960		DBI BUSINESS INTERI	1,020.15
06/30/16	595960		DBI BUSINESS INTERI	192.73
06/30/16	595960		DBI BUSINESS INTERI	335.70
06/30/16	595960		DBI BUSINESS INTERI	40.50
06/30/16	595960		DBI BUSINESS INTERI	(47.96)
06/30/16	595960		DBI BUSINESS INTERI	139.93
06/30/16	595960		DBI BUSINESS INTERI	7.44
06/30/16	595960		DBI BUSINESS INTERI	17.06
06/30/16	595960		DBI BUSINESS INTERI	47.96
06/30/16	595960		DBI BUSINESS INTERI	551.69
06/30/16	595960		DBI BUSINESS INTERI	56.76
06/30/16	595960		DBI BUSINESS INTERI	44.54
06/30/16	595960		DBI BUSINESS INTERI	3,168.75
06/30/16	595960		DBI BUSINESS INTERI	252.25
06/30/16	595960		DBI BUSINESS INTERI	318.45
06/30/16	595961		DEAN TRANSPORTATION	302.80
06/30/16	595962		DEMCO INC	1,390.37
06/30/16	595962		DEMCO INC	439.46
06/30/16	595963		DEWITT CHARTER TWP	2,585.14
06/30/16	595964		DLZ MICHIGAN INC	1,300.00
06/30/16	595965		EDWARDS INDUSTRIAL	85.73
06/30/16	595966		FASTENERS INC	349.46
06/30/16	595966		FASTENERS INC	678.50
06/30/16	595967		FERGUSON ENTERPRISE	92.66
06/30/16	595968		FLAVORED GROUP LLC	2,800.00
06/30/16	595968		FLAVORED GROUP LLC	160.00
06/30/16	595969		FLINN SCIENTIFIC IN	84.06
06/30/16	595970		FOLLETT SCHOOL SOLU	170.20
06/30/16	595970		FOLLETT SCHOOL SOLU	124.69
06/30/16	595970		FOLLETT SCHOOL SOLU	963.44
06/30/16	595971		GOODWILL INDUSTRIES	16.03
06/30/16	595971		GOODWILL INDUSTRIES	16.03
06/30/16	595971		GOODWILL INDUSTRIES	18.32
06/30/16	595971		GOODWILL INDUSTRIES	33.52
06/30/16	595971		GOODWILL INDUSTRIES	35.32
06/30/16	595971		GOODWILL INDUSTRIES	38.93
06/30/16	595971		GOODWILL INDUSTRIES	44.32
06/30/16	595972		GOPHER SPORT	499.99
06/30/16	595973		GORDON FOOD SERVICE	120.95
06/30/16	595974		HARDINGS	29.86
06/30/16	595974		HARDINGS	5.98

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CHECK DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
06/30/16	595975		HC BERGER CO	3,330.25
06/30/16	595978		INGHAM INTERMEDIATE	109.37
06/30/16	595978		INGHAM INTERMEDIATE	117.64
06/30/16	595978		INGHAM INTERMEDIATE	1,566.64
06/30/16	595978		INGHAM INTERMEDIATE	50.55
06/30/16	595978		INGHAM INTERMEDIATE	850.92
06/30/16	595978		INGHAM INTERMEDIATE	534.70
06/30/16	595978		INGHAM INTERMEDIATE	328.13
06/30/16	595978		INGHAM INTERMEDIATE	46.66
06/30/16	595978		INGHAM INTERMEDIATE	46.67
06/30/16	595978		INGHAM INTERMEDIATE	413.19
06/30/16	595978		INGHAM INTERMEDIATE	150.83
06/30/16	595978		INGHAM INTERMEDIATE	133.68
06/30/16	595978		INGHAM INTERMEDIATE	166.25
06/30/16	595978		INGHAM INTERMEDIATE	182.29
06/30/16	595978		INGHAM INTERMEDIATE	170.14
06/30/16	595978		INGHAM INTERMEDIATE	170.13
06/30/16	595978		INGHAM INTERMEDIATE	261.28
06/30/16	595978		INGHAM INTERMEDIATE	261.28
06/30/16	595978		INGHAM INTERMEDIATE	194.44
06/30/16	595978		INGHAM INTERMEDIATE	486.10
06/30/16	595978		INGHAM INTERMEDIATE	337.26
06/30/16	595978		INGHAM INTERMEDIATE	294.66
06/30/16	595978		INGHAM INTERMEDIATE	72.92
06/30/16	595978		INGHAM INTERMEDIATE	222.63
06/30/16	595978		INGHAM INTERMEDIATE	129.79
06/30/16	595978		INGHAM INTERMEDIATE	101.35
06/30/16	595978		INGHAM INTERMEDIATE	101.35
06/30/16	595978		INGHAM INTERMEDIATE	177.92
06/30/16	595978		INGHAM INTERMEDIATE	109.37
06/30/16	595978		INGHAM INTERMEDIATE	388.88
06/30/16	595978		INGHAM INTERMEDIATE	97.22
06/30/16	595978		INGHAM INTERMEDIATE	81.18
06/30/16	595978		INGHAM INTERMEDIATE	125.41
06/30/16	595978		INGHAM INTERMEDIATE	76.80
06/30/16	595978		INGHAM INTERMEDIATE	588.20
06/30/16	595978		INGHAM INTERMEDIATE	125.41
06/30/16	595978		INGHAM INTERMEDIATE	202.22
06/30/16	595978		INGHAM INTERMEDIATE	177.92
06/30/16	595978		INGHAM INTERMEDIATE	50.56
06/30/16	595978		INGHAM INTERMEDIATE	1,229.34
06/30/16	595978		INGHAM INTERMEDIATE	850.92
06/30/16	595978		INGHAM INTERMEDIATE	716.50
06/30/16	595978		INGHAM INTERMEDIATE	2,112.60
06/30/16	595978		INGHAM INTERMEDIATE	310.97
06/30/16	595978		INGHAM INTERMEDIATE	608.11
06/30/16	595978		INGHAM INTERMEDIATE	400.00
06/30/16	595978		INGHAM INTERMEDIATE	2,348.84
