

**Lansing School District
Accounts Payable Check Register
FY 2017-18**

ISSUE DATE	CHECK NUMBER	VOIDED	VENDOR	CHECK AMOUNT
04/19/2018	596149	V	LINDA SUE RINGLE	-28.62
06/01/2018	596342	V	BROOKS, DAYONNA	-53.49
03/14/2018	596488	V	HICKS JOSHUA	-88.81
06/01/2018	597024	V	MISHLER BRIAN	-60
03/19/2018	597135	V	WILLIAMSTON HIGH SCHOOL	-190
03/19/2018	597344	V	JOSTENS	-7.04
06/01/2018	597567	V	SHERI D CRAFT	-16.74
03/14/2018	597583	V	TARYN D OWENS	-44.28
04/04/2018	597592	V	DAVID F WULLAERT	-7.83
04/19/2018	597854	V	EASTSIDE NEIGHBORHOOD ORG	-160
04/19/2018	597926	V	LORI E LEACH	-170.01
03/14/2018	597954	V	NOELLE ELIZABETH REARDON	-100.05
06/01/2018	598091	V	FEENEY, BRIAN	-60
03/14/2018	598212	V	WILLIAM JOHN CARPENTER IV	-8.48
04/11/2018	598219	V	ESMERALDA PEREZ	-1200
04/11/2018	598437	V	WAVERLY HIGH SCHOOL	-150
05/09/2018	598451	V	ANGELA MARIE DAVIS	-24.57
11/01/2017	598702	V	MTI ENTERPRISES, INC. D/B/A	-1210
04/04/2018	598706	V	O.P. AQUATICS	-2054
04/04/2018	598928	V	DAVID F WULLAERT	-12.85
04/04/2018	599402	V	RHONDA FAYE MASSA	-28.84
12/13/2017	599486	V	JOSTENS	-23.66
05/09/2018	599544	V	JACQUELINE CLAY	-12.84
06/01/2018	599635	V	MSBO DISTRICT 8	-475
03/14/2018	599783	V	KAREN A MAAS	-35.09
05/21/2018	600023	V	TERRY, MATTHEW	-60
03/19/2018	600185	V	GLENN R STEVENS	-224.7
05/09/2018	601406	V	JENNIFER LYNN BOOK	-145.99
09/27/2017	601489	V	VOYAGER SOPRIS LEARNING	-329.89
06/01/2018	601561	V	BRYAN N FERRA & LANSING COMM COLLEG	-1500
09/06/2017	601691	V	MICHAEL AUSTIN	-3000
04/09/2018	601740	V	WESTERN MICH UNIV COOLEY LAW SCHOOL	-200
05/16/2018	601911	V	SHERRY KAY EDWARDS	-411.51
04/11/2018	601916	V	GARNAAT, JASON C	-83.7
07/12/2017	601938	V	SET-SEG	-1205.66
05/23/2018	601947	V	YOHANN ALMAGUER HERNANDEZ	-24
04/04/2018	602401	V	KATIE LOUISE JEWELL	-48.91
03/13/2018	602421	V	DOUGLAS PUTNAM	-383.51
07/10/2017	602445	V	BAXTER & ASSOCIATES	-158.71
06/01/2018	602551	V	BRITTANY JARRELL	-14.95
07/10/2017	602621	V	DIVERSIFIED COLLECTION SVC	-0.01
03/13/2018	602706	V	BEVERLY BRYAN	-150
06/01/2018	602740	V	TEQUILA SIMMONS	-5
07/27/2017	602747	V	BAXTER & ASSOCIATES	-378.29
07/06/2017	602747	R	BAXTER & ASSOCIATES	378.29
07/06/2017	602748	R	BERNDT & ASSOCIATES, P.C.	426.52
07/06/2017	602749	R	CASE CREDIT UNION	200

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07/06/2017	602750	R	HINTZ JOHN P	549.42
07/06/2017	602751	R	AKA DELTA TAU OMEGA CHAPTER	50
07/06/2017	602752	R	ALDINGER INC	411.64
07/06/2017	602753	R	RECYCLING SERVICE INC	653.22
07/06/2017	602754	R	STERLING A ARMSTRONG	150
07/06/2017	602755	R	ASHLEY JUSTICE	750
07/06/2017	602756	R	TAMATHA F BAYS	102.35
07/06/2017	602757	R	BEEKMAN THERAPEUTIC RIDING CTR	6582.8
07/10/2017	602757	V	BEEKMAN THERAPEUTIC RIDING CTR	-6582.8
07/06/2017	602758	R	TERI JEAN BETHANY	112.14
07/06/2017	602759	R	BRIONES PATRICIA E	150
07/06/2017	602760	R	BRIONES RICARDO	150
07/06/2017	602761	R	JENNIFER A BUSCH DIXNER	296.59
07/06/2017	602762	R	BYINGTON TROY	576
07/06/2017	602763	R	CARLSON LIESEL	150
07/06/2017	602764	R	SHEREETHA D CARTER	164.46
07/06/2017	602765	R	CEREBELLUM CORPORATION	715.84
07/06/2017	602766	R	CHILD & FAMILY CHARITIES	2098.75
07/06/2017	602767	R	COOK-WAHL SUE	150
07/06/2017	602768	R	SHERRY LEE CORBETT	268.98
07/06/2017	602769	R	DARION BROWN	1080
07/06/2017	602770	R	DBI BUSINESS INTERIORS	483.11
07/06/2017	602771	R	EAST GRAND RAPIDS HS	150
10/12/2017	602771	V	EAST GRAND RAPIDS HS	-150
07/06/2017	602772	R	EXCEL GROUP	1750
07/06/2017	602773	R	FOLLETT SCHOOL SOLUTIONS, INC	440
07/06/2017	602774	R	FULTON RADIO SUPPLY	52.86
07/06/2017	602775	R	GORDON FOOD SERVICE-W SAGINAW	30.97
07/06/2017	602776	R	GRADUATION ALLIANCE, INC	65175
07/06/2017	602777	R	VIVIAN GREENE-WEATHERSPOON	150
07/06/2017	602778	R	INGHAM INTERMEDIATE SCHOOL	10
07/06/2017	602779	R	JILL MARIE LANEW	36.75
07/06/2017	602780	R	KIMBERLY JOHNSON RAY	249.37
07/06/2017	602781	R	JOSTENS	14.23
07/06/2017	602782	R	JOSTENS INC	23.67
07/06/2017	602783	R	KASPERICK-POSTELLON TERESA	150
07/06/2017	602784	R	KONICA MINOLTA BUSINESS SOLUTIONS	165.43
07/06/2017	602785	R	LANSING UNIFORM CO	4640
07/06/2017	602786	R	LYNN KAREN LASTER	150
07/06/2017	602787	R	MARSHALL MUSIC	369.8
07/06/2017	602788	R	MASB	3892.92
07/06/2017	602789	R	MARIE L MCCOMB	150
07/06/2017	602790	R	MERRY HANNAH SINK	3000
07/06/2017	602791	R	MICHELLE M CURTIS	2906
07/06/2017	602792	R	MOHRE	19.5
07/06/2017	602793	V	MOSS AUDIO CORPORATION	0
07/06/2017	602794	V	MOSS AUDIO CORPORATION	0
07/06/2017	602795	V	MOSS AUDIO CORPORATION	0

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07/06/2017	602796	R	MOSS AUDIO CORPORATION	2591025.61
07/06/2017	602797	R	OFFICE DEPOT	566.8
07/06/2017	602798	R	PAMELA IRENE SCHAFER BROWN	500
07/06/2017	602799	R	RESOLUTION SERVICES CENTER	20434.9
07/06/2017	602800	R	SCHOOL SPECIALTY	1527.59
07/06/2017	602801	R	ROXANE L SEBOLT	80.01
07/06/2017	602802	R	SELLECK ELECTRIC LLC	3419.09
07/06/2017	602803	R	SEQUOIA BELL	727.5
07/06/2017	602804	R	SIDNEY MCCALIB	1005
07/06/2017	602805	R	SMART TEACHER SMART KID	360
07/06/2017	602806	R	TAKIYAH GOLSTON	727.5
07/06/2017	602807	R	TODD TARRANT	334.7
07/06/2017	602808	R	THRUN LAW FIRM PC	374.9
07/06/2017	602809	R	TRITERRA LLC	5690
07/06/2017	602810	R	UNDERWOOD BETTY	2250
07/06/2017	602811	R	VERIZON WIRELESS-LANSING	275.05
07/06/2017	602812	R	WASTE MANAGEMENT	273.4
07/06/2017	602813	R	WEX BANK	22391.89
07/06/2017	602814	R	GINA MAE ZERKA	108.42
07/06/2017	602815	R	1ST AGENCY	32431
07/06/2017	602816	R	ALTRUIS BENEFITS CONSULTING	1146.3
07/06/2017	602817	R	COMCAST	164.28
07/06/2017	602818	R	DEWITT CHARTER TWP	8488.75
07/06/2017	602819	R	INTL BACCALAUREATE ORGANIZATIO	9515
07/06/2017	602820	R	MASA	425
07/06/2017	602821	R	MASB	10531
07/06/2017	602822	R	MICHIGAN EDUCATION ASSOCIATION	250
07/06/2017	602823	R	POSTMASTER	8000
07/06/2017	602824	R	STATE OF MI - DTMB	180
07/06/2017	602825	R	JOBS FOR AMERICA'S GRADUATES	1550
07/13/2017	602826	R	ABSOPURE WATER - PLYMOUTH	8
07/13/2017	602827	R	ANDERSON'S PINSATIONS	1090.44
07/13/2017	602828	R	ARGUS PRESS	550
07/13/2017	602829	R	MELISSA M AROCHA	224.41
07/13/2017	602830	R	ASBESTOS ABATEMENT INC	24034.5
07/13/2017	602831	R	AVALON TECHNOLOGIES	10714.26
07/13/2017	602832	R	BLOOMQUIST DEB	314
07/13/2017	602833	R	DIANE LAUREL BREITUNG PRATT	176.28
07/13/2017	602834	R	BRINK WOOD PRODUCTS INC	8475
07/13/2017	602835	R	C2AE	42881.8
07/13/2017	602836	R	CHRISTOPHER DALE ANTHONY CADOGAN	226.65
07/13/2017	602837	R	CAPITAL REGION COMM FOUNDATION	2098.13
07/13/2017	602838	R	CLARK HILL P L C	7321.89
07/13/2017	602839	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	16350
07/13/2017	602840	R	CULLIGAN WATER CONDITIONING	49.75
07/13/2017	602841	R	D L WALKER	1073.75
07/13/2017	602842	R	DBI BUSINESS INTERIORS	876.6
07/13/2017	602843	R	GALLOWAY JAMES	2050

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07/13/2017	602844	R	GRANGER CONTAINER SERVICE INC	182
07/13/2017	602845	R	DELORES ANN HALSTEAD	317.91
07/13/2017	602846	R	HC BERGER CO	4543.46
07/13/2017	602847	R	HIGH/SCOPE EDUCATIONAL	1417
07/13/2017	602848	R	HOLLAND ERIC	114.76
07/13/2017	602849	R	INGHAM INTERMEDIATE SCHOOL	743.31
07/13/2017	602850	R	JOHNNY MAC'S	2594
07/13/2017	602851	R	JOSTENS	54.74
07/13/2017	602852	R	BRIAN LEE JUNE	35
07/13/2017	602853	R	JW PEPPER & SONS INC	249.94
07/13/2017	602854	R	KARLIN J TICHENOR	205.68
07/13/2017	602855	R	KONICA MINOLTA BUSINESS SOLUTIONS	19.29
07/13/2017	602856	R	L. BAILEY CONSULTING INC	12375
07/13/2017	602857	R	CHI HARU AKAMINE LANCE	57.14
07/13/2017	602858	R	KAREN A MAAS	66.55
07/13/2017	602859	R	MARSHALL MUSIC	224
07/13/2017	602860	R	MCKINSTRY DOROTHY	80.98
07/13/2017	602861	R	MICHAEL BASIL SMITH	158.9
07/13/2017	602862	R	MICHIGAN.COM	382.46
07/13/2017	602863	R	MOORE DOUG	210.6
07/13/2017	602864	R	POSITIVE PROMOTIONS	279.69
07/13/2017	602865	R	CHRISTINE KAY EILEEN DAVI PRZYSTAS	128.63
07/13/2017	602866	R	REALLY GOOD STUFF	142.74
07/13/2017	602867	R	REFUGEE DEVELOPMENT CENTER	16127.17
07/13/2017	602868	R	RICH CYNTHIA	51.68
07/13/2017	602869	R	SCHOOL SPECIALTY	732.11
07/13/2017	602870	R	SET-SEG	603.31
07/13/2017	602871	R	KELLY SKRZYPCHAK	110.86
07/13/2017	602872	R	SMITH FLORAL	202.5
07/13/2017	602873	R	RUSSELL ERIC SPICER	203.52
07/13/2017	602874	R	STEPHANIE TICHENOR	1050
07/13/2017	602875	R	ROSE M TAPHOUSE	376.32
07/13/2017	602876	R	ANGELA KAE JACKSON	417.3
07/13/2017	602877	R	ALLISON BETH KESKIMAKI	626.69
07/13/2017	602878	R	TROXELL COMMUNICATIONS	198
07/13/2017	602878	V	TROXELL COMMUNICATIONS	-198
07/13/2017	602879	R	UNIVERSITY CLUB OF MSU	137
07/13/2017	602880	R	TOU FUE VUE	171.52
07/13/2017	602881	R	WARD'S NATURAL SCIENCE EST LLC	270.4
07/13/2017	602882	R	WAYLAND DO-IT BEST HARDWARE	458.72
07/13/2017	602883	R	WILLIAMSON EMPLOYMENT SERVICES	5905.91
07/13/2017	602884	R	ALTRUIS BENEFITS CONSULTING	37.65
07/13/2017	602885	R	CITY OF LANSING TREASURER	497.41
07/13/2017	602886	R	ANGELA SUSANA CORBIN	143
07/13/2017	602887	R	ENGINEERED PROTECTIONS SYSTEMS	2155.73
07/13/2017	602888	V	FOLLETT SCHOOL SOLUTIONS, INC	0
07/13/2017	602889	R	FOLLETT SCHOOL SOLUTIONS, INC	18787.5
07/13/2017	602890	R	FRED PRYOR SEMINARS	128

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07/13/2017	602891	R	HARDINGS	38.51
07/13/2017	602892	R	HC BERGER CO	177.25
07/13/2017	602893	R	MASB	2000
07/13/2017	602894	R	MCKINSTRY DOROTHY	80.98
07/13/2017	602895	R	MIDDLE CITIES RISK MGMT TRUST	655578
07/13/2017	602896	R	PEACHES BED AND BREAKFAST	136
07/13/2017	602897	R	PRAIRIE FARMS DAIRY	185.1
07/13/2017	602898	R	RESCH STRATEGIES	5000
07/13/2017	602899	R	SET-SEG	13100
07/13/2017	602900	R	SYSCO FOOD SERVICES OF GRAND R	299.07
07/20/2017	602901	R	ATLANTIC CREDIT & FINANCE, INC.	378.8
07/20/2017	602902	R	BAXTER TIMOTHY	158.71
07/20/2017	602903	R	BERNDT & ASSOCIATES, P.C.	404.82
07/20/2017	602904	R	CASE CREDIT UNION	200
07/20/2017	602905	R	GEORGE GUSSES CO LPA	488.26
07/20/2017	602906	R	HINTZ JOHN P	591.67
07/20/2017	602907	R	JEFFERSON CAPITAL SYSTEMS, LLC	425.5
07/20/2017	602908	R	CITY OF LANSING-TREASURER	58016.13
07/20/2017	602909	R	TEAGAN LEIGH RUMMELT	446.83
07/20/2017	602910	R	SET-SEG	61223.16
07/20/2017	602911	R	SET-SEG	1023965.09
07/20/2017	602912	R	CORINA SLAUGHTER	79.13
07/20/2017	602913	R	AIG RETIREMENT	1640
07/20/2017	602914	R	AMERIPRISE FINANCIAL SERVICES	1173
07/20/2017	602915	R	AXA EQUITABLE LIFE INSURANCE	3687
07/20/2017	602916	R	DELTA MANAGEMENT ASSOC INC	117.14
07/20/2017	602917	R	FIDELITY INVESTMENTS SVCS	3000
07/20/2017	602918	R	FIRST INVESTORS CORP	745
07/20/2017	602919	R	FOLEY BARBARA	2318.39
07/20/2017	602920	R	GENERAL REVENUE CORPORATION	137.45
07/20/2017	602921	R	GLP & ASSOCIATES INC	34141.99
07/20/2017	602922	R	GREAT LKS CORP	276.21
07/20/2017	602923	R	LEGEND EMPLOYEE BENEFIT ACCT	850
07/20/2017	602924	R	LINCOLN INVESTMENT PLANNING	4362.08
07/20/2017	602925	R	LINCOLN LIFE	100
07/20/2017	602926	R	MATRIX TRUST COMPANY	470
07/20/2017	602927	R	METLIFE INVESTORS	575
07/20/2017	602928	R	METROPOLITAN LIFE INS CO	335
07/20/2017	602929	R	MG TRUST COMPANY	8908.37
07/20/2017	602930	R	NATIONWIDE	200
07/20/2017	602931	R	PARADIGM EQUITIES INC	4788
07/20/2017	602932	R	STATE OF MICHIGAN-UIA-RESTITUTION	243.71
07/20/2017	602933	R	THRIVENT FINANCIAL FOR	25
07/20/2017	602934	R	UMB BANK F/B/O PLANMEMBER	7346.5
07/20/2017	602935	R	WINDHAM PROFESSIONALS, INC	280.1
07/20/2017	602936	R	ANDERSON-FISCHER & ASSOCIATES	6930
07/20/2017	602937	R	CANON SOLUTIONS AMERICA INC	253.58
07/20/2017	602938	R	CAPITAL AREA MICHIGAN WORKS	536.48

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07/20/2017	602939	R	CDWG	4378
07/20/2017	602940	R	CHRISTMAN COMPANY	105075.11
07/20/2017	602941	R	CITY OF LANSING-PARKING SERVICES	2821
07/20/2017	602942	R	CLARK HILL P L C	11000
07/20/2017	602943	R	COMPLETE BATTERY SOURCE	299.95
07/20/2017	602944	R	CONSUMERS ENERGY	1941.3
07/20/2017	602945	R	CROSSROADS PRODUCTIONS	500
07/20/2017	602946	R	DAVENPORT MASONRY INC	48709.66
07/20/2017	602947	R	DEWITT FENCE CO	6030
07/20/2017	602948	R	DOBIE CONSTRUCTION, INC	62190
07/20/2017	602949	R	DRUMFIT USA CORP	1500
07/20/2017	602950	R	FD HAYES ELECTRIC CO	49401
07/20/2017	602951	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	16949.5
07/20/2017	602952	R	FLEIS & VANDENBRINK ENG., INC.	436.58
07/20/2017	602953	R	CATHY A GOVEN	80.25
07/20/2017	602954	R	JACLYN GREGORICKA	100.28
07/20/2017	602955	R	GUNTHORPE PLUMBING AND HEATING	78048.9
07/20/2017	602956	R	SHAWN CARL HATFIELD	109.19
07/20/2017	602957	R	HC BERGER CO	4462.62
07/20/2017	602958	R	HOFFMAN BROS., INC	292243.5
07/20/2017	602959	R	KATHY J HUBBARD	213.41
07/20/2017	602960	R	HUNTER PRELL COMPANY	9630
07/20/2017	602961	R	INGHAM INTERMEDIATE SCHOOL	611062.42
07/20/2017	602962	R	INTEGRITY INTERIORS INC	6750
07/20/2017	602963	R	IRON MOUNTAIN	44.1
07/20/2017	602964	R	JOHNNY MAC'S	5772
07/20/2017	602965	R	JOSTENS	614.54
07/20/2017	602966	R	JOSTENS	398.53
07/20/2017	602967	R	KONICA MINOLTA BUSINESS SOLUTIONS	19.29
07/20/2017	602968	R	LANSING GLASS CO	58839.3
07/20/2017	602968	V	LANSING GLASS CO	-58839.3
07/20/2017	602969	V	LANSING TILE & MOSAIC	-82849.5
07/20/2017	602969	R	LANSING TILE & MOSAIC	82849.5
07/20/2017	602970	R	LAUX CONSTRUCTION LLC	41106.48
07/20/2017	602971	R	MANER COSTERISAN	16500
07/20/2017	602972	R	KRISTINA L MEEKER	194.74
07/20/2017	602973	R	MINGUS TIFFIN C	126.53
07/20/2017	602974	R	MOORE-TROSPER CONSTRUCTION CO	209006.35
07/20/2017	602975	R	JOSHUA ALAN MOULTON	194.74
07/20/2017	602976	R	NILES CONSTRUCTION SERVICES	8693.55
07/20/2017	602977	R	PRESIDIO NETWORKED SOLUTIONS GROUP	2064
07/20/2017	602978	R	PROFESSIONAL SERVICES INDUSTRIES	6537
07/20/2017	602979	R	MICHAEL HENRY RAMBO	3.64
07/20/2017	602980	R	SCHOLASTIC BOOK FAIRS	2484
07/20/2017	602981	R	SCHOOL SPECIALTY	482.3
07/20/2017	602982	R	SET-SEG	1205.66
07/20/2017	602983	R	SODEXOMAGIC, LLC	748476.36
07/20/2017	602984	R	SPARE TIME ENTERTAINMENT	147.36

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07/20/2017	602985	R	TINA KAY ERSPAMER	48.26
07/20/2017	602986	R	ST OF MI DEPT OF EDUCATION	281
07/20/2017	602987	R	GLENN R STEVENS	194.74
07/20/2017	602988	R	JANE THERESA STEWART	194.74
07/20/2017	602989	R	WARD'S NATURAL SCIENCE EST LLC	34.7
07/20/2017	602990	R	YVONNE MARIE CAAMAL CANUL	1726.94
08/01/2017	602990	V	YVONNE MARIE CAAMAL CANUL	-1726.94
07/20/2017	602991	R	COMMUNITY PLAYTHINGS	78360
07/20/2017	602992	R	CULLIGAN OF HASTINGS	129.6
07/20/2017	602993	R	DARION BROWN	502.5
07/20/2017	602994	R	GRANGER CONTAINER SERVICE INC	7460.02
07/20/2017	602995	R	GREAT LAKES ENERGY	1712.66
07/20/2017	602996	R	HARDINGS	52.95
07/20/2017	602997	R	MCKINSTRY DOROTHY	80.98
07/20/2017	602998	R	MEMSPA	490
07/20/2017	602999	R	MICHIGAN.COM	224.02
07/20/2017	603000	R	MOHRE	206
07/20/2017	603001	R	JESSICA L PLESS	179.1
07/20/2017	603002	R	PRAIRIE FARMS DAIRY	57.08
07/20/2017	603003	R	PREUSS PETS	75
07/20/2017	603004	R	SEQUOIA BELL	502.5
07/20/2017	603005	R	SET-SEG	79881
07/20/2017	603006	R	SIDNEY MCCALIB	457.5
07/20/2017	603007	R	SMART TEACHER SMART KID	288
07/20/2017	603008	R	STEPHANIE TICHENOR	650
07/20/2017	603009	R	SYSCO FOOD SERVICES OF GRAND R	653.54
07/20/2017	603010	R	TAKIYAH GOLSTON	502.5
07/20/2017	603011	R	TROXELL COMMUNICATIONS	198
07/20/2017	603012	R	VARIDESH LLC	477
07/20/2017	603013	R	LANSING GLASS CO	12999.6
07/20/2017	603014	R	LANSING TILE & MOSAIC	128689.2
07/20/2017	603015	R	MASB	9.31
07/20/2017	603016	R	BYINGTON TROY	1000
07/27/2017	603017	R	A DEAN WATKINS CO EAST	552.97
07/27/2017	603018	R	JEFFREY S BOYER	40.5
07/27/2017	603019	R	C & S TROPHY SHOP	458.9
07/27/2017	603020	R	CDWG	275
07/27/2017	603021	R	CEI COMMUNITY MENTAL HEALTH	4065.27
07/27/2017	603022	R	CLARK HILL P L C	1625
07/27/2017	603023	R	EVANS PLETKOVIC PC	5720.16
07/27/2017	603024	R	FOLLETT SCHOOL SOLUTIONS, INC	397.71
07/27/2017	603025	R	REGAN TAYLOR HENDERSON	400
07/27/2017	603026	R	INGHAM INTERMEDIATE SCHOOL	56568.3
07/27/2017	603027	R	JOSTEN'S	71.4
07/27/2017	603028	R	KIDS' WORLD NEWS	2340
07/27/2017	603029	R	POLACK CORP	197.86
07/27/2017	603030	R	POWERSCHOOL GROUP LLC	262.5
07/27/2017	603031	R	PRESIDIO NETWORKED SOLUTIONS GROUP	2400

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07/27/2017	603032	R	SCHOLASTIC BOOK FAIRS	934.27
07/27/2017	603033	R	SCHOOL SPECIALTY	16.3
07/27/2017	603034	R	SODEXOMAGIC, LLC	189811.72
07/27/2017	603035	R	SUSAN KAY CHEADLE HOLT	158.29
07/27/2017	603036	R	VERIZON WIRELESS-LANSING	2736.12
07/27/2017	603037	R	AUNT MILLIES BAKERIES	20
07/27/2017	603038	R	BASIC	384
07/27/2017	603039	R	BYINGTON TROY	2000
07/27/2017	603040	R	CITY OF LANSING	10265.43
07/27/2017	603041	R	COMMUNITY PLAYTHINGS	6530
07/27/2017	603042	R	CROWNE PLAZA LANSING WEST	2932.36
07/27/2017	603043	R	DBI BUSINESS INTERIORS	87.99
07/27/2017	603044	R	GRADUATION ALLIANCE, INC	31900
07/27/2017	603045	R	HARDINGS	49.1
07/27/2017	603046	R	KATIE LILLIAN KENNEDY	243
07/27/2017	603047	R	KOLT COMMUNICATIONS INC	4000
07/27/2017	603048	R	MACOMB INT SCHOOL DISTRICT	60
07/27/2017	603049	R	MCKINSTRY DOROTHY	80.98
07/27/2017	603050	R	MI DEPT OF CONSUMER/INDUSTRY	101.55
07/27/2017	603051	R	MOHRE	75.5
07/27/2017	603052	R	NASSP	385
07/27/2017	603053	R	PRAIRIE FARMS DAIRY	149.28
07/27/2017	603054	R	PREMIER ASSISTIVE TECHNOLOGY	400
07/27/2017	603055	R	PRESIDIO NETWORKED SOLUTIONS GROUP	1012
07/27/2017	603056	R	SCANTRON	1085.8
07/27/2017	603057	R	SET-SEG	13100
07/27/2017	603058	R	ST OF MI DEPT OF EDUCATION	2335
07/27/2017	603059	R	ST OF MI SECOND INJURY FUND	84.64
07/27/2017	603060	R	ST OF MI-SILICOSIS FUND	17.04
07/27/2017	603061	R	SYSCO FOOD SERVICES OF GRAND R	1243.96
07/27/2017	603062	R	WILLIAMSON EMPLOYMENT SERVICES	5777.92
07/27/2017	603063	R	WORKHEALTH NORTHWEST	250
07/27/2017	603064	R	DILL MARSHALL	75
07/27/2017	603065	V	ST OF MI DMB FINANCIAL SERV	-9879.13
07/27/2017	603065	R	ST OF MI DMB FINANCIAL SERV	9879.13
07/27/2017	603066	R	WAYFAIR	1896.72
07/27/2017	603067	R	ST OF MI DMB FINANCIAL SERV	16368.98
08/01/2017	603068	R	YVONNE MARIE CAAMAL CANUL	1726.94
08/03/2017	603069	R	BRIGGS, MARC	178.92
08/03/2017	603070	R	CDWG	1748.44
08/03/2017	603071	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	4650
08/03/2017	603072	R	CULLIGAN WATER CONDITIONING	30
08/03/2017	603073	R	DILLON CAITLIN	5000
08/03/2017	603074	R	MILLER CANFIELD PADDOCK AND	5995.9
08/03/2017	603075	R	SAFETY SYSTEMS INC	15.12
08/03/2017	603076	R	SET-SEG	803.76
08/03/2017	603077	R	SOUTH LANSING/HOLT ROTARY	106949.52
08/03/2017	603078	R	C2AE	127488.2

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08/03/2017	603079	R	CB TENURE, INC.	220
08/03/2017	603080	R	CULLIGAN WATER CONDITIONING	43.5
08/03/2017	603081	R	DARION BROWN	877.5
08/03/2017	603082	R	DBI BUSINESS INTERIORS	595.91
08/03/2017	603083	R	DMS HOME CARE MEDICAL STAFFING	5173.09
08/03/2017	603084	R	DOUGLAS J INSTITUTE, INC.	46000
08/03/2017	603085	R	EDUCATION DESIGN LLC-THE 2 SISTERS	1937
08/03/2017	603086	R	GRAND TRAVERSE RESORT	591
08/03/2017	603087	R	GRAND TRAVERSE RESORT	591
08/03/2017	603088	R	HARDINGS	177.02
08/03/2017	603089	R	INGHAM COUNTY HEALTH DEPT-	280
08/03/2017	603090	R	INGHAM INTERMEDIATE SCHOOL	1200
08/03/2017	603091	R	KONICA MINOLTA BUSINESS SOLUTIONS	1.78
08/03/2017	603092	R	COLLEEN RENEE LAND	60
08/03/2017	603093	R	MAASE	330
08/03/2017	603094	R	MAASE	330
08/03/2017	603095	R	MASB	1000
08/03/2017	603096	R	MCKINSTRY DOROTHY	80.98
08/03/2017	603097	R	MONACO LLC	306.42
08/03/2017	603098	R	MSBO	90
08/03/2017	603099	R	PLAQUES & SUCH LLC	341.45
08/03/2017	603100	R	PRAIRIE FARMS DAIRY	313.04
08/03/2017	603101	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
08/03/2017	603102	R	ROXANE L SEBOLT	294.62
08/03/2017	603103	R	SEQUOIA BELL	877.5
08/03/2017	603104	R	SET-SEG	401.9
08/03/2017	603105	R	SIDNEY MCCALIB	862.5
08/03/2017	603106	R	SMART TEACHER SMART KID	216
08/03/2017	603107	R	SOUTH LANSING/HOLT ROTARY	50
08/03/2017	603108	R	STEPHANIE TICHENOR	1120
08/03/2017	603109	R	SUSAN KAY CHEADLE HOLT	72.91
08/03/2017	603110	R	SYSCO FOOD SERVICES OF GRAND R	2806.11
08/03/2017	603111	R	TAKIYAH GOLSTON	832.5
08/03/2017	603112	R	THRUN LAW FIRM PC	669.5
08/03/2017	603113	R	WALKOWICZ CONSULTING ENGINEERS, LLC	1000
08/03/2017	603114	R	WAYLAND DO-IT BEST HARDWARE	168.4
08/03/2017	603115	R	WILLIAMSON EMPLOYMENT SERVICES	4697.2
08/03/2017	603116	R	WORKHEALTH NORTHWEST	100
08/03/2017	603117	R	ATLANTIC CREDIT & FINANCE, INC.	378.8
08/03/2017	603118	R	BERNDT & ASSOCIATES, P.C.	404.82
08/03/2017	603119	R	CASE CREDIT UNION	200
08/03/2017	603120	R	GEORGE GUSSES CO LPA	440.08
08/03/2017	603121	R	HINTZ JOHN P	590.89
08/03/2017	603122	R	JEFFERSON CAPITAL SYSTEMS, LLC	420.55
08/03/2017	603123	R	REACH STUDIO ART CENTER	3660
08/03/2017	603124	R	YMCA OF METROPOLITAN LANSING	7368
08/10/2017	603125	R	ALMA COLLEGE-ATHLETIC DEPT	150
08/10/2017	603126	R	D L WALKER	666.25

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08/10/2017	603127	R	JUSTIN JAMES	5000
08/10/2017	603128	R	NAFISA M KHOGALI	57.59
09/07/2017	603128	V	NAFISA M KHOGALI	-57.59
08/10/2017	603129	R	SOILS & MATERIALS ENGINEERS	2921.25
08/10/2017	603130	R	STATE OF MI - DTMB	229.39
08/10/2017	603131	R	TROXELL COMMUNICATIONS	29
08/10/2017	603132	R	SAMANTHA C ZILL GRECH	280.31
08/10/2017	603133	R	ALMA COLLEGE-ATHLETIC DEPT	150
08/10/2017	603134	R	ARBITERPAY	19000
08/10/2017	603135	R	ARBITERPAY	27000
08/10/2017	603136	R	ARBITERPAY	26000
08/10/2017	603137	R	AUNT MILLIES BAKERIES	66.2
08/10/2017	603138	R	DIANE LAUREL BREITUNG PRATT	164.41
08/10/2017	603139	R	BYINGTON TROY	2000
08/10/2017	603140	R	CITY OF LANSING-PARKING SERVICES	90
08/10/2017	603141	R	ASHLEY MORGAN COLBRY	540.38
08/10/2017	603142	R	DBI BUSINESS INTERIORS	980.49
08/10/2017	603143	R	DELAU FIRE SERVICES	1555
08/10/2017	603144	R	DMS HOME CARE MEDICAL STAFFING	6870.79
08/10/2017	603145	R	GALBRAITH LISA	204.37
08/10/2017	603146	R	GRADUATION ALLIANCE, INC	25300
08/10/2017	603147	R	GRANGER CONTAINER SERVICE INC	182
08/10/2017	603148	R	JOEL HOFFMAN	455.18
08/10/2017	603149	R	JOHNSTON ANGELA	895.6
08/10/2017	603150	R	KONICA MINOLTA BUSINESS SOLUTIONS	0.01
08/10/2017	603151	R	STEVEN LAMONT LONZO	108.07
08/10/2017	603152	R	MCKINSTRY DOROTHY	80.98
08/10/2017	603153	R	MICHIGAN GAS UTILITIES CORP	269.76
08/10/2017	603154	R	MOHRE	19.5
08/10/2017	603155	R	MOORE-TROSPER CONSTRUCTION CO	8148
08/10/2017	603156	R	TRACY LYNN OJERIO	95.02
08/10/2017	603157	R	SKEETER L VERASAMMY PARSONS	38.25
08/10/2017	603158	R	PROFESSIONAL SERVICES INDUSTRIES	18099
08/10/2017	603159	R	QUILL CORP	55.56
08/10/2017	603160	R	SCHOOL SPECIALTY	480.46
08/10/2017	603161	R	SET-SEG	663
08/10/2017	603162	R	SYSCO FOOD SERVICES OF GRAND R	2111.21
08/10/2017	603163	R	UTESS MARY MARGARET	247.05
08/10/2017	603164	R	VERIZON WIRELESS-LANSING	275.1
08/10/2017	603165	R	WASTE MANAGEMENT	274.06
08/10/2017	603166	R	WAYLAND DO-IT BEST HARDWARE	16.98
08/10/2017	603167	R	JENNIFER LYNN WEST	480.91
08/10/2017	603168	R	WEX BANK	10568.85
08/10/2017	603169	R	WILLIAMSON EMPLOYMENT SERVICES	4813.56
08/10/2017	603170	R	EDUSHIFT INC	14950
08/10/2017	603171	R	AFLAC	3184.59
08/10/2017	603172	R	AIG RETIREMENT	1640
08/10/2017	603173	R	AMERIPRISE FINANCIAL SERVICES	1173

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08/10/2017	603174	R	AXA EQUITABLE LIFE INSURANCE	3597
08/10/2017	603175	R	DELTA MANAGEMENT ASSOC INC	135.19
08/10/2017	603176	R	FIDELITY INVESTMENTS SVCS	3000
08/10/2017	603177	R	FIRST INVESTORS CORP	695
08/10/2017	603178	R	FOLEY BARBARA	3047.16
08/10/2017	603179	R	GLP & ASSOCIATES INC	29831.87
08/10/2017	603180	R	GREAT LKS CORP	271.73
08/10/2017	603181	R	L E A F	159
08/10/2017	603182	R	LEGEND EMPLOYEE BENEFIT ACCT	850
08/10/2017	603183	R	LINCOLN INVESTMENT PLANNING	4237.08
08/10/2017	603184	R	LINCOLN LIFE	100
08/10/2017	603185	R	MATRIX TRUST COMPANY	470
08/10/2017	603186	R	METLIFE INVESTORS	525
08/10/2017	603187	R	METROPOLITAN LIFE INS CO	335
08/10/2017	603188	R	MG TRUST COMPANY	8043.65
08/10/2017	603189	R	MICHIGAN TREASURY	159.54
08/10/2017	603190	R	NATIONWIDE	200
08/10/2017	603191	R	PARADIGM EQUITIES INC	4788
08/10/2017	603192	R	STATE OF MICHIGAN-UIA-RESTITUTION	188.9
08/10/2017	603193	R	THRIVENT FINANCIAL FOR	25
08/10/2017	603194	R	UMB BANK F/B/O PLANMEMBER	7311.46
08/10/2017	603195	R	WINDHAM PROFESSIONALS, INC	294.74
08/17/2017	603196	R	ATLANTIC CREDIT & FINANCE, INC.	698.96
08/17/2017	603197	R	BERNDT & ASSOCIATES, P.C.	404.82
08/17/2017	603198	R	CASE CREDIT UNION	200
08/17/2017	603199	R	HINTZ JOHN P	581.81
08/17/2017	603200	R	JEFFERSON CAPITAL SYSTEMS, LLC	423.72
08/17/2017	603201	R	DORCAS GONZALEZ CORDERO	101.02
08/17/2017	603202	R	COSCARELLA MARK	253.21
08/17/2017	603203	R	DARION BROWN	652.5
08/17/2017	603204	R	CHIHARU AKAMINE LANCE	20.01
08/17/2017	603205	R	TROY MARAN	73.51
08/17/2017	603206	R	KEVIN L MORRISON	89.83
08/17/2017	603207	R	SEQUOIA BELL	697.5
08/17/2017	603208	R	SIDNEY MCCALIB	697.5
08/17/2017	603209	R	TAKIYAH GOLSTON	892.5
08/17/2017	603210	R	AUNT MILLIES BAKERIES	44.32
08/17/2017	603211	R	AVALON TECHNOLOGIES	11178.02
08/17/2017	603212	R	C2AE	33921.98
08/17/2017	603213	R	CHARTER TWP OF LANSING	4570
08/17/2017	603214	R	CONSUMERS ENERGY	1032.54
08/17/2017	603215	R	DBI BUSINESS INTERIORS	1170.99
08/17/2017	603216	R	DEAN TRAILWAYS OF MI	2276.04
08/17/2017	603217	R	DMS HOME CARE MEDICAL STAFFING	5688.63
08/17/2017	603218	R	GED ACADEMY	630
08/17/2017	603219	R	GREAT LAKES ENERGY	2394.55
08/17/2017	603220	R	HARDINGS	43.08
08/17/2017	603221	R	HC BERGER CO	454.92

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08/17/2017	603222	R	KONICA MINOLTA BUSINESS SOLUTIONS	1.04
08/17/2017	603223	R	MENARDS - WYOMING	43.73
08/17/2017	603224	R	MOHRE	13.5
08/17/2017	603225	R	SCHOOL SPECIALTY	433.44
08/17/2017	603226	R	SET-SEG	663
08/17/2017	603227	R	SMART TEACHER SMART KID	216
08/17/2017	603228	R	SYSCO FOOD SERVICES OF GRAND R	1204.73
08/17/2017	603229	R	UNIVERSITY CLUB OF MSU	137
08/17/2017	603230	R	WILLIAMSON EMPLOYMENT SERVICES	5997.24
08/17/2017	603231	R	AIG RETIREMENT	1715
08/17/2017	603232	R	AMERIPRISE FINANCIAL SERVICES	1173
08/17/2017	603233	R	AXA EQUITABLE LIFE INSURANCE	3687
08/17/2017	603234	R	DELTA MANAGEMENT ASSOC INC	132.89
08/17/2017	603235	R	FIDELITY INVESTMENTS SVCS	3000
08/17/2017	603236	R	FIRST INVESTORS CORP	745
08/17/2017	603237	R	FOLEY BARBARA	3047.16
08/17/2017	603238	R	GENERAL REVENUE CORPORATION	245.29
08/17/2017	603239	R	GLP & ASSOCIATES INC	30111.79
08/17/2017	603240	R	GREAT LKS CORP	276.21
08/17/2017	603241	R	LEGEND EMPLOYEE BENEFIT ACCT	850
08/17/2017	603242	R	LINCOLN INVESTMENT PLANNING	4287.08
08/17/2017	603243	R	LINCOLN LIFE	50
08/17/2017	603244	R	MATRIX TRUST COMPANY	470
08/17/2017	603245	R	METLIFE INVESTORS	525
08/17/2017	603246	R	METROPOLITAN LIFE INS CO	335
08/17/2017	603247	R	MG TRUST COMPANY	7813.65
08/17/2017	603248	R	MICHIGAN TREASURY	663.52
08/17/2017	603249	R	NATIONWIDE	200
08/17/2017	603250	R	PARADIGM EQUITIES INC	4618
08/17/2017	603251	R	STATE OF MICHIGAN-UIA-RESTITUTION	243.71
08/17/2017	603252	R	THRIVENT FINANCIAL FOR	25
08/17/2017	603253	R	UMB BANK F/B/O PLANMEMBER	7316.46
08/17/2017	603254	R	WINDHAM PROFESSIONALS, INC	282.45
08/18/2017	603255	R	SODEXOMAGIC, LLC	6719.39
08/23/2017	603256	R	YVONNE MARIE CAAMAL CANUL	49.87
08/23/2017	603257	R	LANSING CTR	12757
08/24/2017	603258	R	ALEJANDRO G SALAIS	100
08/24/2017	603259	R	BYINGTON TROY	2000
08/24/2017	603260	R	ANGELA SUSANA CORBIN	30.25
08/24/2017	603261	R	DAVID MICHAEL TODD	100
08/24/2017	603262	R	DEVANI JOHNSON	600
08/24/2017	603263	R	CATHY A GOVEN	10.7
08/24/2017	603264	R	TERRI LYNN HAMOUD	25.66
08/24/2017	603265	R	COLLEEN RENEE LAND	143
08/24/2017	603266	R	LANSING COMM COL/KATELYN TEWS	1000
08/24/2017	603267	R	LCC/HATANGIMANA WILLYBAPHOS	1129
08/24/2017	603268	R	MINGUS TIFFIN C	52.97
08/24/2017	603269	R	SHEILA MARIE ORR	92.63

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08/24/2017	603270	R	CAROLINE ADA PARSONS	159.4
08/24/2017	603271	R	STEPHANIE TICHENOR	280
08/24/2017	603272	R	TOU FUE VUE	266.38
08/24/2017	603273	R	KYLE ALAN WILLS	99.15
08/24/2017	603274	R	ANDERSON-FISCHER & ASSOCIATES	64714.23
08/24/2017	603275	R	ASBESTOS ABATEMENT INC	52470
08/24/2017	603276	R	ASCD	219
08/24/2017	603277	R	ASHLEIGH PFIEFER - PC CUSTODIAN	160
08/24/2017	603278	R	BARNES & NOBLE LANSING MALL	1462.8
08/24/2017	603279	R	BARTON MALOW COMPANY	140431.91
08/24/2017	603280	R	BAYS TAMMY-PC CUSTODIAN	40
08/24/2017	603281	R	BUREAU OF EDUCATION & RESEARCH	1395
08/24/2017	603282	R	CAAC	3125
08/24/2017	603283	R	CENTENNIAL ELECTRIC LLC	103823.1
08/24/2017	603284	R	CHRISTMAN COMPANY	228785.56
08/24/2017	603285	R	COMCAST	338.22
08/24/2017	603286	R	COMMERSTON MONTESSORI PRESCHOOL LTD	7360
08/24/2017	603287	R	DAVENPORT MASONRY INC	303118.25
08/24/2017	603288	R	DBI BUSINESS INTERIORS	608.38
08/24/2017	603289	R	DMS HOME CARE MEDICAL STAFFING	7417.39
08/24/2017	603290	R	DOBIE CONSTRUCTION, INC	15322.5
08/24/2017	603291	R	EATON COUNTY TREASURER	1491.23
08/24/2017	603292	R	EDULINK	11000
08/24/2017	603293	R	ERINN THOMAS -PC CUSTODIAN	350
08/24/2017	603294	R	FCC CONSTRUCTION, INC	12330
08/24/2017	603295	R	FD HAYES ELECTRIC CO	36551.25
08/24/2017	603296	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	10286.5
08/24/2017	603297	R	FLEIS & VANDENBRINK ENG., INC.	4736.63
08/24/2017	603298	R	GLASRA	27
08/24/2017	603299	R	GREAT LAKES FURNITURE SUPPLY	16486
08/24/2017	603300	R	GUNTHORPE PLUMBING AND HEATING	242824.5
08/24/2017	603301	R	CASSIETTA NICKOLE HILL	75
08/24/2017	603302	R	HOFFMAN BROS., INC	203490
08/24/2017	603303	R	HOLLAND DESK & CHAIR, LLC	4117.52
08/24/2017	603304	R	HUNTER PRELL COMPANY	65610
08/24/2017	603305	R	INTEGRITY INTERIORS INC	79629.3
08/24/2017	603306	R	KOLT COMMUNICATIONS INC	15000
08/24/2017	603307	R	LANSING GLASS CO	386596.13
08/24/2017	603308	R	LANSING TILE & MOSAIC	108732.6
08/24/2017	603309	R	LAUX CONSTRUCTION LLC	28196.61
08/24/2017	603310	R	LIMBACH COMPANY LLC	154134
08/24/2017	603311	R	LITERACY RESOURCES INC	234.97
08/24/2017	603312	R	LYNN M LONGCOR	75
08/24/2017	603313	R	MILLER CANFIELD PADDOCK AND	4871.24
08/24/2017	603314	R	MOORE-TROSPER CONSTRUCTION CO	254560.07
08/24/2017	603315	R	NILES CONSTRUCTION SERVICES	111628.58
08/24/2017	603316	R	SCHOLASTIC MAGAZINE	2420
08/24/2017	603317	R	SCHOOL SPECIALTY	694.84

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08/24/2017	603318	R	SEBOLT ROXANE-PC CUSTODIAN	250
08/24/2017	603319	R	SET-SEG	1326.62
08/24/2017	603320	R	SODEXOMAGIC, LLC	573876.14
08/24/2017	603321	R	SUPERIOR ELECTRIC OF LANSING	16393.14
08/24/2017	603322	R	THRUN LAW FIRM PC	269.5
08/24/2017	603323	R	WILLIAM REICHENBACH CO	18360
08/24/2017	603324	R	WINDSTREAM	7540.92
08/24/2017	603325	R	WORKHEALTH NORTHWEST	500
08/31/2017	603326	R	CITY OF LANSING-TREASURER	27537.5
08/31/2017	603327	R	BERNDT & ASSOCIATES, P.C.	404.82
08/31/2017	603328	R	CASE CREDIT UNION	200
08/31/2017	603329	R	HINTZ JOHN P	411.53
08/31/2017	603330	R	JEFFERSON CAPITAL SYSTEMS, LLC	417.95
08/31/2017	603331	R	AFLAC	3496.33
08/31/2017	603332	R	AIG RETIREMENT	1715
08/31/2017	603333	R	AMERIPRISE FINANCIAL SERVICES	1173
08/31/2017	603334	R	AXA EQUITABLE LIFE INSURANCE	3597
08/31/2017	603335	R	DELTA MANAGEMENT ASSOC INC	298.15
08/31/2017	603336	R	FIDELITY INVESTMENTS SVCS	3300
08/31/2017	603337	R	FIRST INVESTORS CORP	725
08/31/2017	603338	R	FOLEY BARBARA	2919.19
08/31/2017	603339	R	GENERAL REVENUE CORPORATION	272.86
08/31/2017	603340	R	GLP & ASSOCIATES INC	29576.85
08/31/2017	603341	R	GREAT LKS CORP	276.21
08/31/2017	603342	R	IRS ACS	25
08/31/2017	603343	R	L E A F	152
08/31/2017	603344	R	LEGEND EMPLOYEE BENEFIT ACCT	850
08/31/2017	603345	R	LINCOLN INVESTMENT PLANNING	4047.08
08/31/2017	603346	R	LINCOLN LIFE	50
08/31/2017	603347	R	MATRIX TRUST COMPANY	470
08/31/2017	603348	R	METLIFE INVESTORS	525
08/31/2017	603349	R	METROPOLITAN LIFE INS CO	335
08/31/2017	603350	R	MG TRUST COMPANY	7693.65
08/31/2017	603351	R	MICHIGAN TREASURY	636.53
08/31/2017	603351	V	MICHIGAN TREASURY	-636.53
08/31/2017	603352	R	NATIONWIDE	200
08/31/2017	603353	R	PARADIGM EQUITIES INC	4698
08/31/2017	603354	R	STATE OF MICHIGAN-UIA-RESTITUTION	187.73
08/31/2017	603355	R	THRIVENT FINANCIAL FOR	25
08/31/2017	603356	R	UMB BANK F/B/O PLANMEMBER	7206.46
08/31/2017	603357	R	WINDHAM PROFESSIONALS, INC	282.45
08/31/2017	603358	R	ADVANCE EDUCATION INC	900
08/31/2017	603359	R	ALDINGER INC	633.39
08/31/2017	603360	R	BOOKBABY PRINT SERVICES	2758.1
08/31/2017	603361	R	C & S TROPHY SHOP	363.75
08/31/2017	603362	R	CANON FINANCIAL SERVICES INC	5931.01
08/31/2017	603363	R	CDWG	1887
08/31/2017	603364	R	CENTRAL MICHIGAN PAPER CO	1662.45

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08/31/2017	603365	R	CONFUCIUS INSTITUTE(CI-MSU)US-	200000
08/31/2017	603366	R	CULLIGAN WATER CONDITIONING	73.91
08/31/2017	603367	R	DBI BUSINESS INTERIORS	3918.54
08/31/2017	603368	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	1067
08/31/2017	603369	R	FOXBRIGHT	8000
08/31/2017	603370	R	FUEL MANAGEMENT SYSTEM	51.21
08/31/2017	603371	R	GRANGER CONTAINER SERVICE INC	7642
08/31/2017	603372	R	HC BERGER CO	3495
08/31/2017	603373	R	HILTON CHICAGO	1613.08
08/31/2017	603374	R	INGHAM INTERMEDIATE SCHOOL	4948.49
08/31/2017	603375	R	KONICA MINOLTA BUSINESS SOLUTIONS	76.07
08/31/2017	603376	R	LEXIA LEARNING SYSTEMS INC	4914
08/31/2017	603377	R	LINDENMEYR MUNROE	547.9
08/31/2017	603378	R	MASA	2302.48
10/03/2017	603378	V	MASA	-2302.48
08/31/2017	603379	R	MASB	178.71
08/31/2017	603380	R	MOHRE	68
08/31/2017	603381	R	NEW TECH NETWORK	55100
08/31/2017	603382	R	POSTMASTER	8000
08/31/2017	603383	R	PRAISE SIGN COMPANY	14850
08/31/2017	603384	R	PRESIDIO NETWORKED SOLUTIONS GROUP	2560
08/31/2017	603385	R	SAFETY SYSTEMS INC	708
08/31/2017	603386	R	SASED - MIDWEST PBIS NETWORK	1475
08/31/2017	603387	R	SCHOOL SPECIALTY	763.07
08/31/2017	603388	R	SET-SEG	79881
08/31/2017	603389	R	SIVYER EXCAVATION INC	8475
08/31/2017	603390	R	SMART TEACHER SMART KID	216
08/31/2017	603391	R	SNAPSHOT INC	5000
08/31/2017	603392	R	SODEXOMAGIC, LLC	86936.31
08/31/2017	603393	R	ST OF MI DMB FINANCIAL SERV	78.86
08/31/2017	603394	R	STAMP RITE INC	15
08/31/2017	603395	R	TREBRON COMPANY INC	22217
08/31/2017	603396	R	WILLIAMSON EMPLOYMENT SERVICES	11289.86
08/31/2017	603397	R	CHARRON L BASEY	12.37
08/31/2017	603398	R	DAVE VICK	2800
08/31/2017	603399	R	JANICE A MARCHAL	295.79
08/31/2017	603400	R	JILL MARIE LANEW	50.07
08/31/2017	603401	R	KIMBERLY BISHOP-YANKE	1850
08/31/2017	603402	R	KRISTINE BUFFINGTON	3000
08/31/2017	603403	R	BRUCE H LANKHEET	13.43
08/31/2017	603404	R	KAREN A MAAS	107.65
08/31/2017	603405	R	CAROLYNN ORZECOWSKI	86.3
08/31/2017	603406	R	SET-SEG	65183.07
08/31/2017	603407	R	SET-SEG	995801.08
09/07/2017	603408	R	BATH HIGH SCHOOL	170
09/07/2017	603409	R	BORNOR RESTORATIONS INC	8800
09/07/2017	603410	R	BRODER BROS	855.14
09/07/2017	603411	R	C2AE	235335.22

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09/07/2017	603412	R	CAAC	3125
09/07/2017	603413	R	CATA	500
09/07/2017	603414	R	CENTRAL MICHIGAN PAPER CO	927
09/07/2017	603415	R	CITY OF LANSING-HR & COMM SVC	50
09/07/2017	603416	R	CLINTON COUNTY TREASURER	215.32
09/07/2017	603417	R	COMMUNITY PLAYTHINGS	19590
09/07/2017	603418	R	CULLIGAN WATER CONDITIONING	62
09/07/2017	603419	R	DBI BUSINESS INTERIORS	15054.75
09/07/2017	603420	R	EDMENTUM HOLDINGS INC	340.65
09/07/2017	603421	R	ENGINEERED PROTECTIONS SYSTEMS	2513.44
09/07/2017	603422	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	526.5
09/07/2017	603423	R	FOLLETT SCHOOL SOLUTIONS, INC	2024.83
09/07/2017	603424	R	LANSING MOVING	2250
09/07/2017	603425	R	GOPHER SPORT	131.93
09/07/2017	603426	R	GRADUATION ALLIANCE, INC	22550
09/07/2017	603427	R	HOUGHTON MIFFLIN HARCOURT	2200
09/07/2017	603428	R	HOUGHTON MIFFLIN HARCOURT	39623.15
09/07/2017	603429	R	INGHAM INTERMEDIATE SCHOOL	168.15
09/07/2017	603430	R	JOHNNY MAC'S	3259
09/07/2017	603431	R	JW MARRIOTT ORLANDO, GRANDE LAKES	537.76
09/07/2017	603432	R	KOLT COMMUNICATIONS INC	25000
09/07/2017	603433	R	LAKESHORE LEARNING STORE	11673.6
09/07/2017	603434	R	LANSING BREWING COMPANY	945
09/07/2017	603435	R	LANSING CATHOLIC CENTRAL	50
09/07/2017	603436	R	LIFETOUGH NSS ACCTS RECEIVABLE	911.8
09/07/2017	603437	R	LINDENMEYR MUNROE	496.5
09/07/2017	603438	R	LJ TRUMBLE BUILDERS LLC	14800
09/07/2017	603439	R	MARSHALL MUSIC	575.87
09/07/2017	603440	R	MEMSPA-CONFERENCE	928
09/07/2017	603441	R	MENARDS - WYOMING	319.47
09/07/2017	603442	R	MICHIGAN GAS UTILITIES CORP	83.97
09/07/2017	603443	R	MILLS REFRIGERATION INC	305
09/07/2017	603444	R	MIOTECH	1235.2
09/07/2017	603445	R	MOHRE	19.5
09/07/2017	603446	R	MOORE-TROSPER CONSTRUCTION CO	69283.42
09/07/2017	603447	V	MOSS AUDIO CORPORATION	0
09/07/2017	603448	V	MOSS AUDIO CORPORATION	0
09/07/2017	603449	V	MOSS AUDIO CORPORATION	0
09/07/2017	603450	R	MOSS AUDIO CORPORATION	238319.59
09/07/2017	603451	R	MSBO	340
09/07/2017	603452	R	MT MORRIS HIGH SCHOOL	360
09/07/2017	603453	R	PC & MACEXCHANGE	1636.8
09/07/2017	603454	R	PRESIDIO NETWORKED SOLUTIONS GROUP	2012
09/07/2017	603455	R	RESCH STRATEGIES	10000
09/07/2017	603456	R	ROCHESTER 100 INC	625
09/07/2017	603457	R	SCANTRON	31.19
09/07/2017	603458	R	SCHOOL SPECIALTY	487.16
09/07/2017	603459	R	SEHI COMPUTER PRODUCTS	371.86

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09/07/2017	603460	R	ST OF MI DMB FINANCIAL SERV	25049.89
09/07/2017	603461	R	STOCKBRIDGE HIGH SCHOOL ATHLET	175
09/07/2017	603462	R	TEACHER DIRECT	1274.4
09/07/2017	603463	R	THRUN LAW FIRM PC	2953.82
09/07/2017	603464	R	UNIVERSITY CLUB OF MSU	290.89
09/07/2017	603465	R	VERIZON WIRELESS-LANSING	275.1
09/07/2017	603466	R	WASTE MANAGEMENT	275.58
09/07/2017	603467	R	WILLIAMSON EMPLOYMENT SERVICES	2660.52
09/07/2017	603468	R	ZAYO GROUP LLC	25137
09/07/2017	603469	R	TYLER M BLAKSLEE	110.21
09/07/2017	603470	R	BYINGTON TROY	2000
09/07/2017	603471	R	YVONNE MARIE CAAMAL CANUL	367.37
09/07/2017	603472	R	TERI LYNNE CHADWELL	60
09/07/2017	603473	R	BETHANY ANNE DESCHAINE	29.53
09/07/2017	603474	R	ROB THOMAS ELLIS	245.62
09/07/2017	603475	R	REGAN TAYLOR HENDERSON	20.72
09/07/2017	603476	R	GEORGANNA M PALK	60
09/07/2017	603477	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
09/07/2017	603478	R	ROXANE L SEBOLT	185.22
09/07/2017	603479	R	RUSSELL ERIC SPICER	139.86
09/07/2017	603480	R	KRISTINA LYNNE TOKAR	203
09/08/2017	603481	R	MCKINSTRY DOROTHY	404.9
09/14/2017	603482	R	BERNDT & ASSOCIATES, P.C.	404.82
09/14/2017	603483	R	CASE CREDIT UNION	200
09/14/2017	603484	R	HINTZ JOHN P	411.53
09/14/2017	603485	R	JEFFERSON CAPITAL SYSTEMS, LLC	422.9
09/14/2017	603486	R	ONE MAIN FINANCIAL SERVICES, INC.	168.37
09/14/2017	603487	R	SHEK PETER	205.82
09/14/2017	603488	R	STILLMAN MICHAEL R	167.89
09/14/2017	603489	R	CITY OF LANSING-TREASURER	25734.7
09/14/2017	603490	R	AFLAC	3996.18
09/14/2017	603491	R	AIG RETIREMENT	2292
09/14/2017	603492	R	AMERIPRISE FINANCIAL SERVICES	1273
09/14/2017	603493	R	AXA EQUITABLE LIFE INSURANCE	4392
09/14/2017	603494	R	DELTA MANAGEMENT ASSOC INC	222.78
09/14/2017	603495	R	FIDELITY INVESTMENTS SVCS	3300
09/14/2017	603496	R	FIRST INVESTORS CORP	928
09/14/2017	603497	R	FOLEY BARBARA	2906.4
09/14/2017	603498	R	GENERAL REVENUE CORPORATION	291.93
09/14/2017	603499	R	GLP & ASSOCIATES INC	33629.38
09/14/2017	603500	R	GREAT LKS CORP	276.21
09/14/2017	603501	R	IRS ACS	25
09/14/2017	603502	R	L E A F	103
09/14/2017	603503	R	LEGEND EMPLOYEE BENEFIT ACCT	765
09/14/2017	603504	R	LINCOLN INVESTMENT PLANNING	4247.08
09/14/2017	603505	R	LINCOLN LIFE	100
09/14/2017	603506	R	MATRIX TRUST COMPANY	470
09/14/2017	603507	R	METLIFE INVESTORS	525

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09/14/2017	603508	R	METROPOLITAN LIFE INS CO	335
09/14/2017	603509	R	MG TRUST COMPANY	9596.63
09/14/2017	603510	R	MI GUARANTY AGENCY	309.25
09/14/2017	603511	R	NATIONWIDE	200
09/14/2017	603512	R	PARADIGM EQUITIES INC	4713
09/14/2017	603513	R	STATE OF MICHIGAN-UIA-RESTITUTION	312.42
09/14/2017	603514	R	THRIVENT FINANCIAL FOR	25
09/14/2017	603515	R	UMB BANK F/B/O PLANMEMBER	8841.46
09/14/2017	603516	R	US DEPT OF EDUC	119.25
09/14/2017	603517	R	WINDHAM PROFESSIONALS, INC	282.45
09/14/2017	603518	R	ACCUSHRED LLC	49
09/14/2017	603519	R	AMERICAN RENTALS	630
09/14/2017	603520	R	BASIC	756
09/14/2017	603521	R	BEST WESTERN GRANT PARK HOTEL	1493.34
09/14/2017	603522	R	BORNOR RESTORATIONS INC	3976.36
09/14/2017	603523	R	BRINK WOOD PRODUCTS INC	16600
09/14/2017	603524	R	C & S TROPHY SHOP	399
09/14/2017	603525	R	CANON FINANCIAL SERVICES INC	7026.46
09/14/2017	603526	R	CDWG	2565
09/14/2017	603527	R	CENTRAL MICHIGAN PAPER CO	1815.2
09/14/2017	603528	R	CONSUMERS ENERGY	1716.93
09/14/2017	603529	R	CORNERSTONE MONTESSORI PRESCHOOL	11656
09/14/2017	603530	R	CRAWFORD & COMPANY	232.8
09/14/2017	603531	V	DBI BUSINESS INTERIORS	0
09/14/2017	603532	R	DBI BUSINESS INTERIORS	5305.6
09/14/2017	603533	R	DONALDSON ROGER	8496
09/14/2017	603534	R	DRM PRIVATE HOME HEALTHCARE	464
09/14/2017	603535	R	EXPLORE LEARNING	2965
09/14/2017	603536	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	4193.25
09/14/2017	603537	R	GRANGER CONTAINER SERVICE INC	182
09/14/2017	603538	R	HANOVER RESEARCH COUNCIL, LLC	20213
09/14/2017	603539	R	HARDINGS	36.88
09/14/2017	603540	V	HC BERGER CO	0
09/14/2017	603541	V	HC BERGER CO	0
09/14/2017	603542	R	HC BERGER CO	95547.38
09/14/2017	603543	R	INGHAM COUNTY 911 CENTER	2308.44
09/14/2017	603544	R	INGHAM INTERMEDIATE SCHOOL	8230.5
09/14/2017	603545	R	JOHNNY MAC'S	2751
09/14/2017	603546	R	JOSTENS	49.2
09/14/2017	603547	R	KONICA MINOLTA BUSINESS SOLUTIONS	4.84
09/14/2017	603548	R	LAKESHORE LEARNING MATERIALS	596
09/14/2017	603549	R	LANSING CTR	10497.7
09/14/2017	603550	R	LANSING ST JOURNAL-SUBSCRIPTS	254.22
09/14/2017	603551	R	LIFE MATTERS PLUS LLC	2750
09/14/2017	603552	R	LJ TRUMBLE BUILDERS LLC	7200
09/14/2017	603553	R	MARSHALL MUSIC	24.13
09/14/2017	603554	R	NAFISA M KHOGALI	57.59
09/14/2017	603555	R	NASCO	95.4

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09/14/2017	603556	R	OFFICE DEPOT	432
09/14/2017	603557	R	OVID-ELSIE HS	150
09/14/2017	603558	R	PERRY HIGH SCHOOL	180
09/14/2017	603559	R	PITNEY BOWES	1088.97
09/14/2017	603560	R	PRECISION DATA PROD	404.1
09/14/2017	603561	R	REALLY GOOD STUFF	367.06
09/14/2017	603562	R	SCANTRON CORP	100
09/14/2017	603563	R	SCHOOL SPECIALTY	383.7
09/14/2017	603564	R	SET-SEG	13100
09/14/2017	603565	R	SNAPSHOT INC	5000
09/14/2017	603566	R	SOILS & MATERIALS ENGINEERS	5547.5
09/14/2017	603567	R	STAMP RITE INC	29.15
09/14/2017	603568	R	SUCCESS BY DESIGN INC	943.49
09/14/2017	603569	R	TEACHSTONE TRAINING LLC	900
09/14/2017	603570	R	TROXELL COMMUNICATIONS	789
09/14/2017	603571	R	VERIZON WIRELESS-LANSING	3036.74
09/14/2017	603572	R	WAVERLY HIGH SCHOOL-ATHLETICS	150
09/14/2017	603573	R	WEX BANK	8753.25
09/14/2017	603574	R	WILLIAMSON EMPLOYMENT SERVICES	2712.72
09/14/2017	603575	R	WORKHEALTH NORTHWEST	2785
09/14/2017	603576	R	CENTRAL MI UNIV & ALEJANDRO SALAIS	1723
09/14/2017	603577	R	GALLOWAY JAMES	4300
09/14/2017	603578	R	KATHY WOLCOTT	1200
09/14/2017	603579	R	LANSING CC & LYNDEN BADGLEY	1723
09/14/2017	603580	R	LANSING COMM COLL & MARWA ALJAZI	1723
09/14/2017	603581	R	TROY MARAN	90.3
09/14/2017	603582	R	MICH STATE UNIV & DONOVAN SMITH	1723
09/14/2017	603583	R	KEVIN L MORRISON	114.65
09/14/2017	603584	R	OLIVET COLLEGE & JERALD BULLOCK	1723
09/14/2017	603585	R	OLIVET COLLEGE & SAMANTHA GIFFORD	1723
09/14/2017	603586	R	CHERYL LYNNE RANDALL	77.9
09/14/2017	603587	R	KRISTINA LYNNE TOKAR	63.13
09/14/2017	603588	R	UNIV OF MICHIGAN & ANNA LOPEZ	1723
09/14/2017	603589	R	WEBER LEANNE	220.25
09/14/2017	603590	R	YALE UNIVERSITY & JUSTIN JAMES	1723
09/18/2017	603591	R	ST OF MI - MI ST POLICE MCOLES	150
09/21/2017	603592	R	ACCO BRANDS USA LLC	321.59
09/21/2017	603593	R	ACCUSHRED LLC	69
09/21/2017	603594	R	APPLE COMPUTER INC	2287
09/21/2017	603595	R	ARBOR SCIENTIFIC	398.06
09/21/2017	603596	R	ASBESTOS ABATEMENT INC	68341.5
09/21/2017	603597	R	BAKER & TAYLOR BOOKS	32.65
09/21/2017	603598	R	BARYAMES	270.45
09/21/2017	603599	R	BATH HIGH SCHOOL	200
09/21/2017	603600	R	BESCO WATER TREATMENT INC	56.25
09/21/2017	603601	R	BRODER BROS	138.24
09/21/2017	603602	R	CAAC	86
09/21/2017	603603	R	CDWG	6186

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09/21/2017	603604	R	CENTRAL MICHIGAN PAPER CO	2009.15
09/21/2017	603605	R	CLARK HILL P L C	1700
09/21/2017	603606	R	COURT ONE ATHLETIC CLUB EAST	407.22
09/21/2017	603607	R	DBI BUSINESS INTERIORS	7016.79
09/21/2017	603608	R	DISCOUNT ONE HOUR SIGNS	686.72
09/21/2017	603609	R	EATON RAPIDS HIGH SCHOOL	110
09/21/2017	603610	R	EATON RESA	1380.3
09/21/2017	603611	R	FENNER NATURE CTR-LANSING P&R	100
09/21/2017	603612	R	FLEIS & VANDENBRINK ENG., INC.	2630
09/21/2017	603613	R	GRANGER CONTAINER SERVICE INC	8194
09/21/2017	603614	R	GREAT LAKES COCA-COLA DISTRIBUTION	14.4
09/21/2017	603615	R	GREAT LAKES ENERGY	1700.91
09/21/2017	603616	R	HARDINGS	45.77
09/21/2017	603617	R	HOLT HIGH SCHOOL ATHLETIC DEPT	150
09/21/2017	603618	R	HOUGHTON MIFFLIN HARCOURT	1146.2
09/21/2017	603619	R	HYACINTH HOUSE GREENERY	2575
09/21/2017	603620	R	INGHAM ISD	5000
09/21/2017	603621	R	INGRAM BOOK CO	1182.65
09/21/2017	603622	R	JERRY RAY HAYES, LLC	150
09/21/2017	603623	R	JOSTENS	7.95
09/21/2017	603624	R	JW PEPPER & SONS INC	272.93
09/21/2017	603625	R	LAKESHORE LEARNING STORE	5847.93
09/21/2017	603626	R	LITERACY RESOURCES INC	609.92
09/21/2017	603627	R	MAS/FPS	449
09/21/2017	603628	R	MASON HIGH SCHOOL	125
09/21/2017	603629	R	MENARDS - WYOMING	38.78
09/21/2017	603630	R	MERIDIAN WINDS	873
09/21/2017	603631	R	MICHIGAN PAVING & MATERIALS	338600
09/21/2017	603632	R	MILLER CANFIELD PADDOCK AND	2105.14
09/21/2017	603633	R	MILLS REFRIGERATION INC	3156.89
09/21/2017	603634	R	MIOTECH	99
09/21/2017	603635	R	MONEYBALL SPORTWEAR	3315
09/21/2017	603636	R	NASSP	95
09/21/2017	603637	R	PERSONAL IMPROVEMENT INSTITUTE LLC	1006.25
09/21/2017	603638	R	POLACK CORP	2450.33
09/21/2017	603639	R	POTTER PARK ZOOLOGICAL SOCIETY	1830
09/21/2017	603640	R	PRAIRIE FARMS DAIRY	45.4
09/21/2017	603641	R	PROJECT ADVENTURE INC	4042.5
09/21/2017	603642	R	QUILL CORP-REMC-CONTRACT 14-9981	130.78
09/21/2017	603643	R	R A DINKEL & ASSOC INC	2328.28
09/21/2017	603644	R	RIVERWALK THEATRE	1530
09/21/2017	603645	R	SCHOOL SPECIALTY	5243.38
09/21/2017	603646	R	SODEXOMAGIC, LLC	776367.68
09/21/2017	603647	R	ST OF MI DMB FINANCIAL SERV	468.65
09/21/2017	603648	R	THRUN LAW FIRM PC	395
09/21/2017	603649	R	VERIZON WIRELESS-LANSING	3005.66
09/21/2017	603650	R	WALKOWICZ CONSULTING ENGINEERS, LLC	3410
09/21/2017	603651	R	WAYLAND DO-IT BEST HARDWARE	31.32

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09/21/2017	603652	R	WEBBERVILLE COMM SCHOOLS	175
09/21/2017	603653	R	WILLIAMSON EMPLOYMENT SERVICES	1940.51
09/21/2017	603654	R	WINDSTREAM	15421.55
09/21/2017	603655	R	WORKHEALTH NORTHWEST	400
09/21/2017	603656	R	ZAYO GROUP LLC	12561.5
09/21/2017	603657	R	ALBRECHT CYNTHIA	60
09/27/2017	603657	V	ALBRECHT CYNTHIA	-60
09/21/2017	603658	R	DIANE LAUREL BREITUNG PRATT	125.99
09/21/2017	603659	R	BRIONES PATRICIA E	600
09/21/2017	603660	R	BRIONES RICARDO	600
09/21/2017	603661	R	BYINGTON TROY	2000
09/21/2017	603662	R	CARLSON LIESEL	2800
09/21/2017	603663	R	TERI LYNNE CHADWELL	50
09/21/2017	603664	R	CHRISTINA WHITE	640
09/21/2017	603665	R	COOK-WAHL SUE	600
09/21/2017	603666	R	DAVID DANIEL D	60
10/06/2017	603666	V	DAVID DANIEL D	-60
09/21/2017	603667	R	DEBBIE WOLLARD	1000
09/21/2017	603668	R	DEMETREON YOUNG	640
09/21/2017	603669	R	BETHANY ANNE DESCHAIINE	392
03/13/2018	603669	V	BETHANY ANNE DESCHAIINE	-392
09/21/2017	603670	R	TAMI LYNNE DUBOIS	46.01
09/21/2017	603671	R	VIVIAN GREENE-WEATHERSPOON	600
09/21/2017	603672	R	HARNS DAVE	60
09/21/2017	603673	R	HARNS DAVE	60
09/21/2017	603674	R	HARNS DAVE	60
09/21/2017	603675	R	JILL MARIE LANEW	59.49
09/21/2017	603676	R	KASPERICK-POSTELLON TERESA	600
09/21/2017	603677	R	KENNEDY REBECCA	600
09/21/2017	603678	R	CHIHARU AKAMINE LANCE	7.01
09/21/2017	603679	R	LYNN KAREN LASTER	600
09/21/2017	603680	R	LESLIE ANN HADLEY	640
09/21/2017	603681	R	MAHLER CATHERINE	600
09/21/2017	603682	R	MARIE MACOMB	600
09/21/2017	603683	R	MENTORING SERVICES INC	3000
09/21/2017	603684	R	PAMELA IRENE SCHAFFER BROWN	525
09/21/2017	603685	R	SKEETER L VERASAMMY PARSONS	30.55
09/21/2017	603686	R	PETER TERRY	60
09/21/2017	603687	R	RICHARDSON TODD	60
09/27/2017	603687	V	RICHARDSON TODD	-60
09/21/2017	603688	R	ROXANE CHAN	2000
09/21/2017	603689	R	SEQUOIA BELL	640
09/21/2017	603690	R	THOMPSON TOM	60
09/21/2017	603691	R	TODD SCHULZ	60
09/21/2017	603692	R	TODD SCHULZ	60
09/21/2017	603693	R	WOLF LATISHA ANN	143
09/21/2017	603694	R	YUVAN DON	55
09/21/2017	603695	R	ANDERSON-FISCHER & ASSOCIATES	7056.27

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09/21/2017	603696	R	BORNOR RESTORATIONS INC	19080
09/21/2017	603697	R	CENTENNIAL ELECTRIC LLC	179273.7
09/21/2017	603698	R	CHRISTMAN COMPANY	148865.06
09/21/2017	603699	R	DAVENPORT MASONRY INC	385598.69
09/21/2017	603700	R	DOBIE CONSTRUCTION, INC	7326
09/21/2017	603701	R	FCC CONSTRUCTION, INC	291856.5
09/21/2017	603702	R	FD HAYES ELECTRIC CO	297228.6
09/21/2017	603703	R	GUNTHORPE PLUMBING AND HEATING	357728.95
09/21/2017	603704	R	HOFFMAN BROS., INC	56674.8
09/21/2017	603705	R	HUNTER PRELL COMPANY	15300
09/21/2017	603706	R	INTEGRITY INTERIORS INC	37260
09/21/2017	603707	R	LANSING GLASS CO	78027.07
09/21/2017	603708	R	LANSING TILE & MOSAIC	106748.1
09/21/2017	603709	R	LAUX CONSTRUCTION LLC	36408.2
09/21/2017	603710	R	LIMBACH COMPANY LLC	107661.38
09/21/2017	603711	R	MICHIGAN PAVING & MATERIALS	32175
09/21/2017	603712	R	MOORE-TROSPER CONSTRUCTION CO	58873.19
09/21/2017	603713	R	NILES CONSTRUCTION SERVICES	31755.73
09/21/2017	603714	R	OUTDOOR EXPRESSIONS LANDSCAPING	9595.35
09/21/2017	603715	R	SUPERIOR ASPHALT, INC	20421.2
09/21/2017	603716	R	SUPERIOR ELECTRIC OF LANSING	30890.16
09/21/2017	603717	R	WILLIAM REICHENBACH CO	3240
09/22/2017	603718	R	KIM MARIE ADAMS	256.13
09/22/2017	603719	R	SHAWNA DARLING	376.99
09/28/2017	603720	R	BERNDT & ASSOCIATES, P.C.	474.02
09/28/2017	603721	R	CASE CREDIT UNION	200
09/28/2017	603722	R	HINTZ JOHN P	491.97
09/28/2017	603723	R	JEFFERSON CAPITAL SYSTEMS, LLC	509.56
09/28/2017	603724	R	ONE MAIN FINANCIAL SERVICES, INC.	168.37
09/28/2017	603725	R	SHEK PETER	415.64
09/28/2017	603726	R	STILLMAN MICHAEL R	167.89
09/28/2017	603727	R	SET-SEG	106672.44
09/28/2017	603728	R	SET-SEG	973748.21
09/28/2017	603729	R	AIG RETIREMENT	2167
09/28/2017	603730	R	AMERIPRISE FINANCIAL SERVICES	1273
09/28/2017	603731	R	AXA EQUITABLE LIFE INSURANCE	4442
09/28/2017	603732	R	DELTA MANAGEMENT ASSOC INC	223.44
09/28/2017	603733	R	FIDELITY INVESTMENTS SVCS	3300
09/28/2017	603734	R	FIRST INVESTORS CORP	703
09/28/2017	603735	R	FOLEY BARBARA	2906.4
09/28/2017	603736	R	GENERAL REVENUE CORPORATION	412.89
09/28/2017	603737	R	GLP & ASSOCIATES INC	33273.15
09/28/2017	603738	R	GREAT LKS CORP	321.53
09/28/2017	603739	R	IRS ACS	25
09/28/2017	603740	R	L E A F	103
09/28/2017	603741	R	LEGEND EMPLOYEE BENEFIT ACCT	765
09/28/2017	603742	R	LINCOLN INVESTMENT PLANNING	4247.08
09/28/2017	603743	R	LINCOLN LIFE	100

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09/28/2017	603744	R	MATRIX TRUST COMPANY	470
09/28/2017	603745	R	METLIFE INVESTORS	525
09/28/2017	603746	R	METROPOLITAN LIFE INS CO	335
09/28/2017	603747	R	MG TRUST COMPANY	9646.63
09/28/2017	603748	R	MI GUARANTY AGENCY	219.62
09/28/2017	603749	R	MICHIGAN TREASURY	2240.43
09/28/2017	603750	R	NATIONWIDE	200
09/28/2017	603751	R	PARADIGM EQUITIES INC	4743
09/28/2017	603752	R	STATE OF MICHIGAN-UIA-RESTITUTION	305.46
09/28/2017	603753	R	TG	66.58
09/28/2017	603754	R	THRIVENT FINANCIAL FOR	25
09/28/2017	603755	R	UMB BANK F/B/O PLANMEMBER	8891.46
09/28/2017	603756	R	US DEPT OF EDUC	119.25
09/28/2017	603757	R	WINDHAM PROFESSIONALS, INC	355.41
09/28/2017	603758	R	A DEAN WATKINS CO EAST	523.98
09/28/2017	603759	R	ACCO BRANDS USA LLC	506.19
09/28/2017	603760	R	AMERICAN RENTALS	180
09/28/2017	603761	R	APPLE COMPUTER INC	36517
09/28/2017	603762	R	AVENTRIC TECH/HEART AED	714
09/28/2017	603763	R	BARNES & NOBLE LANSING MALL	325.5
09/28/2017	603764	R	BARYAMES	119.9
09/28/2017	603765	R	BATH HIGH SCHOOL	30
09/28/2017	603766	R	BROCADE COMMUNICATIONS SYSTEMS INC	6049
09/28/2017	603767	R	BSN SPORTS CORP	1182
09/28/2017	603768	R	C2AE	97375.88
09/28/2017	603769	R	CAAC	3297
09/28/2017	603770	R	CDWG	9338
09/28/2017	603771	R	CEI COMMUNITY MENTAL HEALTH	4033.45
09/28/2017	603772	R	CENTRAL MICHIGAN PAPER CO	907.6
09/28/2017	603773	R	CHARLOTTE HIGH SCHOOL	150
09/28/2017	603774	R	CHILD & FAMILY CHARITIES	825
09/28/2017	603775	R	CLASSROOM DIRECT	128.22
09/28/2017	603776	R	CULLIGAN WATER CONDITIONING	14.75
09/28/2017	603777	R	DATA IMAGE SYSTEMS INC	740
09/28/2017	603778	V	DBI BUSINESS INTERIORS	0
09/28/2017	603779	R	DBI BUSINESS INTERIORS	6194.43
09/28/2017	603780	R	DISPLAYS2GO	653.11
09/28/2017	603781	R	EDMENTUM HOLDINGS INC	627.6
09/28/2017	603782	R	EDUPOINT EDUCATIONAL SYSTEMS LLC	107123
09/28/2017	603783	R	EDUSHIFT INC	20150
09/28/2017	603784	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	1231.75
09/28/2017	603785	R	GBC NATIONAL SERVICE	72.6
09/28/2017	603786	R	GLOBAL LEARNING MODELS	8800
09/28/2017	603787	R	GREAT LAKES FURNITURE SUPPLY	591937
09/28/2017	603788	R	HC BERGER CO	542.07
09/28/2017	603789	R	HEARTLAND PAYMENT SYSTEMS, INC.	10179
09/28/2017	603790	R	HOFFMAN PHOTOGRAPHY	242
09/28/2017	603791	R	HOLT HIGH SCHOOL ATHLETIC DEPT	325

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09/28/2017	603792	R	INGHAM INTERMEDIATE SCHOOL	1200
09/28/2017	603793	R	INSTITUTE FOR EDU LEADERSHIP	16800
09/28/2017	603794	R	JOHNNY MAC'S	1746.75
09/28/2017	603795	R	KOLT COMMUNICATIONS INC	5500
09/28/2017	603796	R	LANSING CATHOLIC CENTRAL	50
09/28/2017	603797	R	LEARNING SCIENCES INTERNATIONAL LLC	19250
09/28/2017	603798	R	MAGNET SCHOOLS OF AMERICA	2625
09/28/2017	603799	R	MASON HIGH SCHOOL	200
09/28/2017	603800	R	MENARDS - WYOMING	141.61
09/28/2017	603801	R	MI NEGOTIATORS ASSOCIATION	325
09/28/2017	603802	R	MIAAA	300
09/28/2017	603803	R	MICHIGAN STATE CROSS COUNTRY	120
09/28/2017	603804	R	MILLS REFRIGERATION INC	964
09/28/2017	603805	R	MOHRE	210.5
09/28/2017	603806	R	MT MORRIS HIGH SCHOOL	190
09/28/2017	603807	R	NASSP	385
09/28/2017	603808	R	OFFICE DEPOT	683.75
09/28/2017	603809	R	PERRY HIGH SCHOOL	180
09/28/2017	603810	R	PRAIRIE FARMS DAIRY	80.51
09/28/2017	603811	R	PRECISION DATA PROD	209.7
09/28/2017	603812	R	PREMIUM GOLD FUNDRAISING	2019.95
09/28/2017	603813	R	PROJECT LEAD THE WAY	2250
09/28/2017	603814	R	QUILL CORP-REMC-CONTRACT 14-9981	91.58
09/28/2017	603815	R	RAINBOW RESOURCE CENTER INC	78.12
09/28/2017	603816	R	REFUGEE DEVELOPMENT CENTER	19519.1
09/28/2017	603817	R	RESOLUTION SERVICES CENTER	15244.39
09/28/2017	603818	R	ROYAL SCOT OF LANSING	1024.52
09/28/2017	603819	R	SCHOLASTIC MAGAZINE	1831.93
09/28/2017	603820	R	SCHOOL SPECIALTY	1005.71
09/28/2017	603821	R	SIGNS BY CRANNIE, INC.	40.87
09/28/2017	603822	R	SNAPSHOT INC	500
09/28/2017	603823	R	SODEXO PERFORMANCE INTERIORS	35646.67
09/28/2017	603824	R	SPARROW HOSPITAL	22500
09/28/2017	603825	R	SPELLINGCITY COM INC	202.5
09/28/2017	603826	R	SPORTS ADDIX	4649.5
09/28/2017	603827	R	SYSCO FOOD SERVICES OF GRAND R	549.81
09/28/2017	603828	R	VOYAGER SOPRIS LEARNING	329.89
09/28/2017	603829	R	WAYLAND DO-IT BEST HARDWARE	10.5
09/28/2017	603830	R	WILLIAMSON EMPLOYMENT SERVICES	2441.01
09/28/2017	603831	R	BECKY L ACHESON	101.76
09/28/2017	603832	R	BEVERLY BRYAN	175
09/28/2017	603833	R	GALLOWAY JAMES	3500
09/28/2017	603834	R	KYRON D HARVELL	146.34
09/28/2017	603835	R	AMY HODGIN	150
09/28/2017	603836	R	LAWRENCE GABRIELLE	100
09/28/2017	603837	R	HALEIGH LANE	106.24
09/28/2017	603838	R	RACHEL LEWIS	175
09/28/2017	603839	R	MELISSA LILJE	150

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09/28/2017	603840	R	GUILLERMO LOPEZ	175
09/28/2017	603841	R	KAREN A MAAS	77.11
09/28/2017	603842	R	MAATMAN JOEL	3200
09/28/2017	603843	R	AMBER MORENO	47.18
09/28/2017	603844	R	CARI OTIS	51.86
09/28/2017	603845	R	PAMELA A DAVIS	95.98
09/28/2017	603846	R	CAROLINE ADA PARSONS	176.55
09/28/2017	603847	R	SHIRLEY RODGERS	150
09/28/2017	603848	R	SATURNINO RODRIGUEZ	125
09/28/2017	603849	R	ANGELA LOUISE SEAGREN	109
09/28/2017	603850	R	PETER SPADAFORÉ	125
09/28/2017	603851	R	CANON FINANCIAL SERVICES INC	11465.81
10/05/2017	603852	R	ACCO BRANDS USA LLC	1854.9
10/05/2017	603853	R	ADVANCED MICHIGAN	225
10/05/2017	603854	R	AMERICAN RENTALS	90
10/05/2017	603855	R	APPLE INC	10464
10/05/2017	603856	R	BAKER & TAYLOR CO	171.28
10/05/2017	603857	R	BASIC	384
10/05/2017	603858	R	BESCO WATER TREATMENT INC	34.25
10/05/2017	603859	R	BRODER BROS	1223.56
10/05/2017	603860	R	CAAVO	75
10/05/2017	603861	R	CEI COMMUNITY MENTAL HEALTH	4601.49
10/05/2017	603862	R	CENTRAL MICHIGAN PAPER CO	4373.55
10/05/2017	603863	R	CLARK HILL P L C	6674.16
10/05/2017	603864	R	COLLEGE ENTRANCE EXAMINATION BOARD	184
10/05/2017	603865	R	CONVERGENT TECHNOLOGY PARTNERS	665
10/05/2017	603866	R	CULLIGAN WATER CONDITIONING	20
10/05/2017	603867	R	DATA IMAGE SYSTEMS INC	925
10/05/2017	603868	V	DBI BUSINESS INTERIORS	0
10/05/2017	603869	R	DBI BUSINESS INTERIORS	7578.75
10/05/2017	603870	R	EDUSHIFT INC	30000
10/05/2017	603871	R	FLAVORED GROUP LLC	643.75
10/05/2017	603872	R	GOPHER SPORT	126.12
10/05/2017	603873	R	GORDON FOOD SERVICE-W SAGINAW	57.12
10/05/2017	603874	R	GROTH MUSIC	141.8
10/05/2017	603875	R	HARCOURT OUTLINES INC	117.83
10/05/2017	603876	R	HC BERGER CO	118.55
10/05/2017	603877	R	HEINEMANN PUBLISHING	3623.16
10/05/2017	603878	R	HILLSDALE EDUC PUBL	107.9
10/05/2017	603879	R	HOUGHTON MIFFLIN HARCOURT	7852.53
10/05/2017	603880	R	JERRY RAY HAYES, LLC	200
10/05/2017	603881	R	JOHNNY MAC'S	3771
10/05/2017	603882	R	KINEXUS GROUP	45
10/05/2017	603883	R	KONICA MINOLTA BUSINESS SOLUTIONS	797.28
10/05/2017	603884	R	LAKESHORE LEARNING STORE	292.99
10/05/2017	603885	R	LANSING UNIFORM CO	1414.15
10/05/2017	603886	R	LESLIE HIGH SCHOOL	225
10/05/2017	603887	R	LEVEL CHINESE, LLC	10199

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10/05/2017	603888	R	MANER COSTERISAN	38900
10/05/2017	603889	R	MARSHALL HIGH SCHOOL ATHLETIC	175
10/05/2017	603890	R	MIAAA	150
10/05/2017	603891	R	MICHIGAN GAS UTILITIES CORP	160.24
10/05/2017	603892	R	MICHIGAN STATE CROSS COUNTRY	250
10/05/2017	603893	R	MILLS REFRIGERATION INC	485
10/05/2017	603894	R	MOHRE	19.5
10/05/2017	603895	R	MSBOA MEMBERSHIP	550
10/05/2017	603896	R	NAZDAR SOURCEONE	388.86
10/05/2017	603897	R	NORTHWEST EVALUATION ASSOC	7000
10/05/2017	603898	R	OFFICE DEPOT	207.35
10/05/2017	603899	R	ORIENTAL TRADING CO INC	125.34
10/10/2017	603900	V	PERSONAL IMPROVEMENT INSTITUTE LLC	-3221
10/05/2017	603900	R	PERSONAL IMPROVEMENT INSTITUTE LLC	3221
10/05/2017	603901	R	PRESIDIO NETWORKED SOLUTIONS GROUP	13072
10/05/2017	603902	R	PTM DOCUMENT SYSTEMS INC	62.96
10/05/2017	603903	R	QUILL CORP	284.32
10/05/2017	603904	R	QUILL CORP-REMC-CONTRACT 14-9981	1042.42
10/05/2017	603905	R	REALLY GOOD STUFF	1142.3
10/05/2017	603906	R	REMEDIA PUBLICATIONS	218.92
10/05/2017	603907	R	SCHOLASTIC INC	186.78
10/05/2017	603908	R	SCHOOL SPECIALTY	6488.41
10/05/2017	603909	R	SECRET WARDLE LYNCH HAMPTON	932.33
10/05/2017	603910	R	SEHI COMPUTER PRODUCTS	1361.39
10/05/2017	603911	R	SET-SEG	13100
10/05/2017	603912	R	SHANTY CREEK RESORTS	279.66
10/05/2017	603913	R	SNAPSHOT INC	600
10/05/2017	603914	R	SODEXOMAGIC, LLC	213264.33
10/05/2017	603915	R	ST OF MI DMB FINANCIAL SERV	7667.05
10/05/2017	603916	R	ST OF MI-DEPT OF LICENSING AND REG.	125
10/05/2017	603917	R	SUPERIOR TEXT	1311.2
10/05/2017	603918	R	VERIZON WIRELESS-LANSING	275.1
10/05/2017	603919	R	VEX ROBOTICS INC	112.61
10/05/2017	603920	R	VSC INC	3269
10/05/2017	603921	R	WASTE MANAGEMENT	304.44
10/05/2017	603922	R	WAVERLY HIGH SCHOOL-ATHLETICS	100
10/05/2017	603923	R	WILLIAMSON EMPLOYMENT SERVICES	2261.91
10/05/2017	603924	R	WORKHEALTH NORTHWEST	900
10/05/2017	603925	R	ABDERAMAN-BOURA	30
10/05/2017	603926	R	YVONNE MARIE CAAMAL CANUL	196.88
10/05/2017	603927	R	CARLSON LIESEL	4600
10/05/2017	603928	R	CHRISTINA WHITE	640
10/05/2017	603929	R	THERON A COE	213.07
10/05/2017	603930	R	CREAGH LASKA J	900
10/05/2017	603931	R	DR. NORA EVERS	5500
10/05/2017	603932	R	DR. STEVE HECKER	1770.83
10/05/2017	603933	R	JEFFREY ROSS FARELL	166.92
10/05/2017	603934	R	GALLOWAY JAMES	3137.5

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10/05/2017	603935	R	CATHY A GOVEN	118.77
10/05/2017	603936	R	HOLLAND ERIC	244.06
10/05/2017	603937	R	CHIHARU AKAMINE LANCE	85.49
10/05/2017	603938	R	LESLIE ANN HADLEY	736
10/05/2017	603939	R	TROY MARAN	63.34
10/05/2017	603940	R	MCKINSTRY DOROTHY	242.94
10/05/2017	603941	R	KRISTINA L MEEKER	208.65
10/05/2017	603942	R	MELANIE A. RICKEL	285
10/05/2017	603943	R	MENTORING SERVICES INC	3000
10/05/2017	603944	R	MINGUS TIFFIN C	189.39
10/05/2017	603945	R	KEVIN L MORRISON	143.27
10/05/2017	603946	R	JOSHUA ALAN MOULTON	147.66
10/05/2017	603947	R	PETER TERRY	60
10/05/2017	603948	R	PHILOMENA PESAMBILI	60
10/05/2017	603949	R	TAMMY S REYNOLDS	36.38
10/05/2017	603950	R	KYLE R RICHARD	199.02
10/05/2017	603951	R	ROXANNE ROGERS	61.1
10/05/2017	603952	R	ROXANE L SEBOLT	16.37
10/05/2017	603953	R	SEQUOIA BELL	640
10/05/2017	603954	R	ALLISON BETH KESKIMAKI	89.99
10/05/2017	603955	R	THOMPSON TOM	60
10/05/2017	603956	R	TAMARA LYNN TREAT	61.69
10/05/2017	603957	R	DANIEL BOGGAN III	1000
10/12/2017	603958	R	BERNDT & ASSOCIATES, P.C.	404.82
10/12/2017	603959	R	CASE CREDIT UNION	200
10/12/2017	603960	R	HINTZ JOHN P	411.53
10/12/2017	603961	R	JEFFERSON CAPITAL SYSTEMS, LLC	422.03
10/12/2017	603962	R	ONE MAIN FINANCIAL SERVICES, INC.	168.48
10/12/2017	603963	R	SHEK PETER	381.84
10/12/2017	603964	R	STILLMAN MICHAEL R	170.27
10/12/2017	603965	R	AIG RETIREMENT	2167
10/12/2017	603966	R	AMERIPRISE FINANCIAL SERVICES	1273
10/12/2017	603967	R	AXA EQUITABLE LIFE INSURANCE	4442
10/12/2017	603968	R	DELTA MANAGEMENT ASSOC INC	218.03
10/12/2017	603969	R	FIDELITY INVESTMENTS SVCS	3350
10/12/2017	603970	R	FIRST INVESTORS CORP	703
10/12/2017	603971	R	FOLEY BARBARA	2583.32
10/12/2017	603972	R	GENERAL REVENUE CORPORATION	310.33
10/12/2017	603973	R	GLP & ASSOCIATES INC	33641.46
10/12/2017	603974	R	GREAT LKS CORP	276.21
10/12/2017	603975	R	IRS ACS	25
10/12/2017	603976	R	LEGEND EMPLOYEE BENEFIT ACCT	765
10/12/2017	603977	R	LINCOLN INVESTMENT PLANNING	4247.08
10/12/2017	603978	R	LINCOLN LIFE	100
10/12/2017	603979	R	MATRIX TRUST COMPANY	470
10/12/2017	603980	R	METLIFE INVESTORS	525
10/12/2017	603981	R	METROPOLITAN LIFE INS CO	335
10/12/2017	603982	R	MG TRUST COMPANY	9646.63

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10/12/2017	603983	R	MI GUARANTY AGENCY	218.53
10/12/2017	603984	R	NATIONWIDE	200
10/12/2017	603985	R	PARADIGM EQUITIES INC	4743
10/12/2017	603986	R	STATE OF MICHIGAN-UIA-RESTITUTION	384.02
10/12/2017	603987	R	TG	66.58
10/12/2017	603988	R	THRIVENT FINANCIAL FOR	25
10/12/2017	603989	R	UMB BANK F/B/O PLANMEMBER	8891.46
10/12/2017	603990	R	US DEPT OF EDUC	356.05
10/12/2017	603991	R	WINDHAM PROFESSIONALS, INC	276.89
10/12/2017	603992	R	ALDINGER INC	1593.89
10/12/2017	603993	R	APPLE COMPUTER INC	12089
10/12/2017	603994	R	AUNT MILLIES BAKERIES	12.1
10/12/2017	603995	R	AVENTRIC TECH/HEART AED	412
10/12/2017	603996	R	C2AE	79990.9
10/12/2017	603997	R	CENGAGE LEARNING	50
10/12/2017	603998	R	CENTRAL MICHIGAN PAPER CO	2404.6
10/12/2017	603999	R	CHILD & FAMILY CHARITIES	987.5
10/12/2017	604000	R	CLASSROOM DIRECT	106.57
10/12/2017	604001	R	COMMERCIAL BLUEPRINT	584.11
10/12/2017	604002	R	CONSUMERS ENERGY	2032.52
10/12/2017	604003	R	CULLIGAN WATER CONDITIONING	14.75
10/12/2017	604004	R	D L WALKER	697.4
10/12/2017	604005	R	DBI BUSINESS INTERIORS	4997.07
10/12/2017	604006	R	DEWITT FENCE CO	1995
10/12/2017	604007	R	DMS HOME CARE MEDICAL STAFFING	2870.67
10/12/2017	604008	R	EDMENTUM HOLDINGS INC	1019.94
10/12/2017	604009	R	EDUCATION ADVISORY BOARD	26000
10/12/2017	604010	R	FAMILYID, INC.	1295
10/12/2017	604011	R	GOODWILL INDUSTRIES	813.3
10/12/2017	604012	R	GORDON FOOD SERVICE-EDGEWOOD	286.79
10/12/2017	604013	R	GRANGER CONTAINER SERVICE INC	182
10/12/2017	604014	R	HARCOURT-HOUGHTON MIFFLIN	2325.6
10/12/2017	604015	R	HOUGHTON MIFFLIN HARCOURT	713.72
10/12/2017	604016	R	INGHAM INTERMEDIATE SCHOOL	450
10/12/2017	604017	R	INSIDEOUT LITERARY ARTS PROJECT	500
10/12/2017	604018	R	INTL BACCALAUREATE ORGANIZATIO	600
10/12/2017	604019	R	JOHNNY MAC'S	5909.6
10/12/2017	604020	R	KONICA MINOLTA BUSINESS SOLUTIONS	16.87
10/12/2017	604021	R	LAKESHORE LEARNING MATERIALS	427.41
10/12/2017	604022	R	LAKESHORE LEARNING STORE	5063.95
10/12/2017	604023	R	LEARNING RESOURCES	56.97
10/12/2017	604024	R	LINDENMEYR MUNROE	573.38
10/12/2017	604025	R	MARSHALL MUSIC	1512.1
10/12/2017	604026	R	MASB	425
10/13/2017	604026	V	MASB	-425
10/12/2017	604027	R	HINGE EDUCATION	13500
10/12/2017	604028	R	MORSE MOVING & STORAGE	33632
10/12/2017	604029	R	MSU SPARTAN PERFORMANCE	3770

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10/12/2017	604030	R	NASCO	235.01
10/12/2017	604031	R	NICKY'S FOLDERS	250
10/12/2017	604032	R	OFFICE DEPOT	589.74
10/12/2017	604033	R	ORIENTAL TRADING CO INC	65.97
10/12/2017	604034	R	PERSONAL IMPROVEMENT INSTITUTE LLC	3221
10/12/2017	604035	R	PRESIDIO NETWORKED SOLUTIONS GROUP	19118
10/12/2017	604036	R	QUILL CORP-REMC-CONTRACT 14-9981	1365.58
10/12/2017	604037	R	REACH STUDIO ART CENTER	8690
10/12/2017	604038	R	SCHOLASTIC BOOK FAIRS	1516.23
10/12/2017	604039	R	SCHOLASTIC MAGAZINE	3485.57
10/12/2017	604040	R	SCHOLASTIC MAGAZINES	1559.25
10/12/2017	604041	R	SCHOOL NURSE SUPPLY INC	268.28
10/12/2017	604042	R	SCHOOL SPECIALTY	2693.7
10/12/2017	604043	R	SPELLINGCITY COM INC	202.5
10/12/2017	604044	R	TEACHER DIRECT	249.3
10/12/2017	604045	R	TIERNEY BROTHERS INC	30.38
10/12/2017	604046	R	TRAINERS WAREHOUSE	597.09
10/12/2017	604047	R	TRI-COUNTY REGIONAL PLANNING	1512.88
10/12/2017	604048	R	TROXELL COMMUNICATIONS	789
10/12/2017	604049	R	ULINE	40.77
10/12/2017	604050	R	UNIVERSITY CLUB OF MSU	167.04
10/12/2017	604051	R	WAYLAND DO-IT BEST HARDWARE	115.89
10/12/2017	604052	R	WESTED	15075
10/12/2017	604053	R	WILLIAMSON EMPLOYMENT SERVICES	3907.3
10/12/2017	604054	R	YMCA OF METROPOLITAN LANSING	2280
10/12/2017	604055	R	ALEJANDRO SALAIS	500
10/12/2017	604056	R	BEERS FRANCES	600
10/12/2017	604057	R	DIANE LAUREL BREITUNG PRATT	120.11
10/12/2017	604058	R	MARGARET ANN BYARS	194.2
10/12/2017	604059	R	BYINGTON TROY	2000
10/12/2017	604060	R	CARLSON LIESEL	600
10/12/2017	604061	R	WILLIAM JOHN CARPENTER IV	27.98
10/12/2017	604062	R	HOLLY M DANIELS	10.95
10/12/2017	604063	R	DEMETREON YOUNG	640
10/12/2017	604064	R	DIA SABAH	1892.4
10/12/2017	604065	R	ELAINE C DRAKE	600
10/12/2017	604066	R	TAMI LYNNE DUBOIS	101.22
10/12/2017	604067	R	KRISTEN G THOMAS DURRELL	28.3
10/12/2017	604068	R	GALLOWAY JAMES	1775
10/12/2017	604069	R	FAITH KAY GARZA	194.2
10/12/2017	604070	R	KAREN L HICKS	2213.85
10/12/2017	604071	R	MAUREEN ROSE HILLIARD	600
10/12/2017	604072	R	REBECCA HOFF	24.93
10/12/2017	604073	R	RHONDA LOUISE JENKS	194.2
10/12/2017	604074	R	LAWRENCE GABRIELLE	1200
10/12/2017	604075	R	JULIE ANN JOHNSON	194.2
10/12/2017	604076	R	KARLIN J TICHENOR	18
10/12/2017	604077	R	KATIE LILLIAN KENNEDY	60

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10/12/2017	604078	R	CLAIRE LOUISE KZESKI	19.26
10/12/2017	604079	R	LORI LEE LILLMARS	45.37
10/12/2017	604080	R	KAREN A MAAS	74.47
10/12/2017	604081	R	MCKINSTRY DOROTHY	80.98
10/12/2017	604082	R	MITCHELL LORETTA	800
10/12/2017	604083	R	PAMELA A DAVIS	222.29
10/12/2017	604084	R	CHRISTINE KAY EILEEN DAVI PRZYSTAS	440.33
10/12/2017	604085	R	LAURIE B ROBINSON	48.95
10/12/2017	604086	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
10/12/2017	604087	R	ROBIN MICHELLE SMITH	22.68
03/14/2018	604087	V	ROBIN MICHELLE SMITH	-22.68
10/12/2017	604088	R	SPITZLEY KAREN M	600
10/12/2017	604089	R	AMANDA JO SUCHER	194.2
10/12/2017	604090	R	JEFFREY W VANDERLAAN	424.16
10/12/2017	604091	R	WATERS EDGE CAMP & CONF. CENTER	500
10/17/2017	604092	R	TIFFANY ROSE R CAMPBELL	65.38
10/19/2017	604093	R	CITY OF LANSING-TREASURER	33173.39
10/19/2017	604094	R	BESCO WATER TREATMENT INC	17.75
10/19/2017	604095	R	CANON SOLUTIONS AMERICA INC	282.02
10/19/2017	604096	R	CDWG	36713
10/19/2017	604097	R	CEI COMM MENTAL HEALTH	14506.4
10/19/2017	604098	R	CENTRAL MICHIGAN PAPER CO	907.6
10/19/2017	604099	R	COMMUNICATIONS SERVICES	371
10/19/2017	604100	R	CORPORATE EXPRESS - STAPLES	65.55
10/19/2017	604101	R	CRITERIA CORP	1200
10/19/2017	604102	R	CULLIGAN WATER CONDITIONING	20
10/19/2017	604103	V	DBI BUSINESS INTERIORS	0
10/19/2017	604104	R	DBI BUSINESS INTERIORS	3207.73
10/19/2017	604105	R	EAST GRAND RAPIDS HS	150
10/19/2017	604106	R	EAST LANSING HIGH ATHLETICS	300
10/19/2017	604107	R	FLINN SCIENTIFIC INC	419.16
10/19/2017	604108	R	GBC NATIONAL SERVICE	607.42
10/19/2017	604109	R	GOODWILL INDUSTRIES	233.86
10/19/2017	604110	R	GRANGER CONTAINER SERVICE INC	9117.53
10/19/2017	604111	R	GREAT LAKES ENERGY	1256.68
10/19/2017	604112	R	GREAT LAKES PROMOTIONS	3075.89
10/19/2017	604113	R	HANDWRITING WITHOUT TEARS	610
10/19/2017	604114	R	HARDINGS	14.99
10/19/2017	604115	R	HARMONY SCHOOL CORPORATION	47889.8
10/19/2017	604116	R	HC BERGER CO	226.96
10/19/2017	604117	R	HOUGHTON MIFFLIN HARCOURT	1453.1
10/19/2017	604118	R	HOUGHTON MIFFLIN LEARNING	3229.74
10/19/2017	604119	R	JERRY RAY HAYES, LLC	450
10/19/2017	604120	R	JOHNNY MAC'S	609.5
10/19/2017	604121	R	JW PEPPER & SONS INC	122.71
10/19/2017	604122	R	LEIGHTRONIX INC	4776
10/19/2017	604123	R	LOGISOFT COMPUTER PRODUCTS	224.31
10/19/2017	604124	R	MASA	425

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10/19/2017	604125	R	MENARDS - WYOMING	286.64
10/19/2017	604126	R	MERIDIAN WINDS	407
10/19/2017	604127	R	HINGE EDUCATION	26600
10/19/2017	604128	R	MOBYMAX LLC	3497
10/19/2017	604129	R	MOHRE	26
10/19/2017	604130	R	NEW TECH NETWORK	2950
10/19/2017	604131	R	NEWEGG BUSINESS INC.	3149
10/19/2017	604132	R	PRAIRIE FARMS DAIRY	229.1
10/19/2017	604133	R	PRECISION DATA PROD	449
10/19/2017	604134	R	PRESIDIO NETWORKED SOLUTIONS GROUP	5120
10/19/2017	604135	R	PROJECT LEAD THE WAY	3000
10/19/2017	604136	R	REMEDIA PUBLICATIONS	254.97
10/19/2017	604137	R	RESOLUTION SERVICES CENTER	14900
10/19/2017	604138	R	SCHOLASTIC MAGAZINE	439.56
10/19/2017	604139	R	SCHOOL FIX	126.18
10/19/2017	604140	R	SCHOOL MATE	32.5
10/19/2017	604141	R	SCHOOL SPECIALTY	8017.94
10/19/2017	604142	R	SEHI COMPUTER PRODUCTS	1007.62
10/19/2017	604143	R	SNAPSHOT INC	35000
10/19/2017	604144	R	ST JOHNS HIGH SCHOOL	175
10/19/2017	604145	R	SYSCO FOOD SERVICES OF GRAND R	928.94
10/19/2017	604146	R	VSC INC	859
10/19/2017	604147	R	WAYLAND DO-IT BEST HARDWARE	31.5
10/19/2017	604148	R	WEX BANK	46265.67
10/19/2017	604149	R	WILLIAMSON EMPLOYMENT SERVICES	1974.48
10/19/2017	604150	R	WINDSTREAM	7955.03
10/19/2017	604151	R	ALLEMAN DR JANET	575
10/19/2017	604152	R	BEERS FRANCES	1800
10/19/2017	604153	R	BYINGTON TROY	2000
10/19/2017	604154	R	CHRISTINA WHITE	560
10/19/2017	604155	R	DEMETREON YOUNG	640
10/19/2017	604156	R	DEPARTMENT OF EDUCATION	1080
10/19/2017	604157	R	DIA SABAH	996
10/19/2017	604158	R	TRISHA M DOWELL	30.39
10/19/2017	604159	R	ELAINE C DRAKE	1500
10/19/2017	604160	R	KAREN JOSEPHINE EISELE	21.5
10/19/2017	604161	R	FILSAN AHMED	30
10/19/2017	604162	R	VIVIAN GREENE-WEATHERSPOON	1050
10/19/2017	604163	R	SHAWN CARL HATFIELD	260.22
10/19/2017	604164	R	DAVE L JONES	111.28
10/19/2017	604165	R	THOMAS A JONES	37.77
10/19/2017	604166	R	KARLIN J TICHENOR	78.11
10/19/2017	604167	R	KENNEDY REBECCA	2250
10/19/2017	604168	R	KENT SCOTT	70
10/19/2017	604169	R	LYNN KAREN LASTER	900
10/19/2017	604170	R	LESLIE ANN HADLEY TRAVIS	640
10/19/2017	604171	R	MARIE MACOMB	1050
10/19/2017	604172	R	MCKINSTRY DOROTHY	80.98