06/30/16	595978		INGHAM INTERMEDIATE	149.72
06/30/16	595978		INGHAM INTERMEDIATE	429.22
06/30/16	595978		INGHAM INTERMEDIATE	1,134.56
06/30/16	595978		INGHAM INTERMEDIATE	595.47
06/30/16	595978		INGHAM INTERMEDIATE	165.76
06/30/16	595978		INGHAM INTERMEDIATE	194.44
06/30/16	595978		INGHAM INTERMEDIATE	477.83
06/30/16	595978		INGHAM INTERMEDIATE	145.84
06/30/16	595978		INGHAM INTERMEDIATE	303.33
06/30/16	595978		INGHAM INTERMEDIATE	874.98

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06/30/16	595978		INGHAM INTERMEDIATE	1,118.04
06/30/16	595978		INGHAM INTERMEDIATE	791.14
06/30/16	595978		INGHAM INTERMEDIATE	35.24
06/30/16	595978		INGHAM INTERMEDIATE	246.94
06/30/16	595978		INGHAM INTERMEDIATE	210.96
06/30/16	595979		INGHAM INTERMEDIATE	28,474.82
06/30/16	595980		JOHNSTONE SUPPLY	96.39
06/30/16	595980		JOHNSTONE SUPPLY	324.87
06/30/16	595981		JOSTENS INC	13.93
06/30/16	595981		JOSTENS INC	7.76
06/30/16	595981		JOSTENS INC	9.35
06/30/16	595981		JOSTENS INC	7.02
06/30/16	595982		JW PEPPER	220.79
06/30/16	595982		JW PEPPER	108.79
06/30/16	595982		JW PEPPER	58.50
06/30/16	595983		KONICA MINOLTA ALBI	9.41
06/30/16	595983		KONICA MINOLTA ALBI	79.51
06/30/16	595983		KONICA MINOLTA ALBI	202.09
06/30/16	595984		LANSING SANITARY SU	78.20
06/30/16	595984		LANSING SANITARY SU	654.72
06/30/16	595984		LANSING SANITARY SU	38.65
06/30/16	595984		LANSING SANITARY SU	1,299.88
06/30/16	595984		LANSING SANITARY SU	2,998.66
06/30/16	595985		LAPOINTE & BUTLER P	43.00
06/30/16	595985		LAPOINTE & BUTLER P	86.00
06/30/16	595985		LAPOINTE & BUTLER P	235.06
06/30/16	595985		LAPOINTE & BUTLER P	1,416.65
06/30/16	595985		LAPOINTE & BUTLER P	3,012.45
06/30/16	595986		MANER COSTERISAN	2,235.90
06/30/16	595987		MARKERBOARD PEOPLE	2,376.00
06/30/16	595988		MARKS LOCK SHOP	260.00
06/30/16	595989		MASPA	80.00
06/30/16	595990		MAURERS TEXTILE REN	44.00
06/30/16	595991		MENARD'S - AMERICAN	24.99
06/30/16	595991		MENARD'S - AMERICAN	67.96
06/30/16	595991		MENARD'S - AMERICAN	373.33
06/30/16	595991		MENARD'S - AMERICAN	3.49
06/30/16	595992		MENARDS - WYOMING	44.50
06/30/16	595992		MENARDS - WYOMING	170.52
06/30/16	595993		MICHIGAN GAS UTILIT	881.73
06/30/16	595994		MICHIGAN STATE UNIV	2,625.00
06/30/16	595995		MILLER CANFIELD PAD	4,488.00
06/30/16	595996		MOHRE	25.50
06/30/16	595997		MORRIS MECHANICAL	1,650.00
06/30/16	595997		MORRIS MECHANICAL	109.50
06/30/16	595998		MSU-SCHOOL OF SOCIA	3,805.00
06/30/16	595999		ORGANIZATION FOR BA	460.00
06/30/16	596000		ORIENTAL TRADING CO	7.98
06/30/16	596001		PRESIDIO INFRASTRUC	447.85
06/30/16	596001		PRESIDIO INFRASTRUC	60.42
06/30/16	596001		PRESIDIO INFRASTRUC	5,374.20
06/30/16	596001		PRESIDIO INFRASTRUC	725.04
06/30/16	596002		QUILL CORP	39.99
06/30/16	596002		QUILL CORP	97.20
06/30/16	596002		QUILL CORP	101.98
06/30/16	596002		QUILL CORP	103.05
06/30/16	596002		QUILL CORP	311.59
06/30/16	596002		QUILL CORP	354.07

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06/30/16	596002		QUILL CORP	708.96
06/30/16	596002		QUILL CORP	713.19
06/30/16	596002		QUILL CORP	200.73
06/30/16	596002		QUILL CORP	39.05
06/30/16	596003		QUILL CORP-REMC-CON	47.99
06/30/16	596004		RESOLUTION SERVICES	1,000.00
06/30/16	596005		SCHOOL SPECIALTY	291.24
06/30/16	596005		SCHOOL SPECIALTY	1,464.70
06/30/16	596005		SCHOOL SPECIALTY	(58.40)
06/30/16	596005		SCHOOL SPECIALTY	43.00
06/30/16	596006		SEHI COMPUTER PRODU	6.00
06/30/16	596007		SHERWIN WILLIAMS CO	46.00
06/30/16	596007		SHERWIN WILLIAMS CO	29.57
06/30/16	596007		SHERWIN WILLIAMS CO	95.00
06/30/16	596007		SHERWIN WILLIAMS CO	465.78
06/30/16	596007		SHERWIN WILLIAMS CO	26.07
06/30/16	596007		SHERWIN WILLIAMS CO	1,634.95
06/30/16	596007		SHERWIN WILLIAMS CO	162.37
06/30/16	596008		SPARTAN DISTRIBUTOR	29.45
06/30/16	596009		SYSCO FOOD SERVICES	3,834.89
06/30/16	596010		THRUN LAW FIRM PC	1,009.50
06/30/16	596010		THRUN LAW FIRM PC	2,205.00
06/30/16	596010		THRUN LAW FIRM PC	1,176.00