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10/19/2017	604173	R	MENTORING SERVICES INC	3000
10/19/2017	604174	R	JOSHUA ALAN MOULTON	74.9
10/19/2017	604175	R	NAPOLEON HARRINGTON	1600
10/19/2017	604176	R	LINDA S SEIBOLD	2664
10/19/2017	604177	R	SEQUOIA BELL	640
10/19/2017	604178	R	SPITZLEY KAREN M	1500
10/19/2017	604179	R	JANE THERESA STEWART	74.9
10/19/2017	604180	R	WOLF LATISHA ANN	139.01
10/19/2017	604181	R	GINA MAE ZERKA	88.26
10/19/2017	604182	R	ANDERSON-FISCHER & ASSOCIATES	7686.9
10/19/2017	604183	R	CENTENNIAL ELECTRIC LLC	5345.1
10/19/2017	604184	R	CHRISTMAN COMPANY	110493.33
10/19/2017	604185	R	DAVENPORT MASONRY INC	923366.57
10/19/2017	604186	R	FCC CONSTRUCTION, INC	168844.5
10/19/2017	604187	R	FD HAYES ELECTRIC CO	81623.7
10/19/2017	604188	R	GUNTHORPE PLUMBING AND HEATING	491885.91
10/19/2017	604189	R	HOFFMAN BROS., INC	92017.6
10/19/2017	604190	R	INTEGRITY INTERIORS INC	27834.7
10/19/2017	604191	R	LANSING GLASS CO	15586.52
10/19/2017	604192	R	LANSING TILE & MOSAIC	19812.15
10/19/2017	604193	R	LAUX CONSTRUCTION LLC	96451.81
10/19/2017	604194	R	LIMBACH COMPANY LLC	29608.42
10/19/2017	604195	R	MCDONALD ROOFING	191822.04
10/19/2017	604196	R	MOORE-TROSPER CONSTRUCTION CO	117031.95
10/19/2017	604197	R	NILES CONSTRUCTION SERVICES	15978.6
10/19/2017	604198	R	OUTDOOR EXPRESSIONS LANDSCAPING	3796.85
10/19/2017	604199	R	WILLIAM REICHENBACH CO	7695
10/19/2017	604200	R	CAITLIN MARIE KARRAM	196.56
03/14/2018	604200	V	CAITLIN MARIE KARRAM	-196.56
10/26/2017	604201	R	BERNDT & ASSOCIATES, P.C.	418.66
10/26/2017	604202	R	CASE CREDIT UNION	200
10/26/2017	604203	R	HINTZ JOHN P	411.53
10/26/2017	604204	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
10/26/2017	604205	R	ONE MAIN FINANCIAL SERVICES, INC.	168.07
10/26/2017	604206	R	SHEK PETER	209.82
10/26/2017	604207	R	STILLMAN MICHAEL R	155.61
10/26/2017	604208	R	SET-SEG	70535.93
10/26/2017	604209	R	SET-SEG	1042506.62
10/26/2017	604210	R	ST OF MI BUREAU OF WORKERS & UNEMPL	65576.47
10/26/2017	604211	R	AFLAC	3949.38
10/26/2017	604212	R	AIG RETIREMENT	2167
10/26/2017	604213	R	AMERIPRISE FINANCIAL SERVICES	1273
10/26/2017	604214	R	AXA EQUITABLE LIFE INSURANCE	4332
10/26/2017	604215	R	DELTA MANAGEMENT ASSOC INC	203.61
10/26/2017	604216	R	FIDELITY INVESTMENTS SVCS	3250
10/26/2017	604217	R	FIRST INVESTORS CORP	703
10/26/2017	604218	R	FOLEY BARBARA	2583.32
10/26/2017	604219	R	GENERAL REVENUE CORPORATION	305.72

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10/26/2017	604220	R	GLP & ASSOCIATES INC	34706.27
10/26/2017	604221	R	GREAT LKS CORP	271.73
10/26/2017	604222	R	IRS ACS	25
10/26/2017	604223	R	L E A F	237
10/26/2017	604224	R	LEGEND EMPLOYEE BENEFIT ACCT	765
10/26/2017	604225	R	LINCOLN INVESTMENT PLANNING	4247.08
10/26/2017	604226	R	LINCOLN LIFE	100
10/26/2017	604227	R	MATRIX TRUST COMPANY	470
10/26/2017	604228	R	METLIFE INVESTORS	525
10/26/2017	604229	R	METROPOLITAN LIFE INS CO	335
10/26/2017	604230	R	MG TRUST COMPANY	9646.63
10/26/2017	604231	R	MI GUARANTY AGENCY	217.86
10/26/2017	604232	R	NATIONWIDE	200
10/26/2017	604233	R	PARADIGM EQUITIES INC	4778
10/26/2017	604234	V	STATE OF MICHIGAN - SAC	-42.63
10/26/2017	604234	R	STATE OF MICHIGAN - SAC	42.63
10/26/2017	604235	R	STATE OF MICHIGAN-UIA-RESTITUTION	284.11
10/26/2017	604236	R	TG	66.58
10/26/2017	604237	R	THRIVENT FINANCIAL FOR	25
10/26/2017	604238	R	UMB BANK F/B/O PLANMEMBER	8891.46
10/26/2017	604239	R	US DEPT OF EDUC	369.4
10/26/2017	604240	R	WINDHAM PROFESSIONALS, INC	276.89
10/26/2017	604241	R	ACCUSHRED LLC	55
10/26/2017	604242	R	ARBITERPAY	3000
10/26/2017	604243	R	ARBOR SCIENTIFIC	179.5
10/26/2017	604244	R	AUNT MILLIES BAKERIES	9.12
10/26/2017	604245	R	BARYAMES	361.95
10/26/2017	604246	R	BRAINPOP LLC	2290
10/26/2017	604247	R	BRODER BROS	2128.41
10/26/2017	604248	R	CANON FINANCIAL SERVICES INC	5575
10/26/2017	604249	R	CDWG	6320
10/26/2017	604250	R	CEI COMM MENTAL HEALTH	800
10/26/2017	604251	R	CITY OF LANSING TREASURER'S OFFICE	230985.34
10/26/2017	604252	R	CLASSROOM DIRECT	1370.32
10/26/2017	604253	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	6000
10/26/2017	604254	R	DBI BUSINESS INTERIORS	1810.62
10/26/2017	604255	R	DISCOVERY EDUCATION, INC.	2000
10/26/2017	604256	R	E-LINE MEDIA	60
10/26/2017	604257	R	EREFLECT INC.	800
02/15/2018	604257	V	EREFLECT INC.	-800
10/26/2017	604258	R	FLAVORED GROUP LLC	422.16
10/26/2017	604259	R	FLEIS & VANDENBRINK ENG., INC.	1315
10/26/2017	604260	R	FOLLETT SCHOOL SOLUTIONS, INC	1471.54
10/26/2017	604261	R	FUEL MANAGEMENT SYSTEM	69.9
10/26/2017	604262	R	GOODWILL INDUSTRIES	45.8
10/26/2017	604263	R	GORDON FOOD SERVICE-EDGEWOOD	92.66
10/26/2017	604264	R	GRADUATION ALLIANCE, INC	25850
10/26/2017	604265	R	HARDINGS	29.69

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10/26/2017	604266	R	INGHAM INTERMEDIATE SCHOOL	117155.45
10/26/2017	604267	R	INGHAM INTERMEDIATE SCHOOL	38656.8
10/26/2017	604268	R	INGHAM INTERMEDIATE SCHOOL	51383.1
10/26/2017	604269	R	JOHNNY MAC'S	1200
10/26/2017	604270	R	JOSTENS	28.57
10/26/2017	604271	R	KIEFER SWIM PRODUCTS	288.86
10/26/2017	604272	R	LAKESHORE LEARNING STORE	2318.67
10/26/2017	604273	R	LANSING UNIFORM CO	1370
10/26/2017	604274	R	LEARNING RESOURCES	9.99
10/26/2017	604275	R	MANER COSTERISAN	11000
10/26/2017	604276	R	MASTER LIBRARY, LLC	7200
10/26/2017	604277	R	MEMTECH ACOUSTICAL	1430
10/26/2017	604278	R	MERIDIAN WINDS	152.96
10/26/2017	604279	R	MILLER CANFIELD PADDOCK AND	5202
10/26/2017	604280	R	MYON, LLC	1500
10/26/2017	604281	R	NASCO	60.49
10/26/2017	604282	R	NAZDAR SOURCEONE	632.91
10/26/2017	604283	R	PEARSON ASSESSMENTS	4227.92
10/26/2017	604284	R	PET SUPPLIES PLUS	80.98
10/26/2017	604285	R	PITNEY BOWES	2280
10/26/2017	604286	R	PRESIDIO NETWORKED SOLUTIONS GROUP	512
10/26/2017	604287	R	PRIORITY AUTO BODY	3261.73
10/26/2017	604288	R	R A DINKEL & ASSOC INC	821.25
10/26/2017	604289	R	REALLY GOOD STUFF	185.5
10/26/2017	604290	R	SCHOLASTIC MAGAZINE	151.25
10/26/2017	604291	R	SCHOOL OUTFITTERS LLC	1349.94
10/26/2017	604292	R	SCHOOL SPECIALTY	2857.77
10/26/2017	604293	R	SEHI COMPUTER PRODUCTS	6220.76
10/26/2017	604294	R	SET-SEG	13100
10/26/2017	604295	R	SODEXOMAGIC, LLC	6719.39
10/26/2017	604296	R	STARFALL PUBLICATION/EDUCATION	270
10/26/2017	604297	R	SYSCO FOOD SERVICES OF GRAND R	246.9
10/26/2017	604298	R	TEACHSTONE TRAINING LLC	1073.43
10/26/2017	604299	R	THERAPRO INC	178.76
10/26/2017	604300	R	THRUN LAW FIRM PC	1135.28
10/26/2017	604301	R	VERIZON WIRELESS-LANSING	2645.07
10/26/2017	604302	R	WILLIAMSON EMPLOYMENT SERVICES	2182.19
10/26/2017	604303	R	ADHIKARI RUPESH	36
10/26/2017	604304	R	ALKHATIB AMIR	72
10/26/2017	604305	R	ALLEMAN DR JANET	2075
10/26/2017	604306	R	AMY GRUBER	1482.3
10/26/2017	604307	R	COSCARELLA MARK	93.57
10/26/2017	604308	R	CATHY A GOVEN	50.29
10/26/2017	604309	R	SANDRA K HENRY	33.7
10/26/2017	604310	R	MAUREEN ROSE HILLIARD	1650
10/26/2017	604311	R	JILL MARIE LANEW	27.61
10/26/2017	604312	R	KIMBERLY JOHNSON RAY	59.48
10/26/2017	604313	R	KENT SCOTT	50

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10/26/2017	604314	R	LAXMI REGMI	36
10/26/2017	604315	R	MARA TERESA LUD	832.5
10/26/2017	604316	R	MINGUS TIFFIN C	62.06
10/26/2017	604317	R	PHILOMENA PESAMBILI	666
10/26/2017	604318	R	CHRISTINA J POWELL	194.2
10/26/2017	604319	R	ANNEMARIE KELLI REIK	8.99
10/26/2017	604320	R	SANTOS SUSANA YUDITH PUPO	432
10/26/2017	604321	R	STACI FORBES	39.95
10/26/2017	604322	R	TAHIRA ALI	36
10/26/2017	604323	R	WALEED JAWAD	72
10/26/2017	604324	R	COBRANDY CHAPALE WOODS	194.2
10/26/2017	604325	R	ZAM HANG	135
11/02/2017	604326	R	STATE OF MICHIGAN - SAC	98.14
11/02/2017	604327	R	ABATEMENT & DEMOLITION SERVICES LLC	40184.1
11/02/2017	604328	R	ACCO BRANDS USA LLC	145.2
11/02/2017	604329	R	ADVANCE EDUCATION INC	1800
11/02/2017	604330	R	AMERICAN RENTALS	180
11/02/2017	604331	R	B & H PHOTO-VIDEO-PRO AUDIO	1171.95
11/02/2017	604332	R	BARNES & NOBLE LANSING MALL	663.6
11/02/2017	604333	R	BESCO WATER TREATMENT INC	28.75
11/02/2017	604334	R	C2AE	196562.81
11/02/2017	604335	R	CAMPBELL SURVEYING ENGINEERING, INC	4310.27
11/02/2017	604336	R	CDWG	5740
11/02/2017	604337	R	CEI COMM MENTAL HEALTH	7161.74
11/02/2017	604338	R	CENTRAL MICHIGAN PAPER CO	3128.9
11/02/2017	604339	R	COMCAST	341.2
11/02/2017	604339	V	COMCAST	-341.2
11/02/2017	604340	R	COMMLINE INC	972
11/02/2017	604341	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	12000
11/02/2017	604342	R	CULLIGAN WATER CONDITIONING	16
11/02/2017	604343	V	DBI BUSINESS INTERIORS	0
11/02/2017	604344	R	DBI BUSINESS INTERIORS	2761.9
11/02/2017	604345	R	DEAN TRAILWAYS OF MI	808.12
11/02/2017	604346	R	DMS HOME CARE MEDICAL STAFFING	4145.13
11/02/2017	604347	R	DRUMFIT USA CORP	5000
11/02/2017	604348	R	EASTERN MICHIGAN UNIVERSITY	7300
11/02/2017	604349	R	EATON RESA	375
11/02/2017	604350	R	EDMENTUM HOLDINGS INC	7958.32
11/02/2017	604351	R	ENGINEERED PROTECTIONS SYSTEMS	419
11/02/2017	604352	R	ESRI	1750
11/02/2017	604353	R	EXPLORE LEARNING	3295
11/02/2017	604354	R	FITNESS FINDERS	59.96
11/02/2017	604355	R	FOLLETT SCHOOL SOLUTIONS, INC	4237.62
11/02/2017	604356	R	GOODWILL INDUSTRIES	64.12
11/02/2017	604357	R	GOPHER SPORT	81.84
11/02/2017	604358	R	GORDON FOOD SERVICE-EDGEWOOD	136.68
11/02/2017	604359	R	GORDON FOOD SERVICE-W SAGINAW	88.05
11/02/2017	604360	R	GRAND LEDGE HS ATHLETIC DEPT	200

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11/02/2017	604361	R	HARCOURT-HOUGHTON MIFFLIN	500
11/02/2017	604362	V	HC BERGER CO	0
11/02/2017	604363	R	HC BERGER CO	47673.96
11/02/2017	604364	R	HILLSDALE EDUC PUBL	431.52
11/02/2017	604365	R	HOUGHTON MIFFLIN HARCOURT	7190.4
11/02/2017	604366	R	INGHAM COUNTY TREASURER	86433.57
11/02/2017	604367	V	INGHAM INTERMEDIATE SCHOOL	0
11/02/2017	604368	R	INGHAM INTERMEDIATE SCHOOL	15047.67
11/02/2017	604369	R	INGHAM INTERMEDIATE SCHOOL	64846.1
11/02/2017	604370	R	JERRY RAY HAYES, LLC	150
11/02/2017	604371	R	JOSTENS	7.99
11/02/2017	604372	R	KONICA MINOLTA BUSINESS SOLUTIONS	578.65
11/02/2017	604373	R	LAKESHORE LEARNING MATERIALS	354.18
11/02/2017	604374	R	LAKESHORE LEARNING STORE	455.05
11/02/2017	604375	R	LANSING SANITARY SUPPLY	430.6
11/02/2017	604376	R	MARSHALL MUSIC	318
11/02/2017	604377	R	MERIDIAN WINDS	105
11/02/2017	604378	R	MICHIGAN GAS UTILITIES CORP	332.27
11/02/2017	604379	R	MILLS REFRIGERATION INC	4862
11/02/2017	604380	R	NELSON TRANE SERVICE	19515
11/02/2017	604381	R	PERSONAL IMPROVEMENT INSTITUTE LLC	3287.5
11/02/2017	604382	R	PROFESSIONAL SERVICES INDUSTRIES	4315
11/02/2017	604383	R	R A DINKEL & ASSOC INC	1062
11/02/2017	604384	R	REALLY GOOD STUFF	774.12
11/02/2017	604385	R	REZUBERANT INC	819.75
11/02/2017	604386	R	SCHOLASTIC MAGAZINE	417.56
11/02/2017	604387	R	SCHOOL NURSE SUPPLY INC	21.45
11/02/2017	604388	R	SCHOOL SPECIALTY	1602.04
11/02/2017	604389	R	SODEXOMAGIC, LLC	1241500.8
11/02/2017	604390	R	ST OF MI DMB FINANCIAL SERV	12846.75
11/02/2017	604391	R	TEACHER DIRECT	68.08
11/02/2017	604392	R	TIME FOR KIDS	495
11/02/2017	604393	R	TRC/CDW-G	3449
11/02/2017	604394	R	ULINE	272.32
11/02/2017	604395	R	WAYFAIR	1231.45
11/02/2017	604396	R	WAYLAND DO-IT BEST HARDWARE	34.99
11/02/2017	604397	R	WILLIAM MACGILL & CO	170.96
11/02/2017	604398	R	WILLIAMSON EMPLOYMENT SERVICES	4099.99
11/02/2017	604399	R	AMY GRUBER	1482.3
11/02/2017	604400	R	BYINGTON TROY	2000
11/02/2017	604401	R	CARLSON LIESEL	1700
11/02/2017	604402	R	CHAMLAGAI ALINA	72
11/02/2017	604403	R	CHRISTINA WHITE	640
11/02/2017	604404	R	COOK-WAHL SUE	1200
11/02/2017	604405	R	CREAGH LASKA J	487.5
11/02/2017	604406	R	DEMETREON YOUNG	640
11/02/2017	604407	R	DIA SABAH	996
11/02/2017	604408	R	MELISSA D DOLLARHITE	96

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11/02/2017	604409	R	DR. NORA EVERS	5500
11/02/2017	604410	R	DR. STEVE HECKER	3583.33
11/02/2017	604411	R	TAMI LYNNE DUBOIS	92.02
11/02/2017	604412	R	SANDRA K HENRY	52.97
11/02/2017	604413	R	KAREN L HICKS	294.78
11/02/2017	604414	R	L. BAILEY CONSULTING INC	6350
11/02/2017	604415	R	MAHLER CATHERINE	1200
11/02/2017	604416	R	MCKINSTRY DOROTHY	161.96
11/02/2017	604417	R	MENTORING SERVICES INC	3000
11/02/2017	604418	R	SEQUOIA BELL	640
11/02/2017	604419	R	TAMARA LYNN TREAT	69.71
11/02/2017	604420	R	COMCAST	338.2
11/06/2017	604421	R	ST OF MI-DEPT OF LICENSING AND	18550
11/06/2017	604421	V	ST OF MI-DEPT OF LICENSING AND	-18550
11/06/2017	604422	R	ST OF MI-DEPT OF LICENSING AND REG.	250
11/06/2017	604422	V	ST OF MI-DEPT OF LICENSING AND REG.	-250
11/06/2017	604423	R	BROOKS INVESTIGATIONS, LLC	12009.19
11/06/2017	604424	R	ST OF MI-DEPT OF LICENSING AND	15950
11/06/2017	604425	R	ST OF MI-DEPT OF LICENSING AND	15950
11/06/2017	604425	V	ST OF MI-DEPT OF LICENSING AND	-15950
11/06/2017	604426	R	ST OF MI-DEPT OF LICENSING AND	2600
11/06/2017	604427	R	ST OF MI-DEPT OF LICENSING AND	2600
11/06/2017	604427	V	ST OF MI-DEPT OF LICENSING AND	-2600
11/06/2017	604428	R	ST OF MI-DEPT OF LICENSING AND REG.	125
11/06/2017	604429	R	ST OF MI-DEPT OF LICENSING AND REG.	125
11/06/2017	604429	V	ST OF MI-DEPT OF LICENSING AND REG.	-125
11/06/2017	604430	R	ST OF MI-DEPT OF LICENSING AND REG.	125
11/06/2017	604431	R	ST OF MI-DEPT OF LICENSING AND REG.	125
11/06/2017	604431	V	ST OF MI-DEPT OF LICENSING AND REG.	-125
11/09/2017	604432	R	BERNDT & ASSOCIATES, P.C.	418.66
11/09/2017	604433	R	HINTZ JOHN P	411.53
11/09/2017	604434	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
11/09/2017	604435	R	ONE MAIN FINANCIAL SERVICES, INC.	168.07
11/09/2017	604436	R	ROOSEN VARCHETTI & OLIVIER	25.38
11/09/2017	604437	R	SHEK PETER	23.52
11/09/2017	604438	R	STILLMAN MICHAEL R	155.61
11/09/2017	604439	R	AIG RETIREMENT	2167
11/09/2017	604440	R	AMERIPRISE FINANCIAL SERVICES	1273
11/09/2017	604441	R	AXA EQUITABLE LIFE INSURANCE	4782
11/09/2017	604442	R	DELTA MANAGEMENT ASSOC INC	180.12
11/09/2017	604443	R	FIDELITY INVESTMENTS SVCS	3350
11/09/2017	604444	R	FIRST INVESTORS CORP	703
11/09/2017	604445	R	FOLEY BARBARA	2593.93
11/09/2017	604446	R	GENERAL REVENUE CORPORATION	420.5
11/09/2017	604447	R	GLP & ASSOCIATES INC	35622.3
11/09/2017	604448	R	GREAT LKS CORP	276.21
11/09/2017	604449	R	IRS ACS	25
11/09/2017	604450	R	LEGEND EMPLOYEE BENEFIT ACCT	765

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11/09/2017	604451	R	LINCOLN INVESTMENT PLANNING	4247.08
11/09/2017	604452	R	LINCOLN LIFE	100
11/09/2017	604453	R	MATRIX TRUST COMPANY	470
11/09/2017	604454	R	METLIFE INVESTORS	525
11/09/2017	604455	R	METROPOLITAN LIFE INS CO	335
11/09/2017	604456	R	MG TRUST COMPANY	9601.63
11/09/2017	604457	R	MI GUARANTY AGENCY	218.53
11/09/2017	604458	R	NATIONWIDE	200
11/09/2017	604459	R	PARADIGM EQUITIES INC	4878
11/09/2017	604460	R	STATE OF MICHIGAN-UIA-RESTITUTION	334.37
11/09/2017	604461	R	TG	66.58
11/09/2017	604462	R	THRIVENT FINANCIAL FOR	25
11/09/2017	604463	R	UMB BANK F/B/O PLANMEMBER	8766.46
11/09/2017	604464	R	US DEPT OF EDUC	469.97
11/09/2017	604465	R	WINDHAM PROFESSIONALS, INC	381.29
11/09/2017	604466	R	ABSOPURE WATER - PLYMOUTH	85.55
11/09/2017	604467	R	ACCUSHRED LLC	98
11/09/2017	604468	R	ACP DIRECT	417.7
11/09/2017	604469	R	ADELANTE MOVING FORWARD	1000
11/09/2017	604470	R	ALDINGER INC	5197.29
11/09/2017	604471	R	ALL FOR KIDZ	222
11/09/2017	604472	R	AMERICAN RENTALS	90
11/09/2017	604473	R	APPLE INC	11790
11/09/2017	604474	R	AVENTRIC TECH/HEART AED	335
11/09/2017	604475	R	B & H PHOTO-VIDEO-PRO AUDIO	1190.68
11/09/2017	604476	R	BASIC	384
11/09/2017	604477	R	BOTTOMS UP	1751.2
11/09/2017	604478	R	BOYS & GIRLS CLUB OF LANSING	500
11/09/2017	604479	R	CAMPBELL SURVEYING ENGINEERING, INC	5523.85
11/09/2017	604480	R	CAPITAL AREA MICHIGAN WORKS	532.42
11/09/2017	604481	R	CATA	498
11/09/2017	604482	R	CENTRAL MICHIGAN PAPER CO	1266.2
11/09/2017	604483	R	CITY OF LANSING-PARKING SERVICES	359.5
11/09/2017	604484	R	CLARK HILL P L C	14550
11/09/2017	604485	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	18000
11/09/2017	604486	R	CONSUMERS ENERGY	2612.09
11/09/2017	604487	R	CONVERGENT TECHNOLOGY PARTNERS	1116.25
11/09/2017	604488	R	CRISIS PREVENTION INST INC	2850
11/09/2017	604489	R	CULLIGAN WATER CONDITIONING	283.54
11/09/2017	604490	R	CURRICULUM ASSOC INC	291.2
11/09/2017	604491	V	DBI BUSINESS INTERIORS	0
11/09/2017	604492	R	DBI BUSINESS INTERIORS	5435.03
11/09/2017	604493	R	DEMCO INC	895.95
11/09/2017	604494	R	DETROIT RESCUE MISSION MINISTRIES	375
11/09/2017	604495	R	DEWITT FENCE CO	2100
11/09/2017	604496	R	DMS HOME CARE MEDICAL STAFFING	7550.55
11/09/2017	604497	R	EATON COUNTY TREASURER	1443.66
11/09/2017	604498	R	EDMENTUM HOLDINGS INC	550

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11/09/2017	604499	R	FOLLETT SCHOOL SOLUTIONS, INC	469.5
11/09/2017	604500	R	GOODWILL INDUSTRIES	99.35
11/09/2017	604501	R	GREAT LAKES FURNITURE SUPPLY	15232
11/09/2017	604502	R	GREAT LAKES SPORTS	838.23
11/09/2017	604503	R	HOUGHTON MIFFLIN HARCOURT	229.8
11/09/2017	604504	R	JOHN GLENN BOYS BASKETBALL	150
11/10/2017	604505	V	JOHNNY MAC'S	-1452.65
11/09/2017	604505	R	JOHNNY MAC'S	1452.65
11/09/2017	604506	R	JUSTRITE SPIRIT SUPPLIES	242.37
11/09/2017	604507	R	KONICA MINOLTA BUSINESS SOLUTIONS	13.18
11/09/2017	604508	R	LAKESHORE LEARNING MATERIALS	334.24
11/09/2017	604509	R	LEARNING A-Z	2012.96
11/09/2017	604510	R	LEXIA LEARNING SYSTEMS INC	12699.65
11/09/2017	604511	R	LJ TRUMBLE BUILDERS LLC	3480
11/09/2017	604512	R	LOGISOFT COMPUTER PRODUCTS	149.54
11/09/2017	604513	R	MARSHALL MUSIC	307.5
11/09/2017	604514	R	MAX INTERACTIVE INC	1636
11/09/2017	604515	R	MERIDIAN WINDS	548
11/09/2017	604516	R	MILLER CANFIELD PADDOCK AND	1795.71
11/09/2017	604517	R	MOHRE	77.5
11/09/2017	604518	R	MORSE MOVING & STORAGE	58954.21
11/09/2017	604519	R	MSU	260
11/09/2017	604520	R	OTTAWA HILLS HIGH SCHOOL	500
11/09/2017	604521	R	PIONEER VALLEY BOOKS	858
11/09/2017	604522	R	POLACK CORP	2450.33
11/09/2017	604523	R	PRESIDIO NETWORKED SOLUTIONS GROUP	7168
11/09/2017	604524	R	PROJECT LEAD THE WAY	1682.9
11/09/2017	604525	R	PTM DOCUMENT SYSTEMS INC	987.66
11/09/2017	604526	R	QUILL CORP	18.68
11/09/2017	604527	R	QUILL CORP-REMC-CONTRACT 14-9981	456.15
11/09/2017	604528	R	SCHOLASTIC INC (RIF ONLY)	3919.61
11/09/2017	604529	R	SCHOOL SPECIALTY	1463.79
11/09/2017	604530	R	SEHI COMPUTER PRODUCTS	800
11/09/2017	604531	R	ST OF MI-DEPT OF ENVIR QUALITY	137.22
11/09/2017	604532	R	STENHOUSE PUBLISHERS	912
11/09/2017	604533	R	TEACHER DIRECT	159.68
11/09/2017	604534	R	THE SPARK PROGRAMS	7798
11/09/2017	604535	R	THINKMAP, INC.	2700
11/09/2017	604536	R	THRUN LAW FIRM PC	2379
11/09/2017	604537	R	TIERNEY BROTHERS INC	92.12
11/09/2017	604538	R	TROXELL COMMUNICATIONS	789
11/09/2017	604539	R	TROY ATHENS	100
11/09/2017	604540	R	VERIZON WIRELESS-LANSING	289.07
11/09/2017	604541	R	WARD'S NATURAL SCIENCE EST LLC	96.12
11/09/2017	604542	R	WASTE MANAGEMENT	304.61
11/09/2017	604543	R	WAYLAND DO-IT BEST HARDWARE	3.49
11/09/2017	604544	R	WEST MUSIC	121.95
11/09/2017	604545	R	WILLIAMSON EMPLOYMENT SERVICES	2851.78

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11/09/2017	604546	R	WOODBURN PRESS	141.26
11/09/2017	604547	R	WORKHEALTH NORTHWEST	535
11/09/2017	604548	R	YMCA OF METROPOLITAN LANSING	16625.7
11/09/2017	604549	R	BEAUCHAMP CASEY	87.63
11/09/2017	604550	R	BRIONES PATRICIA E	450
11/09/2017	604551	R	BRIONES RICARDO	900
11/09/2017	604552	R	TIFFANY ROSE R CAMPBELL	32.48
11/09/2017	604553	R	CANDACE POTTS	300
11/09/2017	604554	R	JODI WALDMAN	25.63
11/09/2017	604555	R	NANCY A COTTER	68.21
11/09/2017	604556	R	DEAN TRAILWAYS OF MI	999.85
11/09/2017	604557	R	BETHANY ANNE DESCHAIINE	166.01
11/09/2017	604558	R	DYER DARIN	35.31
11/09/2017	604559	R	GALLOWAY JAMES	8150
11/09/2017	604560	R	REBECCA HOFF	59.44
11/09/2017	604561	R	CINDY KAY WILTON	29.96
11/09/2017	604562	R	CHIHARU AKAMINE LANCE	98.6
11/09/2017	604563	R	LANGE ANNE	400
11/09/2017	604564	R	LESLIE ANN HADLEY TRAVIS	946
11/09/2017	604565	R	KAREN A MAAS	62.27
11/09/2017	604566	R	TROY MARAN	63.18
11/09/2017	604567	R	MARCUS SMITH	300
11/09/2017	604568	R	MCKINSTRY DOROTHY	80.98
11/09/2017	604569	R	KEVIN L MORRISON	154.51
11/09/2017	604570	R	PAMELA A DAVIS	207.26
11/09/2017	604571	R	SKEETER L VERASAMMY PARSONS	50.93
11/09/2017	604572	R	PHILOMENA PESAMBILI	155
11/09/2017	604573	R	BRITTNEY ANNETTE POWELL	59.97
11/09/2017	604574	R	R A DINKEL & ASSOC INC	397.5
11/09/2017	604575	R	LAURIE B ROBINSON	27.39
11/09/2017	604576	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
11/09/2017	604577	R	LINDA S SEIBOLD	888
11/09/2017	604578	R	NANCY SUAREZ	39.95
11/09/2017	604579	R	ROSE M TAPHOUSE	123.49
11/09/2017	604580	R	ALLISON BETH KESKIMAKI	70.41
11/09/2017	604581	R	KRISTINA LYNNE TOKAR	46.55
11/09/2017	604582	R	UNDERWOOD BETTY	2500
11/09/2017	604583	R	TOU FUE VUE	398.46
11/09/2017	604584	R	WHEELER BARBARA	75
11/09/2017	604585	R	GINA MAE ZERKA	67.57
11/13/2017	604586	R	LAFONTAINE AUTOMOTIVE GROUP	39093.39
11/16/2017	604587	R	CASE CREDIT UNION	200
11/16/2017	604588	R	ACCO BRANDS USA LLC	36.3
11/16/2017	604589	R	AGILE SPORTS TECHNOLOGIES INC	999
11/16/2017	604590	R	ALDINGER INC	83.13
11/16/2017	604591	R	APPERSON PRINT MANAGEMENT SVC	801.56
11/16/2017	604592	R	APPLE COMPUTER INC	2388
11/16/2017	604593	R	BARNES & NOBLE LANSING MALL	79.9

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11/16/2017	604594	R	BETTER CHINESE COM	335.2
11/16/2017	604595	R	BRODER BROS	1184.82
11/16/2017	604596	R	C2AE	3345.6
11/16/2017	604597	R	CATA	500
11/16/2017	604598	R	CENTRAL MICHIGAN PAPER CO	3630.4
11/16/2017	604599	R	COMMERCIAL BLUEPRINT	489.78
11/16/2017	604600	R	CRISIS PREVENTION INST INC	2850
11/16/2017	604601	R	DATA CENTER PRODUCTS, INC.	479.77
11/16/2017	604602	R	DATA IMAGE SYSTEMS INC	185
11/16/2017	604603	V	DBI BUSINESS INTERIORS	0
11/16/2017	604604	R	DBI BUSINESS INTERIORS	4369.66
11/16/2017	604605	R	GENERAL BINDING CORP (GBC)	1697.4
11/16/2017	604606	R	GOODWILL INDUSTRIES	103.41
11/16/2017	604607	R	GORDON FOOD SERVICE-EDGEWOOD	92.03
11/16/2017	604608	R	GRANGER CONTAINER SERVICE INC	9078.03
11/16/2017	604609	R	GREAT LAKES ENERGY	1402.95
11/16/2017	604610	R	HAWK HOLLOW	900
11/16/2017	604611	R	HYATT REGENCY CRYSTAL CITY	967.16
11/16/2017	604612	V	INGHAM INTERMEDIATE SCHOOL	0
11/16/2017	604613	R	INGHAM INTERMEDIATE SCHOOL	10296
11/16/2017	604614	R	IXL	1750
11/16/2017	604615	R	JOBS FOR AMERICA'S GRADUATES	1200
11/16/2017	604616	R	JOHNNY MAC'S	2214.15
11/16/2017	604617	R	JW PEPPER & SONS INC	236.51
11/16/2017	604618	R	J.W. PEPPER & SON, INC.	82.74
11/16/2017	604619	R	KOLT COMMUNICATIONS INC	3250
11/16/2017	604620	R	LAKESHORE LEARNING MATERIALS	1512.4
11/16/2017	604621	R	MACOMB INT SCHOOL DISTRICT	20
11/16/2017	604622	R	MENTORING SERVICES INC	2700
11/16/2017	604623	R	MIAAAA	155
11/16/2017	604624	V	MOSS AUDIO CORPORATION	0
11/16/2017	604625	V	MOSS AUDIO CORPORATION	0
11/16/2017	604626	V	MOSS AUDIO CORPORATION	0
11/16/2017	604627	V	MOSS AUDIO CORPORATION	-105849.56
11/16/2017	604627	R	MOSS AUDIO CORPORATION	105849.56
11/16/2017	604628	R	MOTIVATING SYSTEMS	1475
11/16/2017	604629	R	MSU-GIFTED & TALENTED PROGRAMS	1500
11/16/2017	604630	R	NEW TECH NETWORK	122800
11/16/2017	604631	R	OFFICE DEPOT	593.24
11/16/2017	604632	R	ORIENTAL TRADING CO INC	537.83
11/16/2017	604633	R	PERSONAL IMPROVEMENT INSTITUTE LLC	300
11/16/2017	604634	R	POLACK CORP	71.6
11/16/2017	604635	R	PRESIDIO NETWORKED SOLUTIONS GROUP	1568
11/16/2017	604636	R	QUILL CORP	160.74
11/16/2017	604637	R	QUILL CORP-REMC-CONTRACT 14-9981	137.77
11/16/2017	604638	R	RESOLUTION SERVICES CENTER	3750
11/16/2017	604639	R	SAX ARTS & CRAFTS	245.86
11/16/2017	604640	V	SCHOOL SPECIALTY	0

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11/16/2017	604641	R	SCHOOL SPECIALTY	6492.08
11/16/2017	604642	R	SNAPSHOT INC	5000
11/16/2017	604643	R	SODEXOMAGIC, LLC	755688.58
11/16/2017	604644	R	TREETOP PUBLISHING	618.51
11/16/2017	604645	R	UNIVERSITY CLUB OF MSU	137
11/16/2017	604646	R	WILLIAMSON EMPLOYMENT SERVICES	1395.32
11/16/2017	604647	R	WORLDS FINEST CHOCOLATE INC	3300
11/16/2017	604648	R	ZAYO GROUP LLC	23743.57
11/16/2017	604649	R	ANDERSON-FISCHER & ASSOCIATES	9598.6
11/16/2017	604650	R	CENTENNIAL ELECTRIC LLC	11276.1
11/16/2017	604651	R	CHRISTMAN COMPANY	90813.39
11/16/2017	604652	R	DAVENPORT MASONRY INC	179743.18
11/16/2017	604653	R	EASTLUND CONCRETE CONS INC	58500
11/16/2017	604654	R	FCC CONSTRUCTION, INC	85900.5
11/16/2017	604655	R	FD HAYES ELECTRIC CO	101146.5
11/16/2017	604656	R	GUNTHORPE PLUMBING AND HEATING	274075.42
11/16/2017	604657	R	HOFFMAN BROS., INC	31404.2
11/16/2017	604658	R	HUNTER PRELL COMPANY	27000
11/16/2017	604659	R	INTEGRITY INTERIORS INC	9058.5
11/16/2017	604660	R	LANSING GLASS CO	141856.15
11/16/2017	604661	R	LANSING TILE & MOSAIC	20150.95
11/16/2017	604662	R	LAUX CONSTRUCTION LLC	62598.91
11/16/2017	604663	R	LIMBACH COMPANY LLC	16601.4
11/16/2017	604664	R	MCDONALD ROOFING	181763.28
11/16/2017	604665	R	MICHIGAN PAVING & MATERIALS	4017.6
11/16/2017	604666	R	MOORE-TROSPER CONSTRUCTION CO	56593.4
11/16/2017	604667	R	NILES CONSTRUCTION SERVICES	24049.98
11/16/2017	604668	R	SUPERIOR ASPHALT, INC	1374.8
11/16/2017	604669	R	SUPERIOR ELECTRIC OF LANSING	2475
11/16/2017	604670	R	WILLIAM REICHENBACH CO	28215
11/16/2017	604671	R	JULIE KRISTINE ADOLPHSON	40.35
11/16/2017	604672	R	HELGA ALLEN	29.59
11/16/2017	604673	R	CHARRON L BASEY	11.45
11/16/2017	604674	R	JEANNE M BOYD	153.87
11/16/2017	604675	R	DIANE LAUREL BREITUNG PRATT	147.5
03/14/2018	604675	V	DIANE LAUREL BREITUNG PRATT	-147.5
11/16/2017	604676	R	BRIONES PATRICIA E	1950
11/16/2017	604677	R	BRIONES RICARDO	2700
11/16/2017	604678	R	BYINGTON TROY	2000
11/16/2017	604679	R	CARLSON LIESEL	7050
11/16/2017	604680	R	ANGELA K BARRY	70.35
11/16/2017	604681	R	CHRISTINA WHITE	640
11/16/2017	604682	R	COOK-WAHL SUE	2100
11/16/2017	604683	R	MARY J CORSO	104.33
11/16/2017	604684	R	MARK DAVID COSCARELLA	59.38
11/16/2017	604685	R	BRYAN LAMAR CRENSHAW	77.04
11/16/2017	604686	R	KRISTY L CRONE	17.55
11/16/2017	604687	R	LAUREN ASHLEY DARLING	23.01

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11/16/2017	604688	R	SUSAN L DAVENPORT	115.03
11/16/2017	604689	R	DAWN LYNETTE DUGAN	54.84
11/16/2017	604690	R	DEMETREON YOUNG	640
11/16/2017	604691	R	DIA SABAH	863.2
11/16/2017	604692	R	CATHERINE L DIEDRICH	158.75
11/16/2017	604693	R	CYNTHIA MARIE DUNNINGS	32.79
11/16/2017	604694	R	SUSAN CAROL JACKSON	52.11
11/16/2017	604695	R	JOHN COLEMAN	675
11/16/2017	604696	R	KASPERICK-POSTELLON TERESA	4050
11/16/2017	604697	R	KENNEDY REBECCA	1500
11/16/2017	604698	R	BRIGET BLASZCZYNSKI LAIER	29.43
11/16/2017	604699	R	LYNN KAREN LASTER	1500
11/16/2017	604700	R	MARY EILEEN LEAHEY	13.21
11/16/2017	604701	R	LESLIE ANN HADLEY TRAVIS	576
11/16/2017	604702	R	CONNIE S LYKE	33.04
11/16/2017	604703	R	MARIE MACOMB	1650
11/16/2017	604704	R	RHONDA FAYE MASSA	31.84
11/16/2017	604705	R	ELDON MICHAEL MCGRAW	68.29
11/16/2017	604706	R	MCKINSTRY DOROTHY	80.98
11/16/2017	604707	R	ELIZABETH RYDER MULLINS	25.68
11/16/2017	604708	R	KELLY MARTHA MUMBY	49.27
11/16/2017	604709	R	NANCY A NOVAKOSKI	78.71
11/16/2017	604710	R	DEBORAH E PECKHAM	64.95
11/16/2017	604711	R	PHILOMENA PESAMBILI	1190
11/16/2017	604712	R	RACHELL LYNNE POMERVILLE	21.51
11/16/2017	604713	R	AMY E RHINES	103.42
11/16/2017	604714	R	JOHN RISK	234.77
11/16/2017	604715	R	ROELOFS-JONES KATHY	104.33
11/16/2017	604716	R	CATHERINE SCHROCK	47.35
11/16/2017	604717	R	LINDA S SEIBOLD	888
11/16/2017	604718	R	SEQUOIA BELL	576
11/16/2017	604719	R	ZONDRA DEE SICKLES BLAKE	23.54
11/16/2017	604720	R	TONI THOMPCKINS TOWNSEL	44.41
11/16/2017	604721	V	MOSS AUDIO CORPORATION	0
11/16/2017	604722	V	MOSS AUDIO CORPORATION	0
11/16/2017	604723	V	MOSS AUDIO CORPORATION	0
11/16/2017	604724	R	MOSS AUDIO CORPORATION	105849.56
11/21/2017	604725	R	CITY OF LANSING-TREASURER	30991.63
11/21/2017	604726	R	AIG RETIREMENT	2167
11/21/2017	604727	R	AMERIPRISE FINANCIAL SERVICES	1273
11/21/2017	604728	R	AXA EQUITABLE LIFE INSURANCE	4882
11/21/2017	604729	R	DELTA MANAGEMENT ASSOC INC	166.08
11/21/2017	604730	R	FIDELITY INVESTMENTS SVCS	3350
11/21/2017	604731	R	FIRST INVESTORS CORP	703
11/21/2017	604732	R	FOLEY BARBARA	2593.93
11/21/2017	604733	R	GENERAL REVENUE CORPORATION	326.62
11/21/2017	604734	R	GLP & ASSOCIATES INC	36091.79
11/21/2017	604735	R	GREAT LKS CORP	271.85

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11/21/2017	604736	R	IRS ACS	25
11/21/2017	604737	R	L E A F	133
11/21/2017	604738	R	LEGEND EMPLOYEE BENEFIT ACCT	765
11/21/2017	604739	R	LINCOLN INVESTMENT PLANNING	4247.08
11/21/2017	604740	R	LINCOLN LIFE	100
11/21/2017	604741	R	MATRIX TRUST COMPANY	470
11/21/2017	604742	R	METLIFE INVESTORS	525
11/21/2017	604743	R	METROPOLITAN LIFE INS CO	335
11/21/2017	604744	R	MG TRUST COMPANY	9601.63
11/21/2017	604745	R	MI GUARANTY AGENCY	217.86
11/21/2017	604746	R	NATIONWIDE	200
11/21/2017	604747	R	PARADIGM EQUITIES INC	4878
11/21/2017	604748	R	STATE OF MICHIGAN-UIA-RESTITUTION	284.11
11/21/2017	604749	R	TG	66.58
11/21/2017	604750	R	THRIVENT FINANCIAL FOR	25
11/21/2017	604751	R	UMB BANK F/B/O PLANMEMBER	8766.46
11/21/2017	604752	R	US DEPT OF EDUC	378.03
11/21/2017	604753	R	WINDHAM PROFESSIONALS, INC	292.81
11/21/2017	604754	R	BERNDT & ASSOCIATES, P.C.	436.27
11/21/2017	604755	R	CASE CREDIT UNION	200
11/21/2017	604756	R	HINTZ JOHN P	411.53
11/21/2017	604757	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
11/21/2017	604758	R	LANSING AUTOMAKERS FEDERAL CRE	184.95
11/21/2017	604759	R	ONE MAIN FINANCIAL SERVICES, INC.	167.28
11/21/2017	604760	R	ROOSEN VARCHETTI & OLIVIER	25.38
11/21/2017	604761	R	STILLMAN MICHAEL R	167.9
11/21/2017	604762	R	AMERICAN RENTALS	475
11/21/2017	604763	R	BASIC	787
11/21/2017	604764	R	C2AE	101174.94
11/21/2017	604765	R	CATA	1000
11/21/2017	604766	V	CDWG	-38478.2
11/21/2017	604766	R	CDWG	38478.2
11/21/2017	604767	R	CENTRAL MICHIGAN PAPER CO	487
11/21/2017	604768	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	6000
11/21/2017	604769	R	COMPUTER MGT TECHNOLOGY	160
11/21/2017	604770	R	CRISIS PREVENTION INST INC	2850
11/21/2017	604771	R	DBI BUSINESS INTERIORS	2189.11
11/21/2017	604772	R	EATON RESA	250
11/21/2017	604773	R	GORDON FOOD SERVICE-W SAGINAW	192.16
11/21/2017	604774	R	GRAND LEDGE HS ATHLETIC DEPT	180
11/21/2017	604775	R	HC BERGER CO	130
11/21/2017	604776	R	HOLT HIGH SCHOOL ATHLETIC DEPT	150
11/21/2017	604777	R	INGHAM INTERMEDIATE SCHOOL	20
11/21/2017	604778	R	INGHAM INTERMEDIATE SCHOOL	73846.5
11/21/2017	604779	R	INSTY-PRINTS	85.24
11/21/2017	604780	R	INTL BACCALAUREATE ORGANIZATION	7960
11/21/2017	604781	R	LAKESHORE LEARNING MATERIALS	252.89
11/21/2017	604782	R	LCC-STUDENT FINANCES	962

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11/21/2017	604783	R	MIDSTATE SECURITY LLC	1130.58
11/21/2017	604784	R	NCS PEARSON	170
11/21/2017	604785	R	OFFICE DEPOT	304.31
11/21/2017	604786	R	POWERSCHOOL GROUP LLC	412.5
11/21/2017	604787	R	PREUSS PETS	252.5
11/21/2017	604788	R	PROFESSIONAL SERVICES INDUSTRIES	8476
11/21/2017	604789	R	QUILL CORP-REMC-CONTRACT 14-9981	270.34
11/21/2017	604790	R	RESOLUTION SERVICES CENTER	3700
11/21/2017	604791	R	S.EASTERN EDUC. TOY & BOOK DIST.INC	1629.35
11/21/2017	604792	R	SCANTRON	1440.9
11/21/2017	604793	R	SCHOLASTIC BOOK FAIRS	1263.79
11/21/2017	604794	R	SCHOOL NURSE SUPPLY INC	419
11/21/2017	604795	R	SCHOOL SPECIALTY	906.71
11/21/2017	604796	R	SEHI COMPUTER PRODUCTS	928.52
11/21/2017	604797	R	SODEXOMAGIC, LLC	6719.39
11/21/2017	604798	R	WILLIAM MACGILL & CO	104
11/21/2017	604799	R	ALLSTOTT, JACOB	300
11/21/2017	604800	R	CATER BEN	143.16
11/21/2017	604801	R	CLARK AMY	58.69
11/21/2017	604802	R	TRISHA M DOWELL	20.17
11/21/2017	604803	R	REGAN TAYLOR HENDERSON	115
11/21/2017	604804	R	THOMAS A JONES	51.52
11/21/2017	604805	R	CLAIRE LOUISE KZESKI	24.08
11/21/2017	604806	R	JENNIFER ANN LYCOS	213.79
11/21/2017	604807	R	JOHN RISK	428.22
11/21/2017	604808	R	ROSE M TAPHOUSE	200.09
11/21/2017	604809	R	WENDY MCLEOD YORK	12.25
11/21/2017	604810	R	CDWG	38478.2
11/21/2017	604811	R	AFLAC	4220.74
11/21/2017	604812	R	L E A F	133
11/21/2017	604813	V	ST OF MI-DEPT OF LICENSING AND REG.	-250
11/21/2017	604813	R	ST OF MI-DEPT OF LICENSING AND REG.	250
11/29/2017	604814	R	MASPA	315
11/30/2017	604815	R	JOHN L CARVER	79.99
11/30/2017	604816	R	KASHARAE KRISTIN HERRON	26.66
11/30/2017	604817	R	SET-SEG	60746.38
11/30/2017	604818	R	SET-SEG	994993.08
11/30/2017	604819	R	ACE CARPET RUG CLEANING	200
11/30/2017	604820	R	ALDINGER INC	6362.5
11/30/2017	604821	R	APPLE COMPUTER INC	398
11/30/2017	604822	R	BARNES & NOBLE LANSING MALL	76.5
11/30/2017	604823	R	BES SOLUTION INC	11270
11/30/2017	604824	R	BRODER BROS	2200.59
11/30/2017	604825	R	C2AE	2777.74
11/30/2017	604826	R	CANON FINANCIAL SERVICES INC	5575
11/30/2017	604827	R	CDWG	7735
11/30/2017	604828	R	CEI COMMUNITY MENTAL HEALTH	4437.55
11/30/2017	604829	R	CENTRAL MICHIGAN PAPER CO	907.6

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11/30/2017	604830	R	CLARK HILL P L C	6325
11/30/2017	604831	R	COMCAST	164.35
11/30/2017	604832	R	DATA IMAGE SYSTEMS INC	185
11/30/2017	604833	R	DBI BUSINESS INTERIORS	306.15
11/30/2017	604834	R	DELTA TOWNSHIP ADMN BUILDING	750
11/30/2017	604835	R	ENGINEERED PROTECTIONS SYSTEMS	35
11/30/2017	604836	R	EXPLORE LEARNING	2965
11/30/2017	604837	R	FIBERTEC ENVIRONMENTAL SERVICE	2230.25
11/30/2017	604838	R	FOLLETT SCHOOL SOLUTIONS, INC	1146.39
11/30/2017	604839	R	FRONT ROW EDUCATION INC	4250
11/30/2017	604840	R	GENERAL BINDING CORP (GBC)	595.2
11/30/2017	604841	R	GOODWILL INDUSTRIES	182.97
11/30/2017	604842	R	GRAND TRAVERSE RESORT	488.4
11/30/2017	604843	R	HARRIS CORPORATION	1396.99
11/30/2017	604844	R	HC BERGER CO	583.51
11/30/2017	604845	V	INGHAM INTERMEDIATE SCHOOL	0
11/30/2017	604846	V	INGHAM INTERMEDIATE SCHOOL	0
11/30/2017	604847	R	INGHAM INTERMEDIATE SCHOOL	26633.06
11/30/2017	604848	R	INGHAM INTERMEDIATE SCHOOL	72935.8
11/30/2017	604849	R	INGHAM INTERMEDIATE SCHOOL	64606.74
11/30/2017	604850	R	JOSHUA STREET RESIDENTIAL CARE, LLC	3910.12
11/30/2017	604851	R	JW PEPPER & SONS INC	40
11/30/2017	604852	R	KOLT COMMUNICATIONS INC	5000
11/30/2017	604853	R	LAFONTAINE AUTOMOTIVE GROUP	6521.12
11/30/2017	604854	R	LAKESHORE LEARNING STORE	114.98
11/30/2017	604855	R	LCC-STUDENT FINANCES	848
11/30/2017	604856	R	LRP CONFERENCES	324.5
11/30/2017	604857	R	LRP PUBLICATIONS	579
11/30/2017	604858	R	MANER COSTERISAN	516.3
11/30/2017	604859	R	MARSHALL MUSIC	930
11/30/2017	604860	R	MEMSPA-CONFERENCE	289
11/30/2017	604861	R	MOHRE	32.5
11/30/2017	604862	R	NASCO	1299.73
11/30/2017	604863	R	NEWS 2 YOU	7633.26
11/30/2017	604864	R	NOVA-TECH INTERNATIONAL INC	185.82
11/30/2017	604865	R	OFFICE DEPOT	44.14
11/30/2017	604866	R	ORIENTAL TRADING CO INC	1918.53
11/30/2017	604867	R	POSTMASTER	8000
11/30/2017	604868	R	POWERSCHOOL GROUP LLC	17325.69
11/30/2017	604869	R	PRESIDIO NETWORKED SOLUTIONS GROUP	1574
11/30/2017	604870	R	QUILL CORP	62.84
11/30/2017	604871	R	QUILL CORP-REMC-CONTRACT 14-9981	323.16
11/30/2017	604872	R	REALLY GOOD STUFF	199.21
11/30/2017	604873	R	SCHOLASTIC BOOK CLUBS INC	140.5
11/30/2017	604874	R	SCHOLASTIC TEACHING RESOURCE	34.07
11/30/2017	604875	R	SCHOOL SPECIALTY	6120.27
11/30/2017	604876	R	SET-SEG	79881
11/30/2017	604877	R	SNAPSHOT INC	1840.21

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11/30/2017	604878	R	SODEXOMAGIC, LLC	783050.73
11/30/2017	604879	R	STAFF DEVELOPMENT FOR EDUCATORS	419
11/30/2017	604880	R	THRUN LAW FIRM PC	1837.5
11/30/2017	604881	R	TROXELL COMMUNICATIONS	789
11/30/2017	604882	R	VERNIER SOFTWARE	6000
11/30/2017	604883	R	WEX BANK	62549.88
11/30/2017	604884	R	WORKHEALTH NORTHWEST	885
11/30/2017	604885	R	ADHIKARI RUPESH	96
11/30/2017	604886	R	AMY GRUBER	1482.3
11/30/2017	604887	R	KRISTINE KAY BAUER	130.81
11/30/2017	604888	R	CARL R WORD	500
11/30/2017	604889	R	ANGELA K BARRY	27.29
11/30/2017	604890	R	CHAMLAGAI ALINA	48
11/30/2017	604891	R	CHRISTINA WHITE	568
11/30/2017	604892	R	KAREN L CREASER	80.25
11/30/2017	604893	R	ERIN ELIZABETH DARNELL	10.65
11/30/2017	604894	R	DEMETREON YOUNG	640
11/30/2017	604895	R	DIA SABAH	697.2
11/30/2017	604896	R	MELISSA D DOLLARHITE	162
11/30/2017	604897	R	EHKALU PAW	48
11/30/2017	604898	R	DENISE A FITZPATRICK	186.18
11/30/2017	604899	R	LAVONTE LAMARR HEARD	1531.18
11/30/2017	604900	R	HOLLAND ERIC	74.47
11/30/2017	604901	R	KIM SPALSBURY	65
11/30/2017	604902	R	LAXMI REGMI	84
11/30/2017	604903	R	ASHLEY DOMONIQUE LEE	149.97
11/30/2017	604904	R	LESLIE ANN HADLEY TRAVIS	742
11/30/2017	604905	R	AMBER NICOLE LEWIS	14.45
11/30/2017	604906	R	MCKINSTRY DOROTHY	161.96
11/30/2017	604907	R	MENTORING SERVICES INC	2100
11/30/2017	604908	R	MIKE NESTELL	65
11/30/2017	604909	R	NORMA SCHUTZKI	675
11/30/2017	604910	R	CARI OTIS	17
11/30/2017	604911	R	PHILOMENA PESAMBILI	96
11/30/2017	604912	R	LEE EDGAR PORTER	85.6
11/30/2017	604913	R	RUNCIMAN GEORGE	160
11/30/2017	604914	R	SCOTT KENT	50
11/30/2017	604915	R	SEQUOIA BELL	544
11/30/2017	604916	R	TAHIRA ALI	48
11/30/2017	604917	R	ROSE M TAPHOUSE	178.26
11/30/2017	604918	R	WALEED JAWAD	96
12/07/2017	604919	R	SCHOOL SPECIALTY	260335.93
12/07/2017	604920	R	AMERICAN RENTALS	90
12/07/2017	604921	R	BES SOLUTION INC	3625
12/07/2017	604922	R	BESCO WATER TREATMENT INC	56.25
12/07/2017	604923	R	BRODER BROS	924.47
12/07/2017	604924	R	C & S TROPHY SHOP	621.75
12/07/2017	604925	R	C2AE	104734.98

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12/07/2017	604926	R	CDWG	290
12/07/2017	604927	R	CEI COMM MENTAL HEALTH	4120.05
12/07/2017	604928	R	CENTRAL MICHIGAN PAPER CO	5464.55
12/07/2017	604929	R	CHERRYDALE FARMS INC	413.6
12/07/2017	604930	R	CHILDLIGHT YOGA, LLC	1950
12/07/2017	604931	R	CLASSROOM DIRECT	321
12/07/2017	604932	R	CLINTON COUNTY RESA	700
12/07/2017	604933	R	CONDE SYSTEMS	266.35
12/07/2017	604934	R	CULLIGAN WATER CONDITIONING	56.5
12/07/2017	604935	R	DATA IMAGE SYSTEMS INC	370
12/07/2017	604936	V	DBI BUSINESS INTERIORS	0
12/07/2017	604937	R	DBI BUSINESS INTERIORS	5778.46
12/07/2017	604938	R	DEAN BOILER & BURNER SERVICE	16658.07
12/07/2017	604939	R	DEMCO INC	191.85
12/07/2017	604940	R	DEWITT CHARTER TWP	583.27
12/07/2017	604941	R	DOUGLAS J INSTITUTE, INC.	34463.38
12/07/2017	604942	R	EAI EDUCATION	168.44
12/07/2017	604943	R	EDMENTUM HOLDINGS INC	3960.65
12/07/2017	604944	R	EF INSTITUTE FOR CULTURAL EXCHANGE	190.5
12/07/2017	604945	R	FLAVORED GROUP LLC	798.14
12/07/2017	604946	R	FLEIS & VANDENBRINK ENG., INC.	1315
12/07/2017	604947	R	FOLLETT SCHOOL SOLUTIONS, INC	1998.05
12/07/2017	604948	R	FOSTER SWIFT COLLINS & SMITH	403.5
12/07/2017	604949	R	GREAT LAKES COCA-COLA DISTRIBUTION	149.4
12/07/2017	604950	R	HC BERGER CO	1005.17
12/07/2017	604951	R	HIGH/SCOPE EDUCATIONAL	6475
12/07/2017	604952	R	HOUGHTON MIFFLIN HARCOURT	2927.34
12/07/2017	604953	R	IXL	1575
12/07/2017	604954	R	JERRY RAY HAYES, LLC	300
12/07/2017	604955	R	JOHNNY MAC'S	67
12/07/2017	604956	R	JOSTENS	7.99
12/07/2017	604957	R	KAGAN COOPERATIVE LEARNING	187
12/07/2017	604958	R	KONICA MINOLTA BUSINESS SOLUTIONS	453.28
12/07/2017	604959	R	LAKESHORE LEARNING MATERIALS	80.48
12/07/2017	604960	R	LANSING UNIFORM CO	962.15
12/07/2017	604961	R	MARSHALL MUSIC	169.57
12/07/2017	604962	R	MICHIGAN GAS UTILITIES CORP	752.55
12/07/2017	604963	R	MICHIGAN NEGOTIATORS ASSOCIATION	225
12/07/2017	604964	R	MILLER CANFIELD PADDOCK AND	459
12/07/2017	604965	R	MILLS REFRIGERATION INC	7147.56
12/07/2017	604966	R	MONEYBALL SPORTWEAR	3780
12/07/2017	604967	R	NASCO	387.51
12/07/2017	604968	R	NATL SCHOOL PRODUCTS	143.69
12/07/2017	604969	R	ON STAGE VISUALS CO	250
12/07/2017	604970	R	ORIENTAL TRADING CO INC	527.38
12/07/2017	604971	R	POWERSCHOOL GROUP LLC	24605.7
12/07/2017	604972	R	PRECISION DATA PROD	179.6
12/07/2017	604973	R	PRESIDIO NETWORKED SOLUTIONS GROUP	8023

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12/07/2017	604974	R	PROJECT ADVENTURE INC	2202.5
12/07/2017	604975	R	SCHEDULE STAR LLC	495
12/07/2017	604976	R	SCHOLASTIC BOOK FAIRS	1059.93
12/07/2017	604977	R	SCHOLASTIC MAGAZINE	1149.5
12/07/2017	604978	R	SCHOOL SPECIALTY	3949.67
12/07/2017	604979	R	SET-SEG	13100
12/07/2017	604980	R	SKILLASTICS	394.85
12/07/2017	604981	R	TEACHER DIRECT	189.12
12/07/2017	604982	R	VERIZON WIRELESS-LANSING	3553.9
12/07/2017	604983	R	WASTE MANAGEMENT	306.98
12/07/2017	604984	R	WEST MUSIC	26.8
12/07/2017	604985	R	WINDSTREAM	7950.57
12/07/2017	604986	R	ZAYO GROUP LLC	12743.23
12/07/2017	604987	R	ALKHATIB AMIR	432
12/07/2017	604988	R	ALLSTOTT, JACOB	109.95
12/07/2017	604989	R	AMY GRUBER	1482.3
12/07/2017	604990	R	JEANNE M BOYD	55.8
12/07/2017	604991	R	TAMELA SUE BROUILLETTE	12.9
12/07/2017	604992	R	JENNIFER ANN BURCH	69.08
12/07/2017	604993	R	MARY J CORSO	57.89
12/07/2017	604994	R	AMY SUE CRANK	112.35
12/07/2017	604995	R	CREAGH LASKA J	4237.5
12/07/2017	604996	R	ERIN ELIZABETH DARNELL	14.23
12/07/2017	604997	R	SUSAN L DAVENPORT	36.92
12/07/2017	604998	R	CATHERINE L DIEDRICH	27.82
12/07/2017	604999	R	DR. NORA EVERS	2750
12/07/2017	605000	R	DR. STEVE HECKER	3833.33
12/07/2017	605001	R	TAMI LYNNE DUBOIS	82.82
12/07/2017	605002	R	CYNTHIA MARIE DUNNINGS	22.79
12/07/2017	605003	R	KRISTEN G THOMAS DURRELL	27.93
12/07/2017	605004	R	STEVEN LOUIS ELLENWOOD	83.46
12/07/2017	605005	R	AMBER MARIE FOSTER	33.15
12/07/2017	605006	R	FUDGE, REBECCA	1600
12/07/2017	605007	R	GALLOWAY JAMES	3600
12/07/2017	605008	R	MARIANN GARCIA	174.57
12/07/2017	605009	R	CATHY A GOVEN	32.1
12/07/2017	605010	R	VICTORIA FRANCES HALFMANN	403.18
12/07/2017	605011	R	MAUREEN ROSE HILLIARD	3300
12/07/2017	605012	R	REBECCA HOFF	46.12
12/07/2017	605013	R	HYDE, TRACY	29.48
12/07/2017	605014	R	IBRAHIM MUSE	48
12/07/2017	605015	R	WANDA RENEE IVESTER	82.93
12/07/2017	605016	R	JILL MARIE LANEW	27.39
12/07/2017	605017	R	CLAIRE LOUISE KZESKI	14.45
12/07/2017	605018	R	LCC & ANTHONY COSCARELLI	1577
12/07/2017	605019	R	ASHLEY DOMONIQUE LEE	50.13
12/07/2017	605020	R	LESLIE ANN HADLEY TRAVIS	72
12/07/2017	605021	R	MANS, TAMMY A	1000

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12/07/2017	605022	R	VICTORIA ROSE MARBLE KING	39.33
12/07/2017	605023	R	MCKINSTRY DOROTHY	80.98
12/07/2017	605024	R	MICHAEL BASIL SMITH	183.77
12/07/2017	605025	R	MINGUS TIFFIN C	72.76
12/07/2017	605026	R	MEREDITH K MORAN	171.31
12/07/2017	605027	R	NANCY A NOVAKOSKI	36.43
12/07/2017	605028	R	PAMELA A DAVIS	151.73
12/07/2017	605029	R	KIMBERLY A PELETTE	10.58
03/14/2018	605029	V	KIMBERLY A PELETTE	-10.58
12/07/2017	605030	R	LAURIE B ROBINSON	32.85
12/07/2017	605031	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
12/07/2017	605032	R	LINDA S SEIBOLD	888
12/07/2017	605033	R	SPITZLEY KAREN M	3450
12/07/2017	605034	R	ROSE M TAPHOUSE	76.72
12/07/2017	605035	R	TONI THOMPCKINS TOWNSEL	24.29
12/07/2017	605036	R	TAMARA LYNN TREAT	51.36
12/07/2017	605037	R	WEBSTER, LAQUOIA	1000
12/07/2017	605038	R	GINA MAE ZERKA	38.41
12/07/2017	605039	R	BERNDT & ASSOCIATES, P.C.	472.45
12/07/2017	605040	R	CASE CREDIT UNION	200
12/07/2017	605041	R	HINTZ JOHN P	411.53
12/07/2017	605042	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
12/07/2017	605043	R	LANSING AUTOMAKERS FEDERAL CRE	310.63
12/07/2017	605044	R	ONE MAIN FINANCIAL SERVICES, INC.	256.23
12/07/2017	605045	R	ROOSEN VARCHETTI & OLIVIER	236.58
12/07/2017	605046	R	STILLMAN MICHAEL R	244.97
12/07/2017	605047	R	AIG RETIREMENT	2167
12/07/2017	605048	R	AMERIPRISE FINANCIAL SERVICES	1273
12/07/2017	605049	R	AXA EQUITABLE LIFE INSURANCE	4882
12/07/2017	605050	R	DELTA MANAGEMENT ASSOC INC	250.81
12/07/2017	605051	R	FIDELITY INVESTMENTS SVCS	3300
12/07/2017	605052	R	FIRST INVESTORS CORP	753
12/07/2017	605053	R	FOLEY BARBARA	2593.93
12/07/2017	605054	R	GENERAL REVENUE CORPORATION	330.81
12/07/2017	605055	R	GLP & ASSOCIATES INC	38047.86
12/07/2017	605056	R	GREAT LKS CORP	276.21
12/07/2017	605057	R	IRS ACS	25
12/07/2017	605058	R	LEGEND EMPLOYEE BENEFIT ACCT	765
12/07/2017	605059	R	LINCOLN INVESTMENT PLANNING	4247.08
12/07/2017	605060	R	LINCOLN LIFE	100
12/07/2017	605061	R	MATRIX TRUST COMPANY	470
12/07/2017	605062	R	METLIFE INVESTORS	525
12/07/2017	605063	R	METROPOLITAN LIFE INS CO	335
12/07/2017	605064	R	MG TRUST COMPANY	9601.63
12/07/2017	605065	R	MI GUARANTY AGENCY	148.54
12/07/2017	605066	R	NATIONWIDE	200
12/07/2017	605067	R	PARADIGM EQUITIES INC	4978
12/07/2017	605068	R	STATE OF MICHIGAN-UIA-RESTITUTION	269.46

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12/07/2017	605069	R	THRIVENT FINANCIAL FOR	25
12/07/2017	605070	R	UMB BANK F/B/O PLANMEMBER	8636.46
12/07/2017	605071	R	US DEPT OF EDUC	463.67
12/07/2017	605072	R	WINDHAM PROFESSIONALS, INC	292.81
12/12/2017	605073	R	JEKEIA DEANN DRA MURPHY	181.99
12/13/2017	605074	R	STATE OF MI - LARA	200
12/14/2017	605075	R	CITY OF LANSING-TREASURER	34353.86
12/14/2017	605076	R	ABSOPURE WATER - PLYMOUTH	8
12/14/2017	605077	R	ACCUSHRED LLC	69
12/14/2017	605078	R	ADVANCED WIRELESS TELECOM	465
12/14/2017	605079	V	BAKER & TAYLOR CO*USE 17800018*	-21.22
12/14/2017	605079	R	BAKER & TAYLOR CO*USE 17800018*	21.22
12/14/2017	605080	R	BARNES & NOBLE LANSING MALL	456.13
12/14/2017	605081	R	BARTON MALOW COMPANY	37609.11
12/14/2017	605082	R	BESCO WATER TREATMENT INC	17.75
12/14/2017	605083	R	BORNOR RESTORATIONS INC	64800
12/14/2017	605084	R	BRODER BROS	657.76
12/14/2017	605085	R	C & S TROPHY SHOP	472.5
12/14/2017	605086	R	CATA	1200
12/14/2017	605087	R	CDWG	5161
12/14/2017	605088	R	CEI COMM MENTAL HEALTH	3985.59
12/14/2017	605089	R	CENTRAL MICHIGAN PAPER CO	2570.05
12/14/2017	605090	R	CITY OF LANSING-PARKING SERVICES	297
12/14/2017	605091	R	CLINTON COUNTY RESA	1400
12/14/2017	605092	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	24000
12/14/2017	605093	R	CONDE SYSTEMS	797.58
12/14/2017	605094	R	CONSUMERS ENERGY	2183.25
12/14/2017	605095	R	D L WALKER	100.75
12/14/2017	605096	V	DBI BUSINESS INTERIORS	0
12/14/2017	605097	R	DBI BUSINESS INTERIORS	3711.24
12/14/2017	605098	R	DEMCO INC	157.94
12/14/2017	605099	R	ENGINEERED PROTECTIONS SYSTEMS	2173.44
12/14/2017	605100	R	EXPLORE LEARNING	4585
12/14/2017	605101	R	FRONT ROW EDUCATION INC	6180
12/14/2017	605102	R	GOODWILL INDUSTRIES	109.03
12/14/2017	605103	R	GORDON FOOD SERVICE-EDGEWOOD	488.01
12/14/2017	605104	R	GRANGER CONTAINER SERVICE INC	6696.44
12/14/2017	605105	R	HARCOURT-HOUGHTON MIFFLIN	363.27
12/14/2017	605106	R	HATCH	264.1
12/14/2017	605107	R	HAWORTH INC	1512.3
12/14/2017	605108	R	HC BERGER CO	299.59
12/14/2017	605109	R	HEINEMANN PUBLISHING	4027.65
12/14/2017	605110	R	HOLT HIGH SCHOOL	71.16
12/14/2017	605111	R	HOLT HIGH SCHOOL ATHLETIC DEPT	200
12/14/2017	605112	R	HOPE NETWORK WEST MICHIGAN	5000
12/14/2017	605113	R	HOUGHTON MIFFLIN HARCOURT	2272
12/14/2017	605114	R	HOUGHTON MIFFLIN HARCOURT	1419.72
12/14/2017	605115	R	HYACINTH HOUSE GREENERY	300

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12/14/2017	605116	R	INGHAM COUNTY TREASURER	258.21
12/14/2017	605117	R	INGHAM INTERMEDIATE SCHOOL	39028.1
12/14/2017	605118	R	JACKSON HIGH SCHOOL	225
12/14/2017	605119	R	JANELLE PUBLICATIONS INC	128.7
12/14/2017	605120	R	JOHNNY MAC'S	5763
12/14/2017	605121	R	JOSHUA STREET RESIDENTIAL CARE, LLC	418.95
12/14/2017	605122	R	JOSTENS	23.66
12/14/2017	605123	R	JW PEPPER & SONS INC	40
12/14/2017	605124	R	KONICA MINOLTA BUSINESS SOLUTIONS	8.48
12/14/2017	605125	R	CAMBIUM LEARNING	4000
12/14/2017	605126	R	LAKESHORE LEARNING MATERIALS	1561.48
12/14/2017	605127	R	LAKESHORE LEARNING STORE	5618.23
12/14/2017	605128	R	LANSING TILE & MOSAIC	7368
12/14/2017	605129	R	LANSING UNIFORM CO	16.5
12/14/2017	605130	R	LEGO EDUCATION-PITSCO	1228.34
12/14/2017	605131	R	LOGISOFT COMPUTER PRODUCTS	74.77
12/14/2017	605132	R	MAGNATAG VISIBLE SYSTEMS	259.3
12/14/2017	605133	R	MANS	4650
12/14/2017	605134	R	MARSHALL MUSIC	362
12/14/2017	605135	R	MASA REGION VI	100
12/14/2017	605136	R	MASB	1852.72
12/14/2017	605137	R	MILLS REFRIGERATION INC	135
12/14/2017	605138	R	MIND RESEARCH INSTITUTE	4000
12/14/2017	605139	R	MSU SPARTAN PERFORMANCE	4220
12/14/2017	605140	R	NATIONAL CENTER FOR FATHERING INC	422.74
12/14/2017	605141	R	OFFICE DEPOT	628.47
12/14/2017	605142	R	OLIVET COLLEGE	8950
12/14/2017	605143	R	ORIENTAL TRADING CO INC	550.63
12/14/2017	605144	R	PEARSON ASSESSMENTS	102.4
12/14/2017	605145	R	PIONEER VALLEY BOOKS	3614.8
12/14/2017	605146	R	PRESIDIO NETWORKED SOLUTIONS GROUP	18624
12/14/2017	605147	R	READ NATURALLY	1150
12/14/2017	605148	R	REALLY GOOD STUFF	403.81
12/14/2017	605149	R	RESCH STRATEGIES	15000
12/14/2017	605150	R	RESOLUTION SERVICES CENTER	16450
12/14/2017	605151	R	ROCHESTER 100 INC	450
12/14/2017	605152	R	SCHOLASTIC INC (RIF ONLY)	4559.06
12/14/2017	605153	R	SCHOLASTIC MAGAZINE	1216.55
12/14/2017	605154	R	SCHOOL NURSE SUPPLY INC	90.3
12/14/2017	605155	R	SCHOOL SPECIALTY	5314
12/14/2017	605156	R	SCHULER BOOKS & MUSIC	593.35
12/14/2017	605157	R	SEHI COMPUTER PRODUCTS	406
12/14/2017	605158	R	SLICK SHIRTS SCREEN PRINTING INC.	205.26
12/14/2017	605159	R	ST OF MI DMB FINANCIAL SERV	22360.43
12/14/2017	605160	R	SUN THEATRES, LLC	816
12/14/2017	605161	R	SUNDANCE/NEWBRIDGE EDUC PUB	226.6
12/14/2017	605162	R	TOWNSEND PRESS BOOK CENTER	380.33
12/14/2017	605163	R	UNIVERSITY CLUB OF MSU	220.56

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12/14/2017	605164	R	VOYAGER SOPRIS LEARNING	329.89
12/14/2017	605165	R	WALKOWICZ CONSULTING ENGINEERS, LLC	1890
12/14/2017	605166	R	WALSWORTH PUBLISHING CO	800
12/14/2017	605167	R	WARD'S NATURAL SCIENCE EST LLC	278.8
12/14/2017	605168	R	WILLIAM MACGILL & CO	188
12/14/2017	605169	R	WORKHEALTH NORTHWEST	350
12/14/2017	605170	R	WORLDS FINEST CHOCOLATE INC	11250
12/14/2017	605171	R	XELLO	28341
12/14/2017	605172	R	YEO & YEO	518
12/14/2017	605173	R	YMCA OF METROPOLITAN LANSING	2160
12/14/2017	605174	R	ALICIA FLOYD	151.2
12/14/2017	605175	R	ALKHATIB AMIR	132
12/14/2017	605176	R	AMY GRUBER	1482.3
12/14/2017	605177	R	SHARI L APOL	9.63
12/14/2017	605178	R	BRIONES PATRICIA E	1200
12/14/2017	605179	R	BRIONES RICARDO	2550
12/14/2017	605180	R	TAMELA SUE BROUILLETTE	16.91
12/14/2017	605181	R	JESSICA LEE BROWNELL	30.98
12/14/2017	605182	R	CARLSON LIESEL	2100
12/14/2017	605183	R	DEDREA CARTER	45.32
12/14/2017	605184	R	CASSANDRA THOMPSON	181.2
12/14/2017	605185	R	CHAMLAGAI ALINA	105
12/14/2017	605186	R	CHRISTINA WHITE	640
12/14/2017	605187	R	KRISTY L CRONE	43.87
12/14/2017	605188	R	DEMETREON YOUNG	640
12/14/2017	605189	R	DIA SABAH	996
12/14/2017	605190	R	MELISSA D DOLLARHITE	72
12/14/2017	605191	R	TRISHA M DOWELL	27.61
12/14/2017	605192	R	ELISHA NEWTON	35
12/14/2017	605193	R	STEVEN LOUIS ELLENWOOD	31.84
12/14/2017	605194	R	FOUNTAIN JORDAN	150.3
12/14/2017	605195	R	CHRISTINA RUTH FRENZEL	20.61
12/14/2017	605196	R	CATHY A GOVEN	59.39
12/14/2017	605197	R	SHAWN CARL HATFIELD	278.31
12/14/2017	605198	R	JENNIFER YANCEY	151.2
12/14/2017	605199	R	JESSICA CLARK	151.2
12/14/2017	605200	R	KARLIN J TICHENOR	95.23
12/14/2017	605201	R	KENNEDY REBECCA	2250
04/11/2018	605201	V	KENNEDY REBECCA	-2250
12/14/2017	605202	R	KOLT COMMUNICATIONS INC	30000
12/14/2017	605203	R	CHIHARU AKAMINE LANCE	75.86
12/14/2017	605204	R	LESLIE ANN HADLEY TRAVIS	880
12/14/2017	605205	R	KAREN A MAAS	36.27
12/14/2017	605206	R	TROY MARAN	72.49
12/14/2017	605207	R	MENTORING SERVICES INC	3000
12/14/2017	605208	R	MINGUS TIFFIN C	88.81
12/14/2017	605209	R	KEVIN L MORRISON	103.42
12/14/2017	605210	R	PHILOMENA PESAMBILI	1270

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12/14/2017	605211	R	ANNEMARIE KELLI REIK	14.55
12/14/2017	605212	R	SEQUOIA BELL	640
12/14/2017	605213	R	SHERRY WILLIAMS	40
12/14/2017	605214	R	JORDYN ALYSSE DUELO	43.78
12/14/2017	605215	R	ALLISON BETH KESKIMAKI	77.74
12/14/2017	605216	R	TIBEBE ESHETE	30
12/14/2017	605217	R	WULLAERT DAVID	18.35
12/14/2017	605218	R	WENDY MCLEOD YORK	18.88
12/14/2017	605219	R	CHRISTMAN COMPANY	113597.53
12/14/2017	605220	R	DAVENPORT MASONRY INC	48413
12/14/2017	605221	R	FCC CONSTRUCTION, INC	16430.4
12/14/2017	605222	R	FD HAYES ELECTRIC CO	96358.5
12/14/2017	605223	R	GUNTHORPE PLUMBING AND HEATING	248238
12/14/2017	605224	R	HOFFMAN BROS., INC	7881.2
12/14/2017	605225	R	HUNTER PRELL COMPANY	47880
12/14/2017	605226	R	INTEGRITY INTERIORS INC	5282.1
12/14/2017	605227	R	LANSING GLASS CO	101260.63
12/14/2017	605228	R	LANSING TILE & MOSAIC	152772.03
12/14/2017	605229	R	LAUX CONSTRUCTION LLC	38155.7
12/14/2017	605230	R	MCDONALD ROOFING	27277.38
12/14/2017	605231	R	NILES CONSTRUCTION SERVICES	39189.41
12/14/2017	605232	R	SCHOOL SPECIALTY	127429.16
12/14/2017	605233	R	SILVERLINE CONTRACTING	137782.8
12/14/2017	605234	R	WILLIAM REICHENBACH CO	65475
12/15/2017	605235	R	INTEGRITY INTERIORS INC	11872.2
12/15/2017	605236	R	MOORE-TROSPER CONSTRUCTION CO	4182
12/15/2017	605237	R	NILES CONSTRUCTION SERVICES	8145.2
12/15/2017	605238	R	SUPERIOR ELECTRIC OF LANSING	26283.6
12/21/2017	605239	R	SET-SEG	1087741.18
12/21/2017	605240	R	BERNDT & ASSOCIATES, P.C.	436.27
12/21/2017	605241	R	CASE CREDIT UNION	200
12/21/2017	605242	R	HINTZ JOHN P	411.53
12/21/2017	605243	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
12/21/2017	605244	R	LANSING AUTOMAKERS FEDERAL CRE	231.28
01/17/2018	605244	V	LANSING AUTOMAKERS FEDERAL CRE	-231.28
12/21/2017	605245	R	ONE MAIN FINANCIAL SERVICES, INC.	166.86
12/21/2017	605246	R	ROOSEN VARCHETTI & OLIVIER	25.38
12/21/2017	605247	R	STILLMAN MICHAEL R	169.28
12/21/2017	605248	R	VELO LAW OFFICE	616.94
12/21/2017	605249	R	AIG RETIREMENT	2167
12/21/2017	605250	R	AMERIPRISE FINANCIAL SERVICES	1273
12/21/2017	605251	R	AXA EQUITABLE LIFE INSURANCE	4882
12/21/2017	605252	R	DELTA MANAGEMENT ASSOC INC	164.74
12/21/2017	605253	R	FIDELITY INVESTMENTS SVCS	3300
12/21/2017	605254	R	FIRST INVESTORS CORP	753
12/21/2017	605255	R	FOLEY BARBARA	2933.31
12/21/2017	605256	R	GENERAL REVENUE CORPORATION	331.27
12/21/2017	605257	R	GLP & ASSOCIATES INC	38212.81

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12/21/2017	605258	R	GREAT LKS CORP	271.73
12/21/2017	605259	R	IRS ACS	25
12/21/2017	605260	R	LEGEND EMPLOYEE BENEFIT ACCT	765
12/21/2017	605261	R	LINCOLN INVESTMENT PLANNING	4247.08
12/21/2017	605262	R	LINCOLN LIFE	100
12/21/2017	605263	R	MATRIX TRUST COMPANY	470
12/21/2017	605264	R	METLIFE INVESTORS	525
12/21/2017	605265	R	METROPOLITAN LIFE INS CO	335
12/21/2017	605266	R	MG TRUST COMPANY	9601.63
12/21/2017	605267	R	MI GUARANTY AGENCY	122.42
12/21/2017	605268	R	NATIONWIDE	200
12/21/2017	605269	R	PARADIGM EQUITIES INC	4978
12/21/2017	605270	R	STATE OF MICHIGAN-UIA-RESTITUTION	214.77
12/21/2017	605271	R	THRIVENT FINANCIAL FOR	25
12/21/2017	605272	R	UMB BANK F/B/O PLANMEMBER	8636.46
12/21/2017	605273	R	US DEPT OF EDUC	382
12/21/2017	605274	R	WINDHAM PROFESSIONALS, INC	292.81
12/21/2017	605275	R	BAKER & TAYLOR CO	21.22
12/21/2017	605276	R	BARTON MALOW COMPANY	9800
12/21/2017	605277	R	BRAINPOP LLC	2295
12/21/2017	605278	R	BRODER BROS	174.87
12/21/2017	605279	R	CDWG	63468
12/21/2017	605280	R	CLINTON COUNTY RESA	2450
12/21/2017	605281	R	CMHA-CEI	1973.59
12/21/2017	605282	R	COLLEGE BOARD	400
12/21/2017	605283	R	D L WALKER	538.98
12/21/2017	605284	V	DBI BUSINESS INTERIORS	0
12/21/2017	605285	R	DBI BUSINESS INTERIORS	3228.4
12/21/2017	605286	R	DEMCO INC	72.82
12/21/2017	605287	R	EDUCATIONAL DESIGN LLC	5215
12/21/2017	605288	R	FOLLETT SCHOOL SOLUTIONS, INC	989.38
12/21/2017	605289	R	FRONT ROW EDUCATION INC	2700
12/21/2017	605290	R	GOODWILL INDUSTRIES	267.12
12/21/2017	605291	R	GRADUATION ALLIANCE, INC	21150
12/21/2017	605292	R	GREAT LAKES ENERGY	1407.73
12/21/2017	605293	R	GREAT LAKES SPORTS	220.74
12/21/2017	605294	R	HOUGHTON MIFFLIN HARCOURT PUB.	583.44
12/21/2017	605295	R	INDUSTRIAL FLEET SERVICE INC	499.25
12/21/2017	605296	R	INSTITUTE FOR EXCELLENCE IN ED	3750
12/21/2017	605297	R	IXL	1500
12/21/2017	605298	R	JOHNNY MAC'S	100
12/21/2017	605299	R	JOSHUA STREET RESIDENTIAL CARE, LLC	2629.82
12/21/2017	605300	R	JOSTENS	8
12/21/2017	605301	R	LANSING PARKS & REC/GIER COMM CTR	4330
12/21/2017	605302	R	LEARNING A-Z	224.95
12/21/2017	605303	R	LESLIE HIGH SCHOOL	225
12/21/2017	605304	R	LSEA	7544
12/21/2017	605305	R	MERIDIAN STUDENT PLANNERS	362.7

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12/21/2017	605306	R	MILLS REFRIGERATION INC	110
12/21/2017	605307	R	MOHRE	58.5
12/21/2017	605308	R	PARENT INSTITUTE	262
12/21/2017	605309	R	PEARSON LEARNING	1096.65
12/21/2017	605310	R	PIONEER VALLEY BOOKS	429
12/21/2017	605311	R	PRECISION DATA PROD	202.05
12/21/2017	605312	R	PRESIDIO NETWORKED SOLUTIONS GROUP	4816
12/21/2017	605313	R	PROJECT LEAD THE WAY	5662.58
12/21/2017	605314	R	QUILL CORP	59.88
12/21/2017	605315	R	QUILL CORP-REMC-CONTRACT 14-9981	380.2
12/21/2017	605316	R	RAYMOND GEDDES AND CO INC	214.68
12/21/2017	605317	R	READ NATURALLY	1035
12/21/2017	605318	R	SCHOLASTIC BOOK FAIRS	1303.43
12/21/2017	605319	R	SCHOLASTIC MAGAZINE	263.56
12/21/2017	605320	R	SCHOLASTIC MAGAZINE	1433.85
12/21/2017	605321	V	SCHOOL SPECIALTY	0
12/21/2017	605322	R	SCHOOL SPECIALTY	9313.66
12/21/2017	605323	R	SEHI COMPUTER PRODUCTS	406
12/21/2017	605324	R	SETON IDENTIFICATION PRODUCTS	222.45
12/21/2017	605325	R	SODEXOMAGIC, LLC	768827.05
12/21/2017	605326	R	STAFFORDS PERRY HOTEL	654
12/21/2017	605327	R	SUBSCRIPTION SERVICES OF AMER	236.85
12/21/2017	605328	R	TECHSMITH CORPORATION	37.44
12/21/2017	605329	R	TOWNSEND PRESS BOOK CENTER	264.23
12/21/2017	605330	R	WARD'S NATURAL SCIENCE EST LLC	218
12/21/2017	605331	R	WEX BANK	53418.24
12/21/2017	605332	R	JULIE KRISTINE ADOLPHSON	29.54
12/21/2017	605333	R	ALLEMAN DR JANET	1272.5
12/21/2017	605334	R	KRISTINE KAY BAUER	59.5
12/21/2017	605335	R	BEERS FRANCES	3150
12/21/2017	605336	R	RENEE BENARD	47.83
12/21/2017	605337	R	BENJAMIN CHARLES BOTWINSKI	106.45
12/21/2017	605338	R	DIANE LAUREL BREITUNG PRATT	142.31
12/21/2017	605339	R	JENNIFER ANN BURCH	72.23
12/21/2017	605340	R	CARLSON LIESEL	5750
12/21/2017	605341	R	ANGELA K BARRY	53.5
12/21/2017	605342	R	COOK-WAHL SUE	450
12/21/2017	605343	R	ELAINE C DRAKE	3450
12/21/2017	605344	R	TAMI LYNNE DUBOIS	69.02
12/21/2017	605345	R	CHRISTINA RUTH FRENZEL	10.17
12/21/2017	605346	R	GALLOWAY JAMES	3237.5
12/21/2017	605347	R	VIVIAN GREENE-WEATHERSPOON	900
12/21/2017	605348	R	JILL MARIE LANEW	34.99
12/21/2017	605349	R	KASPERICK-POSTELLON TERESA	1800
12/21/2017	605350	R	LYNN KAREN LASTER	1350
12/21/2017	605351	R	STEVEN LAMONT LONZO	243.33
12/21/2017	605352	R	MARA TERESA LUD	990
12/21/2017	605353	R	JENNIFER ANN LYCOS	74.85

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12/21/2017	605354	R	KAREN A MAAS	97.95
12/21/2017	605355	R	MAHLER CATHERINE	600
12/21/2017	605356	R	VICTORIA ROSE MARBLE KING	25.41
12/21/2017	605357	R	MARIE MACOMB	1800
12/21/2017	605358	R	BETSY LYN SMITH	96.85
12/21/2017	605359	R	GEORGE PENA	61.25
12/21/2017	605360	R	JENNIFER B SHAW	124.19
12/21/2017	605361	R	REBECCA LYNN STEVENS	40.02
12/21/2017	605362	R	DEBORAH J VORCE	39.32
12/21/2017	605363	R	MARY J WILKINSON	147.04
12/28/2017	605364	R	ELLEN M GONZALES	100
12/28/2017	605365	R	JESSICA LEE BROWNELL	10.06
12/28/2017	605366	R	CARLSON LIESEL	5025
12/28/2017	605367	R	CHRISTINA WHITE	640
12/28/2017	605368	R	CREAGH LASKA J	1125
12/28/2017	605369	R	DEMETREON YOUNG	624
12/28/2017	605370	R	DR. NORA EVERS	6050
12/28/2017	605371	R	DENISE A FITZPATRICK	62.06
12/28/2017	605372	R	SANDRA K HENRY	69.02
12/28/2017	605373	R	KAREN L HICKS	736.95
12/28/2017	605374	R	JAN M HOBBS	82.93
12/28/2017	605375	R	HOSBACH DANIEL	1119.13
12/28/2017	605376	R	CLAIRE LOUISE KZESKI	9.63
12/28/2017	605377	R	LESLIE ANN HADLEY TRAVIS	592
12/28/2017	605378	R	MCKINSTRY DOROTHY	161.96
12/28/2017	605379	R	MENTORING SERVICES INC	3000
12/28/2017	605380	R	PHILOMENA PESAMBILI	480
12/28/2017	605381	R	RICHARD GENTRY	500
12/28/2017	605382	R	SEQUOIA BELL	640
12/28/2017	605383	R	JENNIFER B SHAW	33.76
12/28/2017	605384	R	REBECCA LYNN STEVENS	14.98
12/28/2017	605385	R	JORDYN ALYSSE DUELO	24.08
12/28/2017	605386	R	ASBESTOS ABATEMENT INC	7710
12/28/2017	605387	R	ATHLETES CONNECTION	1635
12/28/2017	605388	R	AVENTRIC TECH/HEART AED	81
12/28/2017	605389	R	BARYAMES	572.16
12/28/2017	605390	R	BASIC	392
12/28/2017	605391	R	BESCO WATER TREATMENT INC	19.25
12/28/2017	605392	R	CDWG	968
12/28/2017	605393	R	COMCAST	164.35
12/28/2017	605394	R	D & G EQUIPMENT	13023
12/28/2017	605395	R	DBI BUSINESS INTERIORS	2439.98
12/28/2017	605396	R	EIDEX LLC	24416
12/28/2017	605397	R	ELLEVATION, LLC	3400
12/28/2017	605398	R	FOLLETT SCHOOL SOLUTIONS, INC	904.86
12/28/2017	605399	R	FRANKLIN COVEY	936
12/28/2017	605400	R	GOODWILL INDUSTRIES	354.31
12/28/2017	605401	R	GORDON FOOD SERVICE-EDGEWOOD	562.28

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12/28/2017	605402	R	HARCOURT-HOUGHTON MIFFLIN	2218.32
12/28/2017	605403	R	HATCH	216.6
12/28/2017	605404	R	INGHAM INTERMEDIATE SCHOOL	125348.9
12/28/2017	605405	R	IXL	390
12/28/2017	605406	R	JERRY RAY HAYES, LLC	300
12/28/2017	605407	R	JOSTENS INC	8
12/28/2017	605408	R	KINEXUS GROUP	225
12/28/2017	605409	R	LINDENMEYR MUNROE	1158.32
12/28/2017	605410	R	MARSHALL MUSIC	462.48
12/28/2017	605411	R	MAS/FPS	600
12/28/2017	605412	R	MERIDIAN WINDS	154.97
12/28/2017	605413	R	MOHRE	84
12/28/2017	605414	R	MONEYBALL SPORTWEAR	1050
12/28/2017	605415	R	NEOLA INC	1303.46
12/28/2017	605416	R	NEWEGG BUSINESS INC.	29.52
12/28/2017	605417	R	ORIENTAL TRADING CO INC	80.85
12/28/2017	605418	R	PERSONAL IMPROVEMENT INSTITUTE LLC	8962.5
12/28/2017	605419	R	POWERSCHOOL GROUP LLC	1500
12/28/2017	605420	R	PRESIDIO NETWORKED SOLUTIONS GROUP	5880
12/28/2017	605421	R	PROJECT ADVENTURE INC	1840
12/28/2017	605422	R	REAL FOOD	150
12/28/2017	605423	R	RUBICON WEST, LLC	695
12/28/2017	605424	R	SCHOLASTIC BOOK CLUBS INC	467
12/28/2017	605425	R	SCHOOL SPECIALTY	1563.16
12/28/2017	605426	R	SECRET WARDLE LYNCH HAMPTON	925.32
12/28/2017	605427	R	SEHI COMPUTER PRODUCTS	472.46
12/28/2017	605428	R	THERAPY SHOPPE	61.98
12/28/2017	605429	R	DIA SABAH	996
01/04/2018	605430	R	BAXTER TIMOTHY	180.7
01/04/2018	605431	R	BERNDT & ASSOCIATES, P.C.	426.52
01/04/2018	605432	R	CASE CREDIT UNION	200
01/04/2018	605433	R	HINTZ JOHN P	403.48
01/04/2018	605434	R	JEFFERSON CAPITAL SYSTEMS, LLC	407.01
01/04/2018	605435	R	LANSING AUTOMAKERS FEDERAL CRE	221.29
01/17/2018	605435	V	LANSING AUTOMAKERS FEDERAL CRE	-221.29
01/04/2018	605436	R	ONE MAIN FINANCIAL SERVICES, INC.	166.86
01/04/2018	605437	R	ROOSEN VARCHETTI & OLIVIER	26.61
01/04/2018	605438	R	STILLMAN MICHAEL R	166.41
01/04/2018	605439	R	VELO LAW OFFICE	172.67
01/04/2018	605440	R	BROADSPIRE SERVICES	128.19
01/04/2018	605441	R	KIRSTIN COLE	384.84
01/04/2018	605442	R	DANIEL JOSHUA SHAE HAMILTON	196.74
01/04/2018	605443	R	NAJM HODGE-BETHEA	1465.52
01/04/2018	605444	R	LATRICE RAMON MANNIS	2016.8
01/04/2018	605445	R	DEQUANETAE L MCAFEE	234.46
01/04/2018	605446	R	AFLAC	3999.09
01/04/2018	605446	V	AFLAC	-3999.09
01/04/2018	605447	R	AIG RETIREMENT	2167

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01/04/2018	605448	R	AMERIPRISE FINANCIAL SERVICES	1273
01/04/2018	605449	R	AXA EQUITABLE LIFE INSURANCE	4842
01/04/2018	605450	R	DELTA MANAGEMENT ASSOC INC	191.22
01/04/2018	605451	R	FIDELITY INVESTMENTS SVCS	3300
01/04/2018	605452	R	FIRST INVESTORS CORP	753
01/04/2018	605453	R	FOLEY BARBARA	2933.31
01/04/2018	605454	R	GENERAL REVENUE CORPORATION	322.32
01/04/2018	605455	R	GLP & ASSOCIATES INC	38739.7
01/04/2018	605456	R	GREAT LKS CORP	265.88
01/04/2018	605457	R	IRS ACS	25
01/04/2018	605458	R	L E A F	400
01/04/2018	605459	R	LEGEND EMPLOYEE BENEFIT ACCT	765
01/04/2018	605460	R	LINCOLN INVESTMENT PLANNING	4247.08
01/04/2018	605461	R	LINCOLN LIFE	100
01/04/2018	605462	R	MATRIX TRUST COMPANY	470
01/04/2018	605463	R	METLIFE INVESTORS	525
01/04/2018	605464	R	METROPOLITAN LIFE INS CO	335
01/04/2018	605465	R	MG TRUST COMPANY	9601.63
01/04/2018	605466	R	MI GUARANTY AGENCY	122.42
01/04/2018	605467	R	NATIONWIDE	200
01/04/2018	605468	R	PARADIGM EQUITIES INC	4978
01/04/2018	605469	R	STATE OF MICHIGAN-UIA-RESTITUTION	214.77
01/04/2018	605470	R	THRIVENT FINANCIAL FOR	25
01/04/2018	605471	R	UMB BANK F/B/O PLANMEMBER	8636.46
01/04/2018	605472	R	US DEPT OF EDUC	416.66
01/04/2018	605473	R	WINDHAM PROFESSIONALS, INC	319.69
01/04/2018	605474	R	ASBESTOS ABATEMENT INC	8384
01/04/2018	605475	R	BARNES & NOBLE LANSING MALL	111.67
01/04/2018	605476	R	BARRY ANGELA K	29.16
01/04/2018	605477	R	BARTON MALOW COMPANY	9800
01/04/2018	605478	R	CANON FINANCIAL SERVICES INC	15521.89
01/04/2018	605479	R	CULLIGAN OF HASTINGS	129.6
01/04/2018	605480	R	CULLIGAN WATER CONDITIONING	31.75
01/04/2018	605481	R	DBI BUSINESS INTERIORS	21.24
01/04/2018	605482	R	INGHAM INTERMEDIATE SCHOOL	976864.05
01/04/2018	605483	R	JOHNNY MAC'S	2769.9
01/04/2018	605484	R	LAKESHORE LEARNING MATERIALS	106.25
01/04/2018	605485	R	NANCY JEAN LUBESKI	2047.25
01/04/2018	605486	R	MILLS REFRIGERATION INC	6708
01/04/2018	605487	R	NCS PEARSON	92
01/04/2018	605488	R	OFFICE DEPOT	169.58
01/04/2018	605489	R	QUILL CORP-REMC-CONTRACT 14-9981	136.5
01/04/2018	605490	R	REALLY GOOD STUFF	1247.13
01/04/2018	605491	R	SCHOOL SPECIALTY	93.97
01/04/2018	605492	R	SET-SEG	13100
01/04/2018	605493	R	SHUMAKER TECHNOLOGY GROUP LLC	1501.5
01/04/2018	605494	R	SODEXOMAGIC, LLC	606403.21
01/04/2018	605495	R	CHARRON L BASEY	15.02

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01/04/2018	605496	R	BENJAMIN CHARLES BOTWINSKI	256.95
01/04/2018	605497	R	KENNEDY REBECCA	150
01/04/2018	605498	R	KAREN A MAAS	97.95
01/04/2018	605499	R	MCKINSTRY DOROTHY	80.98
01/04/2018	605500	R	AFLAC	4211.38
01/11/2018	605501	R	CAPRICIA GREEN	236.57
01/11/2018	605502	R	MICHAEL BASIL SMITH	100
01/11/2018	605503	R	ABSOPURE WATER - PLYMOUTH	8
01/11/2018	605504	R	ALDINGER INC	979.74
01/11/2018	605505	R	APPLE COMPUTER INC	22436
01/11/2018	605506	R	ASSOC. FOR POSITIVE BEHAVIOR SUPPOR	300
01/11/2018	605507	R	BARNES & NOBLE LANSING MALL	47.88
01/11/2018	605508	R	BRODER BROS	1084.59
01/11/2018	605509	R	C2AE	134367.05
01/11/2018	605510	R	CANON SOLUTIONS AMERICA INC	272.82
01/11/2018	605511	R	CDWG	312
01/11/2018	605512	R	CHILD & FAMILY CHARITIES	2300
01/11/2018	605513	R	CITY OF LANSING-PARKING SERVICES	99
01/11/2018	605514	R	CMHA-CEI	6245.17
01/11/2018	605515	R	COMMERCIAL BLUEPRINT	416.14
01/11/2018	605516	R	COMMUNICATIONS SERVICES	199.8
01/11/2018	605517	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	4264
01/11/2018	605518	R	CONDE SYSTEMS	88.65
01/11/2018	605519	R	CULLIGAN WATER CONDITIONING	110.75
01/11/2018	605520	R	DANSVILLE HIGH SCHOOL ATHLETIC	180
01/11/2018	605521	R	DBI BUSINESS INTERIORS	1576.53
01/11/2018	605522	R	DISCOVERY EDUCATION, INC.	5280
01/11/2018	605523	R	E BAGS	2991.6
01/11/2018	605524	R	EDUSHIFT INC	18843.75
01/11/2018	605525	R	FOLLETT SCHOOL SOLUTIONS, INC	1060.65
01/11/2018	605526	R	GENESEE INTERMEDIATE SCHOOL DIST	100
01/11/2018	605527	R	GOODWILL INDUSTRIES	59.31
01/11/2018	605528	R	GORDON FOOD SERVICE-EDGEWOOD	297.49
01/11/2018	605529	R	GRADUATION ALLIANCE, INC	77850
01/11/2018	605530	R	HASLETT HIGH SCHOOL	65
01/11/2018	605531	R	HIPAA TRAINING	159
01/11/2018	605532	V	INGHAM INTERMEDIATE SCHOOL	0
01/11/2018	605533	R	INGHAM INTERMEDIATE SCHOOL	9136.13
01/11/2018	605534	R	INSTITUTE FOR EXCELLENCE IN ED	2500
01/11/2018	605535	R	INTL BACCALAUREATE ORGANIZATION	3720
01/11/2018	605536	R	IONIA HIGH SCHOOL	175
01/11/2018	605537	R	JOHNNY MAC'S	145
01/11/2018	605538	R	JOSHUA STREET RESIDENTIAL CARE, LLC	2106.16
01/11/2018	605539	R	JOSTENS	7.26
01/11/2018	605540	R	K12 INSIGHT, LLC	23000
01/11/2018	605541	R	KONICA MINOLTA BUSINESS SOLUTIONS	342.32
01/11/2018	605542	R	LCC-STUDENT FINANCES	253
01/11/2018	605543	R	LEARNING A-Z	2374.92

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01/11/2018	605544	R	LOGISOFT COMPUTER PRODUCTS	74.77
01/11/2018	605545	R	MACUL	335
01/11/2018	605546	R	MARSHALL HIGH SCHOOL ATHLETIC	175
01/11/2018	605547	R	MARSHALL MUSIC	61.13
01/11/2018	605548	R	MICHIGAN GAS UTILITIES CORP	1209.5
01/11/2018	605549	R	MILLS REFRIGERATION INC	2431
01/11/2018	605550	R	MLK HOLIDAY COMMISSION	720
01/11/2018	605551	R	MOHRE	26
01/11/2018	605552	R	MSBOA MEMBERSHIP	415
01/11/2018	605553	R	MSBOA OFFICIAL DISTRICT 8	125
01/11/2018	605554	R	MTI ENTERPRISES, INC. D/B/A	1315
02/21/2018	605554	V	MTI ENTERPRISES, INC. D/B/A	-1315
01/11/2018	605555	R	NAZDAR SOURCEONE	631.72
01/11/2018	605556	R	O P AQUATICS	4709
01/11/2018	605557	R	OFFICE DEPOT	3.41
01/11/2018	605558	R	PALA SUPPLY COMPANY	175
01/11/2018	605559	R	PLAQUES & SUCH LLC	701.9
03/12/2018	605559	V	PLAQUES & SUCH LLC	-701.9
01/11/2018	605560	R	RESCH STRATEGIES	5000
01/11/2018	605561	R	SCHOLASTIC BOOK FAIRS	689.23
01/11/2018	605562	R	SCHOOL SPECIALTY	4926.79
01/11/2018	605563	R	SEHI COMPUTER PRODUCTS	472.46
01/11/2018	605564	R	SOUTH LANSING/HOLT ROTARY	186.5
01/11/2018	605565	R	SPARROW HOSPITAL	22500
01/11/2018	605566	R	ST OF MI DMB FINANCIAL SERV	73477.81
01/11/2018	605567	R	ST OF MI-DEPT OF LICENSING AND	1627.71
01/11/2018	605568	R	ST OF MI-DEPT OF LICENSING AND	155
02/21/2018	605568	V	ST OF MI-DEPT OF LICENSING AND	-155
01/11/2018	605569	R	ST OF MI-DEPT OF LICENSING AND REG.	125
01/11/2018	605570	R	STATE OF MICHIGAN - DLARA	100
01/11/2018	605571	R	THERAPY SHOPPE	66.66
01/11/2018	605572	R	THRUN LAW FIRM PC	122.5
01/11/2018	605573	R	UNIVERSITY CLUB OF MSU	275.6
01/11/2018	605574	R	VERIZON WIRELESS-LANSING	6358.4
01/11/2018	605575	R	WARD'S NATURAL SCIENCE EST LLC	677.8
01/11/2018	605576	R	WESTED	19541.9
01/11/2018	605577	R	WINDSTREAM	7804.98
01/11/2018	605578	R	WORKHEALTH NORTHWEST	685
01/11/2018	605579	R	YMCA OF METROPOLITAN LANSING	7142.85
01/11/2018	605580	R	JULIE KRISTINE ADOLPHSON	31.94
01/11/2018	605581	R	KRISTINE KAY BAUER	34.24
01/11/2018	605582	R	BEVERLY BRYAN	75
01/11/2018	605583	R	JEANNE M BOYD	56.23
01/11/2018	605584	R	TAMELA SUE BROUILLETTE	11.77
01/11/2018	605585	R	CALUDIA DE LA CARIDAD CABRERA	96
01/11/2018	605586	R	CHAMLAGAI ALINA	225
01/11/2018	605587	R	CLARK AMY	58.27
01/11/2018	605588	R	KRISTY L CRONE	28.52

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01/11/2018	605589	R	CATHERINE L DIEDRICH	43.34
01/11/2018	605590	R	DR. STEVE HECKER	6833.33
01/11/2018	605591	R	AMBER MARIE FOSTER	8.13
01/11/2018	605592	R	GAY SAY	48
01/11/2018	605593	R	HANAN MAMASH	36
01/11/2018	605594	R	KAREN L HICKS	300
01/11/2018	605595	R	AMY HODGIN	175
01/11/2018	605596	R	CINDY KAY WILTON	42.53
01/11/2018	605597	R	LAWRENCE GABRIELLE	125
01/11/2018	605598	R	L. BAILEY CONSULTING INC	9762.5
01/11/2018	605599	R	CARLA M LAWS	170.13
01/11/2018	605600	R	RACHEL LEWIS	175
01/11/2018	605601	R	MELISSA LILJE	125
01/11/2018	605602	R	GUILLERMO LOPEZ	175
01/11/2018	605603	R	JENNIFER ANN LYCOS	68.81
01/11/2018	605604	R	RHONDA FAYE MASSA	25.47
01/11/2018	605605	R	BETSY LYN SMITH	25.63
01/11/2018	605606	R	NANCY A NOVAKOSKI	26.81
01/11/2018	605607	R	OLIVER BINENE	48
01/11/2018	605608	R	TERRI ELIZABETH PERRON	6.42
01/11/2018	605609	R	LISA L REGISTER	85.12
01/11/2018	605610	R	LAURIE B ROBINSON	36.97
01/11/2018	605611	R	SATURNINO RODRIGUEZ	150
01/11/2018	605612	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
01/11/2018	605613	R	LINDA S SEIBOLD	1776
01/11/2018	605614	R	PETER SPADAFORE	150
01/11/2018	605615	R	TONI THOMPSON TOWNSEL	11.56
01/11/2018	605616	R	TAMARA LYNN TREAT	38.68
01/11/2018	605617	R	UNDERWOOD BETTY	1000
01/11/2018	605618	R	WALTER M ALLEN JR	55
01/11/2018	605619	R	ZAM HANG	96
01/11/2018	605620	R	GINA MAE ZERKA	24.72
01/11/2018	605621	R	CARL R WORD	2492
01/11/2018	605622	R	PAMELA IRENE SCHAFER BROWN	612.5
01/18/2018	605623	R	CITY OF LANSING-TREASURER	48576.53
01/18/2018	605624	R	BERNDT & ASSOCIATES, P.C.	472.45
01/18/2018	605625	R	CASE CREDIT UNION	200
01/18/2018	605626	R	HINTZ JOHN P	411.53
01/18/2018	605627	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
01/18/2018	605628	R	ONE MAIN FINANCIAL SERVICES, INC.	13.05
01/18/2018	605629	R	ROOSEN VARCHETTI & OLIVIER	67.45
01/18/2018	605630	R	STILLMAN MICHAEL R	170.29
01/18/2018	605631	R	AIG RETIREMENT	2167
01/18/2018	605632	R	AMERIPRISE FINANCIAL SERVICES	1273
01/18/2018	605633	R	AXA EQUITABLE LIFE INSURANCE	4792
01/18/2018	605634	R	DELTA MANAGEMENT ASSOC INC	232.44
01/18/2018	605635	R	FIDELITY INVESTMENTS SVCS	3300
01/18/2018	605636	R	FIRST INVESTORS CORP	753

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01/18/2018	605637	R	FOLEY BARBARA	2933.31
01/18/2018	605638	R	GENERAL REVENUE CORPORATION	330.81
01/18/2018	605639	R	GLP & ASSOCIATES INC	38370.77
01/18/2018	605640	R	GREAT LKS CORP	276.21
01/18/2018	605641	R	IRS ACS	25
01/18/2018	605642	R	LEGEND EMPLOYEE BENEFIT ACCT	765
01/18/2018	605643	R	LINCOLN INVESTMENT PLANNING	4247.08
01/18/2018	605644	R	LINCOLN LIFE	100
01/18/2018	605645	R	MATRIX TRUST COMPANY	470
01/18/2018	605646	R	METLIFE INVESTORS	525
01/18/2018	605647	R	METROPOLITAN LIFE INS CO	335
01/18/2018	605648	R	MG TRUST COMPANY	9626.63
01/18/2018	605649	R	MI GUARANTY AGENCY	123.09
01/18/2018	605650	R	NATIONWIDE	200
01/18/2018	605651	R	PARADIGM EQUITIES INC	4978
01/18/2018	605652	R	STATE OF MICHIGAN-UIA-RESTITUTION	269.51
01/18/2018	605653	R	THRIVENT FINANCIAL FOR	25
01/18/2018	605654	R	UMB BANK F/B/O PLANMEMBER	8636.46
01/18/2018	605655	R	US DEPT OF EDUC	675.64
01/18/2018	605656	R	WINDHAM PROFESSIONALS, INC	315.72
01/18/2018	605657	R	A DEAN WATKINS CO EAST	278
01/18/2018	605658	R	ACCUSHRED LLC	49
01/18/2018	605659	R	AMWAY GRAND PLAZA HOTEL	548.55
01/18/2018	605660	R	AVENTRIC TECH/HEART AED	614
01/18/2018	605661	R	BRODER BROS	838.56
01/18/2018	605662	R	CDWG	7705
01/18/2018	605663	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	18000
01/18/2018	605664	R	CONSUMERS ENERGY	2620.41
01/18/2018	605665	R	CRISIS PREVENTION INST INC	1800
01/18/2018	605666	R	CULLIGAN WATER CONDITIONING	15
01/18/2018	605667	R	D L WALKER	214
01/18/2018	605668	V	DBI BUSINESS INTERIORS	0
01/18/2018	605669	R	DBI BUSINESS INTERIORS	1286.21
01/18/2018	605670	R	DICK BLICK ART MATERIALS	2040.36
01/18/2018	605671	R	DISCOUNT SCHOOL SUPPLY	215.34
01/18/2018	605672	R	EAI EDUCATION	4353.81
01/18/2018	605673	R	FOLLETT SCHOOL SOLUTIONS, INC	1320.74
01/18/2018	605674	R	GBC NATIONAL SERVICE	72.6
01/18/2018	605675	R	GOODWILL INDUSTRIES	38.93
01/18/2018	605676	R	GRAND TRAVERSE RESORT	300.5
01/18/2018	605677	R	GRANGER CONTAINER SERVICE INC	8127.17
01/18/2018	605678	R	GREAT LAKES ENERGY	1530.47
01/18/2018	605679	R	HARCOURT-HOUGHTON MIFFLIN	11866.8
01/18/2018	605680	R	HARRIS CORPORATION	1397.02
01/18/2018	605681	R	HOLT HIGH SCHOOL	71.16
01/18/2018	605682	R	INDEPENDENT LIVING AIDS LLC	38.7
01/18/2018	605683	R	INGHAM COUNTY 911 CENTER	2293.09
01/18/2018	605684	R	INGHAM INTERMEDIATE SCHOOL	36851.4