06/30/16	596011		TIERNEY BROTHERS IN	1,566.00
06/30/16	596012		TRITERRA LLC	200.00
06/30/16	596012		TRITERRA LLC	2,850.00
06/30/16	596013		TROXELL COMMUNICATI	887.00
06/30/16	596014		WACO SALES INC	47.40
06/30/16	596015		WARD'S NATURAL SCIE	88.83
06/30/16	596015		WARD'S NATURAL SCIE	100.99
06/30/16	596015		WARD'S NATURAL SCIE	233.44
06/30/16	596016		WAYFAIR	268.00
06/30/16	596016		WAYFAIR	1,000.00
06/30/16	596017		WAYLAND DO-IT BEST	39.00
06/30/16	596017		WAYLAND DO-IT BEST	134.01
06/30/16	596018		WORKHEALTH NORTHWES	50.00
06/30/16	596019		YOUNG SUPPLY CO	119.40
06/30/16	596019		YOUNG SUPPLY CO	147.20
06/30/16	596019		YOUNG SUPPLY CO	292.80
06/30/16	596019		YOUNG SUPPLY CO	450.15
06/30/16	596020		MARTIN WILLIAM ALWA	192.78
06/30/16	596021		CYNTHIA A ARMSTEAD	20.84
06/30/16	596022		BEERS FRANCES	150.00
06/30/16	596023		BRIONES PATRICIA E	1.97
06/30/16	596023		BRIONES PATRICIA E	28.03
06/30/16	596024		BRIONES RICARDO	150.00
06/30/16	596025		BYINGTON TROY	720.00
06/30/16	596025		BYINGTON TROY	720.00
06/30/16	596026		CARLSON LIESEL	300.00
06/30/16	596027		ANGELA D CARMONEY	96.51
06/30/16	596028		TERI LYNNE CHADWELL	30.00
06/30/16	596029		ELAINE C DRAKE	150.00
06/30/16	596030		CATHY A GOVEN	129.60
06/30/16	596030		CATHY A GOVEN	52.92
06/30/16	596031		VIVIAN GREENE-WEATH	100.00
06/30/16	596032		MAUREEN ROSE HILLIA	39.23
06/30/16	596032		MAUREEN ROSE HILLIA	110.77
06/30/16	596033		JACOB JESSIE	195.00

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06/30/16	596034		JAMES R. FOSTER	1,000.00
06/30/16	596035		KIMBERLY JOHNSON RA	43.36
06/30/16	596036		ELIZABETH DIANE JOR	10.12
06/30/16	596036		ELIZABETH DIANE JOR	15.88
06/30/16	596037		KENNEDY REBECCA	100.00
06/30/16	596038		BRIGET BLASZCZYNSKI	32.94
06/30/16	596038		BRIGET BLASZCZYNSKI	50.60
06/30/16	596039		LYNN KAREN LASTER	100.00
06/30/16	596040		MANS, TAMMY A	500.00
06/30/16	596041		MARIE L MCCOMB	29.25
06/30/16	596041		MARIE L MCCOMB	70.75
06/30/16	596042		MCKINSTRY DOROTHY	80.98
06/30/16	596043		SHARON L MCWILLIAMS	42.88
06/30/16	596044		MINGUS TIFFIN C	137.16
06/30/16	596044		MINGUS TIFFIN C	61.02
06/30/16	596045		KEVIN L MORRISON	119.88
06/30/16	596046		JENNIFER BARBARA OT	5.29
06/30/16	596046		JENNIFER BARBARA OT	8.51
06/30/16	596046		JENNIFER BARBARA OT	10.35
06/30/16	596046		JENNIFER BARBARA OT	14.36
06/30/16	596046		JENNIFER BARBARA OT	14.58
06/30/16	596046		JENNIFER BARBARA OT	15.99
06/30/16	596047		GEORGANNA M PALK	28.00
06/30/16	596048		RING WENDY	450.00
06/30/16	596049		SAMUEL GREENE	397.50
06/30/16	596050		SANCHEZ-GAZELLA LIN	42.32
06/30/16	596051		SEQUOIA BELL	292.50
06/30/16	596052		ARYE MARIE SHANNON	472.99
06/30/16	596053		STEPHANIE TICHENOR	480.00
06/30/16	596054		TAKIYAH GOLSTON	390.00
06/30/16	596055		ROSE M TAPHOUSE	606.34
06/30/16	596056		DAYLYN E TAYLOR	54.24
06/30/16	596057		TRAVIS MOODY	262.50
06/30/16	596057		TRAVIS MOODY	390.00
06/30/16	596058		SANDRA ELAINE TRUEL	257.76
06/30/16	596059		JEFFREY W VANDERLAA	127.76
06/30/16	596060		WAHL COOK SUE	100.00
06/30/16	596061		WEBSTER, LAQUOIA	500.00
07/07/16	596105		BARYAMES	501.95
07/07/16	596106		BOCAT OF LANSING	181.21
07/07/16	596107		DIANE LAUREL BREITU	11.34
07/07/16	596107		DIANE LAUREL BREITU	26.46
07/07/16	596107		DIANE LAUREL BREITU	24.46
07/07/16	596107		DIANE LAUREL BREITU	57.08
07/07/16	596108		BYINGTON TROY	576.00
07/07/16	596109		MARY F CARLISLE	40.50
07/07/16	596110		CEI COMMUNITY MENTA	810.17
07/07/16	596111		TERI LYNNE CHADWELL	66.31
07/07/16	596112		COMMITTEE FOR CHILD	798.00
07/07/16	596113		COMMUNITIES IN SCHO	25.00
07/07/16	596113		COMMUNITIES IN SCHO	7,975.00
07/07/16	596114		CRISTALINDA A CONKL	2,289.65
07/07/16	596115		DBI BUSINESS INTERI	398.05
07/07/16	596116		DISCOUNT SCHOOL SUP	133.87
07/07/16	596117		EMILY ADAMS RELOVE	175.00
07/07/16	596118		JERIMIE V FARNUM	111.24
07/07/16	596119		HC BERGER CO	5.34
07/07/16	596119		HC BERGER CO	5.34

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07/07/16	596119		HC BERGER CO	5.34