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01/18/2018	605685	R	INGHAM INTERMEDIATE SCHOOL	55200
01/18/2018	605686	R	INGHAM INTERMEDIATE SCHOOL	7128
01/18/2018	605687	R	INGHAM INTERMEDIATE SCHOOL	3634.87
01/18/2018	605688	R	INGHAM ISD	88.96
01/18/2018	605689	R	ITEC-INFORMATION TECHNOLOGY	5000
01/18/2018	605690	R	IVANTI, INC	1470
01/18/2018	605691	R	JOHNNY MAC'S	1775
01/18/2018	605692	R	KONICA MINOLTA BUSINESS SOLUTIONS	8.79
01/18/2018	605693	R	LEARNING A-Z	1519.1
01/18/2018	605694	R	LEXIA LEARNING SYSTEMS INC	4914
01/18/2018	605695	R	MAASE	135
01/18/2018	605696	R	MARRIOTT-INDIANAPOLIS DOWNTOWN	984
01/18/2018	605697	R	MAXWELL MEDALS & AWARDS	292.52
01/18/2018	605698	R	MIAAAA	155
01/18/2018	605699	R	MICHIGAN EDUCATION ASSOCIATION	250
01/18/2018	605700	R	MIDSTATE SECURITY LLC	2614.4
01/18/2018	605701	R	MILLS REFRIGERATION INC	350
01/18/2018	605702	R	MOHRE	37.5
01/18/2018	605703	R	MTI ENTERPRISES, INC. D/B/A	958.5
01/18/2018	605704	R	O P AQUATICS	2600
01/18/2018	605705	R	ORIENTAL TRADING CO INC	132.95
01/18/2018	605706	R	PERFORMANCE HEALTH SUPPLY INC.	72.9
01/18/2018	605707	R	PINCKNEY HIGH SCHOOL ATHLETIC	225
01/18/2018	605708	R	POTTER PARK ZOOLOGICAL SOCIETY	1290
01/18/2018	605709	R	PRESIDIO NETWORKED SOLUTIONS GROUP	688
01/18/2018	605710	R	REFUGEE DEVELOPMENT CENTER	18360.1
01/18/2018	605711	R	RESOLUTION SERVICES CENTER	27989.63
01/18/2018	605712	R	SCHOLASTIC BOOK FAIRS	1174.72
01/18/2018	605713	R	SCHOOL NURSE SUPPLY INC	23.59
01/18/2018	605714	R	SCHOOL SPECIALTY	8345.11
01/18/2018	605715	R	SCHOOL SPECIALTY PUBLISHING	153.8
02/01/2018	605715	V	SCHOOL SPECIALTY PUBLISHING	-153.8
01/18/2018	605716	R	ST OF MI-DEPT OF ENVIR QUALITY	16
01/18/2018	605717	R	STUDENT BOOK STORE INC	2803.35
01/18/2018	605718	R	WESTED	15075
01/18/2018	605719	R	YMCA OF METROPOLITAN LANSING	1800
01/18/2018	605720	R	LORI E ABBOTT	406.39
01/18/2018	605721	R	AMY GRUBER	1482.3
01/18/2018	605722	R	AUGUSTIN DUKERNSE	132.8
01/18/2018	605723	R	BEERS FRANCES	1200
01/18/2018	605724	R	CHRISTINA WHITE	240
01/18/2018	605725	R	NANCY A COTTER	44.41
01/18/2018	605726	R	ERIN ELIZABETH DARNELL	6.2
01/18/2018	605727	R	SUSAN L DAVENPORT	33.71
01/18/2018	605728	R	DEMETREON YOUNG	320
01/18/2018	605729	R	DR. LARRY MARTIN	240
01/18/2018	605730	R	ELAINE C DRAKE	600
01/18/2018	605731	R	DUKE PATRICK	300

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01/18/2018	605732	R	STEVEN LOUIS ELLENWOOD	26.86
01/18/2018	605733	R	JEFFREY ROSS FARELL	226.84
01/18/2018	605734	R	VIVIAN GREENE-WEATHERSPOON	450
01/18/2018	605735	R	HASSENGER, BEN	500
01/18/2018	605736	R	REBECCA HOFF	29.21
01/18/2018	605737	R	MARK RICHARD JEAN	150
01/18/2018	605738	R	JOSHUA DEMARAY	600
01/18/2018	605739	R	KRISTAN K SMALL GRIMES	44.41
01/18/2018	605740	R	LESLIE ANN HADLEY TRAVIS	320
01/18/2018	605741	R	VICTORIA ROSE MARBLE KING	6.48
01/18/2018	605742	R	MCKINSTRY DOROTHY	161.96
01/18/2018	605743	R	PAMELA A DAVIS	64.15
01/18/2018	605744	R	TERRI ELIZABETH PERRON	6.74
01/18/2018	605745	R	LISA L REGISTER	6.48
01/18/2018	605746	R	LINDA S SEIBOLD	888
01/18/2018	605747	R	SEQUOIA BELL	320
01/18/2018	605748	R	SPITZLEY KAREN M	600
01/18/2018	605749	R	BORNOR RESTORATIONS INC	2120
01/18/2018	605750	R	CHRISTMAN COMPANY	83837.55
01/18/2018	605751	R	EASTLUND CONCRETE CONS INC	15300
01/18/2018	605752	R	FD HAYES ELECTRIC CO	301263.75
01/18/2018	605753	R	GREAT LAKES WEST	33897.6
01/18/2018	605754	R	GUNTHORPE PLUMBING AND HEATING	279586.35
01/18/2018	605755	R	HUNTER PRELL COMPANY	23670
01/18/2018	605756	R	INTEGRITY INTERIORS INC	1737.3
01/18/2018	605757	R	LANSING GLASS CO	76453.29
01/18/2018	605758	R	LANSING TILE & MOSAIC	68397.57
01/18/2018	605759	R	LAUX CONSTRUCTION LLC	92520.44
01/18/2018	605760	R	NILES CONSTRUCTION SERVICES	20888.1
01/18/2018	605761	R	WILLIAM REICHENBACH CO	133920
01/18/2018	605762	R	GREGORY THOMPSON	300
01/18/2018	605763	R	PAGE RODNEY LAMAR	300
01/25/2018	605764	R	ACCUSHRED LLC	49
01/25/2018	605765	R	APPLE COMPUTER INC	1592
01/25/2018	605766	R	B & H PHOTO-VIDEO-PRO AUDIO	1444.95
01/25/2018	605767	R	TWINBROOK COMMERCE LLC	500
01/25/2018	605768	R	BARYAMES	215.7
01/25/2018	605769	R	BESCO WATER TREATMENT INC	31.25
01/25/2018	605770	R	BMI EDUCATIONAL SVCS INC	1589.56
01/25/2018	605771	R	BOOKSOURCE	4997.81
01/25/2018	605772	R	BORNOR RESTORATIONS INC	614.28
01/25/2018	605773	R	BRAINPOP LLC	595
01/25/2018	605774	R	BREAKOUT, INC.	500
01/25/2018	605775	R	BRODER BROS	353.7
01/25/2018	605776	R	CANON FINANCIAL SERVICES INC	5575
01/25/2018	605777	R	CAPITAL AREA MICHIGAN WORKS	545.29
01/25/2018	605778	R	CDWG	70669.27
01/25/2018	605779	R	CEI COMM MENTAL HEALTH	4553.46

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01/25/2018	605780	R	CENTRAL MICHIGAN PAPER CO	2224.5
01/25/2018	605781	R	CLARK HILL P L C	21255.7
01/25/2018	605782	R	CMHA-CEI	6053.02
01/25/2018	605783	R	COMCAST	341.38
01/25/2018	605783	V	COMCAST	-341.38
01/25/2018	605784	R	CORPORATE EXPRESS - STAPLES	5.99
01/25/2018	605785	V	DBI BUSINESS INTERIORS	0
01/25/2018	605786	R	DBI BUSINESS INTERIORS	3991.31
01/25/2018	605787	R	DELTA EDUCATION	550.14
01/25/2018	605788	R	DETROIT MARRIOTT AT THE	157
01/25/2018	605789	R	EATON RESA	39116
01/25/2018	605790	R	FOLLETT SCHOOL SOLUTIONS, INC	1412.96
01/25/2018	605791	R	FRANKLIN COVEY	3462.64
01/25/2018	605792	R	FUEL MANAGEMENT SYSTEM	69.48
01/25/2018	605793	R	GORDON FOOD SERVICE-EDGEWOOD	281.31
01/25/2018	605794	R	HARCOURT-HOUGHTON MIFFLIN	3180
01/25/2018	605795	R	HC BERGER CO	3.61
01/25/2018	605796	R	INDUSTRIAL FLEET SERVICE INC	70
01/25/2018	605797	R	INGHAM INTERMEDIATE SCHOOL	2746.19
01/25/2018	605798	R	INSTITUTE FOR EXCELLENCE IN ED	550
01/25/2018	605799	R	ITEC-INFORMATION TECHNOLOGY	1000
01/25/2018	605800	R	IVANTI, INC	1344
01/25/2018	605801	R	JERRY RAY HAYES, LLC	1466
01/25/2018	605802	R	JOSHUA STREET RESIDENTIAL CARE, LLC	1615.95
01/25/2018	605803	R	JOSTENS INC	24.65
01/25/2018	605804	R	JW PEPPER & SONS INC	137.99
01/25/2018	605805	R	J.W. PEPPER & SON, INC.	502.29
01/25/2018	605806	R	LAKESHORE LEARNING MATERIALS	7621.71
01/25/2018	605807	R	LANSING UNIFORM CO	419.95
01/25/2018	605808	R	LEARNING A-Z	2497.91
01/25/2018	605809	R	LINDENMEYR MUNROE	153.6
01/25/2018	605810	R	MACUL	195
01/25/2018	605811	R	MASA	18400
01/25/2018	605812	R	MILLER CANFIELD PADDOCK AND	8399.3
01/25/2018	605813	R	MILLS REFRIGERATION INC	175
01/25/2018	605814	R	MOHRE	13.5
01/25/2018	605815	R	MICHIGAN READING ASSOCIATION	1065
01/25/2018	605816	R	NICKY'S FOLDERS	250
01/25/2018	605817	R	OFFICE DEPOT	1081.63
01/25/2018	605818	R	ORIENTAL TRADING CO INC	140.89
01/25/2018	605819	R	PERFORMANCE HEALTH SUPPLY INC.	81.6
01/25/2018	605820	R	PITNEY BOWES	1088.97
01/25/2018	605821	R	POSITIVE PROMOTIONS	392.55
01/25/2018	605822	R	PRECISION DATA PROD	1515.32
01/25/2018	605823	R	PRESIDIO NETWORKED SOLUTIONS GROUP	2064
01/25/2018	605824	R	PREUSS PETS	110
01/25/2018	605825	R	QUILL CORP	64.86
01/25/2018	605826	R	REACH STUDIO ART CENTER	8690

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01/25/2018	605827	R	REALLY GOOD STUFF	141.84
01/25/2018	605828	R	RESOLUTION SERVICES CENTER	6200
01/25/2018	605829	R	RETRODUCK COM	434
01/25/2018	605830	R	SATARII INC	1049
01/25/2018	605831	R	SCHEDULE STAR LLC	495
01/25/2018	605832	R	SCHOLASTIC BOOK CLUBS INC	71
01/25/2018	605833	R	SCHOLASTIC BOOK FAIRS	500
01/25/2018	605834	R	SCHOLASTIC INC (RIF ONLY)	1521.32
01/25/2018	605835	R	SCHOLASTIC MAGAZINE	297.33
01/25/2018	605836	R	SCHOOL SPECIALTY	1932.13
01/25/2018	605837	R	SEHI COMPUTER PRODUCTS	1292.33
01/25/2018	605838	R	SODEXOMAGIC, LLC	1243967.73
01/25/2018	605839	R	ST OF MI DMB FINANCIAL SERV	49.4
01/25/2018	605840	R	STONEWARE INC	958.01
02/23/2018	605840	V	STONEWARE INC	-958.01
01/25/2018	605841	R	TEACHER DIRECT	555
01/25/2018	605842	R	THERAPRO INC	2134.65
01/25/2018	605843	R	WINDSTREAM	7837.96
01/25/2018	605844	R	WORKHEALTH NORTHWEST	420
01/25/2018	605845	R	ZAYO GROUP LLC	25561.6
01/25/2018	605846	R	AMY GRUBER	1482.3
01/25/2018	605847	R	ANNA LOPEZ	500
01/25/2018	605848	R	MELISSA M AROCHA	1000
01/25/2018	605849	R	CARL R WORD	1424
01/25/2018	605850	R	DIA SABAH	830
01/25/2018	605851	R	JEFFREY ROSS FARELL	231.08
01/25/2018	605852	R	CHRISTINA RUTH FRENZEL	16.91
01/25/2018	605853	R	GALLOWAY JAMES	4862.5
01/25/2018	605854	R	CATHY A GOVEN	77.04
01/25/2018	605855	R	HOLLAND ERIC	229.62
01/25/2018	605856	R	JILL MARIE LANEW	33.28
01/25/2018	605857	R	CHIHARU AKAMINE LANCE	52.27
01/25/2018	605858	R	LESLIE ANN HADLEY TRAVIS	414
01/25/2018	605859	R	TROY MARAN	53.29
01/25/2018	605860	R	MARIA JOSE-MARTINEZ	500
01/25/2018	605861	R	KRISTINA L MEEKER	231.08
01/25/2018	605862	R	MENTORING SERVICES INC	2700
01/25/2018	605863	R	MINGUS TIFFIN C	125.73
01/25/2018	605864	R	KEVIN L MORRISON	104.91
01/25/2018	605865	R	JOSHUA ALAN MOULTON	457.92
01/25/2018	605866	R	ALLISON BETH KESKIMAKI	63.08
01/25/2018	605867	R	UNDERWOOD BETTY	103.31
01/25/2018	605868	R	XITLALI GARCIA-PILAR	500
01/25/2018	605869	R	COMCAST	177.03
02/01/2018	605870	R	ARIEL RODRIGUEZ PENA	197.95
02/01/2018	605871	R	AUGUSTIN DUKERNSE	441.6
02/01/2018	605872	R	DIANE LAUREL BREITUNG PRATT	115.61
02/01/2018	605873	R	CHRISTINA WHITE	640

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02/01/2018	605874	R	AMY SUE CRANK	72.6
02/01/2018	605875	R	CREAGH LASKA J	3093.75
02/01/2018	605876	R	BRYAN LAMAR CRENSHAW	38.7
02/01/2018	605877	R	DAYLEN HERNANDEZ	500
02/01/2018	605878	R	DEMETREON YOUNG	608
02/01/2018	605879	R	BETHANY ANNE DESCHAIINE	46.17
02/01/2018	605880	R	CYNTHIA MARIE DUNNINGS	15.21
02/01/2018	605881	R	AMANDA SUE GAILITIS	126.48
02/01/2018	605882	R	GREGORY THOMPSON	853.3
02/01/2018	605883	R	VICTORIA FRANCES HALFMANN	57.51
02/01/2018	605884	R	JAN M HOBBS	100.13
02/01/2018	605885	R	JAY B. MARKS, PH.D.	700
02/01/2018	605886	R	LESLIE ANN HADLEY TRAVIS	640
02/01/2018	605887	R	MCKINSTRY DOROTHY	80.98
02/01/2018	605888	R	MITCHELL LORETTA	800
02/01/2018	605889	R	MEREDITH K MORAN	34.61
02/01/2018	605890	R	GEORGE PENA	102.99
02/01/2018	605891	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
02/01/2018	605892	R	JAMIE L ROY	68.21
02/01/2018	605893	R	SEQUOIA BELL	632
02/01/2018	605894	R	TAMARA LYNN TREAT	31.12
02/01/2018	605895	R	WULLAERT DAVID	8.88
02/01/2018	605896	R	WENDY MCLEOD YORK	12.25
02/01/2018	605897	R	ABSOPURE WATER - PLYMOUTH	46.55
02/01/2018	605898	R	ARBOR SCIENTIFIC	188.8
02/01/2018	605899	R	ARCHITECHTURAL SYSTEMS GROUP	1245
02/01/2018	605900	R	BARTON MALOW COMPANY	9800
02/01/2018	605901	R	BAY CITY WESTERN ATHLETICS	225
02/01/2018	605902	R	BUCK INSTITUTE FOR EDUCATION	1007.04
02/01/2018	605903	R	C2AE	54467.5
02/01/2018	605904	R	CENGAGE LEARNING	24072.36
02/01/2018	605905	R	CENTRAL MICHIGAN PAPER CO	6009.65
02/01/2018	605906	R	COUNCIL FOR EXCEPTIONAL	160
02/01/2018	605907	R	D L WALKER	338
02/01/2018	605908	V	DBI BUSINESS INTERIORS	0
02/01/2018	605909	R	DBI BUSINESS INTERIORS	1339.15
02/01/2018	605910	R	DELAU FIRE SERVICES	874
02/01/2018	605911	R	DETROIT MARRIOTT AT THE	2053.56
02/01/2018	605912	R	DISCOUNT SCHOOL SUPPLY	858.26
02/01/2018	605913	R	EATON RAPIDS HIGH SCHOOL	175
02/01/2018	605914	R	EATON RESA	50
02/01/2018	605915	R	EDUSHIFT INC	157893.75
02/01/2018	605916	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	804.25
02/01/2018	605917	R	FLEIS & VANDENBRINK ENG., INC.	7890
02/01/2018	605918	R	FOLLETT SCHOOL SOLUTIONS, INC	1259.56
02/01/2018	605919	R	FOWLerville HIGH SCHOOL	325
02/01/2018	605920	R	GLRA LLC	250
02/01/2018	605921	R	GORDON FOOD SERVICE-W SAGINAW	39.98

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02/01/2018	605922	R	GRAND LEDGE HS ATHLETIC DEPT	200
02/01/2018	605923	R	HARRIS NATURE CENTER	101
02/01/2018	605924	R	HIGH/SCOPE EDUCATIONAL	144.89
02/01/2018	605925	R	HOUGHTON MIFFLIN HARCOURT	380.4
02/01/2018	605926	R	IMPRESSION 5 MUSEUM	400
02/01/2018	605927	V	INGHAM INTERMEDIATE SCHOOL	-583146.4
02/01/2018	605927	R	INGHAM INTERMEDIATE SCHOOL	583146.4
02/01/2018	605928	R	JERRY RAY HAYES, LLC	250
02/01/2018	605929	R	JOSHUA STREET RESIDENTIAL CARE, LLC	373.88
02/01/2018	605930	R	JW PEPPER & SONS INC	64.97
02/01/2018	605931	R	J.W. PEPPER & SON, INC.	75.99
02/01/2018	605932	R	KOLT COMMUNICATIONS INC	3000
02/01/2018	605933	R	KONICA MINOLTA BUSINESS SOLUTIONS	227.28
02/01/2018	605934	R	LEARNING A-Z	4183.2
02/01/2018	605935	R	LEARNING WITHOUT TEARS	589.7
02/01/2018	605936	R	MANER COSTERISAN	1099.2
02/01/2018	605937	R	MARKERBOARD PEOPLE THE	170.1
02/01/2018	605938	R	MASA	2000
02/01/2018	605939	R	MHSAA	60
02/01/2018	605940	R	MICHIGAN GAS UTILITIES CORP	2166.36
02/01/2018	605941	R	MICHIGAN'S BEST FUNDRAISING	65
02/01/2018	605942	R	MILLER CANFIELD PADDOCK AND	4825.8
02/01/2018	605943	R	MILLS REFRIGERATION INC	12155
02/01/2018	605944	R	MISD	60
02/01/2018	605945	R	MICHIGAN READING ASSOCIATION	880
02/01/2018	605946	R	MSU-GIFTED & TALENTED PROGRAMS	1500
02/01/2018	605947	R	NATIONAL GEOGRAPHIC EXPLORER	1491.33
02/01/2018	605948	R	NAZDAR SOURCEONE	2201.55
02/01/2018	605949	R	NEOLA INC	2829.19
02/01/2018	605950	R	OFFICE DEPOT	149.67
02/01/2018	605951	R	PASCO SCIENTIFIC	173
02/01/2018	605952	R	PERSONAL IMPROVEMENT INSTITUTE LLC	2100
02/01/2018	605953	R	PITNEY BOWES	571.16
02/01/2018	605954	R	PROFESSIONAL SERVICES INDUSTRIES	852
02/01/2018	605955	R	REEDER PIANO'S INC	1100
02/01/2018	605956	R	REFUGEE DEVELOPMENT CENTER	2500
02/01/2018	605957	R	RESOLUTION SERVICES CENTER	3750
02/01/2018	605958	R	SCHOOL SPECIALTY	332.51
02/01/2018	605959	R	SET-SEG	13100
02/01/2018	605960	R	SNAPSHOT INC	10000
02/01/2018	605961	R	STATE OF MICHIGAN - DLARA	100
02/01/2018	605962	R	THRUN LAW FIRM PC	4301.5
02/01/2018	605963	R	TRI-COUNTY REGIONAL PLANNING	6287.5
02/01/2018	605964	R	TROXELL COMMUNICATIONS	1578
02/01/2018	605965	R	WARD'S NATURAL SCIENCE EST LLC	65.21
02/01/2018	605966	R	WEX BANK	50928.03
02/01/2018	605967	R	WORKHEALTH NORTHWEST	620
02/01/2018	605968	R	SET-SEG	1041628.73

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02/01/2018	605968	V	SET-SEG	-1041628.73
02/01/2018	605969	R	BERNDT & ASSOCIATES, P.C.	436.27
02/01/2018	605970	R	CASE CREDIT UNION	200
02/01/2018	605971	R	HINTZ JOHN P	411.53
02/01/2018	605972	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
02/01/2018	605973	R	ROOSEN VARCHETTI & OLIVIER	12.81
02/01/2018	605974	R	STILLMAN MICHAEL R	166.41
02/01/2018	605975	R	AFLAC	4351.96
02/01/2018	605976	R	AIG RETIREMENT	2167
02/01/2018	605977	R	AMERIPRISE FINANCIAL SERVICES	1273
02/01/2018	605978	R	AXA EQUITABLE LIFE INSURANCE	4767
02/01/2018	605979	R	DELTA MANAGEMENT ASSOC INC	246.88
02/01/2018	605980	R	FIDELITY INVESTMENTS SVCS	3300
02/01/2018	605981	R	FIRST INVESTORS CORP	753
02/01/2018	605982	R	FOLEY BARBARA	2933.31
02/01/2018	605983	R	GENERAL REVENUE CORPORATION	326.62
02/01/2018	605984	R	GLP & ASSOCIATES INC	38814.46
02/01/2018	605985	R	GREAT LKS CORP	271.73
02/01/2018	605986	R	IRS ACS	25
02/01/2018	605987	R	L E A F	266
02/01/2018	605988	R	LEGEND EMPLOYEE BENEFIT ACCT	765
02/01/2018	605989	R	LINCOLN INVESTMENT PLANNING	4247.08
02/01/2018	605990	R	LINCOLN LIFE	100
02/01/2018	605991	R	MATRIX TRUST COMPANY	470
02/01/2018	605992	R	METLIFE INVESTORS	525
02/01/2018	605993	R	METROPOLITAN LIFE INS CO	335
02/01/2018	605994	R	MG TRUST COMPANY	9626.63
02/01/2018	605995	R	MI GUARANTY AGENCY	122.42
02/01/2018	605996	R	NATIONWIDE	200
02/01/2018	605997	R	PARADIGM EQUITIES INC	4978
02/01/2018	605998	R	STATE OF MICHIGAN - SAC	19.15
02/01/2018	605999	R	STATE OF MICHIGAN-UIA-RESTITUTION	215.94
02/01/2018	606000	R	THRIVENT FINANCIAL FOR	25
02/01/2018	606001	R	UMB BANK F/B/O PLANMEMBER	8236.46
02/01/2018	606002	R	US DEPT OF EDUC	555.23
02/01/2018	606003	R	WINDHAM PROFESSIONALS, INC	306.77
02/01/2018	606004	R	SET-SEG	1087139.41
02/01/2018	606005	R	INGHAM INTERMEDIATE SCHOOL	556637.7
02/01/2018	606006	R	INGHAM INTERMEDIATE SCHOOL	26508.7
02/08/2018	606007	R	APPLE COMPUTER INC	11790
02/08/2018	606008	R	AUDIOCRAFT PUBLISHING INC	472.5
02/08/2018	606009	R	AVALON TECHNOLOGIES	4083
02/08/2018	606010	R	BASIC	380
02/08/2018	606011	R	BES SOLUTION INC	10000
02/08/2018	606012	R	BMI EDUCATIONAL SVCS INC	392.6
02/08/2018	606013	R	BRODER BROS	331.71
02/08/2018	606014	R	CATA	110
02/08/2018	606015	R	CLINTON COUNTY RESA	700

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02/08/2018	606016	R	COMMUNICATIONS SERVICES	474
02/08/2018	606017	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	24000
02/08/2018	606018	R	CULLIGAN WATER CONDITIONING	77.75
02/08/2018	606019	V	DBI BUSINESS INTERIORS	0
02/08/2018	606020	R	DBI BUSINESS INTERIORS	6384.29
02/08/2018	606021	R	EDMENTUM HOLDINGS INC	1520
02/08/2018	606022	R	ELLEVATION, LLC	10600
02/08/2018	606023	R	FOLLETT SCHOOL SOLUTIONS, INC	870.15
02/08/2018	606024	R	GOODWILL INDUSTRIES	296.37
02/08/2018	606025	R	GORDON FOOD SERVICE-W SAGINAW	45.75
02/08/2018	606026	R	HARCOURT OUTLINES INC	152.68
02/08/2018	606027	R	HARRIS NATURE CENTER	101
02/08/2018	606028	R	HC BERGER CO	226.98
02/08/2018	606029	R	INGHAM COUNTY HEALTH DEPT-	1050
02/08/2018	606030	R	INGHAM INTERMEDIATE SCHOOL	10088.3
02/08/2018	606031	R	INGHAM INTERMEDIATE SCHOOL	52958.4
02/08/2018	606032	R	INSTITUTE FOR EXCELLENCE IN ED	8000
02/08/2018	606033	R	JOSHUA STREET RESIDENTIAL CARE, LLC	448.88
02/08/2018	606034	R	KAPLAN EARLY LEARNING CO	3330.7
02/08/2018	606035	R	LEARNING A-Z	5400.1
02/08/2018	606036	R	MAASE	120
02/08/2018	606037	R	MICHIGAN DEPT OF ENVIRON. QUALITY	500
02/08/2018	606038	R	MIDWEST TOURS	1602
02/08/2018	606039	R	MOHRE	32.5
02/08/2018	606040	R	OFFICE DEPOT	579.07
02/08/2018	606041	R	PROJECT LEAD THE WAY	1200
02/08/2018	606042	R	PROFESSIONAL SERVICES INDUSTRIES	2376
02/08/2018	606043	R	QUILL CORP	128.91
02/08/2018	606044	R	RAYMOND GEDDES AND CO INC	161.76
02/08/2018	606045	R	RESCH STRATEGIES	5000
02/08/2018	606046	R	RESOLUTION SERVICES CENTER	10450
02/08/2018	606047	R	SCHOLASTIC BOOK FAIRS	169.74
02/08/2018	606048	R	SCHOLASTIC MAGAZINE	125.4
02/08/2018	606049	R	SCHOOL SPECIALTY	1706.23
02/08/2018	606050	R	SPARE TIME ENTERTAINMENT	300
02/08/2018	606051	R	SPARROW OCCUPATIONAL HEALTH SERVICE	113
02/08/2018	606052	R	ST OF MI DMB FINANCIAL SERV	146306.88
02/08/2018	606053	R	SUNDANCE PUBLISHING LLC	1772.79
02/08/2018	606054	R	TRC/CDW-G	242
02/08/2018	606055	R	TROXELL COMMUNICATIONS	2367
02/08/2018	606056	R	UNIVERSITY CLUB OF MSU	137
02/08/2018	606057	R	VEX ROBOTICS INC	111.24
02/08/2018	606058	R	WARD'S NATURAL SCIENCE EST LLC	46.84
02/08/2018	606059	R	WILLIAMSTON HIGH SCHOOL	250
02/08/2018	606060	R	WORKHEALTH NORTHWEST	400
02/08/2018	606061	R	YMCA OF METROPOLITAN LANSING	1680
02/08/2018	606062	R	JULIE KRISTINE ADOLPHSON	26.6
02/08/2018	606063	R	WALTER MURRAY ALLEN JR	75.33

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02/08/2018	606064	R	AMY GRUBER	1482.3
02/08/2018	606065	R	ANA M CHAVEZ	500
02/08/2018	606066	R	DAWN LIN ASH	113.31
02/08/2018	606067	R	BEAUCHAMP CASEY	65.16
02/08/2018	606068	R	JEANNE M BOYD	40.77
02/08/2018	606069	R	DIANE LAUREL BREITUNG PRATT	110.25
02/08/2018	606070	R	TAMELA SUE BROUILLETTE	22.08
02/08/2018	606071	R	JESSICA LEE BROWNELL	13.9
02/08/2018	606072	R	HUNDLEY DARNELL CAMPBELL JR	74.37
02/08/2018	606073	R	CARL R WORD	1424
02/08/2018	606074	R	MARY F CARLISLE	68.48
02/08/2018	606075	R	ANTHONY RAY COTTON	12.31
02/08/2018	606076	R	KRISTY L CRONE	29.05
02/08/2018	606077	R	ZACKARY MARCEL CUNNINGHAM II	21.94
02/08/2018	606078	R	DAVE VICK	300
02/08/2018	606079	R	SUSAN L DAVENPORT	45.78
02/08/2018	606080	R	DJAMAL ADAM	120
02/08/2018	606081	R	FEICHTENBINER SEAN	575
02/08/2018	606082	R	FISHER RONSHON	21.4
02/08/2018	606083	R	FUDGE, REBECCA	1600
02/08/2018	606084	R	GALLOWAY JAMES	3275
02/08/2018	606085	R	REBECCA HOFF	45.89
02/08/2018	606086	R	SUSANNE CAREY JEMISON	103.95
02/08/2018	606087	R	JILL MARIE LANEW	39.35
02/08/2018	606088	R	KATHLEEN A COTTRELL	265.36
02/08/2018	606089	R	VICTORIA ROSE MARBLE KING	18.32
02/08/2018	606090	R	MCKINSTRY DOROTHY	80.98
02/08/2018	606091	R	MENTORING SERVICES INC	2700
02/08/2018	606092	R	MISHON DENISE MOORE	26.43
02/08/2018	606093	R	TANYA L MURCHISON	29.96
02/08/2018	606094	R	OTIS EBULELA	45
02/08/2018	606095	R	SKEETER L VERASAMMY PARSONS	46.65
02/08/2018	606096	R	TERRI ELIZABETH PERRON	15.26
02/08/2018	606097	R	ANNEMARIE KELLI REIK	12.81
02/08/2018	606098	R	RICHARD GENTRY	1000
02/08/2018	606099	R	JORDYN ALYSSE DUELO	21.75
02/08/2018	606100	R	TAMARA SILVA PEREGRIN	348
02/08/2018	606101	R	ALLISON BETH KESKIMAKI	65.4
02/08/2018	606102	R	UNDERWOOD BETTY	359.34
02/08/2018	606103	R	DARIN GLENN WALTER	187.52
02/08/2018	606104	R	WHEELER BARBARA	75
02/08/2018	606105	R	WYATT JACOB	31.03
02/08/2018	606106	R	MAASE	220
02/15/2018	606107	R	CITY OF LANSING-TREASURER	31285.59
02/15/2018	606108	R	SET-SEG	1079522.67
02/15/2018	606109	R	BERNDT & ASSOCIATES, P.C.	451.38
02/15/2018	606110	R	CASE CREDIT UNION	200
02/15/2018	606111	R	HINTZ JOHN P	411.53

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02/15/2018	606112	R	JEFFERSON CAPITAL SYSTEMS, LLC	414.92
02/15/2018	606113	R	MIDLAND FUNDING LLC	159.92
02/15/2018	606114	R	ROOSEN VARCHETTI & OLIVIER	70.7
02/15/2018	606115	R	SHEK PETER	76.22
02/15/2018	606116	R	STILLMAN MICHAEL R	171.79
02/15/2018	606117	R	AIG RETIREMENT	2167
02/15/2018	606118	R	AMERIPRISE FINANCIAL SERVICES	1273
02/15/2018	606119	R	AXA EQUITABLE LIFE INSURANCE	4672
02/15/2018	606120	R	DELTA MANAGEMENT ASSOC INC	210.93
02/15/2018	606121	R	FIDELITY INVESTMENTS SVCS	3300
02/15/2018	606122	R	FIRST INVESTORS CORP	753
02/15/2018	606123	R	FOLEY BARBARA	2933.31
02/15/2018	606124	R	GENERAL REVENUE CORPORATION	333.94
02/15/2018	606125	R	GLP & ASSOCIATES INC	39619.79
02/15/2018	606126	R	GREAT LKS CORP	283.2
02/15/2018	606127	R	IRS ACS	25
02/15/2018	606128	R	LEGEND EMPLOYEE BENEFIT ACCT	765
02/15/2018	606129	R	LINCOLN INVESTMENT PLANNING	4247.08
02/15/2018	606130	R	LINCOLN LIFE	100
02/15/2018	606131	R	MATRIX TRUST COMPANY	470
02/15/2018	606132	R	METLIFE INVESTORS	525
02/15/2018	606133	R	METROPOLITAN LIFE INS CO	335
02/15/2018	606134	R	MG TRUST COMPANY	9501.63
02/15/2018	606135	R	MI GUARANTY AGENCY	124.07
02/15/2018	606136	R	NATIONWIDE	200
02/15/2018	606137	R	PARADIGM EQUITIES INC	4980.16
02/15/2018	606138	R	STATE OF MICHIGAN - SAC	18.33
02/15/2018	606139	R	STATE OF MICHIGAN-UIA-RESTITUTION	275.76
02/15/2018	606140	R	THRIVENT FINANCIAL FOR	25
02/15/2018	606141	R	UMB BANK F/B/O PLANMEMBER	8011.46
02/15/2018	606142	R	US DEPT OF EDUC	572.11
02/15/2018	606143	R	WINDHAM PROFESSIONALS, INC	314.1
02/15/2018	606144	R	ABSOPURE WATER - PLYMOUTH	54.55
02/15/2018	606145	R	ACCUSHRED LLC	89
02/15/2018	606146	R	APPLE COMPUTER INC	94320
02/15/2018	606147	R	B & H PHOTO-VIDEO-PRO AUDIO	5.07
02/15/2018	606148	R	BESCO WATER TREATMENT INC	31.25
02/15/2018	606149	R	BORNOR RESTORATIONS INC	4279.96
02/15/2018	606150	R	BRODER BROS	1113.17
02/15/2018	606151	R	C2AE	31552.42
02/15/2018	606151	V	C2AE	-31552.42
02/15/2018	606152	R	CAMPBELL SURVEYING ENGINEERING, INC	900
02/15/2018	606153	R	CLINTON COUNTY RESA	1400
02/15/2018	606154	R	CONSUMERS ENERGY	2647.92
02/15/2018	606155	R	CORPORATE EXPRESS - STAPLES	125.97
02/15/2018	606156	R	CULLIGAN WATER CONDITIONING	180
02/15/2018	606156	V	CULLIGAN WATER CONDITIONING	-180
02/15/2018	606157	R	D L WALKER	410.5

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02/15/2018	606158	V	DBI BUSINESS INTERIORS	0
02/15/2018	606159	R	DBI BUSINESS INTERIORS	6249.75
02/15/2018	606160	R	DISCOUNT SCHOOL SUPPLY	142.64
02/15/2018	606161	R	ELAINE C DRAKE	100
02/15/2018	606162	R	FOLLETT SCHOOL SOLUTIONS, INC	1550.54
02/15/2018	606163	R	GOODWILL INDUSTRIES	275.42
02/15/2018	606164	R	GORDON FOOD SERVICE-EDGEWOOD	192.42
02/15/2018	606165	R	GRANGER CONTAINER SERVICE INC	8075
02/15/2018	606166	R	GREAT LAKES ENERGY	1221.2
02/15/2018	606167	R	HARCOURT-HOUGHTON MIFFLIN	106
02/15/2018	606168	R	HAWORTH INC	395.25
02/15/2018	606169	R	HC BERGER CO	4198.29
02/15/2018	606170	R	HOUGHTON MIFFLIN HARCOURT	7297.44
02/15/2018	606171	R	INGHAM INTERMEDIATE SCHOOL	549.61
02/15/2018	606172	R	INGHAM INTERMEDIATE SCHOOL	531
02/15/2018	606173	R	INGHAM INTERMEDIATE SCHOOL	57902.6
02/15/2018	606174	R	JOSHUA STREET RESIDENTIAL CARE, LLC	448.88
02/15/2018	606175	R	JOSTENS	8.01
02/15/2018	606176	R	KAPLAN EARLY LEARNING CO	107.9
02/15/2018	606177	R	KONICA MINOLTA BUSINESS SOLUTIONS	6.14
02/15/2018	606178	R	MARSHALL MUSIC	208.94
02/15/2018	606179	R	MERIDIAN WINDS	56.5
02/15/2018	606180	R	MIDWEST TOURS	2752.58
02/15/2018	606181	R	MYON, LLC	750
02/15/2018	606182	R	NATIONAL DANCE EDUCATION ORG	185
02/15/2018	606183	R	PEARSON ASSESSMENTS	590.89
02/15/2018	606184	R	SCHOLASTIC INC (RIF ONLY)	6212.45
02/15/2018	606185	R	SCHOOL SPECIALTY	1400.14
02/15/2018	606186	R	SET-SEG	13100
02/15/2018	606187	V	SIEMENS INDUSTRIES INC	0
02/15/2018	606188	R	SIEMENS INDUSTRIES INC	288412.8
02/15/2018	606189	R	SKYLINE COMMUNICATIONS	1799
02/15/2018	606190	R	SODEXOMAGIC, LLC	775217.47
02/15/2018	606191	R	TIME FOR KIDS	89
02/15/2018	606192	R	TROXELL COMMUNICATIONS	2367
02/15/2018	606193	R	VERIZON WIRELESS-LANSING	275.41
02/15/2018	606194	R	WARD'S NATURAL SCIENCE EST LLC	1661.07
02/15/2018	606195	R	WASTE MANAGEMENT	280.51
02/15/2018	606196	R	WORKHEALTH NORTHWEST	420
02/15/2018	606197	R	XELLO	5900
02/15/2018	606198	R	YMCA OF METROPOLITAN LANSING	7142.85
02/15/2018	606199	R	AUGUSTIN DUKERNSE	400
02/15/2018	606200	R	CARLSON LIESEL	5200
02/15/2018	606201	R	CHRISTINA WHITE	556
02/15/2018	606202	R	DEMETREON YOUNG	592
02/15/2018	606203	R	CATHERINE L DIEDRICH	51.29
02/15/2018	606204	R	MELISSA D DOLLARHITE	72
02/15/2018	606205	R	AMBER MARIE FOSTER	23.49

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02/15/2018	606206	R	CHRISTINA RUTH FRENZEL	7.2
02/15/2018	606207	R	GR VALLEY ST UNIV & JESSICA ARNOLD	1577
02/15/2018	606208	R	VICTORIA FRANCES HALFMANN	60.66
02/15/2018	606209	R	HASSENGER, BEN	240
02/15/2018	606210	R	THOMAS A JONES	100.44
02/15/2018	606211	R	L. BAILEY CONSULTING INC	4462.5
02/15/2018	606212	R	JONATHAN LAMONT LAING	135.21
02/15/2018	606213	R	LANGE ANNE	450
02/15/2018	606214	R	LESLIE ANN HADLEY TRAVIS	640
02/15/2018	606215	R	RHONDA FAYE MASSA	8.72
02/15/2018	606216	R	MCKINSTRY DOROTHY	161.96
02/15/2018	606217	R	MEREDITH K MORAN	36.02
02/15/2018	606218	R	NANCY A NOVAKOSKI	17.88
02/15/2018	606219	R	PAMELA A DAVIS	90.09
02/15/2018	606220	R	SANTOS SUSANA YUDITH PUPO	66
02/15/2018	606221	R	SEQUOIA BELL	576
02/15/2018	606222	R	JENNIFER B SHAW	42.35
02/15/2018	606223	R	GINA MAE ZERKA	26.71
02/15/2018	606224	R	CENTENNIAL ELECTRIC LLC	48800
02/15/2018	606225	R	CHRISTMAN COMPANY	92662.6
02/15/2018	606226	R	DAVENPORT MASONRY INC	66064.02
02/15/2018	606227	R	FD HAYES ELECTRIC CO	201951
02/15/2018	606228	R	GREAT LAKES WEST	5882.4
02/15/2018	606229	R	GUNTHORPE PLUMBING AND HEATING	103044.37
02/15/2018	606230	R	HOFFMAN BROS., INC	15389.1
02/15/2018	606231	R	HUNTER PRELL COMPANY	27405
02/15/2018	606232	R	INTEGRITY INTERIORS INC	10800
02/15/2018	606233	R	LANSING GLASS CO	29559.64
02/15/2018	606234	R	LIMBACH COMPANY LLC	8105.4
02/15/2018	606235	R	MCDONALD ROOFING	18646.2
02/15/2018	606236	R	NILES CONSTRUCTION SERVICES	12382.57
02/15/2018	606237	R	SILVERLINE CONTRACTING	125010
02/15/2018	606238	R	WILLIAM REICHENBACH CO	102015
02/15/2018	606239	R	C2AE	31552.42
02/15/2018	606240	R	CULLIGAN WATER CONDITIONING	155
02/15/2018	606241	R	EREFLECT INC.	800
02/15/2018	606242	R	JASMINE COCO STINSON	103.37
02/22/2018	606243	R	ARGUS PRESS	225
02/22/2018	606244	R	ARTS COUNCIL OF GTR LANSING	24750
02/22/2018	606245	R	BESCO WATER TREATMENT INC	31.25
02/22/2018	606246	R	CANON FINANCIAL SERVICES INC	5575
02/22/2018	606247	R	CDWG	21100
02/22/2018	606248	R	CENTRAL MICHIGAN PAPER CO	2099
02/22/2018	606249	R	CLARK HILL P L C	6880
02/22/2018	606250	R	COMCAST	167.53
02/22/2018	606251	R	COMPUTER MGT TECHNOLOGY	504.53
02/22/2018	606252	R	D L WALKER	2296.75
02/22/2018	606253	V	DBI BUSINESS INTERIORS	0

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02/22/2018	606254	R	DBI BUSINESS INTERIORS	7777.9
02/22/2018	606255	R	EDMENTUM HOLDINGS INC	1676.8
02/22/2018	606256	R	FOLLETT SCHOOL SOLUTIONS, INC	1988.83
02/22/2018	606257	R	FRONTLINE TECHNOLOGIES	4500
02/22/2018	606258	R	FUEL MANAGEMENT SYSTEM	22.1
02/22/2018	606259	R	GOPHER SPORT	163.68
02/22/2018	606260	R	GRADUATION ALLIANCE, INC	35750
02/22/2018	606261	R	HEARTLAND PAYMENT SYSTEMS, INC.	159
02/22/2018	606262	R	HOUGHTON MIFFLIN HARCOURT	5279.74
02/22/2018	606263	R	IMPRESSION 5 MUSEUM	150
02/22/2018	606264	R	INGHAM INTERMEDIATE SCHOOL	388354.01
02/22/2018	606265	R	JOSHUA STREET RESIDENTIAL CARE, LLC	389.03
02/22/2018	606266	R	LAFONTAINE FORD	38.63
02/22/2018	606267	R	LAKESHORE LEARNING MATERIALS	136.85
02/22/2018	606268	R	MI CHRONICLE	930
02/22/2018	606269	R	MILLS REFRIGERATION INC	8161
02/22/2018	606270	R	MOSS AUDIO CORPORATION	3036
02/22/2018	606271	R	MTI ENTERPRISES, INC. D/B/A	1315
02/22/2018	606272	R	NEARPOD INC	600
02/22/2018	606273	R	OFFICE DEPOT	80.61
02/22/2018	606274	R	PERSONAL IMPROVEMENT INSTITUTE LLC	2225
02/22/2018	606275	R	PRESIDIO NETWORKED SOLUTIONS GROUP	5504
02/22/2018	606276	R	SCHOOL SPECIALTY	3181.02
02/22/2018	606277	R	SEHI COMPUTER PRODUCTS	932.92
02/22/2018	606278	R	SODEXOMAGIC, LLC	492052.49
02/22/2018	606279	R	SOUTH LANSING/HOLT ROTARY	814.5
02/22/2018	606280	R	TEACHER DIRECT	169.62
02/22/2018	606281	R	TROXELL COMMUNICATIONS	2367
02/22/2018	606282	R	ULINE	105.35
02/22/2018	606283	R	VERIZON WIRELESS-LANSING	3055.9
02/22/2018	606284	R	WARD'S NATURAL SCIENCE EST LLC	297.9
02/22/2018	606285	R	WESTERN PSYCHOLOGICAL SERVICE	2790
02/22/2018	606286	R	WEX BANK	99089.82
02/22/2018	606286	V	WEX BANK	-99089.82
02/22/2018	606287	R	WINDSTREAM	7962.59
02/22/2018	606288	R	WORKHEALTH NORTHWEST	735
02/22/2018	606289	R	AMY GRUBER	1482.3
02/22/2018	606290	R	KRISTINE KAY BAUER	34.83
02/22/2018	606291	R	BRADLEY D THORNBURGH	3491.26
02/22/2018	606292	R	CARL R WORD	500
02/22/2018	606293	R	CHERI LUN MEIER	4883.32
03/08/2018	606293	V	CHERI LYN MEIER	-4883.32
02/22/2018	606294	R	MARY J CORSO	99.63
02/22/2018	606295	R	KRISTEN G THOMAS DURRELL	266.51
02/22/2018	606296	R	JAMES R MCCORMICK II	3255.84
02/22/2018	606297	R	JILL MARIE LANEW	11.34
02/22/2018	606298	R	JONATHAN L SCOTT	2917.85
02/22/2018	606299	R	CHIHARU AKAMINE LANCE	62.13

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02/22/2018	606300	R	ASHLEY DOMONIQUE LEE	28.62
02/22/2018	606301	R	LESLIE ANN HADLEY TRAVIS	186
02/22/2018	606302	R	MARA TERESA LUD	1530
02/22/2018	606303	R	JENNIFER ANN LYCOS	51.83
02/22/2018	606304	R	TROY MARAN	59.68
02/22/2018	606305	R	MCKINSTRY DOROTHY	80.98
02/22/2018	606306	R	MENTORING SERVICES INC	2100
02/22/2018	606307	R	KEVIN L MORRISON	87.47
02/22/2018	606308	R	LISA L REGISTER	8.12
02/22/2018	606309	R	LINDA S SEIBOLD	2664
02/22/2018	606310	R	REBECCA LYNN STEVENS	4.36
02/22/2018	606311	R	JASMINE COCO STINSON	17.68
02/22/2018	606312	R	ALLISON BETH KESKIMAKI	50.41
02/22/2018	606313	R	KRISTINA LYNNE TOKAR	50.69
02/22/2018	606314	R	TONI THOMPCKINS TOWNSEL	25.35
02/22/2018	606315	R	DEBORAH J VORCE	8.07
02/22/2018	606316	R	CARRIE LYNN WILLIAMS	448.59
02/22/2018	606317	R	MICHIGAN READING ASSOCIATION	230
02/22/2018	606318	R	NASCO	736.15
02/22/2018	606319	R	REALLY GOOD STUFF	142.39
02/22/2018	606320	R	WEX BANK	48161.79
03/01/2018	606321	R	BERNDT & ASSOCIATES, P.C.	1033.53
03/01/2018	606322	R	CASE CREDIT UNION	200
03/01/2018	606323	R	HINTZ JOHN P	416.25
03/01/2018	606324	R	HOUSEHOLD ORCHARD BANK	163.78
03/01/2018	606325	R	INDEPENDENT BANK	372.67
03/01/2018	606326	R	JEFFERSON CAPITAL SYSTEMS, LLC	422.1
03/01/2018	606327	R	ROOSEN VARCHETTI & OLIVIER	16.06
03/01/2018	606328	R	SHEK PETER	393.8
03/01/2018	606329	R	STILLMAN MICHAEL R	271.47
03/01/2018	606330	R	AFLAC	3917.37
03/01/2018	606331	R	AIG RETIREMENT	1967
03/01/2018	606332	R	AMERIPRISE FINANCIAL SERVICES	1273
03/01/2018	606333	R	AXA EQUITABLE LIFE INSURANCE	6766
03/01/2018	606334	R	DELTA MANAGEMENT ASSOC INC	371.91
03/01/2018	606335	R	FIDELITY INVESTMENTS SVCS	8181.15
03/01/2018	606336	R	FIRST INVESTORS CORP	4328
03/01/2018	606337	R	FOLEY BARBARA	2933.31
03/01/2018	606338	R	GENERAL REVENUE CORPORATION	774.43
03/01/2018	606339	R	GLP & ASSOCIATES INC	114448.09
03/01/2018	606340	R	GREAT LKS CORP	693.73
03/01/2018	606341	R	IRS ACS	25
03/01/2018	606342	R	L E A F	267
03/01/2018	606343	R	LEGEND EMPLOYEE BENEFIT ACCT	1190
03/01/2018	606344	R	LINCOLN INVESTMENT PLANNING	8824.47
03/01/2018	606345	R	LINCOLN LIFE	100
03/01/2018	606346	R	MATRIX TRUST COMPANY	470
03/01/2018	606347	R	METLIFE INVESTORS	525

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03/01/2018	606348	R	METROPOLITAN LIFE INS CO	4502.61
03/01/2018	606349	R	MG TRUST COMPANY	42576.47
03/01/2018	606350	R	MI GUARANTY AGENCY	123.4
03/01/2018	606351	R	NATIONWIDE	200
03/01/2018	606352	R	PARADIGM EQUITIES INC	21064.57
03/01/2018	606353	R	STATE OF MICHIGAN - SAC	446.25
03/01/2018	606354	R	STATE OF MICHIGAN-UIA-RESTITUTION	342.06
03/01/2018	606355	R	THRIVENT FINANCIAL FOR	25
03/01/2018	606356	R	UMB BANK F/B/O PLANMEMBER	12739.15
03/01/2018	606357	R	US DEPT OF EDUC	1246.5
03/01/2018	606358	R	WINDHAM PROFESSIONALS, INC	789.12
03/01/2018	606359	R	AMWAY GRAND PLAZA HOTEL	363.4
03/07/2018	606359	V	AMWAY GRAND PLAZA HOTEL	-363.4
03/01/2018	606360	R	BASIC	380
03/01/2018	606361	R	BOOKSOURCE	4917.25
03/01/2018	606362	R	C & S TROPHY SHOP	577
03/01/2018	606363	R	C2AE	74573.39
03/01/2018	606364	R	CDWG	1040
03/01/2018	606365	R	CENTRAL MICHIGAN PAPER CO	1601.9
03/01/2018	606366	R	COURTYARD MARRIOTT	516.66
03/01/2018	606367	R	CRISIS PREVENTION INST INC	1800
03/01/2018	606368	R	D L WALKER	326.12
03/01/2018	606369	V	DBI BUSINESS INTERIORS	0
03/01/2018	606370	R	DBI BUSINESS INTERIORS	12420.58
03/01/2018	606371	R	DONALDSON ROGER	9492
03/01/2018	606372	R	EAI EDUCATION	62.9
03/01/2018	606373	R	EATON RESA	25
03/01/2018	606374	R	FOLLETT SCHOOL SOLUTIONS, INC	610.52
03/01/2018	606375	R	GBC NATIONAL SERVICE	36.3
03/01/2018	606376	R	GORDON FOOD SERVICE-EDGEWOOD	121.97
03/01/2018	606377	R	INGHAM INTERMEDIATE SCHOOL	86904.65
03/01/2018	606378	R	JOHNNY MAC'S	239.8
03/01/2018	606379	R	KOLT COMMUNICATIONS INC	24950
03/01/2018	606380	R	LAKESHORE LEARNING MATERIALS	279.95
03/01/2018	606381	R	ANDRE NATHAN LINDEN	161.72
03/01/2018	606382	R	LINDENMEYR MUNROE	530.13
03/01/2018	606383	R	LJ TRUMBLE BUILDERS LLC	110910.32
03/01/2018	606384	R	MANER COSTERISAN	413.4
03/01/2018	606385	R	MAX INTERACTIVE INC	1550
03/01/2018	606386	R	MEDCO SPORTS MEDICINE	799.23
03/01/2018	606387	R	MERIDIAN WINDS	57
03/01/2018	606388	R	HINGE EDUCATION	8660
03/01/2018	606389	R	MICHCOR CONTAINER INC	1730.7
03/01/2018	606390	R	MICHIGAN GAS UTILITIES CORP	1792.95
03/01/2018	606391	R	MILLS REFRIGERATION INC	2566
03/01/2018	606392	R	OLD FASHION CANDY CO	333.01
03/01/2018	606393	R	OLIVET COLLEGE	5575
03/01/2018	606394	R	ORIENTAL TRADING CO INC	75.9

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03/01/2018	606395	R	PEARSON ASSESSMENTS	19423.71
03/01/2018	606396	R	POWERSCHOOL GROUP LLC	262.5
03/01/2018	606397	R	PRECISION DATA PROD	449
03/01/2018	606398	R	PRO ED SERVICES INC	187
03/01/2018	606399	R	QUILL CORP	3317.82
03/01/2018	606400	R	REACH STUDIO ART CENTER	1040
03/01/2018	606401	R	SCANTRON CORP	3876
03/01/2018	606402	R	SCHOLASTIC INC	2150.71
03/01/2018	606403	R	SCHOLASTIC INC (RIF ONLY)	5943.62
03/01/2018	606404	R	SCHOLASTIC MAGAZINE	125.4
03/01/2018	606405	R	SCHOOL SPECIALTY	2200.71
03/01/2018	606406	R	SEHI COMPUTER PRODUCTS	413.21
03/01/2018	606407	R	ST OF MI DMB FINANCIAL SERV	512.67
03/01/2018	606408	R	STONEWARE INC	958.01
03/01/2018	606409	R	TEACHER DIRECT	167.02
03/01/2018	606410	R	TOURNAMENT OF FRIENDSHIP	1000
03/01/2018	606411	R	US SCHOOL SUPPLY INC	111.05
03/01/2018	606412	R	USATESTPREP INC	1200
03/01/2018	606413	R	WATERS EDGE CAMP & CONF. CENTER	1767
03/01/2018	606414	R	ADHIKARI RUPESH	24
03/01/2018	606415	R	AFRAZ AHMAD	100
03/01/2018	606416	R	TAWNY R ALVARADO	25.68
03/01/2018	606417	R	ALVARO GONZALEZ TAPIA	25
03/01/2018	606418	R	ARTHUR M HANSON JR	1238.68
03/01/2018	606419	R	BARRY ANGELA K	32.43
03/01/2018	606420	R	SEQUOIA BELL	632
03/01/2018	606421	R	BHAKTI RAM POKREL	24
03/01/2018	606422	R	BROWN NICHOLE	112.14
03/01/2018	606423	R	CALUDIA DE LA CARIDAD CABRERA	24
03/01/2018	606424	R	MARK DAVID COSCARELLA	273.11
03/01/2018	606425	R	DIANE L DOHERR	2129.18
03/01/2018	606426	R	DR. NORA EVERS	4400
03/01/2018	606427	R	AUGUSTIN DUKERNSE	512
03/01/2018	606428	R	PRISCILLA DENISE ELLIS	207.98
03/01/2018	606429	R	CLIFTON G FOSTER	208.5
03/01/2018	606430	R	GALLOWAY JAMES	3287.5
03/01/2018	606431	R	GAY SAY	24
03/01/2018	606432	R	LESLIE ANN HADLEY TRAVIS	640
03/01/2018	606433	R	HANAN MAMASH	24
03/01/2018	606434	R	KAREN L HICKS	294.78
03/01/2018	606435	R	MAUREEN ROSE HILLIARD	200
03/01/2018	606436	R	JAN M HOBBS	67.58
03/01/2018	606437	R	SUSANNE CAREY JEMISON	56.12
03/01/2018	606438	R	KEEWONE PARKER	25
03/01/2018	606439	R	FRANCISCA G KIDDER	231.61
03/01/2018	606440	R	CLAIRE LOUISE KZESKI	22.89
03/01/2018	606441	R	MCKINSTRY DOROTHY	80.98
03/01/2018	606442	R	MONTAE'JA MORRELL	75

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03/01/2018	606443	R	MUJIBA ABDURAZOQUOA	150
03/01/2018	606444	R	OLIVER BINENE	24
03/01/2018	606445	R	PAMELA IRENE SCHAFER BROWN	1252.5
03/01/2018	606446	R	PRINCE CHARLES JAMES	25
03/01/2018	606447	V	SULZMAN SUE	-5687.3
03/01/2018	606447	R	SULZMAN SUE	5687.3
03/01/2018	606448	R	TAHIRA ALI	24
03/01/2018	606449	R	TAMARA SILVA PEREGRIN	24
03/01/2018	606450	R	WALEED JAWAD	24
03/01/2018	606451	R	CHRISTINA WHITE	524
03/01/2018	606452	R	ZAM HANG	24
03/01/2018	606453	R	DAWN MARIE STARK	2300
03/01/2018	606454	R	SULZMAN SUE	5687.3
03/02/2018	606455	R	MAYNARD'S CUSTOMIZED CONCRETE	2400
03/02/2018	606456	R	RYCUS FLOOR COVERING INC	10250
03/02/2018	606457	R	SPARE TIME ENTERTAINMENT	200
03/02/2018	606458	R	STEVE WAY BUILDERS	12500
03/08/2018	606459	R	TRACY LYNN SIMPSON	100
03/08/2018	606460	R	ACCUSHRED LLC	69
03/08/2018	606461	R	ALPHA KAPPA ALPHA SORORITY INC	150
03/08/2018	606462	R	AMY GRUBER	1482.3
03/08/2018	606463	R	ARBOR SCIENTIFIC	205.43
03/08/2018	606464	R	ARNOLD PARENT	4289.86
03/08/2018	606465	R	ASHLEIGH MORTON	235.26
03/08/2018	606466	R	BARTON MALOW COMPANY	9800
03/08/2018	606467	R	BARYAMES	181.1
03/08/2018	606468	R	KRISTINE KAY BAUER	21.53
03/08/2018	606469	R	BESCO WATER TREATMENT INC	31.25
03/08/2018	606470	R	BRAINPOP LLC	1785
03/08/2018	606471	R	C2AE	10871.79
03/08/2018	606472	R	YVONNE MARIE CAAMAL CANUL	496.65
03/08/2018	606473	R	CARL R WORD	1246
03/08/2018	606473	V	CARL R WORD	-1246
03/08/2018	606474	R	CDWG	1198
03/08/2018	606475	R	CLARK HILL P L C	2767
03/08/2018	606476	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	24000
03/08/2018	606477	R	CREAGH LASKA J	2306.25
03/08/2018	606478	R	CULLIGAN WATER CONDITIONING	46.5
03/08/2018	606479	R	D L WALKER	140.4
03/08/2018	606480	R	DANIEL A COOK	4338.62
03/08/2018	606481	R	DATA IMAGE SYSTEMS INC	555
03/08/2018	606482	V	DBI BUSINESS INTERIORS	0
03/08/2018	606483	R	DBI BUSINESS INTERIORS	2770.28
03/08/2018	606484	R	DR. STEVE HECKER	7850
03/08/2018	606485	R	TAMI LYNNE DUBOIS	140.61
03/08/2018	606486	R	CYNTHIA MARIE DUNNINGS	14.39
03/08/2018	606487	R	ENGINEERED PROTECTIONS SYSTEMS	2239.14
03/08/2018	606488	R	FOLLETT SCHOOL SOLUTIONS, INC	1601.29

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03/08/2018	606489	R	AMANDA SUE GAILITIS	33.95
03/08/2018	606490	R	GALLOWAY JAMES	3287.5
03/08/2018	606491	R	GOODWILL INDUSTRIES	20.61
03/08/2018	606492	R	GORDON FOOD SERVICE-EDGEWOOD	69.23
03/08/2018	606493	R	GRADUATION ALLIANCE, INC	34100
03/08/2018	606494	R	KYRON D HARVELL	150.86
03/08/2018	606495	R	HATCH	261.05
03/08/2018	606496	R	SHAWN CARL HATFIELD	327.53
03/08/2018	606497	R	CHRISTOPHER J HENDERSON	763.74
03/08/2018	606498	R	SANDRA K HENRY	113.15
03/08/2018	606499	R	REBECCA HOFF	59.9
03/08/2018	606500	R	HOLT HIGH SCHOOL	50
03/08/2018	606501	R	INGHAM INTERMEDIATE SCHOOL	5282.19
03/08/2018	606502	R	JOSHUA STREET RESIDENTIAL CARE, LLC	448.88
03/08/2018	606503	R	JOSTENS INC	8.01
03/08/2018	606504	R	KONICA MINOLTA BUSINESS SOLUTIONS	392.49
03/08/2018	606505	R	LANSING UNIFORM CO	286.85
03/08/2018	606506	R	LESLIE HIGH SCHOOL	225
03/08/2018	606507	R	MAHLER CATHERINE	2250
03/08/2018	606508	R	TROY MARAN	80.33
03/08/2018	606509	R	MARY SULLIVAN	215.55
03/08/2018	606510	R	MENTORING SERVICES INC	2700
03/08/2018	606511	R	MERIDIAN WINDS	1048
03/08/2018	606512	R	MI STATE UNIV/GABRIELLE KINDIG	1723
03/08/2018	606513	R	MOHRE	85
03/08/2018	606514	R	KEVIN L MORRISON	124.7
03/08/2018	606515	R	MSU-ABRAMS PLANETARIUM	108
03/08/2018	606516	R	NALEO	100
03/08/2018	606517	R	NATIONAL SEATING AND MOBILITY	192
03/08/2018	606518	R	NANCY A NOVAKOSKI	38.53
03/08/2018	606519	R	PAMELA A DAVIS	92.38
03/08/2018	606520	R	PIONEER VALLEY BOOKS	1170.4
03/08/2018	606521	R	POLACK CORP	2450.33
03/08/2018	606522	R	POSTMASTER	8000
03/08/2018	606523	R	POTTER PARK ZOO	190
03/08/2018	606524	R	POTTER PARK ZOOLOGICAL SOCIETY	620
03/08/2018	606525	R	PRESIDIO NETWORKED SOLUTIONS GROUP	1388
03/08/2018	606526	R	RAYMOND GEDDES AND CO INC	56.84
03/08/2018	606527	R	REALLY GOOD STUFF	951.68
03/08/2018	606528	R	RESOLUTION SERVICES CENTER	250
03/08/2018	606529	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
03/08/2018	606530	R	SCHOOL SPECIALTY	648.02
03/08/2018	606531	R	SEHI COMPUTER PRODUCTS	932.92
03/08/2018	606532	R	ST OF MI DTMB-DHHS CASHIERING UNIT	172180.91
03/08/2018	606533	R	TAMARA SILVA PEREGRIN	594
03/08/2018	606534	R	ALLISON BETH KESKIMAKI	69.38
03/08/2018	606535	R	THRUN LAW FIRM PC	3061
03/08/2018	606536	R	KRISTINA LYNNE TOKAR	70.31

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03/08/2018	606537	R	TONI THOMPCKINS TOWNSEL	13.51
03/08/2018	606538	R	TAMARA LYNN TREAT	49.21
03/08/2018	606539	R	ULINE	292.58
03/08/2018	606540	R	VERIZON WIRELESS-LANSING	2968.67
03/08/2018	606541	R	WAYFAIR	99.99
03/08/2018	606542	R	WORKHEALTH NORTHWEST	50
03/08/2018	606543	R	YMCA OF METROPOLITAN LANSING	7142.85
03/08/2018	606544	R	CHERI LYN MEIER	4883.32
03/08/2018	606545	R	MPC CASH WAY LUMBER	12264.15
03/08/2018	606546	R	CARL R WORD	1246
03/15/2018	606547	R	JARROD N BEEBE	2942.3
03/15/2018	606548	R	BERNDT & ASSOCIATES, P.C.	451.38
03/15/2018	606549	R	CASE CREDIT UNION	200
03/15/2018	606550	R	HINTZ JOHN P	416.25
03/15/2018	606551	R	INDEPENDENT BANK	200
03/15/2018	606552	R	ROOSEN VARCHETTI & OLIVIER	70.7
03/15/2018	606553	R	SET-SEG	1069714.9
03/15/2018	606554	R	SHEK PETER	167.61
03/15/2018	606555	R	SILVIA SILVA	740.81
03/15/2018	606556	R	STILLMAN MICHAEL R	190.04
03/15/2018	606557	R	AIG RETIREMENT	1967
03/15/2018	606558	R	AMERIPRISE FINANCIAL SERVICES	1273
03/15/2018	606559	R	AXA EQUITABLE LIFE INSURANCE	4654
03/15/2018	606560	R	DELTA MANAGEMENT ASSOC INC	277.22
03/15/2018	606561	R	FIDELITY INVESTMENTS SVCS	3400
03/15/2018	606562	R	FIRST INVESTORS CORP	853
03/15/2018	606563	R	FOLEY BARBARA	2593.93
03/15/2018	606564	R	GENERAL REVENUE CORPORATION	333.88
03/15/2018	606565	R	GLP & ASSOCIATES INC	41151.34
03/15/2018	606565	V	GLP & ASSOCIATES INC	-41151.34
03/15/2018	606566	R	GREAT LKS CORP	285.08
03/15/2018	606567	R	IRS ACS	25
03/15/2018	606568	R	LEGEND EMPLOYEE BENEFIT ACCT	590
03/15/2018	606569	R	LINCOLN INVESTMENT PLANNING	4247.08
03/15/2018	606570	R	LINCOLN LIFE	100
03/15/2018	606571	R	MATRIX TRUST COMPANY	530
03/15/2018	606572	R	METLIFE INVESTORS	525
03/15/2018	606573	R	METROPOLITAN LIFE INS CO	335
03/15/2018	606574	R	MG TRUST COMPANY	9626.63
03/15/2018	606575	R	MI GUARANTY AGENCY	232.52
03/15/2018	606576	R	NATIONWIDE	200
03/15/2018	606577	R	PARADIGM EQUITIES INC	5130.16
03/15/2018	606578	R	STATE OF MICHIGAN - SAC	55.95
03/15/2018	606579	R	STATE OF MICHIGAN-UIA-RESTITUTION	275.76
03/15/2018	606580	R	THRIVENT FINANCIAL FOR	25
03/15/2018	606581	R	UMB BANK F/B/O PLANMEMBER	8421.46
03/15/2018	606582	R	US DEPT OF EDUC	672.28
03/15/2018	606583	R	WINDHAM PROFESSIONALS, INC	330.78

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03/15/2018	606584	R	CHRISTMAN COMPANY	73615.48
03/15/2018	606585	R	FCC CONSTRUCTION, INC	14319.9
03/15/2018	606586	R	FD HAYES ELECTRIC CO	87754.5
03/15/2018	606587	R	GREAT LAKES WEST	31812.3
03/15/2018	606588	R	GUNTHORPE PLUMBING AND HEATING	459856.56
03/15/2018	606589	R	HUNTER PRELL COMPANY	19260
03/15/2018	606590	R	INTEGRITY INTERIORS INC	43629.75
03/15/2018	606591	R	LANSING GLASS CO	55018.76
03/15/2018	606592	R	LANSING TILE & MOSAIC	70986.6
03/15/2018	606593	R	LAUX CONSTRUCTION LLC	159990.57
03/15/2018	606594	R	LIMBACH COMPANY LLC	30578.91
03/15/2018	606595	R	MOORE-TROSPER CONSTRUCTION CO	14090.74
03/15/2018	606596	V	MOSS AUDIO CORPORATION	0
03/15/2018	606597	R	MOSS AUDIO CORPORATION	22754.11
03/15/2018	606598	R	NILES CONSTRUCTION SERVICES	22014.18
03/15/2018	606599	R	SILVERLINE CONTRACTING	60460.2
03/15/2018	606600	R	WILLIAM REICHENBACH CO	46890
03/15/2018	606601	R	ADHIKARI RUPESH	60
03/15/2018	606602	R	ALAYSHA LARA	52
03/15/2018	606603	R	ALINA MATA	52
03/15/2018	606604	R	AMER RED CROSS-MID MI CHAPTER	1500
03/15/2018	606605	R	AMERICAN RED CROSS CENTRAL BAY CHA	1000
03/15/2018	606606	R	APPLE COMPUTER INC	199
03/15/2018	606607	R	ARBITERPAY	300
03/15/2018	606608	R	ART CRAFT DISPLAY INC	6068.04
03/15/2018	606609	R	BEVERLY BRYAN	150
03/15/2018	606610	R	DIANE LAUREL BREITUNG PRATT	253.01
03/15/2018	606611	R	BRITTANY COTHRON	3
03/15/2018	606612	R	BRODER BROS	302.66
03/15/2018	606613	R	CARLSON LIESEL	8350
03/15/2018	606614	R	WILLIAM JOHN CARPENTER IV	8.48
03/15/2018	606615	R	ANGELA K BARRY	63.49
03/15/2018	606616	R	CDWG	720
03/15/2018	606617	R	CENTRAL MICHIGAN PAPER CO	2099
03/15/2018	606618	R	CHARLES EDWARD MCMILLIAN	4182.72
03/15/2018	606619	R	CHILD & FAMILY CHARITIES	1650
03/15/2018	606620	R	CLINTON COUNTY RESA	1400
03/15/2018	606621	R	COMMITTEE FOR CHILDREN	2614
03/15/2018	606622	R	CONSUMERS ENERGY	2532.69
03/15/2018	606623	R	MARY J CORSO	67.08
03/15/2018	606624	R	KRISTY L CRONE	35.75
03/15/2018	606625	R	CURRICULUM ASSOC INC	1433.3
03/15/2018	606626	R	DAKOTA PETERS	52
03/15/2018	606627	R	DBI BUSINESS INTERIORS	2781.85
03/15/2018	606628	R	DEANNA MAYS	9
03/15/2018	606629	R	DEMCO INC	85.17
03/15/2018	606630	R	BETHANY ANNE DESCHAINE	392
03/15/2018	606631	R	DINGERS APPAREL LLC	1985

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03/15/2018	606632	R	DR. LARRY MARTIN	120
03/15/2018	606633	R	EDUCATION DESIGN LLC-THE 2 SISTERS	2249
03/15/2018	606634	R	EMERGENCY RESPONSE SOLUTIONS, INC.	65
03/15/2018	606635	R	CHRISTINA RUTH FRENZEL	7.19
03/15/2018	606636	R	FUDGE, REBECCA	1600
03/15/2018	606637	R	FUN & FUNCTION	220.86
03/15/2018	606638	R	AMANDA SUE GAILITIS	38.97
03/15/2018	606639	R	GOODWILL INDUSTRIES	85.14
03/15/2018	606640	R	GORDON FOOD SERVICE-EDGEWOOD	162.46
03/15/2018	606641	R	GRANGER CONTAINER SERVICE INC	8348
03/15/2018	606642	R	VICTORIA FRANCES HALFMANN	55.53
03/15/2018	606643	R	ANDREA JANE HALL	31.21
03/15/2018	606644	R	HICKS JOSHUA	88.81
03/15/2018	606645	R	HOUGHTON MIFFLIN HARCOURT	799.67
03/15/2018	606646	R	INGHAM INTERMEDIATE SCHOOL	86381.9
03/15/2018	606647	R	INGHAM INTERMEDIATE SCHOOL	61436.7
03/15/2018	606648	R	ITS ELEMENTARY	169.96
03/15/2018	606649	R	IVANTI, INC	924
03/15/2018	606650	R	JANET E POLZIN	4589.24
03/15/2018	606651	R	JANNIS M BLACK	199.36
03/15/2018	606652	R	JESSICA HARDIN	4
03/15/2018	606653	R	JOSHUA STREET RESIDENTIAL CARE, LLC	628.43
03/15/2018	606654	R	CAITLIN MARIE KARRAM	196.56
03/15/2018	606655	R	LAXMI REGMI	30
03/15/2018	606656	R	MARA TERESA LUD	855
03/15/2018	606657	R	JENNIFER ANN LYCOS	72.43
03/15/2018	606658	R	KAREN A MAAS	35.09
03/15/2018	606659	R	MCKINSTRY DOROTHY	80.98
03/15/2018	606660	R	MEMSPA	320
03/15/2018	606661	R	MITCHELL LORETTA	800
03/15/2018	606662	R	MOHRE	45
03/15/2018	606663	R	MEREDITH K MORAN	40.82
03/15/2018	606664	R	NATHANIEL T BELONGA	596.77
03/15/2018	606665	R	NAZDAR SOURCEONE	120.07
03/15/2018	606666	R	OFFICE DEPOT	1962.75
03/15/2018	606667	R	TARYN D OWENS	44.28
03/15/2018	606668	R	SKEETER L VERASAMMY PARSONS	43.93
03/15/2018	606669	R	PEASLEY WILLIAM	1340.34
03/15/2018	606670	R	KIMBERLY A PELETTE	10.58
03/15/2018	606671	R	TERRI ELIZABETH PERRON	13.08
03/15/2018	606672	R	PLAQUES & SUCH LLC	701.9
03/15/2018	606673	R	POWERSCHOOL GROUP LLC	175
03/15/2018	606674	R	DOUGLAS PUTNAM	383.51
03/15/2018	606675	R	NOELLE ELIZABETH REARDON	100.05
03/15/2018	606676	R	REEDER PIANO'S INC	400
03/15/2018	606677	R	LISA L REGISTER	6.59
03/15/2018	606678	R	ANNEMARIE KELLI REIK	5.56
03/15/2018	606679	R	RESOLUTION SERVICES CENTER	10200

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03/15/2018	606680	R	RIFTON	187.5
03/15/2018	606681	R	SARAH ALLRED	52
03/15/2018	606682	R	SCHABERG DAVID C	684.73
03/15/2018	606683	R	SCHOOL SPECIALTY	2090.18
03/15/2018	606684	R	SECRET WARDLE LYNCH HAMPTON	787.08
03/15/2018	606685	R	ROBIN MICHELLE SMITH	22.68
03/15/2018	606686	R	SODEXOMAGIC, LLC	709402.42
03/15/2018	606687	R	ST OF MI MNGMT & BUDGET	166.72
03/15/2018	606688	R	ST OF MI-DEPT OF LICENSING AND REG.	4316.72
03/15/2018	606689	R	ST OF MI-DEPT OF LICENSING AND REG.	2727.18
03/15/2018	606690	R	TAHIRA ALI	60
03/15/2018	606691	R	THALIA RUIZ	52
03/15/2018	606692	R	UNIVERSITY CLUB OF MSU	323.91
03/15/2018	606693	R	VERIZON WIRELESS-LANSING	3891.74
03/15/2018	606694	R	WASTE MANAGEMENT	279.51
03/15/2018	606694	V	WASTE MANAGEMENT	-279.51
03/15/2018	606695	R	WEX BANK	52798.41
03/15/2018	606696	R	JAYME MARIE WILLIAMS	52
03/15/2018	606697	R	WINDSTREAM	7870.75
03/15/2018	606698	R	YMCA OF METROPOLITAN LANSING	1800
03/15/2018	606699	R	ZAP ZONE-LASER TAG FUN CENTER	100
03/15/2018	606700	R	ZAYO GROUP LLC	13013.38
03/15/2018	606701	R	GLP & ASSOCIATES INC	41101.34
03/22/2018	606702	R	YOONKYUNG HUR CICHE	2459.88
03/22/2018	606703	R	CITY OF LANSING-TREASURER	66092.23
03/22/2018	606704	R	JASON PATRICK MACKENZIE	58.56
03/22/2018	606705	R	GWENDOLYN J MOORE	1312.34
03/22/2018	606706	R	STACEY LAVONN WILLIAMS	1428.31
03/22/2018	606707	R	JULIE KRISTINE ADOLPHSON	20.27
03/22/2018	606708	R	ALL FOR KIDZ	773
03/22/2018	606709	R	AMY GRUBER	1482.3
03/22/2018	606710	R	ANDREWS DORINDA CARTER	1500
03/22/2018	606711	R	SHARI L APOL	71.74
03/22/2018	606712	R	APPLE COMPUTER INC	11790
03/22/2018	606713	R	APPLE INC	2758
03/22/2018	606714	R	SEQUOIA BELL	560
03/22/2018	606715	R	DAVID A BRIGHAM	1500
03/22/2018	606716	R	CAMPBELL SURVEYING ENGINEERING, INC	100
03/22/2018	606717	R	CARL R WORD	1780
03/22/2018	606718	V	CDWG	0
03/22/2018	606719	R	CDWG	10223
03/22/2018	606720	R	CENTRAL MICHIGAN PAPER CO	924
03/22/2018	606721	R	CHRONICLE NEWSPAPER INC	3417
03/22/2018	606722	R	CITY OF LANSING-PLANNING OFFICE	150
03/22/2018	606723	R	CLINTON COUNTY RESA	1050
03/22/2018	606724	R	CEI COMMUNITY MENTAL HEALTH	12822.94
03/22/2018	606725	R	ANGELA SUSANA CORBIN	195
03/22/2018	606726	R	NANCY A COTTER	58.32

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03/22/2018	606727	V	DBI BUSINESS INTERIORS	0
03/22/2018	606728	R	DBI BUSINESS INTERIORS	11615.51
03/22/2018	606729	R	DR. NORA EVERS	4950
03/22/2018	606730	R	DRUMFIT USA CORP	3000
03/22/2018	606731	R	AUGUSTIN DUKERNSE	640
03/22/2018	606732	R	EAI EDUCATION	316.5
03/22/2018	606733	R	STEVEN LOUIS ELLENWOOD	32.97
03/22/2018	606734	R	JEFFREY ROSS FARELL	231.08
03/22/2018	606735	R	FOLLETT SCHOOL SOLUTIONS, INC	77.33
03/22/2018	606736	R	AMBER MARIE FOSTER	10.36
03/22/2018	606737	R	MITCHELL L FOSTER	31
03/22/2018	606738	R	FRANKENMUTH/KLEINHENN FUNDRAISING	1300.4
03/22/2018	606739	R	GALLOWAY JAMES	3587.5
03/22/2018	606740	R	GOODWILL INDUSTRIES	125.12
03/22/2018	606741	R	GORDON FOOD SERVICE-EDGEWOOD	363.25
03/22/2018	606742	R	GREAT LAKES COCA-COLA DISTRIBUTION	334.68
03/22/2018	606743	R	GREAT LAKES ENERGY	1319.47
03/22/2018	606744	R	LESLIE ANN HADLEY TRAVIS	1072
03/22/2018	606744	V	LESLIE ANN HADLEY TRAVIS	-1072
03/22/2018	606745	R	HATCH	344
03/22/2018	606746	R	REGAN TAYLOR HENDERSON	28.96
03/22/2018	606747	R	KAREN L HICKS	600
03/22/2018	606748	R	CINDY KAY WILTON	34.88
03/22/2018	606749	R	IB NORTH AMERICA	3000
03/22/2018	606750	V	INGHAM INTERMEDIATE SCHOOL	0
03/22/2018	606751	R	INGHAM INTERMEDIATE SCHOOL	382547.61
03/22/2018	606752	R	INSTY-PRINTS	80
03/22/2018	606753	R	JOHN COLEMAN	675
03/22/2018	606754	R	JOHNNY MAC'S	9975
03/22/2018	606755	R	JOSHUA STREET RESIDENTIAL CARE, LLC	1256.85
03/22/2018	606756	R	JUDITH M JONES	2237.8
03/22/2018	606757	R	J.W. PEPPER & SON, INC.	98.99
03/22/2018	606758	R	MICHELLE JANETTE LAING	18.64
03/22/2018	606759	R	LAKESHORE LEARNING MATERIALS	453.02
03/22/2018	606760	R	LANSING UNIFORM CO	2509.25
03/22/2018	606761	R	LEARNING RESOURCES	1004.02
03/22/2018	606762	R	ASHLEY DOMONIQUE LEE	33.02
03/22/2018	606763	R	MCKINSTRY DOROTHY	80.98
03/22/2018	606764	R	MEDCO SPORTS MEDICINE	472.64
03/22/2018	606765	R	MILLER CANFIELD PADDOCK AND	4486.81
03/22/2018	606766	R	JOSHUA ALAN MOULTON	231.08
03/22/2018	606767	R	ROBYNE CHERESE MURAY	59.05
03/22/2018	606768	R	NORMA SCHUTZKI	675
03/22/2018	606769	R	ORIENTAL TRADING CO INC	157.29
03/22/2018	606770	R	PEARSON ASSESSMENTS	3035.62
03/22/2018	606771	R	PEARSON EDUCATION	1835.69
03/22/2018	606772	R	PERSONAL IMPROVEMENT INSTITUTE LLC	1200
03/22/2018	606773	R	POWERSCHOOL GROUP LLC	1875

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03/22/2018	606774	R	PRESIDIO NETWORKED SOLUTIONS GROUP	1678
03/22/2018	606775	R	REALLY GOOD STUFF	89.52
03/22/2018	606776	R	REBEKAH VIVIANNE SINK	341.06
03/22/2018	606777	R	KYLE R RICHARD	231.08
03/22/2018	606778	R	JANET MARIE SCHEETZ	1500
03/22/2018	606779	R	SCHOOL SPECIALTY	3420.15
03/22/2018	606780	R	SET-SEG	25135
03/22/2018	606781	R	SIMPLEXGRINNELL	1036.92
03/22/2018	606782	R	SODEXOMAGIC, LLC	507960.5
03/22/2018	606783	R	GLENN R STEVENS	455.78
03/22/2018	606784	R	REBECCA LYNN STEVENS	5.45
03/22/2018	606785	R	ROSE M TAPHOUSE	79.5
03/22/2018	606786	R	US SCHOOL SUPPLY INC	95.05
03/22/2018	606787	R	WALTER M ALLEN JR	585.43
03/22/2018	606788	R	WASTE MANAGEMENT	269.33
03/22/2018	606789	R	CHRISTINA WHITE	560
03/22/2018	606790	R	WILLIAM MACGILL & CO	266.04
03/22/2018	606791	R	WILLIAMSTON HIGH SCHOOL	190
03/22/2018	606792	R	LAWRENCE ZAHNER III	186.59
03/22/2018	606793	R	LESLIE ANN HADLEY TRAVIS	856
03/22/2018	606794	R	MENTORING SERVICES INC	3000
03/29/2018	606795	R	BERNDT & ASSOCIATES, P.C.	354.51
03/29/2018	606796	R	CASE CREDIT UNION	175.77
03/29/2018	606796	V	CASE CREDIT UNION	-175.77
03/29/2018	606797	R	HINTZ JOHN P	416.25
03/29/2018	606798	R	INDEPENDENT BANK	200
03/29/2018	606799	R	JEFFERSON CAPITAL SYSTEMS, LLC	422.1
03/29/2018	606800	R	ROOSEN VARCHETTI & OLIVIER	473.26
03/29/2018	606801	R	STILLMAN MICHAEL R	189.51
03/29/2018	606802	R	US DEPT OF EDUC	254.44
03/29/2018	606803	R	AFLAC	3944.15
03/29/2018	606804	R	AIG RETIREMENT	1967
03/29/2018	606805	R	AMERIPRISE FINANCIAL SERVICES	1273
03/29/2018	606806	R	AXA EQUITABLE LIFE INSURANCE	4654
03/29/2018	606807	R	DELTA MANAGEMENT ASSOC INC	277.22
03/29/2018	606808	R	FIDELITY INVESTMENTS SVCS	3400
03/29/2018	606809	R	FIRST INVESTORS CORP	853
03/29/2018	606810	R	FOLEY BARBARA	2695.15
03/29/2018	606811	R	GENERAL REVENUE CORPORATION	332.59
03/29/2018	606812	R	GLP & ASSOCIATES INC	42069.64
03/29/2018	606813	R	GREAT LKS CORP	280.95
03/29/2018	606814	R	IRS ACS	25
03/29/2018	606815	R	L E A F	252
03/29/2018	606816	R	LEGEND EMPLOYEE BENEFIT ACCT	590
03/29/2018	606817	R	LINCOLN INVESTMENT PLANNING	4247.08
03/29/2018	606818	R	LINCOLN LIFE	100
03/29/2018	606819	R	MATRIX TRUST COMPANY	530
03/29/2018	606820	R	METLIFE INVESTORS	425

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03/29/2018	606821	R	METROPOLITAN LIFE INS CO	335
03/29/2018	606822	R	MG TRUST COMPANY	9626.63
03/29/2018	606823	R	MI GUARANTY AGENCY	135.22
03/29/2018	606824	R	NATIONWIDE	200
03/29/2018	606825	R	PARADIGM EQUITIES INC	5980.16
03/29/2018	606826	R	STATE OF MICHIGAN - SAC	59.05
03/29/2018	606827	R	STATE OF MICHIGAN-UIA-RESTITUTION	219.59
03/29/2018	606828	R	THRIVENT FINANCIAL FOR	25
03/29/2018	606829	R	UMB BANK F/B/O PLANMEMBER	8421.46
03/29/2018	606830	R	US DEPT OF EDUC	577.69
03/29/2018	606831	R	WINDHAM PROFESSIONALS, INC	330.78
03/29/2018	606832	R	ALLEN NEIGHBORHOOD CENTER	1721.42
03/29/2018	606833	R	AVALON TECHNOLOGIES	4900
03/29/2018	606834	R	BARNES & NOBLE LANSING MALL	1237.52
03/29/2018	606835	R	BARYAMES	296.5
03/29/2018	606836	R	BASIC	384
03/29/2018	606837	R	SEQUOIA BELL	640
03/29/2018	606838	R	BEVERLY BRYAN	225
03/29/2018	606839	R	BOOKS 4 SCHOOL	100
03/29/2018	606840	R	BOOKSOURCE	12910.08
03/29/2018	606841	R	CANON FINANCIAL SERVICES INC	9368.07
03/29/2018	606842	R	CARL R WORD	1780
03/29/2018	606843	R	CARLSON LIESEL	4500
03/29/2018	606844	R	CDWG	285
03/29/2018	606845	R	CENTRAL MICHIGAN PAPER CO	1090.5
03/29/2018	606846	R	CENTRAL MICHIGAN UNIVERSITY	375
03/29/2018	606847	R	CHILD & FAMILY CHARITIES	412.5
03/29/2018	606848	R	CLARK HILL P L C	9297.35
03/29/2018	606849	R	COMCAST	167.53
03/29/2018	606850	R	COMMERCIAL BLUEPRINT	468.95
03/29/2018	606851	R	COMMUNICATIONS SERVICES	1038.7
03/29/2018	606852	R	CULLIGAN WATER CONDITIONING	10
03/29/2018	606853	R	CURRICULUM ASSOC INC	781.76
03/29/2018	606854	R	D L WALKER	149
03/29/2018	606855	V	DBI BUSINESS INTERIORS	0
03/29/2018	606856	R	DBI BUSINESS INTERIORS	5817.37
03/29/2018	606857	R	DIFFERENT ROADS TO LEARNING	71.35
03/29/2018	606858	R	DISCOUNT SCHOOL SUPPLY	1020.44
03/29/2018	606859	R	TRISHA M DOWELL	23.05
03/29/2018	606860	R	DR NATHAN BURROUGHS	125
03/29/2018	606861	R	AUGUSTIN DUKERNSE	640
03/29/2018	606862	R	EARLA JOY GRAY	116.29
03/29/2018	606863	R	EASTERN MICHIGAN UNIV DEY RTC	350
03/29/2018	606864	R	GOODWILL INDUSTRIES	427.37
03/29/2018	606865	R	GOPHER SPORT	629.6
03/29/2018	606866	R	LESLIE ANN HADLEY TRAVIS	844
03/29/2018	606867	R	DENNIS MATTHEW HARRINGTON	1446.76
03/29/2018	606868	R	HARRIS COMMUNICATIONS	146.85

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03/29/2018	606869	R	HATCH	149
03/29/2018	606870	R	HC BERGER CO	1557.36
03/29/2018	606871	R	HILLSDALE COLLEGE	250
03/29/2018	606872	R	AMY HODGIN	225
03/29/2018	606873	R	INTL BACCALAUREATE ORGANIZATION	1488
03/29/2018	606874	R	JL DESIGN ENTERPRISES INC	721.64
03/29/2018	606875	R	LAWRENCE GABRIELLE	200
03/29/2018	606876	R	KINEXUS GROUP	90
03/29/2018	606877	R	KONICA MINOLTA BUSINESS SOLUTIONS	150.06
03/29/2018	606878	R	KRISTEN MCBEATH	60
03/29/2018	606879	R	L. BAILEY CONSULTING INC	4612.5
03/29/2018	606880	R	LAKESHORE LEARNING MATERIALS	1880.34
03/29/2018	606881	R	LANSING SYMPHONY ORCHESTRA	870
03/29/2018	606882	R	LANSING UNIFORM CO	1155.4
03/29/2018	606883	R	RACHEL LEWIS	225
03/29/2018	606884	R	LIBRARY STORE INC	276.78
03/29/2018	606885	R	MELISSA LILJE	200
03/29/2018	606886	R	LINDENMEYR MUNROE	641.24
03/29/2018	606887	R	GUILLERMO LOPEZ	200
03/29/2018	606888	R	MAGNATAG VISIBLE SYSTEMS	1983.6
03/29/2018	606889	R	MARKERBOARD PEOPLE THE	142.95
03/29/2018	606890	R	MCKINSTRY DOROTHY	80.98
03/29/2018	606891	R	MILLS REFRIGERATION INC	175
03/29/2018	606892	R	MOHRE	32.5
03/29/2018	606893	R	ROBERT MAURICE MOORE	231.08
03/29/2018	606894	R	NIAAA	150
03/29/2018	606895	R	OFFICE DEPOT	42.07
03/29/2018	606896	R	ORIENTAL TRADING CO INC	51.05
03/29/2018	606897	R	PITNEY BOWES	1088.97
03/29/2018	606898	R	PRESIDIO NETWORKED SOLUTIONS GROUP	3435
03/29/2018	606899	R	QUILL CORP-REMC-CONTRACT 14-9981	296.26
03/29/2018	606900	R	REAL FOOD	150
03/29/2018	606901	R	SATURNINO RODRIGUEZ	225
03/29/2018	606902	R	SANTOS SUSANA YUDITH PUPO	360
03/29/2018	606903	R	SARGENT-WELCH	287.59
03/29/2018	606904	R	SCHOLASTIC BOOK FAIRS	1847.28
03/29/2018	606905	R	SCHOLASTIC INC	2376
03/29/2018	606906	R	SCHOLASTIC INC (RIF ONLY)	4780.11
03/29/2018	606907	R	SCHOOL SPECIALTY	1719.81
03/29/2018	606908	R	LINDA S SEIBOLD	1776
03/29/2018	606909	R	ST OF MI MNGMT & BUDGET	184.01
03/29/2018	606910	R	ROSE M TAPHOUSE	84.8
03/29/2018	606911	R	TEACHER DIRECT	147.86
03/29/2018	606912	R	ALLISON BETH THOMPSON	184.32
03/29/2018	606913	R	TOM MARSHALL BUFFETT	967
03/29/2018	606914	R	CHRISTINA WHITE	640
03/29/2018	606915	R	WILLIAMSTON HIGH SCHOOL	150
03/29/2018	606916	R	WENDY MCLEOD YORK	11.61

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03/29/2018	606917	R	CASE CREDIT UNION	200
03/29/2018	606918	R	SHEK PETER	175.77
03/29/2018	606919	R	ADELANTE MOVING FORWARD	1000
03/29/2018	606920	R	CANON SOLUTIONS AMERICA INC	993
03/29/2018	606921	R	KOLT COMMUNICATIONS INC	18600
04/05/2018	606922	R	ACCO BRANDS USA LLC	1697.4
04/05/2018	606923	R	AMY GRUBER	1482.3
04/05/2018	606924	R	ANDERSONS	396.52
04/05/2018	606925	R	ART CRAFT DISPLAY INC	293.26
04/05/2018	606926	R	BARTON MALOW COMPANY	9800
04/05/2018	606927	R	KRISTINE KAY BAUER	86.66
04/05/2018	606928	R	SEQUOIA BELL	320
04/05/2018	606929	R	BENCHMARK PROMOTIONAL GROUP, LLC	9995.5
04/05/2018	606930	R	BESCO WATER TREATMENT INC	31.5
04/05/2018	606931	R	JENNIFER ANN BURCH	131.34
04/05/2018	606932	R	C2AE	42251.23
04/05/2018	606933	R	CAPITAL AREA UNITED WAY	30000
04/05/2018	606934	R	CARL R WORD	712
04/05/2018	606935	R	CDWG	3042.59
04/05/2018	606936	R	CLARK HILL P L C	8747.5
04/05/2018	606937	R	CONFUCIUS INSTITUTE(CI-MSU)US-	200000
04/05/2018	606938	R	CONSTRUCTIVE PLAYTHINGS	159.83
04/05/2018	606939	R	CREAGH LASKA J	3975
04/05/2018	606940	V	DBI BUSINESS INTERIORS	0
04/05/2018	606941	R	DBI BUSINESS INTERIORS	6991.21
04/05/2018	606942	R	KATHLEEN K DEMARAY	184.73
04/05/2018	606943	R	TAMI LYNNE DUBOIS	96.57
04/05/2018	606944	R	AUGUSTIN DUKERNSE	160
04/05/2018	606945	R	FOLLETT SCHOOL SOLUTIONS, INC	1235.47
04/05/2018	606946	R	MITCHELL L FOSTER	59.9
04/05/2018	606947	R	FOWLER, SEMEKIA	32.9
04/05/2018	606948	R	LESLIE ANN HADLEY TRAVIS	320
04/13/2018	606948	V	LESLIE ANN HADLEY TRAVIS	-320
04/05/2018	606949	R	HATCH	361
04/05/2018	606950	R	HC BERGER CO	201.09
04/05/2018	606951	R	UNAA SHANTYLL HOLINESS	371.26
04/05/2018	606952	R	INGHAM INTERMEDIATE SCHOOL	80032.7
04/05/2018	606953	R	IXL	419
04/05/2018	606954	R	JERRY RAY HAYES, LLC	600
04/05/2018	606955	R	KATIE LOUISE JEWELL	48.91
04/05/2018	606956	R	JOSHUA STREET RESIDENTIAL CARE, LLC	3441.38
04/05/2018	606957	R	KONICA MINOLTA BUSINESS SOLUTIONS	286.78
04/05/2018	606958	R	L. BAILEY CONSULTING INC	5712.5
04/05/2018	606959	R	LAKESHORE LEARNING MATERIALS	700.11
04/05/2018	606960	R	AMBER NICOLE LEWIS	28.34
04/05/2018	606961	R	JONATHAN LILJE	95.62
04/05/2018	606962	R	LOGISOFT COMPUTER PRODUCTS	2773.05
04/05/2018	606963	R	JENNIFER ANN LYCOS	128.35

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04/05/2018	606964	R	RHONDA FAYE MASSA	28.84
04/05/2018	606965	R	MCKINSTRY DOROTHY	80.98
04/05/2018	606966	R	MICHIGAN GAS UTILITIES CORP	1430.22
04/05/2018	606967	R	BETSY LYN SMITH	37.38
04/05/2018	606968	R	MSU-BUG HOUSE	100
04/05/2018	606969	R	NEWEGG BUSINESS INC.	309
04/05/2018	606970	R	NICKY'S FOLDERS	387.6
04/05/2018	606971	R	OFFICE DEPOT	95
04/05/2018	606972	R	ORIENTAL TRADING CO INC	213.95
04/05/2018	606973	R	GEORGE PENA	154.92
04/05/2018	606974	R	POSITIVE PROMOTIONS	440.9
04/05/2018	606975	R	POSTMASTER	6000
04/05/2018	606976	R	PRECISION DATA PROD	700.69
04/05/2018	606977	R	R A DINKEL & ASSOC INC	4082.25
04/05/2018	606978	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
04/05/2018	606979	R	S & S ARTS & CRAFTS	70.96
04/05/2018	606980	R	SCHOOL SPECIALTY	1049.5
04/05/2018	606981	R	KELLY SKRZYPCHAK	75.48
04/05/2018	606982	R	SOILS & MATERIALS ENGINEERS	5881.5
04/05/2018	606983	R	ST OF MI DTMB-DHHS CASHIERING UNIT	197148.03
04/05/2018	606984	R	REBECCA LYNN STEVENS	28.23
04/05/2018	606985	R	TEACHER DIRECT	92.6
04/05/2018	606986	R	JEFFREY W VANDERLAAN	172.17
04/05/2018	606987	R	CHRISTINA WHITE	320
04/05/2018	606988	R	WOLF LATISHA ANN	283.39
04/05/2018	606989	R	WORKHEALTH NORTHWEST	885
04/05/2018	606990	R	DAVID F WULLAERT	20.68
04/05/2018	606991	R	KOLT COMMUNICATIONS INC	18000
04/09/2018	606992	R	MONICA BERGSTROM CATERING	650
04/12/2018	606993	R	CITY OF LANSING-TREASURER	32173.33
04/12/2018	606994	R	METLIFE INVESTORS	525
04/12/2018	606995	R	SET-SEG	1395.33
04/12/2018	606996	R	CASE CREDIT UNION	200
04/12/2018	606997	R	HINTZ JOHN P	416.25
04/12/2018	606998	R	INDEPENDENT BANK	200
04/12/2018	606999	R	JEFFERSON CAPITAL SYSTEMS, LLC	422.1
04/12/2018	607000	R	PORTFOLIO RECOVERY ASSOC LLC	277.74
04/12/2018	607001	R	SHEK PETER	126.72
04/12/2018	607002	R	STILLMAN MICHAEL R	191.25
04/12/2018	607003	R	AIG RETIREMENT	1567
04/12/2018	607004	R	AMERIPRISE FINANCIAL SERVICES	1273
04/12/2018	607005	R	AXA EQUITABLE LIFE INSURANCE	4654
04/12/2018	607006	R	DELTA MANAGEMENT ASSOC INC	147.94
04/12/2018	607007	R	FIDELITY INVESTMENTS SVCS	3400
04/12/2018	607008	R	FIRST INVESTORS CORP	853
04/12/2018	607009	R	FOLEY BARBARA	2695.15
04/12/2018	607010	R	GENERAL REVENUE CORPORATION	333.88
04/12/2018	607011	R	GLP & ASSOCIATES INC	42165.64

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04/12/2018	607012	R	GREAT LKS CORP	285.08
04/12/2018	607013	R	IRS ACS	25
04/12/2018	607014	R	LEGEND EMPLOYEE BENEFIT ACCT	765
04/12/2018	607015	R	LINCOLN INVESTMENT PLANNING	4247.08
04/12/2018	607016	R	LINCOLN LIFE	100
04/12/2018	607017	R	MATRIX TRUST COMPANY	530
04/12/2018	607018	R	METLIFE INVESTORS	425
04/12/2018	607019	R	METROPOLITAN LIFE INS CO	335
04/12/2018	607020	R	MG TRUST COMPANY	9626.63
04/12/2018	607021	R	MI GUARANTY AGENCY	115.72
04/12/2018	607022	R	NATIONWIDE	200
04/12/2018	607023	R	PARADIGM EQUITIES INC	5980.16
04/12/2018	607024	R	STATE OF MICHIGAN - SAC	94.57
04/12/2018	607025	R	STATE OF MICHIGAN-UIA-RESTITUTION	275.76
04/12/2018	607026	R	THRIVENT FINANCIAL FOR	25
04/12/2018	607027	R	UMB BANK F/B/O PLANMEMBER	8411.66
04/12/2018	607028	R	US DEPT OF EDUC	948.12
04/12/2018	607029	R	WINDHAM PROFESSIONALS, INC	330.78
04/12/2018	607030	R	ADHIKARI RUPESH	30
04/12/2018	607031	R	ADELLE JOYMARIE BANISTER	57.95
04/12/2018	607032	R	BLUE LAKES CHARTER & TOURS	4360
04/12/2018	607033	R	JEANNE M BOYD	70.52
04/12/2018	607034	R	BRAINPOP LLC	1695
04/12/2018	607035	R	LORI E LEACH	207.68
04/12/2018	607036	R	BRODER BROS	1454.77
04/12/2018	607037	R	C & S TROPHY SHOP	15
04/12/2018	607038	R	C2AE	171948.82
04/12/2018	607039	V	CDWG	0
04/12/2018	607040	R	CDWG	175
04/12/2018	607041	R	CENTRAL MICHIGAN PAPER CO	502
04/12/2018	607042	R	AMY JOANNE CLARK	98.48
04/12/2018	607043	R	CONVERGENT TECHNOLOGY PARTNERS	1163.75
04/12/2018	607044	R	MARY J CORSO	48.23
04/12/2018	607045	R	KELLI MARIE CORWIN	52
04/12/2018	607046	R	KRISTY L CRONE	49.16
04/12/2018	607047	R	CULLIGAN WATER CONDITIONING	76.75
04/12/2018	607048	R	DBI BUSINESS INTERIORS	1839.48
04/12/2018	607049	R	DEAN TRAILWAYS OF MI	3918
04/12/2018	607050	R	BETHANY ANNE DESCHAINE	65.29
04/12/2018	607051	R	DICK BLICK ART MATERIALS	14.21
04/12/2018	607052	R	CATHERINE L DIEDRICH	52.54
04/12/2018	607053	R	DR. STEVE HECKER	11640
04/12/2018	607054	R	DRUMFIT USA CORP	2000
04/12/2018	607055	R	EAI EDUCATION	127.89
04/12/2018	607056	R	EDUCATIONAL TOURS INC	9471
04/12/2018	607057	R	EDUSHIFT INC	18787.5
04/12/2018	607058	R	ESMERALDA PEREZ	1200
04/12/2018	607059	R	FLAVORED GROUP LLC	1499.9

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04/12/2018	607060	R	FOLLETT SCHOOL SOLUTIONS, INC	484.51
04/12/2018	607061	R	GARNAAT, JASON C	83.7
04/12/2018	607062	R	GOODWILL INDUSTRIES	89.09
04/12/2018	607063	R	GOPHER SPORT	168.42
04/12/2018	607064	R	SUSAN E GORBE	290.97
04/12/2018	607065	R	GRADUATION ALLIANCE, INC	35200
04/12/2018	607066	R	VICTORIA FRANCES HALFMANN	77.34
04/12/2018	607067	R	HARCOURT-HOUGHTON MIFFLIN	206.91
04/12/2018	607068	R	HARRIS CORPORATION	220.27
04/12/2018	607069	R	HASSENGER, BEN	320
04/12/2018	607070	R	REGAN TAYLOR HENDERSON	285
04/12/2018	607071	R	LANETTE LIN HESTER	65.08
04/12/2018	607072	R	JAN M HOBBS	84.48
04/12/2018	607073	R	INGHAM INTERMEDIATE SCHOOL	496847.29
04/12/2018	607074	R	IVANTI, INC	5460
04/12/2018	607075	R	SUSAN CAROL JACKSON	90.14
04/12/2018	607076	R	JAMES M PILLOW SR	267.96
04/12/2018	607077	R	JONES SCHOOL SUPPLY CO IN	329.65
04/12/2018	607078	R	KARLIN J TICHENOR	78.04
04/12/2018	607079	R	KENNEDY REBECCA	2250
04/12/2018	607080	R	LAKESHORE LEARNING MATERIALS	687.14
04/12/2018	607081	R	LANSING CATHOLIC CENTRAL	200
04/12/2018	607082	R	ASHLEY DOMONIQUE LEE	53.74
04/12/2018	607083	R	LOVE ELLIOTTE	120
04/12/2018	607084	R	KAREN A MAAS	172.03
04/12/2018	607085	R	VICTORIA ROSE MARBLE KING	37
04/12/2018	607086	R	MARSHALL HIGH SCHOOL ATHLETIC	140
04/12/2018	607087	R	MASSEY JOHN	150
04/12/2018	607088	R	MAX INTERACTIVE INC	1728
04/12/2018	607089	R	MCKINSTRY DOROTHY	80.98
04/12/2018	607090	R	MENTORING SERVICES INC	2700
04/12/2018	607091	R	MICHAEL MCCUE	80
04/12/2018	607092	R	MICHELLE FOSTER	217.3
04/12/2018	607093	R	MICHIGAN OFFICE SOLUTIONS	849.18
04/12/2018	607094	R	MEREDITH K MORAN	47.63
04/12/2018	607095	R	MORRIS MECHANICAL	9250
04/12/2018	607096	R	MYERS PLUMBING & HEATING	28656
04/12/2018	607097	R	NANCY A NOVAKOSKI	38.75
04/12/2018	607098	R	PEARSON ASSESSMENTS	25258.48
04/12/2018	607099	R	PERSONAL IMPROVEMENT INSTITUTE LLC	3087.5
04/12/2018	607100	R	POWERSCHOOL GROUP LLC	10770
04/12/2018	607101	R	PRESIDIO NETWORKED SOLUTIONS GROUP	2936
04/12/2018	607102	R	PREUSS PETS	99.99
04/12/2018	607103	R	PUBLIC FINANCIAL MANAGEMENT, INC.	1000
04/12/2018	607104	R	R A DINKEL & ASSOC INC	291.26
04/12/2018	607105	R	REALLY GOOD STUFF	2716.74
04/12/2018	607106	R	REBEKAH VIVIANNE SINK	289.69
04/12/2018	607107	R	RESOLUTION SERVICES CENTER	250

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04/12/2018	607108	R	ROD TURNER	120
04/12/2018	607109	R	JAMIE L ROY	62.78
04/12/2018	607110	R	SCHOOL NURSE SUPPLY INC	386.35
04/12/2018	607111	R	SET-SEG	79881
04/12/2018	607112	R	JENNIFER B SHAW	58.37
04/12/2018	607113	R	STAMP RITE INC	35.1
04/12/2018	607114	R	JASMINE COCO STINSON	33.3
04/26/2018	607114	V	JASMINE COCO STINSON	-33.3
04/12/2018	607115	R	JORDYN ALYSSE DUELO	26.16
04/12/2018	607116	R	TFH LTD	90.85
04/12/2018	607117	R	TONI THOMPCKINS TOWNSEL	37.33
04/12/2018	607118	R	TROXELL COMMUNICATIONS	758
04/12/2018	607119	R	VERIZON WIRELESS-LANSING	305.63
04/12/2018	607120	R	WASTE MANAGEMENT	451.07
04/12/2018	607121	R	WAVERLY HIGH SCHOOL	150
04/12/2018	607122	R	WOLF LATISHA ANN	257
04/12/2018	607123	R	WORKHEALTH NORTHWEST	300
04/12/2018	607124	R	ZAYO GROUP LLC	13013.38
04/18/2018	607125	R	LAWRENCE GABRIELLE	62.13
04/19/2018	607126	R	CHRISTMAN COMPANY	132879.1
04/19/2018	607127	R	FD HAYES ELECTRIC CO	64191.24
04/19/2018	607128	R	GREAT LAKES WEST	39858.3
04/19/2018	607129	R	GUNTHORPE PLUMBING AND HEATING	180835.65
04/19/2018	607130	R	LANSING GLASS CO	36349.04
04/19/2018	607131	R	LANSING TILE & MOSAIC	11943.9
04/19/2018	607132	R	LAUX CONSTRUCTION LLC	244086.05
04/19/2018	607133	R	MOORE-TROSPER CONSTRUCTION CO	7347.07
04/19/2018	607134	R	NILES CONSTRUCTION SERVICES	16067.34
04/19/2018	607135	R	SILVERLINE CONTRACTING	8100
04/19/2018	607136	R	WILLIAM REICHENBACH CO	34658.1
04/19/2018	607137	R	ACCO BRANDS USA LLC	556.8
04/19/2018	607138	R	ANNEMARIE K. REIK	119
04/19/2018	607139	R	APPLIED EDUCATIONAL SYSTEMS INC	1950
04/19/2018	607140	R	JAMIE R BALANOWSKI	154.34
04/19/2018	607141	R	BANK OF NEW YORK MELLON	200
04/19/2018	607142	R	BARYAMES	268.35
04/19/2018	607143	R	BESCO WATER TREATMENT INC	74.5
04/19/2018	607144	R	BLICK ART MATERIALS	400.96
04/19/2018	607145	R	LORI E LEACH	170.01
04/19/2018	607146	R	BRINK WOOD PRODUCTS INC	5550
04/19/2018	607147	R	JENNIFER ANN BURCH	74.5
04/19/2018	607148	R	TIFFANY ROSE R CAMPBELL	38.15
04/19/2018	607149	R	CDWG	5549
04/19/2018	607150	R	CENTRAL MICHIGAN PAPER CO	251
04/19/2018	607151	R	CHILD & FAMILY CHARITIES	412.5
04/19/2018	607152	R	CLAUDIA DE LA CARIDAD CABRERA	30
04/19/2018	607153	R	VALERIE K COCHRANE	129.6
04/19/2018	607154	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	24000