07/07/16	596119		HC BERGER CO	9,495.00
07/07/16	596119		HC BERGER CO	(283.50)
07/07/16	596119		HC BERGER CO	(52.50)
07/07/16	596119		HC BERGER CO	(1,715.44)
07/07/16	596120		HOLLAND ERIC	760.00
07/07/16	596120		HOLLAND ERIC	760.00
07/07/16	596120		HOLLAND ERIC	1,600.00
07/07/16	596121		YVONNE GAY HUMES	164.43
07/07/16	596122		INGHAM COUNTY 911 C	2,353.87
07/07/16	596125		INGHAM INTERMEDIATE	97.22
07/07/16	596125		INGHAM INTERMEDIATE	982.65
07/07/16	596125		INGHAM INTERMEDIATE	228.95
07/07/16	596125		INGHAM INTERMEDIATE	893.20
07/07/16	596125		INGHAM INTERMEDIATE	733.04
07/07/16	596125		INGHAM INTERMEDIATE	228.96
07/07/16	596125		INGHAM INTERMEDIATE	332.02
07/07/16	596125		INGHAM INTERMEDIATE	170.14
07/07/16	596125		INGHAM INTERMEDIATE	121.53
07/07/16	596125		INGHAM INTERMEDIATE	1,020.82
07/07/16	596125		INGHAM INTERMEDIATE	93.33
07/07/16	596125		INGHAM INTERMEDIATE	206.59
07/07/16	596125		INGHAM INTERMEDIATE	48.61
07/07/16	596125		INGHAM INTERMEDIATE	190.55
07/07/16	596125		INGHAM INTERMEDIATE	109.37
07/07/16	596125		INGHAM INTERMEDIATE	141.94
07/07/16	596125		INGHAM INTERMEDIATE	105.49
07/07/16	596125		INGHAM INTERMEDIATE	434.09
07/07/16	596125		INGHAM INTERMEDIATE	138.06
07/07/16	596125		INGHAM INTERMEDIATE	279.02
07/07/16	596125		INGHAM INTERMEDIATE	88.96
07/07/16	596125		INGHAM INTERMEDIATE	88.95
07/07/16	596125		INGHAM INTERMEDIATE	386.69
07/07/16	596125		INGHAM INTERMEDIATE	386.69
07/07/16	596125		INGHAM INTERMEDIATE	382.56
07/07/16	596125		INGHAM INTERMEDIATE	382.56
07/07/16	596125		INGHAM INTERMEDIATE	1,088.87
07/07/16	596125		INGHAM INTERMEDIATE	243.05
07/07/16	596125		INGHAM INTERMEDIATE	303.33
07/07/16	596125		INGHAM INTERMEDIATE	109.37
07/07/16	596125		INGHAM INTERMEDIATE	93.33
07/07/16	596125		INGHAM INTERMEDIATE	360.68
07/07/16	596125		INGHAM INTERMEDIATE	88.95
07/07/16	596125		INGHAM INTERMEDIATE	429.70
07/07/16	596125		INGHAM INTERMEDIATE	121.53
07/07/16	596125		INGHAM INTERMEDIATE	2,905.92
07/07/16	596125		INGHAM INTERMEDIATE	243.05
07/07/16	596125		INGHAM INTERMEDIATE	470.54
07/07/16	596125		INGHAM INTERMEDIATE	121.53
07/07/16	596125		INGHAM INTERMEDIATE	636.30
07/07/16	596125		INGHAM INTERMEDIATE	223.12
07/07/16	596125		INGHAM INTERMEDIATE	93.33
07/07/16	596125		INGHAM INTERMEDIATE	170.14
07/07/16	596125		INGHAM INTERMEDIATE	97.22
07/07/16	596125		INGHAM INTERMEDIATE	72.92
07/07/16	596125		INGHAM INTERMEDIATE	85.07
07/07/16	596125		INGHAM INTERMEDIATE	327.62
07/07/16	596125		INGHAM INTERMEDIATE	85.07

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07/07/16	596125		INGHAM INTERMEDIATE	85.07
07/07/16	596125		INGHAM INTERMEDIATE	413.19
07/07/16	596125		INGHAM INTERMEDIATE	64.65
07/07/16	596125		INGHAM INTERMEDIATE	81.18
07/07/16	596125		INGHAM INTERMEDIATE	153.60
07/07/16	596125		INGHAM INTERMEDIATE	88.96
07/07/16	596125		INGHAM INTERMEDIATE	109.37
07/07/16	596125		INGHAM INTERMEDIATE	202.70
07/07/16	596125		INGHAM INTERMEDIATE	174.02
07/07/16	596125		INGHAM INTERMEDIATE	271.73
07/07/16	596125		INGHAM INTERMEDIATE	243.06
07/07/16	596125		INGHAM INTERMEDIATE	874.99
07/07/16	596126		INGHAM INTERMEDIATE	89.93
07/07/16	596126		INGHAM INTERMEDIATE	4,914.53
07/07/16	596126		INGHAM INTERMEDIATE	99.93
07/07/16	596126		INGHAM INTERMEDIATE	4,607.41
07/07/16	596126		INGHAM INTERMEDIATE	376,169.95
07/07/16	596126		INGHAM INTERMEDIATE	512.97
07/07/16	596126		INGHAM INTERMEDIATE	(99.93)
07/07/16	596127		JILL MARIE LANEW	48.38
07/07/16	596127		JILL MARIE LANEW	48.39
07/07/16	596128		DAVE L JONES	263.52
07/07/16	596129		J.W. PEPPER & SON,	449.00
07/07/16	596130		KAMINS PARTS PLUS	8.94
07/07/16	596130		KAMINS PARTS PLUS	9.58
07/07/16	596130		KAMINS PARTS PLUS	11.50
07/07/16	596130		KAMINS PARTS PLUS	26.43
07/07/16	596131		KONICA MINOLTA ALBI	133.56
07/07/16	596131		KONICA MINOLTA ALBI	160.00
07/07/16	596131		KONICA MINOLTA ALBI	160.00
07/07/16	596132		BRUCE H LANKHEET	34.55
07/07/16	596133		LANSING UNIFORM CO	100.00