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04/19/2018	607155	R	CONVERGENT TECHNOLOGY PARTNERS	190
04/19/2018	607156	R	DORIS J COPEDEGE	112
04/19/2018	607157	R	CORPORATE EXPRESS - STAPLES	27.97
04/19/2018	607158	R	CULLIGAN WATER CONDITIONING	80.75
04/19/2018	607159	V	DBI BUSINESS INTERIORS	0
04/19/2018	607160	R	DBI BUSINESS INTERIORS	8105.21
04/19/2018	607161	R	KATHLEEN A DECOSTER	205.71
04/19/2018	607162	R	DETROIT RESCUE MISSION MINISTRIES	1125
04/19/2018	607163	R	MELISSA D DOLLARHITE	60
04/19/2018	607164	R	EASTSIDE NEIGHBORHOOD ORG	160
04/19/2018	607165	R	EDUSHIFT INC	93825
04/19/2018	607166	R	ELIZABETH NSHIMIYE	60
04/19/2018	607167	R	EMERGENCY RESPONSE SOLUTIONS, INC.	65
04/19/2018	607168	R	ENGINEERED PROTECTIONS SYSTEMS	4054.44
04/19/2018	607169	R	FLAGHOUSE INC	225.78
04/19/2018	607170	R	FLOCABULARY LLC	1800
04/19/2018	607171	R	FULTS PAM	75.66
04/19/2018	607172	R	GALLOWAY JAMES	3662.5
04/19/2018	607173	R	GRAND LEDGE OPERA HOUSE AUTH	1901
04/19/2018	607174	R	GRANGER CONTAINER SERVICE INC	8140.5
04/19/2018	607175	R	LESLIE ANN HADLEY TRAVIS	320
04/19/2018	607176	R	DELORES ANN HALSTEAD	99.3
04/19/2018	607177	R	HARCOURT OUTLINES INC	119.56
04/19/2018	607178	R	HAWORTH INC	2649.23
04/19/2018	607179	R	MAUREEN ROSE HILLIARD	200
04/19/2018	607180	R	INDEPENDENT LIVING AIDS LLC	101.9
04/19/2018	607181	R	INGHAM INTERMEDIATE SCHOOL	485724.64
04/19/2018	607182	R	INGHAM INTERMEDIATE SCHOOL	46061.3
04/19/2018	607183	R	IXL	825
04/19/2018	607184	R	JEYLANI HAJI	60
04/19/2018	607185	R	JILL MARIE LANEW	56.03
04/19/2018	607186	R	KIMBERLY JOHNSON RAY	65.45
04/19/2018	607187	R	JOSHUA STREET RESIDENTIAL CARE, LLC	1615.96
04/19/2018	607188	R	JOSTENS	146.17
04/19/2018	607189	R	KOLT COMMUNICATIONS INC	3000
04/19/2018	607190	R	L. BAILEY CONSULTING INC	6350
04/19/2018	607191	R	MICHELLE JANETTE LAING	21.15
04/19/2018	607192	R	LAKESHORE LEARNING MATERIALS	296.56
04/19/2018	607193	R	LANSING UNIFORM CO	6273.4
04/19/2018	607194	R	TROY MARAN	69.65
04/19/2018	607195	R	MCKINSTRY DOROTHY	80.98
04/19/2018	607196	R	MENTORING SERVICES INC	1500
04/19/2018	607197	R	MICHAEL BASIL SMITH	124.26
04/19/2018	607198	R	MICHCOR CONTAINER INC	1245.2
04/19/2018	607199	R	MSU-SURPLUS STORE	5500
04/19/2018	607200	R	MYBINDING COM	1186.88
04/19/2018	607201	R	NEW TECH NETWORK	14425
04/19/2018	607202	R	ORIENTAL TRADING CO INC	133.9

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04/19/2018	607203	R	PEARSON EDUCATION	96.54
04/19/2018	607204	R	TERRI ELIZABETH PERRON	17.44
04/19/2018	607205	R	PREFERRED MOBILE HOMES, INC.	32880
04/19/2018	607206	R	R A DINKEL & ASSOC INC	2638.35
04/19/2018	607207	R	CHERYL LYNNE RANDALL	78.24
04/19/2018	607208	R	RESOLUTION SERVICES CENTER	29504.71
04/19/2018	607209	R	LINDA SUE RINGLE	28.62
04/19/2018	607210	R	SADDIQ SALARZAI	30
04/19/2018	607211	R	SCHABERG DAVID C	2088.15
04/19/2018	607212	R	SCHOOL HEALTH CORPORATION	103.84
04/19/2018	607213	R	SCHOOL MATE	1121
04/19/2018	607214	R	SCHOOL SPECIALTY	7724.97
04/19/2018	607215	R	SHIAWASSEE RESD	2400
04/19/2018	607216	R	SODEXOMAGIC, LLC	690174.01
04/19/2018	607217	R	SPARE TIME ENTERTAINMENT	700
04/19/2018	607218	R	TECHSMITH CORPORATION	211.25
04/19/2018	607219	R	THRUN LAW FIRM PC	7416.01
04/19/2018	607220	R	TIBEBE ESHETE	24
04/19/2018	607221	R	UNIVERSITY CLUB OF MSU	176.3
04/19/2018	607222	R	USA BUTTONS INC	1238
04/19/2018	607223	R	WALEED JAWAD	60
04/19/2018	607224	R	WEX BANK	65564.45
04/19/2018	607225	R	WILLIAMS LINDA C	44.96
04/19/2018	607226	R	YMCA OF METROPOLITAN LANSING	29285.7
04/19/2018	607227	R	ZAM HANG	60
04/20/2018	607228	R	SUPERIOR ELECTRIC OF LANSING	6186.3
04/26/2018	607229	R	AFLAC	3828.85
04/26/2018	607230	R	AIG RETIREMENT	1567
04/26/2018	607231	R	AMERIPRISE FINANCIAL SERVICES	1273
04/26/2018	607232	R	AXA EQUITABLE LIFE INSURANCE	4554
04/26/2018	607233	R	DELTA MANAGEMENT ASSOC INC	164.74
04/26/2018	607234	R	FIDELITY INVESTMENTS SVCS	3400
04/26/2018	607235	R	FIRST INVESTORS CORP	853
04/26/2018	607236	R	FOLEY BARBARA	2695.15
04/26/2018	607237	R	GENERAL REVENUE CORPORATION	330.15
04/26/2018	607238	R	GLP & ASSOCIATES INC	41866.42
04/26/2018	607239	R	GREAT LKS CORP	321.92
04/26/2018	607240	R	IRS ACS	25
04/26/2018	607241	R	L E A F	262
04/26/2018	607242	R	LEGEND EMPLOYEE BENEFIT ACCT	590
04/26/2018	607243	R	LINCOLN INVESTMENT PLANNING	4247.08
04/26/2018	607244	R	LINCOLN LIFE	100
04/26/2018	607245	R	MATRIX TRUST COMPANY	530
04/26/2018	607246	R	METLIFE INVESTORS	425
04/26/2018	607247	R	METROPOLITAN LIFE INS CO	335
04/26/2018	607248	R	MG TRUST COMPANY	9626.63
04/26/2018	607249	R	MI GUARANTY AGENCY	125.83
04/26/2018	607250	R	NATIONWIDE	200

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04/26/2018	607251	R	PARADIGM EQUITIES INC	6005.16
04/26/2018	607252	R	STATE OF MICHIGAN-UIA-RESTITUTION	219.59
04/26/2018	607253	R	THRIVENT FINANCIAL FOR	25
04/26/2018	607254	R	UMB BANK F/B/O PLANMEMBER	6383
04/26/2018	607255	R	US DEPT OF EDUC	808.67
04/26/2018	607256	R	WINDHAM PROFESSIONALS, INC	318.86
04/26/2018	607257	R	BERNDT & ASSOCIATES, P.C.	267.52
04/26/2018	607258	R	CASE CREDIT UNION	200
04/26/2018	607259	R	DAVID C. BRUNELL (P41265)	24.75
04/26/2018	607260	R	HINTZ JOHN P	416.25
04/26/2018	607261	R	INDEPENDENT BANK	200
04/26/2018	607262	R	JEFFERSON CAPITAL SYSTEMS, LLC	1291.99
04/26/2018	607263	R	PERFORMANT RECOVERY, INC.	367.74
04/26/2018	607264	R	PORTFOLIO RECOVERY ASSOC LLC	315.35
04/26/2018	607265	R	STERLING JEWELERS	468.52
05/15/2018	607265	V	STERLING JEWELERS	-468.52
04/26/2018	607266	R	STILLMAN MICHAEL R	183.18
04/26/2018	607267	R	SET-SEG	1098703.01
04/26/2018	607268	R	ACCO BRANDS USA LLC	354.6
04/26/2018	607269	R	ADHIKARI RUPESH	108
04/26/2018	607270	R	JULIE KRISTINE ADOLPHSON	23.54
04/26/2018	607271	R	ALLEGAN COUNTY HEALTH DEPT	512
04/26/2018	607272	R	AMY GRUBER	1482.3
04/26/2018	607273	R	ARTHUR J GALLAGHER RISK	250
04/26/2018	607274	R	BANDA MANUEL	200
04/26/2018	607275	R	BARRY-EATON DISTRICT HEALTH	337
04/26/2018	607276	R	KERI LYNN BENJAMIN	40
04/26/2018	607277	R	COLLIN MILLER BLAIR	87.19
04/26/2018	607278	R	BOOKSOURCE	6522.24
04/26/2018	607279	R	DIANE LAUREL BREITUNG PRATT	156.25
04/26/2018	607280	R	BRODER BROS	1482.1
04/26/2018	607281	R	JESSICA LEE BROWNELL	41.31
04/26/2018	607282	R	BSN SPORTS CORP	1839.34
04/26/2018	607283	R	C & S TROPHY SHOP	180
04/26/2018	607284	R	C2AE	151503.65
04/26/2018	607285	R	CAPITAL AREA MICHIGAN WORKS	543.41
04/26/2018	607286	R	CARL R WORD	1780
04/26/2018	607287	R	CDWG	3226
04/26/2018	607288	R	CENTRAL MICHIGAN PAPER CO	1867.1
04/26/2018	607289	R	COMCAST	167.53
04/26/2018	607290	R	CONSTRUCTIVE PLAYTHINGS	137.95
04/26/2018	607291	R	CONSUMERS ENERGY	2915.07
04/26/2018	607292	R	CORPORATE EXPRESS - STAPLES	53.97
04/26/2018	607293	R	CURRICULUM ASSOC INC	894.88
04/26/2018	607294	R	D L WALKER	257.8
04/26/2018	607295	R	DAVE VICK	150
04/26/2018	607296	V	DBI BUSINESS INTERIORS	0
04/26/2018	607297	R	DBI BUSINESS INTERIORS	6233.02

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04/26/2018	607298	R	DEMCO INC	254.5
04/26/2018	607299	R	MELISSA D DOLLARHITE	96
04/26/2018	607300	R	ELAINE C DRAKE	200
04/26/2018	607301	R	DS COMMUNICATIONS	1294
04/26/2018	607302	R	CYNTHIA MARIE DUNNINGS	21.47
04/26/2018	607303	R	ELIZABETH NSHIMIYE	132
04/26/2018	607304	R	FARIA SYSTEMS INC	8623
04/26/2018	607305	R	DENISE A FITZPATRICK	158.05
04/26/2018	607306	R	FOLLETT SCHOOL SOLUTIONS, INC	32210.42
04/26/2018	607307	R	CLIFTON G FOSTER	34.88
04/27/2018	607307	V	CLIFTON G FOSTER	-34.88
04/26/2018	607308	R	FRED PRYOR SEMINARS	199
04/26/2018	607309	R	CHRISTINA RUTH FRENZEL	12.04
04/26/2018	607310	R	FUN & FUNCTION	194.29
04/26/2018	607311	R	GAY SAY	108
04/26/2018	607312	R	GLRA LLC	250
04/26/2018	607313	R	GORDON FOOD SERVICE-EDGEWOOD	151.71
04/26/2018	607314	R	GRAND LEDGE HS ATHLETIC DEPT	300
04/26/2018	607315	R	GRAND RAPIDS CATHOLIC	250
04/26/2018	607316	R	GRANGER CONTAINER SERVICE INC	102
04/26/2018	607317	R	GREAT LAKES COCA-COLA DISTRIBUTION	147.6
04/26/2018	607318	R	GREAT LAKES ENERGY	1286.66
04/26/2018	607319	R	HC BERGER CO	2010.56
04/26/2018	607320	R	SANDRA K HENRY	66.16
04/26/2018	607321	R	KAREN L HICKS	200
04/26/2018	607322	R	REBECCA HOFF	64.91
04/26/2018	607323	R	HOLT HIGH SCHOOL	35
04/26/2018	607324	R	HUBBERT CHENITHA	113.9
04/26/2018	607325	R	IMPRESSION 5 MUSEUM	1850
04/26/2018	607326	V	INGHAM COUNTY HEALTH DEPT-	0
04/26/2018	607327	R	INGHAM COUNTY HEALTH DEPT-	13160
04/26/2018	607328	V	INGHAM INTERMEDIATE SCHOOL	0
04/26/2018	607329	R	INGHAM INTERMEDIATE SCHOOL	23756.09
04/26/2018	607330	R	WANDA RENEE IVESTER	214.22
04/26/2018	607331	R	SUSANNE CAREY JEMISON	36.95
04/26/2018	607332	R	JEYLANI HAJI	78
04/26/2018	607333	R	JOHNNY MAC'S	420
04/26/2018	607334	R	JOSEPHSON INSTITUTE OF ETHICS	200
04/26/2018	607335	R	JOSHUA STREET RESIDENTIAL CARE, LLC	4847.48
04/26/2018	607336	R	JUNIOR LIBRARY GUILD	143
04/26/2018	607337	R	J.W. PEPPER & SON, INC.	12.69
04/26/2018	607338	R	KALAMAZOO LOY NORRIX ATHLETIC	250
04/26/2018	607339	R	KAPLAN EARLY LEARNING CO	267.77
04/26/2018	607340	R	CLAIRE LOUISE KZESKI	26.16
04/26/2018	607341	R	JONATHAN LAMONT LAING	108.56
04/26/2018	607342	R	LAKESHORE LEARNING MATERIALS	346.49
04/26/2018	607343	R	LANSING CATHOLIC CENTRAL	150
04/26/2018	607344	R	LANSING PARKS & REC/GIER COMM CTR	4330

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04/26/2018	607345	R	LANSING WRESTLING OFFICIALS	125
04/26/2018	607346	R	LIBRARY STORE INC	136.44
04/26/2018	607347	R	LORI LEE LILLMARS	175.24
04/26/2018	607348	R	LITERACY RESOURCES INC	613.92
04/26/2018	607349	R	MARK TRINITY, LLC	8975
04/26/2018	607350	R	MARSHALL MUSIC	107
04/26/2018	607351	R	MARY G MCCREIGHT	30.14
04/26/2018	607352	R	MCKINSTRY DOROTHY	80.98
04/26/2018	607353	R	MHSAA	15828.44
04/26/2018	607354	R	MID-MICH DIST HEALTH DEPT	231
04/26/2018	607355	R	MIDWEST TOURS	1672.92
04/26/2018	607356	R	MILLS REFRIGERATION INC	125
04/26/2018	607357	R	MOHRE	123.5
04/26/2018	607358	R	MSU-DAIRY STORE	45
04/26/2018	607359	R	NASCO	89.68
04/26/2018	607360	R	NEWEGG BUSINESS INC.	659
04/26/2018	607361	R	NICKY'S FOLDERS	281.25
04/26/2018	607362	R	OLIVER BINENE	108
04/26/2018	607363	R	OSVALDO JOSE MENDEZ	212.55
04/26/2018	607364	R	SHARON MARIE PEASE	153.47
04/26/2018	607365	R	GEORGE PENA	312.74
04/26/2018	607366	R	PERSONAL IMPROVEMENT INSTITUTE LLC	3725
04/26/2018	607367	R	POTTER PARK ZOOLOGICAL SOCIETY	1780
04/26/2018	607368	R	PRECISION DATA PROD	269.4
04/26/2018	607369	R	PRESIDIO NETWORKED SOLUTIONS GROUP	10063
04/26/2018	607370	R	PREUSS PETS	150
04/26/2018	607371	R	PRO-ED	68.2
04/26/2018	607372	R	PROJECT LEAD THE WAY	2713.25
04/26/2018	607373	R	R A DINKEL & ASSOC INC	5546
04/26/2018	607374	R	REALLY GOOD STUFF	89.57
04/26/2018	607375	R	LISA L REGISTER	19.04
04/26/2018	607376	R	RESCH STRATEGIES	5000
04/26/2018	607377	R	S & S WORLDWIDE	156.33
04/26/2018	607378	R	SADDIQ SALARZAI	24
04/26/2018	607379	R	SANTOS SUSANA YUDITH PUPO	24
04/26/2018	607380	R	SCHOLASTIC BOOK FAIRS	2182.87
04/26/2018	607381	R	SCHOLASTIC INC (RIF ONLY)	6553.64
04/26/2018	607382	R	SCHOOL SPECIALTY	4210.8
04/26/2018	607383	R	LINDA S SEIBOLD	888
04/26/2018	607384	R	SHEPHERD HIGH SCHOOL	150
04/26/2018	607385	R	SODEXOMAGIC, LLC	695181.07
04/26/2018	607386	R	SOUTHWORTH CONSULTANTS, LCC	920
04/26/2018	607387	R	JASMINE COCO STINSON	33.3
04/26/2018	607388	R	AMANDA JO SUCHER	219.83
04/26/2018	607389	R	SUPER DUPER PUBLICATIONS	134.97
04/26/2018	607390	R	TAHIRA ALI	54
04/26/2018	607391	R	TAMARA SILVA PEREGRIN	234
04/26/2018	607392	R	TERI L BERNERO	159.99

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04/26/2018	607393	R	TFH LTD	113.85
04/26/2018	607394	R	TRC/CDW-G	242
04/26/2018	607395	R	TAMARA LYNN TREAT	60.93
04/26/2018	607396	R	TROXELL COMMUNICATIONS	2367
04/26/2018	607397	R	WALEED JAWAD	108
04/26/2018	607398	R	WASTE MANAGEMENT	211.25
04/26/2018	607399	R	JULIE ANN-ELIZABETH WETHY	171.13
04/26/2018	607400	R	WPS CREATIVE THERAPY STORE	179.3
04/26/2018	607401	R	YMCA OF METROPOLITAN LANSING	2110
04/26/2018	607402	R	ZAM HANG	108
04/26/2018	607403	R	TWINBROOK COMMERCE LLC	1590
04/26/2018	607404	R	SEQUOIA BELL	640
04/26/2018	607405	R	RENEE BENARD	36.7
04/26/2018	607406	R	AUGUSTIN DUKERNSE	592
04/26/2018	607407	R	AMBER MARIE FOSTER	13.9
04/26/2018	607408	R	KATIE LILLIAN KENNEDY	158.74
04/26/2018	607409	R	KOLLAR PIANO SERVICES INC	520
04/26/2018	607410	R	MICHAEL AUSTIN	3000
04/26/2018	607411	R	PAMELA A DAVIS	87.36
04/26/2018	607412	R	CHRISTINA WHITE	320
04/26/2018	607413	R	KOLT COMMUNICATIONS INC	15000
04/27/2018	607414	R	ASHOK LAKANDRI	120
04/27/2018	607415	R	DR. NORA EVERS	8250
04/27/2018	607416	R	LESLIE ANN HADLEY TRAVIS	640
04/27/2018	607417	R	MI COUNCIL FOR EXCEPTIONAL CHILDREN	160
04/27/2018	607418	R	OTIS EBULELA	135
04/27/2018	607419	R	ARNOLD JACOB PULLIAM JR	42.02
04/27/2018	607420	R	CHRISTINA WHITE	312
05/03/2018	607421	R	A-1 LANSING RENT-ALL	2135
05/03/2018	607422	R	RECYCLING SERVICE INC	181.74
05/03/2018	607423	R	ALTRUIS BENEFITS CONSULTING	53.7
05/03/2018	607424	R	ARIEL RODRIGUEZ PENNA	146.59
05/03/2018	607425	R	ASHOK LAKANDRI	90
05/03/2018	607426	R	BARTON MALOW COMPANY	9800
05/03/2018	607427	R	LESHA L BROOMES	68.82
05/03/2018	607428	R	CHRISTOPHER DALE ANTHONY CADOGAN	217.41
05/03/2018	607429	R	CHERRYDALE FARMS INC	285.4
05/03/2018	607430	R	CLINTON COUNTY TREASURER	27.51
05/03/2018	607431	R	CRUISER OPERATORS	2039.15
05/03/2018	607432	R	CRISIS PREVENTION INST INC	1425
05/03/2018	607433	R	DANSVILLE HIGH SCHOOL ATHLETIC	175
05/03/2018	607434	R	DBI BUSINESS INTERIORS	3482.16
05/03/2018	607435	R	DEAN TRAILWAYS OF MI	7000
05/03/2018	607436	R	DANIELLE ESTHER DAWN DESCHAMPS	28.72
05/03/2018	607437	R	EDUPOINT EDUCATIONAL SYSTEMS LLC	15191
05/03/2018	607438	R	DEBORAH RAE FARRIS	98.35
05/03/2018	607439	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	974.25
05/03/2018	607440	R	FOLLETT SCHOOL SOLUTIONS, INC	1131.75

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05/03/2018	607441	R	CLIFTON G FOSTER	17.6
05/03/2018	607442	R	GALLOWAY JAMES	3012.5
05/03/2018	607443	R	GOODWILL INDUSTRIES	336.74
05/03/2018	607444	R	GORDON FOOD SERVICE-EDGEWOOD	927.04
05/03/2018	607445	R	KARI JAYE GOULET	225.07
05/03/2018	607446	R	CATHY A GOVEN	202.74
05/03/2018	607447	R	GRANGER CONTAINER SERVICE INC	80
05/03/2018	607448	R	GREAT ADVENTURE TOURS INC.	14300
05/03/2018	607449	R	TERRI LYNN HAMOUD	204.96
05/03/2018	607450	R	JAN M HOBBS	50.69
05/03/2018	607451	R	HOT BEATS ENTERTAINMENT	500
05/03/2018	607452	R	INGHAM COUNTY 911 CENTER	2361.2
05/03/2018	607453	R	INGHAM INTERMEDIATE SCHOOL	502139.75
05/03/2018	607454	R	INGHAM ISD	292.5
05/03/2018	607455	R	MARK RICHARD JEAN	68.57
05/03/2018	607456	R	KALPA SYSTEMS INC	15971.2
05/03/2018	607457	R	KARA HERNANDEZ	2.58
05/03/2018	607458	R	KARLIN J TICHENOR	97.99
05/03/2018	607459	R	VICKI LYNN KELLEY	214.79
05/03/2018	607460	R	KIDSFIT	2510
05/03/2018	607461	R	LANSING LUGNUTS	308
05/03/2018	607462	R	LANSING LUGNUTS	3256
05/03/2018	607463	R	LANSING SANITARY SUPPLY	244.8
05/03/2018	607464	R	LANSING UNIFORM CO	3002.3
05/03/2018	607465	R	LOGISOFT COMPUTER PRODUCTS	742.39
05/03/2018	607466	R	MANER COSTERISAN	1701
05/03/2018	607467	R	MCKINSTRY DOROTHY	80.98
05/03/2018	607468	R	MENTORING SERVICES INC	3000
05/03/2018	607469	R	MICHAEL BASIL SMITH	43.6
05/03/2018	607470	R	MINGUS TIFFIN C	279.05
05/03/2018	607471	R	MOHRE	19.5
05/03/2018	607472	R	MOOVILLE CREAMERY INC	200
05/03/2018	607473	R	MSU-ABRAMS PLANETARIUM	72
05/03/2018	607474	R	NAZDAR SOURCEONE	2539.06
05/03/2018	607475	R	NELSON NOA-FERRA	500
05/03/2018	607476	R	NH LEARNING SOLUTIONS CORPORATION	1000
05/03/2018	607477	R	OFFICE DEPOT	1344.95
05/03/2018	607478	R	ORIENTAL TRADING CO INC	2781.96
05/03/2018	607479	R	POTTERVILLE HIGH SCHOOL	175
05/03/2018	607480	R	PRESIDIO NETWORKED SOLUTIONS GROUP	11184
05/03/2018	607481	R	QUALITY TIRE INC	774.57
05/03/2018	607482	R	MICHAEL HENRY RAMBO	57.47
05/03/2018	607483	R	REALLY GOOD STUFF	151.1
05/03/2018	607484	R	REFUGEE DEVELOPMENT CENTER	19601.46
05/03/2018	607485	R	RESCH STRATEGIES	10000
05/03/2018	607486	R	LAURIE B ROBINSON	25.67
05/03/2018	607487	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
05/03/2018	607488	R	ROYAL SCOT GOLF & BOWL	1000

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05/03/2018	607489	R	SAMEER KADHIM	270
05/03/2018	607490	R	SCHOLASTIC BOOK FAIRS	1504.31
05/03/2018	607491	R	SCHOOL SPECIALTY	3603.97
05/03/2018	607492	R	LINDA S SEIBOLD	888
05/03/2018	607493	R	SET-SEG	13100
05/03/2018	607494	R	SODEXO PERFORMANCE INTERIORS	8331.93
05/03/2018	607495	R	KATHRYN GENNETTE SOUPAL	183.54
05/03/2018	607496	R	ST OF MI DTMB-DHHS CASHIERING UNIT	146274.76
05/03/2018	607497	R	STATE OF MICHIGAN	50
05/03/2018	607498	R	STATE OF MICHIGAN	50
05/03/2018	607499	R	STATE OF MICHIGAN	50
05/03/2018	607500	R	STATE OF MICHIGAN	50
05/03/2018	607501	R	STATE OF MICHIGAN	50
05/03/2018	607502	R	THE PRINTING KING	415
05/03/2018	607503	R	ALLISON BETH THOMPSON	122.79
05/03/2018	607504	R	TIERNEY BROTHERS INC	164368.5
05/03/2018	607505	R	TROXELL COMMUNICATIONS	9468
05/03/2018	607506	R	USA BUTTONS INC	1401
05/03/2018	607507	R	VERTALKA & VERTALKA	1000
05/03/2018	607508	R	WEX BANK	47307.77
05/03/2018	607509	R	WENDY MCLEOD YORK	7.25
05/03/2018	607510	R	ZAYO GROUP LLC	12893.86
05/10/2018	607511	R	CASE CREDIT UNION	200
05/10/2018	607512	R	DAVID C. BRUNELL (P41265)	53.82
05/10/2018	607513	R	HINTZ JOHN P	416.25
05/10/2018	607514	R	INDEPENDENT BANK	200
05/10/2018	607515	R	JEFFERSON CAPITAL SYSTEMS, LLC	441.38
06/07/2018	607515	V	JEFFERSON CAPITAL SYSTEMS, LLC	-441.38
05/10/2018	607516	R	PORTFOLIO RECOVERY ASSOC LLC	315.35
05/10/2018	607517	R	STILLMAN MICHAEL R	184.88
05/10/2018	607518	R	AIG RETIREMENT	1567
05/10/2018	607519	R	AMERIPRISE FINANCIAL SERVICES	1273
05/10/2018	607520	R	AXA EQUITABLE LIFE INSURANCE	4554
05/10/2018	607521	R	DELTA MANAGEMENT ASSOC INC	199.84
05/10/2018	607522	R	FIDELITY INVESTMENTS SVCS	4811.11
05/10/2018	607523	R	FIRST INVESTORS CORP	853
05/10/2018	607524	R	FOLEY BARBARA	2695.15
05/10/2018	607525	R	GENERAL REVENUE CORPORATION	338.52
05/10/2018	607526	R	GLP & ASSOCIATES INC	41866.42
05/10/2018	607527	R	GREAT LKS CORP	285.08
05/10/2018	607528	R	IRS ACS	25
05/10/2018	607529	R	LEGEND EMPLOYEE BENEFIT ACCT	590
05/10/2018	607530	R	LINCOLN INVESTMENT PLANNING	4247.08
05/10/2018	607531	R	LINCOLN LIFE	100
05/10/2018	607532	R	MATRIX TRUST COMPANY	530
05/10/2018	607533	R	METLIFE INVESTORS	425
05/10/2018	607534	R	METROPOLITAN LIFE INS CO	335
05/10/2018	607535	R	MG TRUST COMPANY	9726.63

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05/10/2018	607536	R	MI GUARANTY AGENCY	126.54
05/10/2018	607537	R	NATIONWIDE	200
05/10/2018	607538	R	PARADIGM EQUITIES INC	6005.16
05/10/2018	607539	R	PERFORMANT RECOVERY, INC.	270.83
05/10/2018	607540	R	STATE OF MICHIGAN - SAC	79.33
05/10/2018	607541	R	STATE OF MICHIGAN-UIA-RESTITUTION	275.76
05/10/2018	607542	R	THRIVENT FINANCIAL FOR	25
05/10/2018	607543	R	UMB BANK F/B/O PLANMEMBER	10476.46
05/10/2018	607544	R	US DEPT OF EDUC	815.86
05/10/2018	607545	R	WINDHAM PROFESSIONALS, INC	320.05
05/10/2018	607546	R	AHMEND MOHAMMED	17.54
05/10/2018	607547	R	ALLEN NEIGHBORHOOD CENTER	409.63
05/10/2018	607548	R	APPLE COMPUTER INC	23875
05/10/2018	607549	R	CYNTHIA A ARMSTEAD	77.72
05/10/2018	607550	R	STERLING A ARMSTRONG	450
05/10/2018	607551	R	BACKMAN ANNA	1500
05/10/2018	607552	R	CHARRON L BASEY	25.23
05/10/2018	607553	R	SEQUOIA BELL	640
05/10/2018	607554	R	JENNIFER LYNN BOOK	145.99
05/10/2018	607555	R	RACHEL RENEE BULLOCK	234.66
05/10/2018	607556	R	C2AE	12495.95
05/10/2018	607557	R	TIFFANY ROSE R CAMPBELL	39.29
05/10/2018	607558	R	CAPITAL AREA MICHIGAN WORKS	44379.49
05/10/2018	607559	R	CARL R WORD	1780
05/10/2018	607560	R	CARLSON LIESEL	720
05/10/2018	607561	R	CASCIO INTERSTATE MUSIC	89.58
05/10/2018	607562	R	CDWG	1661.54
05/10/2018	607563	R	CENTRAL MICHIGAN PAPER CO	1848
05/10/2018	607564	R	JACQUELINE CLAY	12.84
05/10/2018	607565	R	AMY SUE CRANK	117.8
05/10/2018	607566	R	CULLIGAN WATER CONDITIONING	107
05/10/2018	607567	R	ANGELA MARIE DAVIS	24.57
05/10/2018	607568	R	DBI BUSINESS INTERIORS	4360.22
05/10/2018	607569	R	DEAN TRAILWAYS OF MI	2122.02
05/10/2018	607570	R	DISCOUNT SCHOOL SUPPLY	42.78
05/10/2018	607571	R	MELISSA D DOLLARHITE	24
05/10/2018	607572	R	AUGUSTIN DUKERNSE	640
05/10/2018	607573	R	CYNTHIA MARIE DUNNINGS	24.42
05/10/2018	607574	R	ROB THOMAS ELLIS	232.17
05/10/2018	607575	R	EXCEL GROUP	1750
05/10/2018	607576	R	HAROLD PEREZ FERNANDO	102
05/10/2018	607577	R	FERRIS STATE UNIV	23800
05/10/2018	607578	R	FOLLETT SCHOOL SOLUTIONS, INC	2106.85
05/10/2018	607579	R	FRECKLE EDUCATION, INC	2500
05/10/2018	607580	R	FUN & FUNCTION	99.99
05/10/2018	607581	R	GAMETIME/SINCLAIR RECREATION,LLC	6700
05/10/2018	607582	R	MARIANN GARCIA	163.34
05/10/2018	607583	R	GOPHER SPORT	3319.7

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05/10/2018	607584	R	GORDON FOOD SERVICE-EDGEWOOD	618.39
05/10/2018	607585	R	GORDON FOOD SERVICE-W SAGINAW	96.91
05/10/2018	607585	V	GORDON FOOD SERVICE-W SAGINAW	-96.91
05/10/2018	607586	R	VIVIAN GREENE-WEATHERSPOON	700
05/10/2018	607587	R	H & H ENTERPRISES	7758
05/10/2018	607588	R	LESLIE ANN HADLEY TRAVIS	640
05/10/2018	607589	R	HAPPENDANCE	830
05/18/2018	607589	V	HAPPENDANCE	-830
05/10/2018	607590	R	HATCH	168
05/10/2018	607591	R	HC BERGER CO	552.72
05/10/2018	607592	R	GLOBAL MED INDUSTRIES, LLC	945
05/10/2018	607593	R	MAUREEN ROSE HILLIARD	150
05/10/2018	607594	R	IMPACT SOLUTIONS	1502.68
05/10/2018	607595	R	IMPRESSION 5 MUSEUM	90
05/10/2018	607596	R	INGHAM INTERMEDIATE SCHOOL	76330.16
05/10/2018	607597	R	INGRAM BOOK CO	211.4
05/10/2018	607598	R	JANUKA BARAILY	30
05/10/2018	607599	R	JILL MARIE LANEW	39.02
05/10/2018	607600	V	JOHNNY MAC'S	0
05/10/2018	607601	V	JOHNNY MAC'S	0
05/10/2018	607602	R	JOHNNY MAC'S	4476
05/10/2018	607603	R	JORAM NDEREYIMANA	150
05/10/2018	607604	R	JOSHUA STREET RESIDENTIAL CARE, LLC	2124.68
05/10/2018	607605	R	SUZY ZAITER KHOURY	185.98
05/10/2018	607606	R	LINDSEY C KLINTWORTH	37.36
05/10/2018	607607	R	KONICA MINOLTA BUSINESS SOLUTIONS	369.88
05/10/2018	607608	R	CLAIRE LOUISE KZESKI	24.53
05/10/2018	607609	R	MICHELLE JANETTE LAING	13.73
05/10/2018	607610	R	LAKESHORE LEARNING STORE	504.88
05/10/2018	607611	R	CHIHARU AKAMINE LANCE	205.64
05/10/2018	607612	R	LANSING LUGNUTS	1050
05/10/2018	607613	R	LCC SCIENCE OLYMPIAD	40
05/10/2018	607614	R	LORI LEE LILLMARS	30.57
05/10/2018	607615	R	GUILLERMO LOPEZ	638.07
05/10/2018	607616	R	LUKE THOERH	144
05/10/2018	607617	R	TROY MARAN	48.45
05/10/2018	607618	R	MAURERS SANITARY CLEANERS	495
05/10/2018	607619	R	MERIDIAN WINDS	1235
05/10/2018	607620	R	MILLER CANFIELD PADDOCK AND	153
05/10/2018	607621	R	MILLS REFRIGERATION INC	531.59
05/10/2018	607622	R	MISD	60
05/10/2018	607623	R	KEVIN L MORRISON	137.29
05/10/2018	607624	R	NASCO	16.58
05/10/2018	607625	R	NASSP	385
05/10/2018	607626	R	ORIENTAL TRADING CO INC	146.93
05/10/2018	607627	R	OT VEST	231
05/10/2018	607628	R	PANORAMA EDUCATION	43750
05/10/2018	607629	R	HANG THI PHAM	11.34

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05/10/2018	607630	R	PIONEER VALLEY BOOKS	445.5
05/10/2018	607631	R	FRED R PORTER	450
05/10/2018	607632	R	PRESIDIO NETWORKED SOLUTIONS GROUP	27114
05/10/2018	607633	R	PRO-ED	144.1
05/10/2018	607634	R	QUILL CORP	64.86
05/10/2018	607635	R	QUILL CORP-REMC-CONTRACT 14-9981	171.94
05/10/2018	607636	R	R A DINKEL & ASSOC INC	2307.65
05/10/2018	607637	R	RESOLUTION SERVICES CENTER	7450
05/10/2018	607638	R	RICHARD GENTRY	500
05/10/2018	607639	R	S.EASTERN EDUC. TOY & BOOK DIST.INC	2820.79
05/10/2018	607640	R	SCHOLASTIC INC (RIF ONLY)	5620.98
05/10/2018	607641	R	SCHOOL SPECIALTY	2322.88
05/10/2018	607642	R	SEHI COMPUTER PRODUCTS	362
05/10/2018	607643	R	SHALAMAR GRIFFIN	5
05/10/2018	607644	R	SODEXOMAGIC, LLC	685825.78
05/10/2018	607645	R	SPARE TIME ENTERTAINMENT	902.5
05/10/2018	607646	R	ST OF MI-DEPT OF LICENSING AND REG.	593.75
05/10/2018	607647	R	STANTONS SHEET MUSIC	375.56
05/10/2018	607648	R	TALKTOOLS LLC	31.5
05/10/2018	607649	R	THERMO KING MI INC	747.34
05/11/2018	607650	V	THRUN LAW FIRM PC	-1984.5
05/10/2018	607650	R	THRUN LAW FIRM PC	1984.5
05/10/2018	607651	R	TAMARA LYNN TREAT	36.46
05/10/2018	607652	R	TROXELL COMMUNICATIONS	2367
05/10/2018	607653	R	UNDERWOOD BETTY	939.16
05/10/2018	607654	R	UNIVERSITY CLUB OF MSU	140
05/10/2018	607655	R	WARD'S NATURAL SCIENCE EST LLC	400.75
05/10/2018	607656	R	WAYFAIR	2265.94
05/10/2018	607657	R	WESTERN MICH UNIV COOLEY LAW SCHOOL	200
06/08/2018	607657	V	WESTERN MICH UNIV COOLEY LAW SCHOOL	-200
05/10/2018	607658	R	WESTERN PSYCHOLOGICAL SERVICE	9054
05/10/2018	607659	R	WILLIAM MACGILL & CO	394.96
05/10/2018	607660	R	SARAH DAWN YOUNG	184.87
05/10/2018	607661	R	ZIP MEDICAL LLC	818.38
05/10/2018	607662	R	DEBRA LYNN TROWBRIDGE	491.42
05/16/2018	607663	R	NCG EASTWOOD CINEMA	1400
05/17/2018	607664	R	DIANE LYNN ALLEN	30
05/17/2018	607665	R	ALPINE SIGN AND PRINTING SUPPLY	525.84
05/17/2018	607666	R	ALTRUIS BENEFITS CONSULTING	86.55
05/17/2018	607667	R	AMY GRUBER	1482.3
05/17/2018	607668	R	APPLE COMPUTER INC	1498
05/17/2018	607669	R	AUDRY ANDERSON	100
05/17/2018	607670	R	BARNES & NOBLE LANSING MALL	399.21
05/17/2018	607671	R	KRISTINE KAY BAUER	39.68
05/17/2018	607672	R	JEANNE M BOYD	49.54
05/17/2018	607673	R	DIANE LAUREL BREITUNG PRATT	109.98
05/17/2018	607674	R	BRIONES PATRICIA E	300
05/17/2018	607675	R	BRIONES RICARDO	300

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05/17/2018	607676	R	BRODER BROS	2577.67
05/17/2018	607677	R	TAMELA SUE BROUILLETTE	15.48
05/17/2018	607678	R	BROWN NICHOLE	97.72
05/17/2018	607679	R	JESSICA LEE BROWNELL	34.35
05/17/2018	607680	R	JENNIFER ANN BURCH	39.84
05/17/2018	607681	R	CARLSON LIESEL	5725
05/17/2018	607682	R	CENTRAL MICHIGAN PAPER CO	2029.6
05/17/2018	607683	R	CERTIFIED STAFFING SOLUTIONS INC.	1330
05/17/2018	607684	R	CITY OF LANSING-PARKING SERVICES	99
05/17/2018	607685	R	COOK-WAHL SUE	300
05/17/2018	607686	R	MARY J CORSO	63.71
05/17/2018	607687	R	KRISTY L CRONE	37.99
05/17/2018	607688	R	SUSAN L DAVENPORT	34.34
05/17/2018	607689	R	DBI BUSINESS INTERIORS	2730.27
05/17/2018	607690	R	DEAN TRANSPORTATION	511.29
05/17/2018	607691	R	DELL COMPUTER CORP	1350
05/17/2018	607692	R	CATHERINE L DIEDRICH	59.84
05/17/2018	607693	R	DISPLAYS2GO	1028.13
05/17/2018	607694	R	DONALDSON ROGER	10402
05/17/2018	607695	R	DOUGLAS J INSTITUTE, INC.	12210
05/17/2018	607696	R	DR. STEVE HECKER	10240.83
05/17/2018	607697	R	ELAINE C DRAKE	1050
05/17/2018	607698	R	SHERRY KAY EDWARDS	411.51
05/17/2018	607699	R	STEVEN LOUIS ELLENWOOD	84.96
05/17/2018	607700	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	7663.5
05/17/2018	607701	R	FOLLETT SCHOOL SOLUTIONS, INC	183.41
05/17/2018	607702	R	MITCHELL L FOSTER	83.05
05/17/2018	607703	R	CHRISTINA RUTH FRENZEL	8.12
05/17/2018	607704	R	FUDGE, REBECCA	3200
05/17/2018	607705	R	FUEL MANAGEMENT SYSTEM	47.3
05/17/2018	607706	R	GOODWILL INDUSTRIES	76.32
05/17/2018	607707	R	GORDON FOOD SERVICE-EDGEWOOD	522.78
05/17/2018	607708	R	GORDON FOOD SERVICE-W SAGINAW	67.43
05/17/2018	607709	R	GRANGER CONTAINER SERVICE INC	8314
05/17/2018	607710	R	GREAT LAKES ENERGY	1583.6
05/17/2018	607711	R	VIVIAN GREENE-WEATHERSPOON	300
05/17/2018	607712	R	VICTORIA FRANCES HALFMANN	50.19
05/17/2018	607713	R	HAWORTH INC	2131.56
05/17/2018	607714	R	REBECCA HOFF	42.02
05/17/2018	607715	R	INGHAM INTERMEDIATE SCHOOL	39346.02
05/17/2018	607716	R	INGHAM INTERMEDIATE SCHOOL	84535.2
05/17/2018	607717	R	INGRAM BOOK CO	318.71
05/17/2018	607718	R	INGRAM LIBRARY SERVICES	1560.38
05/17/2018	607719	R	SUSANNE CAREY JEMISON	12.97
05/17/2018	607720	R	JINGYI ZHAO	58.36
05/17/2018	607721	R	JOHNNY MAC'S	1159.95
05/17/2018	607722	R	JOSHUA STREET RESIDENTIAL CARE, LLC	2169.56
05/17/2018	607723	R	LAKESHORE LEARNING MATERIALS	3748.26

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05/17/2018	607724	R	LANGE ANNE	400
05/17/2018	607725	R	LYNN KAREN LASTER	300
05/17/2018	607726	R	MARA TERESA LUD	765
05/17/2018	607727	R	KAREN A MAAS	24.85
05/17/2018	607728	R	MAGNET SCHOOLS OF AMERICA	639
05/17/2018	607729	R	MAHLER CATHERINE	300
05/17/2018	607730	R	VICTORIA ROSE MARBLE KING	37.93
05/17/2018	607731	R	MARIE MACOMB	450
05/17/2018	607732	R	MARSHALL MUSIC	116
05/17/2018	607733	R	RHONDA FAYE MASSA	32.59
05/17/2018	607734	R	MAUREEN HILLARD	1200
05/17/2018	607735	R	MCKINSTRY DOROTHY	161.96
05/17/2018	607736	R	MENTORING SERVICES INC	3000
05/17/2018	607737	R	MICHIGAN GAS UTILITIES CORP	1764.78
05/17/2018	607738	R	MILLER CANFIELD PADDOCK AND	204
05/17/2018	607739	R	BETSY LYN SMITH	26.49
05/17/2018	607740	R	MEREDITH K MORAN	30.08
05/17/2018	607741	R	MORRIS MECHANICAL	7400
05/17/2018	607742	R	MSU BUGHOUSE	100
05/17/2018	607743	R	MSU BUGHOUSE	100
05/17/2018	607744	R	NAZDAR SOURCEONE	1247.18
05/17/2018	607745	R	NH LEARNING SOLUTIONS CORPORATION	4950
05/17/2018	607746	R	NANCY A NOVAKOSKI	33.79
05/17/2018	607747	R	PAMELA A DAVIS	141.86
05/17/2018	607748	R	PAMELA IRENE SCHAFER BROWN	500
05/17/2018	607749	R	REALLY GOOD STUFF	3489.85
05/17/2018	607750	R	LISA L REGISTER	18.2
05/17/2018	607751	R	RYCUS FLOOR COVERING INC	12460
05/17/2018	607752	R	SCHABERG DAVID C	117.93
05/17/2018	607753	R	SCHOLASTIC BOOK CLUBS INC	130.8
05/17/2018	607754	R	SCHOLASTIC EDUCATION	915.08
05/17/2018	607755	R	SCHOLASTIC INC	163.48
05/17/2018	607756	R	SCHOLASTIC INC (RIF ONLY)	2792.91
05/17/2018	607757	R	SCHOOL SPECIALTY	1061.39
05/17/2018	607758	R	JENNIFER B SHAW	36.08
05/17/2018	607759	V	SIEMENS INDUSTRIES INC	0
05/17/2018	607760	R	SIEMENS INDUSTRIES INC	496340.65
05/17/2018	607761	R	SODEXOMAGIC, LLC	597924.42
05/17/2018	607762	R	SPITZLEY KAREN M	1350
05/17/2018	607763	R	STAMP RITE INC	505.5
05/17/2018	607764	R	STEVE WAY BUILDERS	10026.02
05/17/2018	607765	R	REBECCA LYNN STEVENS	32.54
05/17/2018	607766	R	TAMARA S BAKER	652.61
05/17/2018	607767	R	THRUN LAW FIRM PC	2058
05/17/2018	607768	R	TONI THOMPCKINS TOWNSEL	16.02
05/17/2018	607769	R	US CHESS FEDERATION	127.65
05/17/2018	607770	R	VERIZON WIRELESS-LANSING	275.08
05/17/2018	607771	R	JAYME MARIE WILLIAMS	120.9

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05/17/2018	607772	R	WILX-TV 10	500
05/17/2018	607773	R	YMCA OF METROPOLITAN LANSING	15000
05/17/2018	607774	R	GINA MAE ZERKA	141
05/17/2018	607775	R	BRENT MOEGGENBORG	60
05/17/2018	607776	R	KOLT COMMUNICATIONS INC	7000
05/17/2018	607777	R	TEAMWORK APPAREL	2316
05/18/2018	607778	R	EXCEL GROUP	3300
05/18/2018	607779	R	FENNER NATURE CTR-LANSING P&R	300
05/18/2018	607780	R	HAPPENDANCE	830
05/21/2018	607781	R	WOLDUMAR NATURE CTR	168
05/24/2018	607782	R	SHANNON N BENCE	80
05/24/2018	607783	R	CITY OF LANSING-TREASURER	31499
05/24/2018	607784	R	SET-SEG	1061827.32
05/24/2018	607785	R	ANGELA IRENE SULLIVAN	560.4
05/24/2018	607786	R	CARLA RENEE WALKER	42.9
05/24/2018	607787	R	CASE CREDIT UNION	200
05/24/2018	607788	R	DAVID C. BRUNELL (P41265)	82.89
05/24/2018	607789	R	HINTZ JOHN P	416.25
05/24/2018	607790	R	INDEPENDENT BANK	200
05/24/2018	607791	R	JEFFERSON CAPITAL SYSTEMS, LLC	441.38
06/15/2018	607791	V	JEFFERSON CAPITAL SYSTEMS, LLC	-441.38
05/24/2018	607792	R	STILLMAN MICHAEL R	165.75
05/24/2018	607793	R	AFLAC	4075.4
05/24/2018	607794	R	AIG RETIREMENT	1767
05/24/2018	607795	R	AMERIPRISE FINANCIAL SERVICES	1273
05/24/2018	607796	R	AXA EQUITABLE LIFE INSURANCE	4554
05/24/2018	607797	R	DELTA MANAGEMENT ASSOC INC	166.51
05/24/2018	607798	R	FIDELITY INVESTMENTS SVCS	4811.11
05/24/2018	607799	R	FIRST INVESTORS CORP	853
05/24/2018	607800	R	FOLEY BARBARA	2695.15
05/24/2018	607801	R	GENERAL REVENUE CORPORATION	330.15
05/24/2018	607802	R	GLP & ASSOCIATES INC	41263.67
05/24/2018	607803	R	GREAT LKS CORP	299.16
05/24/2018	607804	R	IRS ACS	25
05/24/2018	607805	R	L E A F	262
05/24/2018	607806	R	LEGEND EMPLOYEE BENEFIT ACCT	590
05/24/2018	607807	R	LINCOLN INVESTMENT PLANNING	3597.08
05/24/2018	607808	R	LINCOLN LIFE	100
05/24/2018	607809	R	MATRIX TRUST COMPANY	530
05/24/2018	607810	R	METLIFE INVESTORS	425
05/24/2018	607811	R	METROPOLITAN LIFE INS CO	335
05/24/2018	607812	R	MG TRUST COMPANY	9726.63
05/24/2018	607813	R	MI GUARANTY AGENCY	126.54
05/24/2018	607814	R	NATIONWIDE	200
05/24/2018	607815	R	PARADIGM EQUITIES INC	6018.16
05/24/2018	607816	R	PERFORMANT RECOVERY, INC.	270.83
05/24/2018	607817	R	STATE OF MICHIGAN - SAC	72.23
05/24/2018	607818	R	STATE OF MICHIGAN-UIA-RESTITUTION	219.59

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05/24/2018	607819	R	THRIVENT FINANCIAL FOR	25
05/24/2018	607820	R	UMB BANK F/B/O PLANMEMBER	12544.45
05/24/2018	607821	R	US DEPT OF EDUC	787.45
05/24/2018	607822	R	WINDHAM PROFESSIONALS, INC	347.46
05/24/2018	607823	R	ARCHITECHTURAL SYSTEMS GROUP	20538
05/24/2018	607824	R	CHRISTMAN COMPANY	172805.3
05/24/2018	607825	R	DAVENPORT MASONRY INC	77283.65
05/24/2018	607826	R	DEWITT FENCE CO	19305
05/24/2018	607827	R	FD HAYES ELECTRIC CO	67006.71
05/24/2018	607828	R	GUNTHORPE PLUMBING AND HEATING	340641.84
05/24/2018	607829	R	LANSING TILE & MOSAIC	41481
05/24/2018	607830	R	LAUX CONSTRUCTION LLC	121121.42
05/24/2018	607831	R	MYERS PLUMBING & HEATING	90410.57
05/24/2018	607832	R	NILES CONSTRUCTION SERVICES	7409.61
05/24/2018	607833	R	SHAW-WINKLER INC	7200
05/24/2018	607834	R	ACCUSHRED LLC	118
05/24/2018	607835	R	ALAN SLOAN	600
05/24/2018	607836	R	ALLEGAN COUNTY HEALTH DEPT	200
05/24/2018	607837	R	ALLEN NEIGHBORHOOD CENTER	370.43
05/24/2018	607838	R	AMERICAN RENTALS	1236.02
05/24/2018	607839	R	AMY GRUBER	1482.3
05/24/2018	607840	R	APPLE COMPUTER INC	12639
05/24/2018	607841	R	ARGUS PRESS	520
05/24/2018	607842	R	BAKER & TAYLOR CO	35.92
05/24/2018	607843	R	BARYAMES	221.05
05/24/2018	607844	R	BASIC	796
05/24/2018	607845	R	SEQUOIA BELL	500
05/24/2018	607846	R	BLICK ART MATERIALS	36.96
05/24/2018	607847	R	BOOKSOURCE	2807.2
05/24/2018	607848	R	BRAINPOP LLC	2295
05/24/2018	607849	R	BRODER BROS	1860.24
05/24/2018	607850	R	C2AE	147064.2
05/24/2018	607851	R	YVONNE MARIE CAAMAL CANUL	253.97
05/24/2018	607852	R	CAPITAL REGION COMM FOUNDATION	9250.89
05/24/2018	607853	R	CARL R WORD	1780
05/24/2018	607854	R	CARLSON LIESEL	9725
05/24/2018	607855	R	ANGELA K BARRY	144.16
05/24/2018	607856	R	CATER BEN	235.55
05/24/2018	607857	R	CDWG	2015.89
05/24/2018	607858	R	CENTRAL MICHIGAN PAPER CO	2601
05/24/2018	607859	R	CLARK HILL P L C	2064
05/24/2018	607860	R	COMCAST	167.53
05/24/2018	607861	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	1500
05/24/2018	607862	R	COMPUTER MGT TECHNOLOGY	6564
05/24/2018	607863	R	CONSUMERS ENERGY	2617.02
05/24/2018	607864	R	CORUNNA HIGH SCHOOL	200
05/24/2018	607865	R	CREAGH LASKA J	3093.75
05/24/2018	607866	R	D L WALKER	420.3

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05/24/2018	607867	R	DBI BUSINESS INTERIORS	5232.88
05/24/2018	607868	R	DELL COMPUTER CORP	675
05/24/2018	607869	R	DEMCO INC	150
05/24/2018	607870	R	DR. LARRY MARTIN	120
05/24/2018	607871	R	TAMI LYNNE DUBOIS	84.37
05/24/2018	607872	R	AUGUSTIN DUKERNSE	640
05/24/2018	607873	R	EDUSHIFT INC	71100
05/24/2018	607874	R	FOLLETT SCHOOL SOLUTIONS, INC	1369.1
05/24/2018	607875	R	GAYLA MARIE FOOTE	152.38
05/24/2018	607876	R	FORESIGHT GROUP	2247.56
05/24/2018	607877	R	FUEL MANAGEMENT SYSTEM	119.45
05/24/2018	607878	R	AMANDA SUE GAILITIS	58.91
05/24/2018	607879	R	GALLOWAY JAMES	5550
05/24/2018	607880	R	GOODWILL INDUSTRIES	86.34
05/24/2018	607881	R	CATHY A GOVEN	52.32
05/24/2018	607882	R	GRADUATION ALLIANCE, INC	34650
05/24/2018	607883	R	GRAND LEDGE HS ATHLETIC DEPT	300
05/24/2018	607884	R	LESLIE ANN HADLEY TRAVIS	640
05/24/2018	607885	R	HANSON, MATTHEW	320.76
05/24/2018	607886	R	SHAWN CARL HATFIELD	273
05/24/2018	607887	R	HC BERGER CO	2494.02
05/24/2018	607888	R	ERIC HOLLAND	335.29
05/24/2018	607889	R	HOT BEATS ENTERTAINMENT	150
05/24/2018	607890	R	ILLINOIS DEPARTMENT - PUBLIC HEALTH	12
05/24/2018	607891	R	INGHAM COUNTY TREASURER	174980.41
05/24/2018	607892	R	INSTY-PRINTS	40
05/24/2018	607893	R	JOHNNY MAC'S	1843.55
05/24/2018	607894	R	JOSHUA STREET RESIDENTIAL CARE, LLC	5226.81
05/24/2018	607895	R	JOSTENS	163.4
05/24/2018	607896	R	JOSTENS INC	11.08
05/24/2018	607897	R	JULIA HARPER	400
05/24/2018	607898	R	KATIE HEID	300
05/24/2018	607899	R	KEVIN GUNTHER	75
05/24/2018	607900	R	LAKESHORE LEARNING MATERIALS	141.75
05/24/2018	607901	R	LANSING ATHLETICS	2145.3
06/06/2018	607901	V	LANSING ATHLETICS	-2145.3
05/24/2018	607902	R	LANSING PARKS & RECREATION	650
05/24/2018	607903	R	LANSING UNIFORM CO	1100
05/24/2018	607904	R	LIBRARY STORE INC	111.53
05/24/2018	607905	R	LORI LEE LILLMARS	26.65
05/24/2018	607906	R	LOADBALANCER.ORG, INC.	2780
05/24/2018	607907	R	ELOISE MARINER	429.51
05/24/2018	607908	R	MASSP	2274
05/24/2018	607909	R	MCKINSTRY DOROTHY	80.98
05/24/2018	607910	R	MEDCO SPORTS MEDICINE	593.4
05/24/2018	607911	R	MICHCOR CONTAINER INC	1715.36
05/24/2018	607912	R	MIDDLE CITIES RISK MGMT TRUST	697162
05/24/2018	607913	R	MILLS REFRIGERATION INC	280