07/07/16	596133		LANSING UNIFORM CO	546.95
07/07/16	596134		LINDENMEYR MUNROE	558.25
07/07/16	596135		KAREN A MAAS	10.50
07/07/16	596135		KAREN A MAAS	15.72
07/07/16	596135		KAREN A MAAS	24.46
07/07/16	596135		KAREN A MAAS	36.69
07/07/16	596136		MARYELLEN ZEINEH	23.33
07/07/16	596136		MARYELLEN ZEINEH	54.43
07/07/16	596137		MCKINSTRY DOROTHY	80.98
07/07/16	596138		MENTORING SERVICES	1,500.00
07/07/16	596138		MENTORING SERVICES	1,200.00
07/07/16	596139		MILLS REFRIGERATION	397.50
07/07/16	596140		MOHRE	13.00
07/07/16	596141		TANYA L MURCHISON	24.30
07/07/16	596142		MICHELE M ORIAN	27.92
07/07/16	596142		MICHELE M ORIAN	27.92
07/07/16	596142		MICHELE M ORIAN	27.92
07/07/16	596142		MICHELE M ORIAN	27.94
07/07/16	596143		GEORGANNA M PALK	7.02
07/07/16	596144		SKEETER L VERASAMMY	24.03
07/07/16	596144		SKEETER L VERASAMMY	56.05
07/07/16	596145		PERSONAL IMPROVEMEN	1,904.00
07/07/16	596145		PERSONAL IMPROVEMEN	304.00
07/07/16	596146		QUALITY TIRE INC	20.00
07/07/16	596146		QUALITY TIRE INC	44.00
07/07/16	596147		QUILL CORP	22.87

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07/07/16	596147		QUILL CORP	307.99
07/07/16	596148		RICH CYNTHIA	43.15
07/07/16	596149		LINDA SUE RINGLE	28.62
07/07/16	596150		MINDY JEAN SALAIS	160.30
07/07/16	596151		SCHOOL SPECIALTY	647.06
07/07/16	596151		SCHOOL SPECIALTY	(133.87)
07/07/16	596152		ROXANE L SEBOLT	161.30
07/07/16	596153		RUSSELL ERIC SPICER	324.94
07/07/16	596154		TICO DUCKET DISTRIB	17,285.45
07/07/16	596155		TOM MARSHALL BUFFET	65.88
07/07/16	596156		TOMMARK INC - LANSI	8.65
07/07/16	596156		TOMMARK INC - LANSI	876.58
07/07/16	596157		UNDERWOOD BETTY	74.77
07/07/16	596158		WILLIAMSON EMPLOYME	188.76
07/07/16	596158		WILLIAMSON EMPLOYME	514.80
07/07/16	596158		WILLIAMSON EMPLOYME	514.80
07/07/16	596158		WILLIAMSON EMPLOYME	4,243.53
07/07/16	596158		WILLIAMSON EMPLOYME	4,933.50
07/07/16	596158		WILLIAMSON EMPLOYME	5,491.20
07/14/16	596175		BOBCAT OF LANSING	6.25
07/14/16	596176		JAMI LYN BROWN	247.66
07/14/16	596177		CAPITAL AREA MICHIG	435.00
07/14/16	596177		CAPITAL AREA MICHIG	107.76
07/14/16	596177		CAPITAL AREA MICHIG	445.00
07/14/16	596177		CAPITAL AREA MICHIG	111.40
07/14/16	596178		CATA	900.00
07/14/16	596178		CATA	540.00
07/14/16	596178		CATA	360.00
07/14/16	596178		CATA	350.00
07/14/16	596179		CONSUMERS ENERGY	1,801.81
07/14/16	596180		CONVERGENT TECHNOLO	308.75
07/14/16	596181		CULLIGAN WATER COND	34.75
07/14/16	596182		CULLIGAN WATER COND	36.00
07/14/16	596183		DATA IMAGE SYSTEMS	1,141.05
07/14/16	596183		DATA IMAGE SYSTEMS	338.95
07/14/16	596183		DATA IMAGE SYSTEMS	590.00
07/14/16	596184		DELAU FIRE SERVICES	97.00
07/14/16	596184		DELAU FIRE SERVICES	108.00
07/14/16	596184		DELAU FIRE SERVICES	154.00
07/14/16	596184		DELAU FIRE SERVICES	411.00
07/14/16	596184		DELAU FIRE SERVICES	119.00
07/14/16	596185		DONALDSON ROGER/AIA	1,600.00
07/14/16	596185		DONALDSON ROGER/AIA	885.00
07/14/16	596185		DONALDSON ROGER/AIA	1,203.00
07/14/16	596185		DONALDSON ROGER/AIA	590.00
07/14/16	596185		DONALDSON ROGER/AIA	1,246.23
07/14/16	596185		DONALDSON ROGER/AIA	2,278.82
07/14/16	596185		DONALDSON ROGER/AIA	146.02
07/14/16	596185		DONALDSON ROGER/AIA	387.18
07/14/16	596185		DONALDSON ROGER/AIA	707.98
07/14/16	596185		DONALDSON ROGER/AIA	30.12
07/14/16	596185		DONALDSON ROGER/AIA	79.86
07/14/16	596185		DONALDSON ROGER/AIA	146.02
07/14/16	596185		DONALDSON ROGER/AIA	79.85
07/14/16	596185		DONALDSON ROGER/AIA	211.73
07/14/16	596185		DONALDSON ROGER/AIA	387.18
07/14/16	596185		DONALDSON ROGER/AIA	470.01
07/14/16	596186		EDUSHIFT INC	70,100.00

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07/14/16	596186		EDUSHIFT INC	20,500.00
07/14/16	596187		EDWARDS INDUSTRIAL	518.22
07/14/16	596188		FD HAYES ELECTRIC C	750.00
07/14/16	596189		FERGUSON ENTERPRISE	169.77
07/14/16	596190		FOWLER, SEMEKIA	44.10
07/14/16	596190		FOWLER, SEMEKIA	82.27
07/14/16	596191		FRANKENMUTH/KLEINHE	(15.25)
07/14/16	596191		FRANKENMUTH/KLEINHE	1,105.55
07/14/16	596192		GRAINGER INC WW	58.50
07/14/16	596192		GRAINGER INC WW	50.48
07/14/16	596194		GRIFFIN PEST SOLUTI	241.00
07/14/16	596194		GRIFFIN PEST SOLUTI	58.00
07/14/16	596194		GRIFFIN PEST SOLUTI	71.00
07/14/16	596194		GRIFFIN PEST SOLUTI	46.00
07/14/16	596194		GRIFFIN PEST SOLUTI	96.00
07/14/16	596194		GRIFFIN PEST SOLUTI	60.00
07/14/16	596194		GRIFFIN PEST SOLUTI	56.00
07/14/16	596194		GRIFFIN PEST SOLUTI	71.00
07/14/16	596194		GRIFFIN PEST SOLUTI	33.00
07/14/16	596194		GRIFFIN PEST SOLUTI	58.00
07/14/16	596194		GRIFFIN PEST SOLUTI	52.00
07/14/16	596194		GRIFFIN PEST SOLUTI	32.00
07/14/16	596194		GRIFFIN PEST SOLUTI	35.00
07/14/16	596194		GRIFFIN PEST SOLUTI	48.00
07/14/16	596194		GRIFFIN PEST SOLUTI	31.00
07/14/16	596194		GRIFFIN PEST SOLUTI	34.00
07/14/16	596194		GRIFFIN PEST SOLUTI	41.00
07/14/16	596194		GRIFFIN PEST SOLUTI	66.00
07/14/16	596194		GRIFFIN PEST SOLUTI	55.00
07/14/16	596194		GRIFFIN PEST SOLUTI	31.00
07/14/16	596194		GRIFFIN PEST SOLUTI	53.00
07/14/16	596194		GRIFFIN PEST SOLUTI	33.00
07/14/16	596194		GRIFFIN PEST SOLUTI	34.00
07/14/16	596194		GRIFFIN PEST SOLUTI	43.00
07/14/16	596194		GRIFFIN PEST SOLUTI	43.00
07/14/16	596194		GRIFFIN PEST SOLUTI	31.00
07/14/16	596194		GRIFFIN PEST SOLUTI	33.00
07/14/16	596194		GRIFFIN PEST SOLUTI	157.00
07/14/16	596194		GRIFFIN PEST SOLUTI	64.00
07/14/16	596194		GRIFFIN PEST SOLUTI	73.00
07/14/16	596194		GRIFFIN PEST SOLUTI	98.00
07/14/16	596194		GRIFFIN PEST SOLUTI	73.00
07/14/16	596194		GRIFFIN PEST SOLUTI	35.00
07/14/16	596195		HARDINGS	12.99
07/14/16	596196		IMAGEMASTER LLC	3,500.00
07/14/16	596197		INGHAM INTERMEDIATE	746.94
07/14/16	596198		INGHAM INTERMEDIATE	10,950.00
07/14/16	596199		INK, INC.	317.00
07/14/16	596200		IRON MOUNTAIN	42.00
07/14/16	596201		JOHNSON CONTROLS I	471.50
07/14/16	596202		LILLIE PEARL JOHN SO	262.27
07/14/16	596203		ELIZABETH M JONES	75.99
07/14/16	596204		JOSTENS INC	1,071.34
07/14/16	596204		JOSTENS INC	30.37
07/14/16	596204		JOSTENS INC	51.54
07/14/16	596204		JOSTENS INC	30.37
07/14/16	596205		KENNETH F KESSEL	4.64
07/14/16	596206		KONE INC	106.45

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07/14/16	596207		KONICA MINOLTA ALBI	28.63
07/14/16	596207		KONICA MINOLTA ALBI	27.96
07/14/16	596208		CLAIRE LOUISE KZESK	60.48
07/14/16	596209		GUILLERMO LOPEZ	1,153.08
07/14/16	596210		NANCY JEAN LUBESKI	270.00
07/14/16	596211		MARSHALL MUSIC	120.00
07/14/16	596211		MARSHALL MUSIC	160.00
07/14/16	596211		MARSHALL MUSIC	60.00
07/14/16	596211		MARSHALL MUSIC	170.00
07/14/16	596211		MARSHALL MUSIC	94.50
07/14/16	596211		MARSHALL MUSIC	250.00
07/14/16	596211		MARSHALL MUSIC	198.00
07/14/16	596212		MICHIGAN.COM	772.78
07/14/16	596213		MOORE DOUG	575.80
07/14/16	596213		MOORE DOUG	706.00
07/14/16	596213		MOORE DOUG	386.75
07/14/16	596213		MOORE DOUG	194.00
07/14/16	596213		MOORE DOUG	114.00
07/14/16	596213		MOORE DOUG	608.86
07/14/16	596213		MOORE DOUG	860.00
07/14/16	596213		MOORE DOUG	470.00
07/14/16	596214		MOSS TELECOMMUNICAT	800.00
07/14/16	596214		MOSS TELECOMMUNICAT	5,704.96
07/14/16	596214		MOSS TELECOMMUNICAT	1,306.24
07/14/16	596214		MOSS TELECOMMUNICAT	120.00
07/14/16	596214		MOSS TELECOMMUNICAT	200.00
07/14/16	596214		MOSS TELECOMMUNICAT	2,551.80
07/14/16	596215		NELSON TRANE SERVIC	640.00
07/14/16	596215		NELSON TRANE SERVIC	406.01
07/14/16	596216		CONNIE MARIE NICKSO	47.34
07/14/16	596217		PITNEY BOWES	1,088.97
07/14/16	596218		JESSICA L PLESS	252.38
07/14/16	596219		POLACK CORP	68.58
07/14/16	596219		POLACK CORP	424.93
07/14/16	596219		POLACK CORP	236.96
07/14/16	596220		POTTER PARK ZOOLOGI	136.00
07/14/16	596220		POTTER PARK ZOOLOGI	136.00
07/14/16	596220		POTTER PARK ZOOLOGI	136.00
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596220		POTTER PARK ZOOLOGI	136.50
07/14/16	596221		QUALITY TIRE INC	16.60
07/14/16	596222		REALLY GOOD STUFF	(81.25)
07/14/16	596222		REALLY GOOD STUFF	89.62
07/14/16	596223		RESOLUTION SERVICES	4,486.66
07/14/16	596223		RESOLUTION SERVICES	16,195.32
07/14/16	596224		SATURNINO RODRIGUEZ	94.44
07/14/16	596225		BRUCE C RULISON	49.68
07/14/16	596226		SAFETY SYSTEMS INC	20.93
07/14/16	596227		SCHOOL SPECIALTY	63.74
07/14/16	596228		SEHI COMPUTER PRODU	1,850.55
07/14/16	596229		SEQUOIA BELL	292.50
07/14/16	596230		SMART TEACHER SMART	288.00

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07/14/16	596231		SNAPSHOT INC	1,882.92
07/14/16	596231		SNAPSHOT INC	545.45
07/14/16	596231		SNAPSHOT INC	5,454.55
07/14/16	596232		SUNGARD PUBLIC SECT	3,200.00
07/14/16	596232		SUNGARD PUBLIC SECT	843.09
07/14/16	596232		SUNGARD PUBLIC SECT	3,200.00
07/14/16	596233		ALLISON BETH KESKIM	282.71
07/14/16	596233		ALLISON BETH KESKIM	38.99
07/14/16	596234		THRUN LAW FIRM PC	980.00
07/14/16	596234		THRUN LAW FIRM PC	980.00
07/14/16	596234		THRUN LAW FIRM PC	4,113.50
07/14/16	596234		THRUN LAW FIRM PC	3,381.00
07/14/16	596234		THRUN LAW FIRM PC	6,884.50
07/14/16	596234		THRUN LAW FIRM PC	78,073.62
07/14/16	596235		DHAKA RAM TIMSINA	66.04
07/14/16	596236		TOM MARSHALL BUFFET	2,204.74
07/14/16	596237		TRITERRA LLC	12,470.00
07/14/16	596237		TRITERRA LLC	17,250.00
07/14/16	596238		UNIVERSITY CLUB OF	456.58
07/14/16	596238		UNIVERSITY CLUB OF	135.00
07/14/16	596238		UNIVERSITY CLUB OF	20.00
07/14/16	596238		UNIVERSITY CLUB OF	1,641.16
07/14/16	596238		UNIVERSITY CLUB OF	2,415.19
07/14/16	596238		UNIVERSITY CLUB OF	147.07
07/14/16	596239		VERIZON WIRELESS-LA	30.02
07/14/16	596239		VERIZON WIRELESS-LA	30.02
07/14/16	596239		VERIZON WIRELESS-LA	30.02
07/14/16	596239		VERIZON WIRELESS-LA	60.04
07/14/16	596239		VERIZON WIRELESS-LA	120.08
07/14/16	596239		VERIZON WIRELESS-LA	125.06
07/14/16	596240		TOU FUE VUE	34.45
07/14/16	596240		TOU FUE VUE	21.01
07/14/16	596240		TOU FUE VUE	56.70
07/14/16	596240		TOU FUE VUE	206.87
07/14/16	596241		WASTE MANAGEMENT	269.14
07/14/16	596242		WEX BANK	21,112.87
07/14/16	596243		WOODWIND & BRASSWIN	22.25
07/14/16	596244		ZEP MANUFACTURING C	199.32
07/21/16	596278		ACCUSHRED LLC	49.00
07/21/16	596279		ALDINGER INC	1,590.86
07/21/16	596280		CANON FINANCIAL SER	9,361.32
07/21/16	596281		CHILD THERAPY TOYS.CO	24.30
07/21/16	596281		CHILD THERAPY TOYS.CO	13.24
07/21/16	596281		CHILD THERAPY TOYS.CO	12.13
07/21/16	596281		CHILD THERAPY TOYS.CO	20.58
07/21/16	596281		CHILD THERAPY TOYS.CO	4.42
07/21/16	596281		CHILD THERAPY TOYS.CO	11.02
07/21/16	596282		DAGGETT CONTAINER S	575.00
07/21/16	596283		WILLIE J DAVIS	161.38
07/21/16	596284		FEDEX	58.67
07/21/16	596285		GREAT LAKES ENERGY	1,942.97
07/21/16	596286		HILLCREST FARMS	108.00
07/21/16	596287		KONE INC	85.24
07/21/16	596287		KONE INC	209.24
07/21/16	596288		KONICA MINOLTA ALBI	11.69
07/21/16	596288		KONICA MINOLTA ALBI	21.97
07/21/16	596288		KONICA MINOLTA ALBI	20.52
07/21/16	596289		TIMOTHY JOHN LEECE	288.00

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07/21/16	596290		NANCY JEAN LUBESKI	22.95
07/21/16	596291		MACOMB GROUP	125.52
07/21/16	596292		MANER COSTERISAN	18,230.49
07/21/16	596293		MILLS REFRIGERATION	295.00
07/21/16	596294		SCHABERG DAVID C	164.48
07/21/16	596295		SIMPLEXGRINNELL	2,791.22
07/21/16	596296		SODEXOMAGIC, LLC	63,140.33
07/21/16	596296		SODEXOMAGIC, LLC	104,506.80
07/21/16	596296		SODEXOMAGIC, LLC	50,503.82
07/21/16	596297		ST OF MI BUR OF CON	370.00
07/21/16	596298		THRUN LAW FIRM PC	1,274.00
07/21/16	596299		VERIZON WIRELESS-LA	3,880.52
07/28/16	596339		ACCUSHRED LLC	69.00
07/28/16	596340		BATTERIES PLUS OF L	479.94
07/28/16	596341		BONNEY, BRANDIE	132.39
07/28/16	596342		BROOKS, DAYONNA	53.49
07/28/16	596343		C2AE	65,170.00
07/28/16	596343		C2AE	2,910.00
07/28/16	596344		CEI COMMUNITY MENTA	2,988.20
07/28/16	596345		DELSA DENISE CHAPMA	400.00
07/28/16	596345		DELSA DENISE CHAPMA	400.00
07/28/16	596346		CHILD & FAMILY CHAR	4,686.25
07/28/16	596347		CLARK HILL P L C	3,949.30
07/28/16	596347		CLARK HILL P L C	3,175.00
07/28/16	596347		CLARK HILL P L C	2,025.00
07/28/16	596347		CLARK HILL P L C	375.00
07/28/16	596347		CLARK HILL P L C	125.00
07/28/16	596347		CLARK HILL P L C	4,688.88
07/28/16	596348		COCA-COLA REFRESHME	55.80
07/28/16	596349		DISCOVERY EDUCATION	648.00
07/28/16	596350		CHERYL Y DUDLEY	16.85
07/28/16	596351		FLAVORED GROUP LLC	609.82
07/28/16	596352		FRANKLIN COVEY	1,500.00
07/28/16	596353		I DREAM DANCE STUDI	150.00
07/28/16	596354		INGHAM COUNTY CLERK	29,463.92
07/28/16	596355		JOSTENS INC	197.78
07/28/16	596356		MILLER CANFIELD PAD	11,475.00
07/28/16	596357		PARKWOOD YMCA	200.00
07/28/16	596358		PRESIDIO INFRASTRUC	374.94
07/28/16	596358		PRESIDIO INFRASTRUC	235.31
07/28/16	596358		PRESIDIO INFRASTRUC	139.92
07/28/16	596359		PUBLIC FINANCIAL MA	69,775.07
07/28/16	596360		SCHULER BOOKS & MUS	23.98
07/28/16	596360		SCHULER BOOKS & MUS	42.77
07/28/16	596360		SCHULER BOOKS & MUS	399.32
07/28/16	596361		SCHULER BOOKS INC	117.65
07/28/16	596362		SHOWBIE INC	2,916.00
07/28/16	596363		ST OF MI DMB FINANC	32,579.41
07/28/16	596363		ST OF MI DMB FINANC	197.12
07/28/16	596364		STAMP RITE INC	731.50
07/28/16	596365		STRATEGIC PRODUCTS	305.00
07/28/16	596416		ST OF MI DMB FINANC	18,854.80
07/28/16	596417		JOSTENS INC	11,054.34
07/28/16	596418		HAPPENDANCE	400.00
08/02/16	596419		CAPITAL AREA MICHIG	9,474.17
08/04/16	596457		ALLEMON DR JANET	1,920.00
08/04/16	596458		GLOBAL EQUIPMENT CO	21.90
08/04/16	596458		GLOBAL EQUIPMENT CO	129.05

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08/04/16	596458		GLOBAL EQUIPMENT CO	48.81
08/04/16	596459		SHAWN CARL HATFIELD	131.81
08/04/16	596460		HEAT SOFTWARE USA I	12.00
08/04/16	596460		HEAT SOFTWARE USA I	30.00
08/04/16	596460		HEAT SOFTWARE USA I	189.00
08/04/16	596460		HEAT SOFTWARE USA I	210.00
08/04/16	596461		INGHAM INTERMEDIATE	9.99
08/04/16	596461		INGHAM INTERMEDIATE	49.98
08/04/16	596461		INGHAM INTERMEDIATE	1,952.42
08/04/16	596461		INGHAM INTERMEDIATE	919.35
08/04/16	596461		INGHAM INTERMEDIATE	1,695.66
08/04/16	596461		INGHAM INTERMEDIATE	138,441.69
08/04/16	596461		INGHAM INTERMEDIATE	404.92
08/04/16	596461		INGHAM INTERMEDIATE	348.04
08/04/16	596461		INGHAM INTERMEDIATE	1,088.88
08/04/16	596461		INGHAM INTERMEDIATE	315.97
08/04/16	596461		INGHAM INTERMEDIATE	388.88
08/04/16	596461		INGHAM INTERMEDIATE	708.73
08/04/16	596461		INGHAM INTERMEDIATE	413.19
08/04/16	596461		INGHAM INTERMEDIATE	364.58
08/04/16	596461		INGHAM INTERMEDIATE	251.32
08/04/16	596461		INGHAM INTERMEDIATE	69.03
08/04/16	596461		INGHAM INTERMEDIATE	425.34
08/04/16	596461		INGHAM INTERMEDIATE	109.37
08/04/16	596462		MIDDLE CITIES RISK	5,000.00
08/04/16	596463		MILLER CANFIELD PAD	17,744.96
08/04/16	596464		SCHOOL SPECIALTY	172.49
08/04/16	596465		ST OF MI BUREAU OF	76,543.49
08/04/16	596466		THRUN LAW FIRM PC	1,225.00
08/04/16	596467		UNDERWOOD BETTY	500.00
08/04/16	596467		UNDERWOOD BETTY	3,750.00
08/08/16	596523		TIA BELL	229.65
08/08/16	596524		BONNEY, BRANDIE	132.39
08/08/16	596525		CHARTER TWP OF LANS	5,149.08
08/08/16	596526		CITY OF LANSING - C	76,543.49
08/08/16	596527		EATON RESA	70,116.84
08/08/16	596528		INTL BACCALAUREATE	1,478.00
08/08/16	596528		INTL BACCALAUREATE	1,478.00
08/08/16	596529		NATIVE AMER ARTS/CR	1,000.00
08/11/16	596530		INGHAM INTERMEDIATE	400.00
08/11/16	596530		INGHAM INTERMEDIATE	5,000.00
08/11/16	596530		INGHAM INTERMEDIATE	9,600.00
08/11/16	596531		LINDENMEYR MUNROE	2,678.15
08/11/16	596532		WORLDS FINEST CHOCO	2,040.00
08/11/16	596532		WORLDS FINEST CHOCO	90.00
08/11/16	596532		WORLDS FINEST CHOCO	231.00
08/11/16	596532		WORLDS FINEST CHOCO	219.00
08/16/16	596605		SMITHSONIAN ASSOCIA	43,000.00
08/17/16	596606		INGHAM ISD	5,172.46
08/17/16	596606		INGHAM ISD	1,943.17
08/17/16	596606		INGHAM ISD	881.60
08/17/16	596606		INGHAM ISD	3,568.26
08/17/16	596606		INGHAM ISD	4,471.37
08/17/16	596606		INGHAM ISD	5,027.85
08/18/16	596667		CATHEY CO	21.55
08/18/16	596668		DELL MARKETING LP	17,822.91
08/18/16	596668		DELL MARKETING LP	4.99