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05/24/2018	607914	R	MINGUS TIFFIN C	87.75
05/24/2018	607915	R	MOBYMAX LLC	1200
05/24/2018	607916	R	MOHRE	107
05/24/2018	607917	R	MONEYBALL SPORTWEAR	494
05/24/2018	607918	R	NATIONAL ALLIANCE ON MENTAL ILLNESS	200
05/24/2018	607919	R	OFFICE DEPOT	1422.95
05/24/2018	607920	R	SKEETER L VERASAMMY PARSONS	32.7
05/24/2018	607921	R	TERRI ELIZABETH PERRON	15.26
05/24/2018	607922	R	PERSONAL IMPROVEMENT INSTITUTE LLC	2900
05/24/2018	607923	R	PITNEY BOWES	771.98
05/24/2018	607924	R	POWERSCHOOL GROUP LLC	3840
05/24/2018	607925	R	PRECISION DATA PROD	251.44
05/24/2018	607926	R	PRESIDIO NETWORKED SOLUTIONS GROUP	52709
05/24/2018	607927	R	PROFESSIONAL SERVICES INDUSTRIES	302
05/24/2018	607928	R	QUILL CORP	298.98
05/24/2018	607929	R	QUILL CORP-REMC-CONTRACT 14-9981	836.42
05/24/2018	607930	R	REEDER PIANO'S INC	400
05/24/2018	607931	R	RICK DETHLEFSEN	1700
05/24/2018	607932	R	SHERRY KAY SANDE	74.88
05/24/2018	607933	R	SCHOLASTIC BOOK FAIRS	3328.75
05/24/2018	607934	R	SCHOOL OUTFITTERS LLC	2032.8
05/24/2018	607935	R	SCHOOL SPECIALTY	2665.92
05/24/2018	607936	R	LINDA S SEIBOLD	1776
05/24/2018	607937	R	SET-SEG	13100
05/24/2018	607938	R	SHELBY WIBORN	300
05/24/2018	607939	R	MICHAEL RICHARD SMITH	4124.97
05/24/2018	607940	R	SPARE TIME ENTERTAINMENT	490
05/24/2018	607941	R	ST JOHNS HIGH SCHOOL	150
05/24/2018	607942	R	STATE OF MICHIGAN - DLARA	200
05/24/2018	607943	R	TERRY, MATTHEW	60
05/24/2018	607944	R	THERAPY SHOPPE	970
05/24/2018	607945	R	VARIDESK LLC	395
05/24/2018	607946	R	VERIZON WIRELESS-LANSING	3811.38
05/24/2018	607947	R	TOU FUE VUE	677.14
05/24/2018	607948	R	WASTE MANAGEMENT	823.96
05/24/2018	607949	R	CATHLEEN C WEAVER	218.35
05/24/2018	607950	R	WINDSTREAM	7710.89
05/24/2018	607951	R	WORKHEALTH NORTHWEST	100
05/24/2018	607952	R	YMCA OF METROPOLITAN LANSING	1800
05/24/2018	607953	R	YOHANN ALMAGUER HERNANDEZ	24
05/24/2018	607954	R	YUVAN DON	75
05/24/2018	607955	R	ZACH MCKINNEY	300
05/24/2018	607956	R	ZAYO GROUP LLC	12893.86
05/24/2018	607957	R	ZIP MEDICAL LLC	184.23
05/24/2018	607958	R	LANSING PARKS & REC	20
05/24/2018	607959	R	LANSING PARKS & RECREATION	250
05/30/2018	607960	R	LANSING ENTERTAINMENT & PUBLIC	21534.18
05/31/2018	607961	R	ACCUSHRED LLC	49

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05/31/2018	607962	R	AMERICAN ARBITRATION ASSOC	275
05/31/2018	607963	R	APPLE COMPUTER INC	7460
05/31/2018	607964	R	ART CRAFT DISPLAY INC	15398
05/31/2018	607965	R	BRIONES PATRICIA E	300
05/31/2018	607966	R	CAMPBELL SURVEYING ENGINEERING, INC	300
05/31/2018	607967	R	CONSUMERS ENERGY	405
05/31/2018	607968	R	D L WALKER	698.5
05/31/2018	607969	R	DAVID CHAPMAN AGENCY INC	15883
05/31/2018	607970	V	DBI BUSINESS INTERIORS	0
05/31/2018	607971	R	DBI BUSINESS INTERIORS	4561.39
05/31/2018	607972	R	DILL MARSHALL	100
05/31/2018	607973	R	EAST JACKSON HIGH SCHOOL	150
05/31/2018	607974	R	EAST LANSING HIGH ATHLETICS	150
05/31/2018	607975	R	FERRIS STATE UNIV	6800
05/31/2018	607976	R	FOLLETT SCHOOL SOLUTIONS, INC	322.63
05/31/2018	607977	R	FOWLerville HIGH SCHOOL	150
05/31/2018	607978	R	GOPHER SPORT	33466.7
05/31/2018	607979	R	GRATIOT-ISABELLA RESD	30
05/31/2018	607980	R	GREATER LANSING HONOR ROLL TRACK	50
05/31/2018	607981	R	H & H ENTERPRISES	10515
05/31/2018	607982	R	INGHAM INTERMEDIATE SCHOOL	75372.5
05/31/2018	607983	R	INGRAM BOOK CO	451.74
05/31/2018	607984	R	WANDA RENEE IVESTER	380
05/31/2018	607985	R	LCC-PLANNING & COLLEGE RELAT	6150
05/31/2018	607986	R	LIFETOUCH NATL SCHOOL STUDIO	2380
05/31/2018	607987	R	LIMBACH COMPANY LLC	16164
05/31/2018	607988	R	CRYSTAL GATEWAY MARRIOTT	2194.79
05/31/2018	607989	R	LADONNA HAMPTON MASK	255.06
05/31/2018	607990	R	MCKINSTRY DOROTHY	80.98
05/31/2018	607991	R	MENTORING SERVICES INC	3000
05/31/2018	607992	R	MERIDIAN WINDS	38
05/31/2018	607993	R	MICHCOR CONTAINER INC	915
05/31/2018	607994	R	MICHIGAN GAS UTILITIES CORP	2460.67
05/31/2018	607995	R	MARGARITA A MUNOZ	135.42
05/31/2018	607996	R	MYERS PLUMBING & HEATING	107370
05/31/2018	607997	R	NATIVE AMER ARTS/CRAFT COUNCIL	1000
05/31/2018	607998	R	ORIENTAL TRADING CO INC	1048
05/31/2018	607999	R	OWOSSO HIGH SCHOOL-ATHLETIC	75
05/31/2018	608000	R	PHILOMENA PESAMBILI	45.62
05/31/2018	608001	R	QUILL CORP-REMC-CONTRACT 14-9981	498.93
05/31/2018	608002	R	R A DINKEL & ASSOC INC	5072
05/31/2018	608003	R	RAYMOND GEDDES AND CO INC	255.1
05/31/2018	608004	R	REALLY GOOD STUFF	333.17
05/31/2018	608005	R	SCHOOL SPECIALTY	2251.99
05/31/2018	608006	V	SIEMENS INDUSTRIES INC	0
05/31/2018	608007	R	SIEMENS INDUSTRIES INC	18921.2
05/31/2018	608008	R	KELLY SKRZYPCHAK	82.84
05/31/2018	608009	R	ST OF MI DTMB-DHHS CASHIERING UNIT	120288.87

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05/31/2018	608010	R	VERNIER SOFTWARE	2573.04
05/31/2018	608011	R	WORKHEALTH NORTHWEST	100
05/31/2018	608012	R	HEATHER MAE YOUNG	46.12
05/31/2018	608013	R	GINA MAE ZERKA	76.19
06/01/2018	608014	R	BRYAN NOA FERRA & LANSING COMM COLL	1500
06/01/2018	608015	R	ISLA WILGER	221
06/01/2018	608016	R	SZYMANSKI TERESA	15.79
06/01/2018	608017	R	WILLIAMSON EMPLOYMENT SERVICES	2187.54
06/05/2018	608018	R	MARIA ELIZABETH CASTILLA	5000
06/07/2018	608019	R	AASPA	1695
06/07/2018	608020	R	ACTION OF GREATER LANSING	500
06/07/2018	608021	R	ADELANTE MOVING FORWARD	1800
06/07/2018	608022	R	ADHIKARI RUPESH	108
06/07/2018	608023	R	AHMED MOHAMMED	17.54
06/07/2018	608024	R	ALLEN NEIGHBORHOOD CENTER	151.86
06/07/2018	608025	R	AMY GRUBER	1482.3
06/07/2018	608026	R	AMYS CATERING	450
06/07/2018	608027	R	ARTS COUNCIL OF GTR LANSING	24750
06/07/2018	608028	R	BARTON MALOW COMPANY	9800
06/07/2018	608029	R	BAY POINTE INN	11537.95
06/07/2018	608030	R	SEQUOIA BELL	616
06/07/2018	608031	R	RENEE BENARD	89.93
06/07/2018	608032	R	COLLIN MILLER BLAIR	90.36
06/07/2018	608033	R	BOOKSOURCE	606.14
06/07/2018	608034	R	BRODER BROS	1176.41
06/07/2018	608035	R	BROWN NICHOLE	46.33
06/07/2018	608036	R	BSN SPORTS CORP	4425.99
06/07/2018	608037	R	TIFFANY ROSE R CAMPBELL	26.05
06/07/2018	608038	R	CANON FINANCIAL SERVICES INC	11664.3
06/07/2018	608039	R	CARLSON LIESEL	3500
06/07/2018	608040	R	CDWG	243.18
06/07/2018	608041	R	COLLEGE BOARD	5200
06/07/2018	608042	R	COMMITTEE FOR CHILDREN	1307
06/07/2018	608043	R	COMMUNITIES IN SCHOOLS OF MICHIGAN	48000
06/07/2018	608044	R	COMPUTER MGT TECHNOLOGY	6564
06/25/2018	608044	V	COMPUTER MGT TECHNOLOGY	-6564
06/07/2018	608045	R	COURTYARD ORLANDO LAKE BUENA VISTA	1395.01
06/07/2018	608046	R	KAREN L CREASER	104.64
06/07/2018	608047	R	CULLIGAN WATER CONDITIONING	13.5
06/07/2018	608048	R	CURRIE GOLF MANAGEMENT	20
06/07/2018	608049	R	SUSAN L DAVENPORT	152.61
06/07/2018	608050	R	DBI BUSINESS INTERIORS	1216.46
06/07/2018	608051	R	DEAN TRAILWAYS OF MI	1640.68
06/07/2018	608052	R	DISCOUNT SCHOOL SUPPLY	670.24
06/07/2018	608053	R	DISNEYS CORONADO SPRINGS RESORT	637.88
06/07/2018	608054	R	MELISSA D DOLLARHITE	1044
06/08/2018	608054	V	MELISSA D DOLLARHITE	-1044
06/07/2018	608055	R	DR. STEVE HECKER	9760

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06/07/2018	608056	R	AUGUSTIN DUKERNSE	608
06/07/2018	608057	R	CYNTHIA MARIE DUNNINGS	25.56
06/07/2018	608058	R	EDUCATIONAL TOURS INC	7498
06/07/2018	608059	R	ELM STREET RECORDING	350
06/07/2018	608060	R	ENABLING DEVICES	152.95
06/07/2018	608061	R	ENGINEERED PROTECTIONS SYSTEMS	2239.14
06/07/2018	608062	R	ERIKA ROJAS OROZCO/MI STATE UNIV	3000
06/07/2018	608063	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	333.5
06/07/2018	608064	R	FOLLETT SCHOOL SOLUTIONS, INC	3500.03
06/07/2018	608065	R	AMANDA SUE GAILITIS	43.6
06/07/2018	608066	R	GALE/CENGAGE LEARNING	940.35
06/07/2018	608067	R	GOODWILL INDUSTRIES	128.3
06/07/2018	608068	R	GORDON FOOD SERVICE-EDGEWOOD	2582.72
06/07/2018	608069	R	GRADUATION ALLIANCE, INC	30800
06/07/2018	608070	R	GREGORY THOMPSON	1095.27
06/07/2018	608071	R	LESLIE ANN HADLEY TRAVIS	640
06/07/2018	608072	V	HARCOURT-HOUGHTON MIFFLIN	0
06/07/2018	608073	R	HARCOURT-HOUGHTON MIFFLIN	100000
06/07/2018	608074	R	HEALTH4HIRE, INC.	750
06/07/2018	608075	R	SANDRA K HENRY	100.18
06/07/2018	608076	R	HISTORICAL SOCIETY OF MICHIGAN	250
06/07/2018	608077	R	IB NORTH AMERICA	8520
06/07/2018	608078	R	INDUSTRIAL FLEET SERVICE INC	6995
06/07/2018	608079	V	INGHAM INTERMEDIATE SCHOOL	0
06/07/2018	608080	V	INGHAM INTERMEDIATE SCHOOL	0
06/07/2018	608081	V	INGHAM INTERMEDIATE SCHOOL	0
06/07/2018	608082	R	INGHAM INTERMEDIATE SCHOOL	678086.64
06/07/2018	608083	R	INGRAM BOOK CO	258.25
06/07/2018	608084	R	INGRAM LIBRARY SERVICES	584.16
06/07/2018	608085	R	INTL CENTER FOR LEADERSHIP IN EDUC	8710
06/07/2018	608086	R	ISLA WILGER	39
06/07/2018	608087	R	IVANTI, INC	420
06/07/2018	608088	R	JACKSON HIGH SCHOOL	150
06/07/2018	608089	R	SUSANNE CAREY JEMISON	19.46
06/07/2018	608090	V	JOHNNY MAC'S	0
06/07/2018	608091	R	JOHNNY MAC'S	1434.9
06/07/2018	608092	R	JOSHUA DEMARAY	600
06/07/2018	608093	R	JOSTENS	2702.25
06/07/2018	608094	R	JOSTENS INC	60.96
06/07/2018	608095	R	JUAN HERNANDEZ/LAN COMM COLLEGE	3000
06/07/2018	608096	R	JUNIOR LIBRARY GUILD	182
06/07/2018	608097	R	JW PEPPER & SONS INC	48.67
06/07/2018	608098	R	KERRY M KEYTON	71.4
06/07/2018	608099	R	KONICA MINOLTA BUSINESS SOLUTIONS	499.1
06/07/2018	608100	R	CLAIRE LOUISE KZESKI	43.6
06/07/2018	608101	R	LANSING ATHLETICS	2145.3
06/07/2018	608102	R	LANSING FOR CESAR E. CHAVEZ	500
06/07/2018	608103	R	LANSING PROMISE ZONE AUTHORITY	6200

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06/07/2018	608104	R	LIFETOUCH NATL SCHOOL STUDIO	2235
06/07/2018	608105	R	CONNIE S LYKE	25.03
06/07/2018	608106	R	MADALENA POE/LANSING COMM COLLEGE	3000
06/07/2018	608107	R	MAGNET SCHOOLS OF AMERICA	12229.5
06/07/2018	608108	R	MANER COSTERISAN	1176.6
06/07/2018	608109	R	MANS, TAMMY A	1500
06/07/2018	608110	R	MARRIOTT CHICAGO O'HARE	1866.65
06/07/2018	608111	R	MARSHALL MUSIC	144.64
06/07/2018	608112	R	MASB	16580.41
06/07/2018	608113	R	MAYNARD'S CUSTOMIZED CONCRETE	6600
06/07/2018	608114	R	MCKINSTRY DOROTHY	80.98
06/07/2018	608115	R	MERIDIAN WINDS	111
06/07/2018	608116	R	MICHAEL BASIL SMITH	26.16
06/07/2018	608117	R	MICHIGAN DEPT OF TREASURY	1362.21
06/07/2018	608118	R	MILLS REFRIGERATION INC	400
06/07/2018	608119	R	MITCHELL LORETTA	1000
06/07/2018	608120	R	JOSHUA ALAN MOULTON	420
06/07/2018	608121	R	NASSP	95
06/07/2018	608122	R	NATIONAL BUSINESS SUPPLY INC	9303.72
06/07/2018	608123	R	NAZDAR SOURCEONE	1402.88
06/07/2018	608124	R	ORLANDO WORLD CENTER RESORT	2176.89
06/07/2018	608125	R	P.E.E.R.S. - JUNETEENTH COMMITTEE	850
06/07/2018	608126	R	PAGE RODNEY LAMAR	400
06/07/2018	608127	R	PAMELA A DAVIS	107.04
06/07/2018	608128	R	ELIZABETH ANN PEREZ	162.41
06/07/2018	608129	R	PHILOMENA PESAMBILI	100.06
06/07/2018	608130	R	POSTMASTER	8000
06/07/2018	608131	R	POTTER PARK ZOO	3150
06/07/2018	608132	R	PRECISION DATA PROD	51.48
06/07/2018	608133	R	PREFERRED MOBILE HOMES, INC.	8510
06/07/2018	608134	R	PREUSS PETS	85
06/07/2018	608135	R	CHRISTINE KAY EILEEN DAVI PRZYSTAS	95.92
06/07/2018	608136	R	RONEY CONSTRUCTION ADVISORS, LLC	13600
06/07/2018	608137	R	SANTOS SUSANA YUDITH PUPO	114
06/07/2018	608138	R	SCHABERG DAVID C	91.49
06/07/2018	608139	R	SCHOLASTIC BOOK CLUBS INC	4062.03
06/07/2018	608140	R	SCHOLASTIC BOOK FAIRS	1768.17
06/07/2018	608141	R	SCHOLASTIC BOOK FAIRS	845.08
06/07/2018	608142	R	SCHOLASTIC EDUCATION	181.95
06/07/2018	608143	R	SCHOLASTIC INC	6882.26
06/07/2018	608144	R	SCHOLASTIC INC (RIF ONLY)	8597.2
06/07/2018	608145	R	SCHOLASTIC MAGAZINE	2150.83
06/07/2018	608146	R	SCHOLASTIC MAGAZINE	322.72
06/07/2018	608147	R	SCHOOL NURSE SUPPLY INC	143.72
06/07/2018	608148	R	SCHOOL SPECIALTY	12218.14
06/07/2018	608149	R	SEHI COMPUTER PRODUCTS	1340
06/07/2018	608150	R	ST OF MI MNGMT & BUDGET	235.21
06/07/2018	608151	R	ST OF MI-DEPT OF ENVIR QUALITY	32

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06/07/2018	608152	R	STEPHANIE TICHENOR	600
06/07/2018	608153	R	SUBSCRIPTION SERVICES OF AMER	447.77
06/07/2018	608154	R	SYDNEY LETTAU	1000
06/07/2018	608155	R	TABERNACLE OF DAVID	500
06/07/2018	608156	R	THE FIRECRACKER FOUNDATION, INC	1500
06/07/2018	608157	R	TIME FOR KIDS	89
06/07/2018	608158	R	TREETOP PRODUCTS, INC	1404.08
06/07/2018	608159	R	TREETOP PUBLISHING	404.25
06/07/2018	608160	R	WARD'S NATURAL SCIENCE EST LLC	154.92
06/07/2018	608161	R	WASTE MANAGEMENT	307.34
06/07/2018	608162	R	WAYLAND UNION SCHOOLS	303.35
06/07/2018	608163	R	WEBSTER, LAQUOIA	1500
06/07/2018	608164	R	WEX BANK	70993.28
06/07/2018	608165	R	WHEELER BARBARA	75
06/07/2018	608166	R	WINDSTREAM	10629.56
06/07/2018	608167	R	WOLDUMAR NATURE CTR	10900
06/07/2018	608168	R	WORLDS FINEST CHOCOLATE INC	6060
06/07/2018	608169	R	YUANYI SUN	119.18
06/07/2018	608170	R	BANK OF AMERICA, N.A.	359.9
06/07/2018	608171	R	CASE CREDIT UNION	200
06/07/2018	608172	R	DAVID C. BRUNELL (P41265)	83.55
06/07/2018	608173	R	HINTZ JOHN P	416.98
06/07/2018	608174	R	INDEPENDENT BANK	200
06/07/2018	608175	R	PORTFOLIO RECOVERY ASSOC LLC	82.8
06/07/2018	608176	R	STILLMAN MICHAEL R	168.4
06/08/2018	608177	V	AIG RETIREMENT	-1767
06/07/2018	608177	R	AIG RETIREMENT	1767
06/08/2018	608178	V	AMERIPRISE FINANCIAL SERVICES	-1273
06/07/2018	608178	R	AMERIPRISE FINANCIAL SERVICES	1273
06/08/2018	608179	V	AXA EQUITABLE LIFE INSURANCE	-4554
06/07/2018	608179	R	AXA EQUITABLE LIFE INSURANCE	4554
06/07/2018	608180	R	DELTA MANAGEMENT ASSOC INC	188.33
06/08/2018	608181	V	FIDELITY INVESTMENTS SVCS	-4811.11
06/07/2018	608181	R	FIDELITY INVESTMENTS SVCS	4811.11
06/08/2018	608182	V	FIRST INVESTORS CORP	-853
06/07/2018	608182	R	FIRST INVESTORS CORP	853
06/07/2018	608183	R	FOLEY BARBARA	2602.06
06/07/2018	608184	R	GENERAL REVENUE CORPORATION	332.45
06/08/2018	608185	V	GLP & ASSOCIATES INC	-42247.9
06/07/2018	608185	R	GLP & ASSOCIATES INC	42247.9
06/07/2018	608186	R	GREAT LKS CORP	291.44
06/07/2018	608187	R	IRS ACS	25
06/08/2018	608188	V	LEGEND EMPLOYEE BENEFIT ACCT	-540
06/07/2018	608188	R	LEGEND EMPLOYEE BENEFIT ACCT	540
06/08/2018	608189	V	LINCOLN INVESTMENT PLANNING	-3597.08
06/07/2018	608189	R	LINCOLN INVESTMENT PLANNING	3597.08
06/08/2018	608190	V	LINCOLN LIFE	-100
06/07/2018	608190	R	LINCOLN LIFE	100

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06/08/2018	608191	V	MATRIX TRUST COMPANY	-530
06/07/2018	608191	R	MATRIX TRUST COMPANY	530
06/07/2018	608192	R	METLIFE INVESTORS	425
06/08/2018	608192	V	METLIFE INVESTORS	-425
06/08/2018	608193	V	METROPOLITAN LIFE INS CO	-335
06/07/2018	608193	R	METROPOLITAN LIFE INS CO	335
06/08/2018	608194	V	MG TRUST COMPANY	-9726.63
06/07/2018	608194	R	MG TRUST COMPANY	9726.63
06/07/2018	608195	R	MI GUARANTY AGENCY	126.54
06/07/2018	608196	R	NATIONWIDE	200
06/08/2018	608196	V	NATIONWIDE	-200
06/08/2018	608197	V	PARADIGM EQUITIES INC	-6018.16
06/07/2018	608197	R	PARADIGM EQUITIES INC	6018.16
06/07/2018	608198	R	PERFORMANT RECOVERY, INC.	271.5
06/07/2018	608199	R	STANDING CHAPTER 13 TRUSTEE OFFICE	188.95
06/07/2018	608200	R	STATE OF MICHIGAN - SAC	72.23
06/07/2018	608201	R	STATE OF MICHIGAN-UIA-RESTITUTION	275.76
06/07/2018	608202	R	THRIVENT FINANCIAL FOR	25
06/08/2018	608202	V	THRIVENT FINANCIAL FOR	-25
06/08/2018	608203	V	UMB BANK F/B/O PLANMEMBER	-10505.99
06/07/2018	608203	R	UMB BANK F/B/O PLANMEMBER	10505.99
06/07/2018	608204	R	US DEPT OF EDUC	721.23
06/07/2018	608205	R	WINDHAM PROFESSIONALS, INC	338.32
06/14/2018	608206	R	JULIE KRISTINE ADOLPHSON	31.83
06/14/2018	608207	R	ALICIA OLSON	8
06/14/2018	608208	R	ALLEMAN DR JANET	2437.5
06/14/2018	608209	R	WALTER MURRAY ALLEN JR	31.61
06/14/2018	608210	R	ALLEN NEIGHBORHOOD CENTER	836.72
06/14/2018	608211	R	ALPHA KAPPA ALPHA SORORITY INC	100
06/14/2018	608212	R	ALTRUIS BENEFITS CONSULTING	170.42
06/14/2018	608213	R	AMERICAN RENTALS	496.13
06/14/2018	608214	R	ANDERSONS	1114.21
06/14/2018	608215	R	AVENTRIC TECH/HEART AED	367
06/14/2018	608216	R	KRISTINE KAY BAUER	57.83
06/14/2018	608217	R	SEQUOIA BELL	567.5
06/14/2018	608218	R	BES SOLUTION INC	585
06/14/2018	608219	R	BORNOR RESTORATIONS INC	3558.07
06/14/2018	608220	R	JEANNE M BOYD	85.19
06/14/2018	608221	R	BROWN NICHOLE	147.15
06/14/2018	608222	R	JESSICA LEE BROWNELL	5.4
06/14/2018	608223	R	C2AE	16578.79
06/14/2018	608224	R	CANON SOLUTIONS AMERICA INC	285.08
06/14/2018	608225	R	CARL R WORD	2670.03
06/14/2018	608226	R	CARLSON LIESEL	7375
06/14/2018	608227	R	SHEREETHA D CARTER	249.16
06/14/2018	608228	R	CDWG	299
06/14/2018	608229	R	CENTRAL MICHIGAN PAPER CO	4633.45
06/14/2018	608230	R	AMY JOANNE CLARK	45.67

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06/14/2018	608231	R	CLARK HILL P L C	795
06/14/2018	608232	R	VALERIE K COCHRANE	55.81
06/14/2018	608233	R	CONVERGENT TECHNOLOGY PARTNERS	332.5
06/14/2018	608234	R	CREAGH LASKA J	4931.25
06/14/2018	608235	R	CULLIGAN WATER CONDITIONING	102.25
06/14/2018	608236	R	D L WALKER	739.5
06/14/2018	608237	R	DARION BROWN	255
06/14/2018	608238	R	SUSAN L DAVENPORT	22.89
06/14/2018	608239	R	DBI BUSINESS INTERIORS	1227.58
06/14/2018	608240	R	CATHERINE L DIEDRICH	127.75
06/14/2018	608241	R	DISCOUNT SCHOOL SUPPLY	23.67
06/14/2018	608242	R	MELISSA D DOLLARHITE	240
06/14/2018	608243	R	DONALDSON ROGER	3157
06/14/2018	608244	R	DR. STEVE HECKER	3905.83
06/14/2018	608245	R	AUGUSTIN DUKERNSE	575
06/27/2018	608245	V	AUGUSTIN DUKERNSE	-575
06/14/2018	608246	R	CYNTHIA MARIE DUNNINGS	6.32
06/14/2018	608247	R	STEVEN LOUIS ELLENWOOD	115.59
06/14/2018	608248	R	FIBERTEC INDUSTRIAL HYGIENE SERVICE	6386.25
06/14/2018	608249	R	FITNESS FINDERS	213.56
06/14/2018	608250	R	DENISE A FITZPATRICK	113.8
06/14/2018	608251	R	FLAVORED GROUP LLC	210
06/14/2018	608252	R	FOLLETT SCHOOL SOLUTIONS, INC	562.8
06/14/2018	608253	R	AMBER MARIE FOSTER	42.97
06/14/2018	608254	R	CLIFTON G FOSTER	17.44
06/14/2018	608255	R	CHRISTINA RUTH FRENZEL	16.18
06/14/2018	608256	R	AMANDA SUE GAILITIS	14.17
06/14/2018	608257	R	GALLOWAY JAMES	6525
06/14/2018	608258	R	GORDON FOOD SERVICE-EDGEWOOD	3037.06
06/14/2018	608259	R	GORDON FOOD SERVICE-W SAGINAW	654.38
06/14/2018	608260	R	ANNE C GOUDIE	500
06/14/2018	608261	R	GRAND TRAVERSE RESORT	4567.2
06/14/2018	608262	R	GUTIERREZ RICHARD	223.94
06/14/2018	608263	R	LESLIE ANN HADLEY TRAVIS	320
06/14/2018	608264	R	HAPPENDANCE	12600
06/14/2018	608265	R	HEARTLAND PAYMENT SYSTEMS, INC.	425
06/14/2018	608266	R	HIGH/SCOPE EDUCATIONAL	104.99
06/14/2018	608267	R	JAN M HOBBS	67.58
06/14/2018	608268	R	REBECCA HOFF	59.62
06/14/2018	608269	R	IMPRESSION 5 MUSEUM	7444
06/14/2018	608270	R	INGHAM INTERMEDIATE SCHOOL	76912.4
06/14/2018	608271	R	ISLA WILGER	52
06/14/2018	608272	R	IVANTI, INC	630
06/14/2018	608273	R	JOSTENS	683.47
06/14/2018	608274	R	JOSTENS	166.9
06/14/2018	608275	R	JOSTENS	567.48
06/14/2018	608276	R	KERRY M KEYTON	36.51
06/14/2018	608277	R	L. BAILEY CONSULTING INC	700

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06/14/2018	608278	R	COLLEEN RENEE LAND	232
06/14/2018	608279	R	LANDAUER-MENCHIK BETTIE	400
06/14/2018	608280	R	LARABEL MICHAEL T	150
06/14/2018	608281	R	LEARNING WITHOUT TEARS	108.29
06/14/2018	608282	R	AMBER NICOLE LEWIS	38.15
06/14/2018	608283	R	LIAM WATERBURY	100
06/14/2018	608284	R	LITERACY RESOURCES INC	84.99
06/14/2018	608285	R	LOGISOFT COMPUTER PRODUCTS	224.31
06/14/2018	608286	R	JENNIFER ANN LYCOS	135.16
06/14/2018	608287	R	KAREN A MAAS	75.1
06/14/2018	608288	R	VICTORIA ROSE MARBLE KING	44.91
06/14/2018	608289	R	MARSHALL MUSIC	60.45
06/14/2018	608290	R	RHONDA FAYE MASSA	39.84
06/14/2018	608291	R	MCKINSTRY DOROTHY	80.98
06/14/2018	608292	R	MENTORING SERVICES INC	2700
06/14/2018	608293	R	MICHAEL AUSTIN	232.5
06/26/2018	608293	V	MICHAEL AUSTIN	-232.5
06/14/2018	608294	R	MICHCOR CONTAINER INC	284.24
06/14/2018	608295	R	MITCHELL LORETTA	1600
06/14/2018	608296	R	MYBINDING COM	452.61
06/14/2018	608297	R	MYERS PLUMBING & HEATING	13239
06/14/2018	608298	R	NEW HORIZON'S COMPUTER	790
06/14/2018	608299	R	NANCY A NOVAKOSKI	42.51
06/14/2018	608300	R	OFFICE DEPOT	580
06/14/2018	608301	R	ORIENTAL TRADING CO INC	752.66
06/14/2018	608302	R	PARKWOOD YMCA	1008
06/14/2018	608303	R	TERRI ELIZABETH PERRON	21.8
06/14/2018	608304	R	PIONEER VALLEY BOOKS	986.98
06/14/2018	608305	R	PLATINUM EDUCATIONAL GROUP LLC	500
06/14/2018	608306	R	POTTER PARK ZOOLOGICAL SOCIETY	325
06/14/2018	608307	R	POWERSCHOOL GROUP LLC	175
06/14/2018	608308	R	PRESIDIO NETWORKED SOLUTIONS GROUP	20970
06/14/2018	608309	R	PROJECT LEAD THE WAY	898.5
06/14/2018	608310	R	CHERYL LYNNE RANDALL	51.01
06/14/2018	608311	R	REACH STUDIO ART CENTER	10176
06/14/2018	608312	R	REALLY GOOD STUFF	606.12
06/14/2018	608313	R	LISA L REGISTER	31.61
06/14/2018	608314	R	RESCH STRATEGIES	5000
06/14/2018	608315	R	JAMIE L ROY	69.71
06/14/2018	608316	R	S C TECHNOLOGIES	17304
06/14/2018	608317	R	SCHABERG DAVID C	458.73
06/14/2018	608318	R	SCHEER GENIUS PRODUCTIONS	975
06/14/2018	608319	R	SCHOLASTIC BOOK FAIRS	806.97
06/14/2018	608320	R	SCHOLASTIC INC	479.91
06/14/2018	608321	R	SCHOLASTIC MAGAZINE	439.56
06/14/2018	608322	R	SCHOOL SPECIALTY	6472.32
06/14/2018	608323	R	SET-SEG	48047
06/14/2018	608324	R	JENNIFER B SHAW	15.97

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06/14/2018	608325	R	SIGNS DIRECT, INC	404.06
06/14/2018	608326	R	SPARE TIME ENTERTAINMENT	500
06/14/2018	608327	R	STAMP RITE INC	19.8
06/14/2018	608328	R	REBECCA LYNN STEVENS	59.78
06/14/2018	608329	R	TAMARA SILVA PEREGRIN	1044
06/14/2018	608330	R	TONI THOMPCKINS TOWNSEL	30.08
06/14/2018	608331	R	TAMARA LYNN TREAT	48
06/14/2018	608332	R	UNIVERSITY CLUB OF MSU	283.9
06/14/2018	608333	R	WASTE MANAGEMENT	472.59
06/14/2018	608334	R	WEST MICHIGAN OFFICE INTERIORS	18394.2
06/14/2018	608335	R	WILLIAMS LINDA C	36.19
06/14/2018	608336	R	WORKHEALTH NORTHWEST	478
06/14/2018	608337	R	YMCA OF METROPOLITAN LANSING	2400
06/14/2018	608338	R	DBI BUSINESS INTERIORS	4496.67
06/14/2018	608339	R	GORDON FOOD SERVICE-EDGEWOOD	109.3
06/14/2018	608340	R	COLLEGE BOARD	690
06/15/2018	608341	R	ASHOK LAKANDRI	112.5
06/15/2018	608342	R	DBI BUSINESS INTERIORS	1219.08
06/15/2018	608343	R	FOLLETT SCHOOL SOLUTIONS, INC	7383.88
06/15/2018	608344	R	GORDON FOOD SERVICE-W SAGINAW	255.95
06/15/2018	608345	V	HARCOURT-HOUGHTON MIFFLIN	-2132.76
06/15/2018	608345	R	HARCOURT-HOUGHTON MIFFLIN	2132.76
06/15/2018	608346	R	LAKESHORE LEARNING MATERIALS	1393
06/15/2018	608347	R	SCHOOL NURSE SUPPLY INC	277.99
06/15/2018	608348	R	SCHOOL SPECIALTY	809.74
06/15/2018	608349	R	COLLEGE BOARD	920
06/19/2018	608350	R	US27 MOTORSPORTS & TRAILERS	6522.82
06/21/2018	608351	R	BANK OF AMERICA, N.A.	212.56
06/21/2018	608352	R	CASE CREDIT UNION	200
06/21/2018	608353	R	DAVID C. BRUNELL (P41265)	25.41
06/21/2018	608354	R	HINTZ JOHN P	496.64
06/21/2018	608355	R	INDEPENDENT BANK	200
06/21/2018	608356	R	STILLMAN MICHAEL R	165.75
06/21/2018	608357	R	ANDERSON-FISCHER & ASSOCIATES	5265
06/21/2018	608358	R	CHRISTMAN COMPANY	198197.82
06/21/2018	608359	R	FD HAYES ELECTRIC CO	60518.34
06/21/2018	608360	R	FESSLER & BOWMAN, INC	190539
06/21/2018	608361	R	GRANGER CONSTRUCTION CO	246897.45
06/21/2018	608362	R	GREAT LAKES WEST	6392.7
06/21/2018	608363	R	GUNTHORPE PLUMBING AND HEATING	257395.63
06/21/2018	608364	R	HOFFMAN BROS., INC	142957.4
06/21/2018	608365	R	HOWARD STRUCTURAL STEEL, INC	39217.5
06/21/2018	608366	R	HUNTER PRELL COMPANY	6075
06/21/2018	608367	R	LANSING GLASS CO	20292.46
06/21/2018	608368	R	LANSING TILE & MOSAIC	25132.5
06/21/2018	608369	R	LAUX CONSTRUCTION LLC	68950.28
06/21/2018	608370	R	LIMBACH COMPANY LLC	3544.2
06/21/2018	608371	R	MACKENZIE CO E T	6302.7

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06/21/2018	608372	R	NILES CONSTRUCTION SERVICES	2833.07
06/21/2018	608373	R	ABSOPURE WATER - PLYMOUTH	8
06/21/2018	608374	R	TIMOTHY LEE ALLEN	29.43
06/21/2018	608375	R	ALTRUIS BENEFITS CONSULTING	199.67
06/21/2018	608376	R	AMERICAN RENTALS	1015
06/21/2018	608377	R	SHARI L APOL	57.77
06/21/2018	608378	R	APPLE COMPUTER INC	158
06/21/2018	608379	R	ARCTIC GLACIER PREMIUM ICE	184.5
06/21/2018	608380	R	BARNES & NOBLE LANSING MALL	1054.95
06/21/2018	608381	R	BARYAMES	333.95
06/21/2018	608382	R	BASIC	404
06/21/2018	608383	R	BEAUCHAMP CASEY	216.86
06/21/2018	608384	R	BESCO WATER TREATMENT INC	31.5
06/21/2018	608385	R	BETH PEREZ	166.77
06/21/2018	608386	R	BENJAMIN CHARLES BOTWINSKI	295.11
06/21/2018	608387	R	BRODER BROS	2986.84
06/21/2018	608388	R	JENNIFER ANN BURCH	99.03
06/21/2018	608389	R	MARGARET ANN BYARS	12.92
06/21/2018	608390	R	C & S TROPHY SHOP	505
06/21/2018	608391	R	C2AE	99639.57
06/21/2018	608392	R	CAPITAL REGION COMM FOUNDATION	340.15
06/21/2018	608393	R	CARL R WORD	1335.01
06/21/2018	608394	R	MARY F CARLISLE	37.61
06/21/2018	608395	R	CAROLINA BIOLOGICAL SUPPLY CO	75.72
06/21/2018	608396	R	CDWG	19647.1
06/21/2018	608397	R	CENGAGE LEARNING	50
06/21/2018	608398	R	CENTRAL MICHIGAN PAPER CO	1848
06/21/2018	608399	R	CITY OF LANSING TREASURER'S OFFICE	1051.92
06/21/2018	608400	R	CLASSROOM DIRECT	634.44
06/21/2018	608401	R	CLINTON COUNTY RESA	350
06/21/2018	608402	R	CEI COMMUNITY MENTAL HEALTH	7953.29
06/21/2018	608403	R	ANGELA SUSANA CORBIN	97.91
06/21/2018	608404	R	MARY J CORSO	67.58
06/21/2018	608405	R	CULLIGAN WATER CONDITIONING	20
06/21/2018	608406	R	ZACKARY MARCEL CUNNINGHAM II	57.77
06/21/2018	608407	R	ROBIN J CURTIS	5.65
06/21/2018	608408	R	LAUREN ASHLEY DARLING	45.24
06/21/2018	608409	R	DAWN LYNETTE DUGAN	42.35
06/21/2018	608410	V	DBI BUSINESS INTERIORS	0
06/21/2018	608411	V	DBI BUSINESS INTERIORS	0
06/21/2018	608412	V	DBI BUSINESS INTERIORS	0
06/21/2018	608413	R	DBI BUSINESS INTERIORS	8927.81
06/21/2018	608414	R	DECKER EQUIPMENT	1849.75
06/21/2018	608415	R	DEWITT CHARTER TWP	7128.2
06/21/2018	608415	V	DEWITT CHARTER TWP	-7128.2
06/21/2018	608416	R	DISCOUNT SCHOOL SUPPLY	155.76
06/21/2018	608417	R	DR. LAUREN WORRALL	2250
06/21/2018	608418	R	TAMI LYNNE DUBOIS	149.98

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06/21/2018	608419	R	EXPLORE LEARNING	2995
06/21/2018	608420	R	FOLLETT SCHOOL SOLUTIONS, INC	3066.32
06/21/2018	608421	R	FRANKLIN COVEY	5500
06/21/2018	608422	R	GORDON FOOD SERVICE-EDGEWOOD	1252.36
06/21/2018	608423	R	GORDON FOOD SERVICE-W SAGINAW	244.88
06/21/2018	608424	R	GRANGER CONTAINER SERVICE INC	8365
06/21/2018	608425	R	GREAT WOLF LODGE	1672.69
06/21/2018	608426	R	ROBERT CLYDE HANEY	194.02
06/21/2018	608427	R	HARCOURT-HOUGHTON MIFFLIN	2234.86
06/21/2018	608428	R	HATCH	103.5
06/21/2018	608429	R	JANA MAREE HESTER	15.26
06/21/2018	608430	R	JAN M HOBBS	33.79
06/21/2018	608431	R	JENNIFER ANN HUBINGER	91.65
06/21/2018	608432	R	INDUSTRIAL FLEET SERVICE INC	148.5
06/21/2018	608433	R	INGHAM COUNTY 911 CENTER	2358.85
06/21/2018	608434	R	INGHAM INTERMEDIATE SCHOOL	28833.3
06/21/2018	608435	R	SUSAN CAROL JACKSON	54.28
06/21/2018	608436	R	JANICE A MARCHAL	240.89
06/21/2018	608437	R	JERRY RAY HAYES, LLC	5400
06/21/2018	608438	R	JOHNNY MAC'S	16517.3
06/21/2018	608439	R	JOSHUA STREET RESIDENTIAL CARE, LLC	2004.98
06/21/2018	608440	R	JOSTENS	2917.1
06/21/2018	608441	R	JOSTENS	72
06/21/2018	608442	R	JW PEPPER & SONS INC	304.47
06/21/2018	608443	R	KETTERING UNIVERSITY	4200
06/21/2018	608444	R	KONICA MINOLTA BUSINESS SOLUTIONS	7.4
06/21/2018	608445	R	L. BAILEY CONSULTING INC	5075
06/21/2018	608446	R	LAKESHORE LEARNING MATERIALS	364.4
06/21/2018	608447	R	CHI HARU AKAMINE LANCE	84.75
06/21/2018	608448	R	LANDAUER-MENCHIK BETTIE	400
06/21/2018	608449	R	LCC-STUDENT FINANCES	1101
06/21/2018	608450	R	MARY EILEEN LEAHEY	26.27
06/21/2018	608451	R	LIFETOUCH NATL SCHOOL STUDIO	1066
06/21/2018	608452	R	LIFETOUCH NSS ACCTS RECEIVABLE	912
06/21/2018	608453	R	LINDENMEYR MUNROE	616.56
06/21/2018	608454	R	TROY MARAN	44.58
06/21/2018	608455	R	MARSHALL MUSIC	15
06/21/2018	608456	R	MCKINSTRY DOROTHY	80.98
06/21/2018	608457	R	MEDCO SPORTS MEDICINE	5.68
06/21/2018	608458	R	MI COUNCIL FOR EXCEPTIONAL CHILDREN	160
06/21/2018	608459	R	MICHIGAN DEPT OF ENVIRON. QUALITY	34
06/21/2018	608460	R	MICHIGAN.COM	188
06/21/2018	608460	V	MICHIGAN.COM	-188
06/21/2018	608461	R	MOHRE	133
06/21/2018	608462	R	MISHON DENISE MOORE	20.17
06/21/2018	608463	R	KEVIN L MORRISON	126.44
06/21/2018	608464	V	MOSS AUDIO CORPORATION	0
06/21/2018	608465	V	MOSS AUDIO CORPORATION	0

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06/21/2018	608466	V	MOSS AUDIO CORPORATION	0
06/21/2018	608467	R	MOSS AUDIO CORPORATION	390049.16
06/21/2018	608468	R	TANYA L MURCHISON	32.7
06/21/2018	608469	R	NAZDAR SOURCEONE	1127.35
06/21/2018	608470	R	NCS PEARSON	2693.31
06/21/2018	608471	R	NEOLA INC	1296.94
06/21/2018	608472	R	DEBORAH E PECKHAM	57.88
06/21/2018	608473	R	PERSONAL IMPROVEMENT INSTITUTE LLC	8906.25
06/21/2018	608474	R	PET SUPPLIES PLUS	142.2
06/21/2018	608475	R	PIONEER VALLEY BOOKS	1223.92
06/21/2018	608476	R	RACHELL LYNNE POMERVILLE	32.7
06/21/2018	608477	R	PREMIER LITERACY TECHNOLOGY	400
06/21/2018	608478	R	PROJECT LEAD THE WAY	420
06/21/2018	608479	R	PROFESSIONAL SERVICES INDUSTRIES	6285
06/21/2018	608480	R	PTD TECHNOLOGY	250
06/21/2018	608481	R	REALLY GOOD STUFF	156.64
06/21/2018	608482	R	REFUGEE DEVELOPMENT CENTER	2500
06/21/2018	608483	R	RESOLUTION SERVICES CENTER	3000
06/21/2018	608484	R	LAURIE B ROBINSON	49.86
06/21/2018	608485	R	RUFF KATHLEEN	26.32
06/21/2018	608486	R	SATARII INC	247
06/21/2018	608487	R	SCHABERG DAVID C	682.25
06/21/2018	608488	R	SCHOLASTIC ART	151.25
06/21/2018	608489	R	SCHOLASTIC BOOK CLUBS INC	3063.51
06/21/2018	608490	R	SCHOLASTIC BOOK FAIRS	1130.2
06/21/2018	608491	R	SCHOLASTIC INC	83.55
06/21/2018	608492	R	SCHOLASTIC READING CLUB	202.5
06/21/2018	608493	V	SCHOOL SPECIALTY	0
06/21/2018	608494	R	SCHOOL SPECIALTY	7093.32
06/21/2018	608495	R	CATHERINE SCHROCK	30.25
06/21/2018	608496	R	SECREST WARDLE LYNCH HAMPTON	1214.84
06/21/2018	608497	R	SEHI COMPUTER PRODUCTS	967.5
06/21/2018	608498	R	ZONDRA DEE SICKLES BLAKE	22.13
06/21/2018	608499	R	ROBIN MICHELLE SMITH	14.28
06/21/2018	608500	R	SODEXOMAGIC, LLC	1417670.41
06/21/2018	608501	R	PADEN HUNTER STALTER	195.11
06/21/2018	608502	R	STARFALL PUBLICATION/EDUCATION	270
06/21/2018	608503	R	ALLISON BETH THOMPSON	24.42
06/21/2018	608504	R	THRUN LAW FIRM PC	6458.5
06/21/2018	608505	R	TROXELL COMMUNICATIONS	789
06/21/2018	608506	R	VERIZON WIRELESS-LANSING	3654.68
06/21/2018	608507	R	DARIN GLENN WALTER	65.4
06/21/2018	608508	R	MARC ANDREW WARD	24.74
06/21/2018	608509	R	WAYLAND DO-IT BEST HARDWARE	189.84
06/21/2018	608510	R	WAYLAND UNION SCHOOLS	640.01
06/21/2018	608511	R	WENGER CORP	10539
06/21/2018	608512	R	WILLIAMSON EMPLOYMENT SERVICES	1053.2
06/21/2018	608513	R	WINDSTREAM	10421.01

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06/21/2018	608514	R	WORLDS FINEST CHOCOLATE INC	6030
06/21/2018	608515	R	WYATT JACOB	136.47
06/21/2018	608516	R	WENDY MCLEOD YORK	11.72
06/21/2018	608517	R	ZAYO GROUP LLC	12893.86
06/21/2018	608518	R	DBI BUSINESS INTERIORS	2374.89
06/22/2018	608519	R	DELTA MANAGEMENT ASSOC INC	188.34
06/22/2018	608520	R	FOLEY BARBARA	2602.06
06/22/2018	608521	R	GENERAL REVENUE CORPORATION	427.38
06/22/2018	608522	R	GREAT LKS CORP	364.4
06/22/2018	608523	R	IRS ACS	1652.17
06/22/2018	608524	R	MI GUARANTY AGENCY	126.54
06/22/2018	608525	R	PERFORMANT RECOVERY, INC.	327.7
06/22/2018	608526	R	STANDING CHAPTER 13 TRUSTEE OFFICE	188.95
06/22/2018	608527	R	STATE OF MICHIGAN - SAC	75.8
06/22/2018	608528	R	STATE OF MICHIGAN-UIA-RESTITUTION	220.75
06/22/2018	608529	R	US DEPT OF EDUC	845.48
06/22/2018	608530	R	WINDHAM PROFESSIONALS, INC	464.65
06/22/2018	608531	R	DBI BUSINESS INTERIORS	985.98
06/22/2018	608532	R	DEWITT CHARTER TWP	7128.2
06/27/2018	608533	R	CITY OF LANSING-TREASURER	31533.05
06/27/2018	608534	R	SET-SEG	1041425.73
06/27/2018	608535	R	AFLAC	4931.19
06/27/2018	608536	R	DELTA MANAGEMENT ASSOC INC	295.61
06/27/2018	608537	R	FOLEY BARBARA	2602.06
06/27/2018	608538	R	GENERAL REVENUE CORPORATION	1753
06/27/2018	608539	R	GREAT LKS CORP	439.71
06/27/2018	608540	R	IRS ACS	5049.41
06/27/2018	608541	R	L E A F	421
06/27/2018	608542	R	PERFORMANT RECOVERY, INC.	429.7
06/27/2018	608543	R	STANDING CHAPTER 13 TRUSTEE OFFICE	944.75
06/27/2018	608544	R	STATE OF MICHIGAN-UIA-RESTITUTION	190.87
06/27/2018	608545	R	US DEPT OF EDUC	1078.37
06/27/2018	608546	R	WINDHAM PROFESSIONALS, INC	520.5
06/27/2018	608547	R	ALLEMAN DR JANET	1025
06/27/2018	608548	R	AMERICAN ARBITRATION ASSOC	275
06/27/2018	608549	R	AMERICAN RENTALS	205
06/27/2018	608550	R	AMY GRUBER	1482.3
06/27/2018	608551	R	APPLE COMPUTER INC	1907
06/27/2018	608552	R	BESCO WATER TREATMENT INC	106
06/27/2018	608553	R	BLTS WEARABLE ART	538
06/27/2018	608554	R	CARRIE A BRADY	439.19
06/27/2018	608555	R	DIANE LAUREL BREITUNG PRATT	116.96
06/27/2018	608556	R	CDWG	7108
06/27/2018	608557	R	CEI COMM MENTAL HEALTH	19882.03
06/27/2018	608558	R	CLARK HILL P L C	20536.65
06/27/2018	608559	R	CEI COMMUNITY MENTAL HEALTH	9335.52
06/27/2018	608560	R	COMCAST	167.53
06/27/2018	608561	R	CONSUMERS ENERGY	2696.89

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06/27/2018	608562	R	CULLIGAN WATER CONDITIONING	20
06/27/2018	608563	R	D & G EQUIPMENT	6546.75
06/27/2018	608564	R	D & S MARKETING SYSTEMS INC	1843.6
06/27/2018	608565	R	DBI BUSINESS INTERIORS	16030.22
06/27/2018	608566	R	DEAN TRAILWAYS OF MI	1793.66
06/27/2018	608567	R	DELL COMPUTER CORP	3114
06/27/2018	608568	R	EAST LANSING HIGH ATHLETICS	190
06/27/2018	608569	R	EDUCATIONAL DESIGN LLC	246
06/27/2018	608570	R	ELLISON EDUCATIONAL EQUIP INC	1881.46
06/27/2018	608571	R	FILEWAVE (USA), INC.	4746
06/27/2018	608572	R	FLINN SCIENTIFIC INC	189.65
06/27/2018	608573	R	FOLLETT SCHOOL SOLUTIONS, INC	227.2
06/27/2018	608574	R	GOODWILL INDUSTRIES	40.51
06/27/2018	608575	R	GORDON FOOD SERVICE-EDGEWOOD	965.74
06/27/2018	608576	R	GORDON FOOD SERVICE-W SAGINAW	343.9
06/27/2018	608577	R	CATHY A GOVEN	93.74
06/27/2018	608578	R	GREAT LAKES ENERGY	1903.72
06/27/2018	608579	V	HC BERGER CO	0
06/27/2018	608580	R	HC BERGER CO	25150.22
06/27/2018	608581	R	HYACINTH HOUSE GREENERY	260
06/27/2018	608582	R	INDIAN TRAILS INC	1736
06/27/2018	608583	R	INGHAM INTERMEDIATE SCHOOL	20174
06/27/2018	608584	R	INGHAM INTERMEDIATE SCHOOL	3289.25
06/27/2018	608585	R	INTL BACCALAUREATE ORGANIZATION	11650
06/27/2018	608586	R	INTL CENTER FOR LEADERSHIP IN EDUC	1340
06/27/2018	608587	R	MARCELINA MARIE JENKS	40.28
06/27/2018	608588	R	JERILYNN HABER	137.96
06/27/2018	608589	R	JILL MARIE LANEW	65.84
06/27/2018	608590	R	JOHNSTON ANGELA	1377.6
06/27/2018	608591	R	JOSTENS	14.64
06/27/2018	608592	R	JUDY ROBINSON	300
06/27/2018	608593	R	KENT ISD	240
06/27/2018	608594	R	L. BAILEY CONSULTING INC	3425
06/27/2018	608595	R	LAKESHORE LEARNING MATERIALS	245.46
06/27/2018	608596	R	LORI LEE LILLMARS	30.85
06/27/2018	608597	R	MAGNET SCHOOLS OF AMERICA	3156
06/27/2018	608598	R	MAHLER CATHERINE	450
06/27/2018	608599	R	MARSHALL MUSIC	607.12
06/27/2018	608600	R	MENTORING SERVICES INC	4500
06/27/2018	608600	V	MENTORING SERVICES INC	-4500
06/27/2018	608601	R	MERIDIAN WINDS	97
06/27/2018	608602	R	MICHAEL AUSTIN	232.5
06/27/2018	608603	R	MICHAEL KINNEY	21.4
06/27/2018	608604	R	HINGE EDUCATION	200
06/27/2018	608605	R	MIDWEST TOURS	6555
06/27/2018	608606	R	MILLER CANFIELD PADDOCK AND	153
06/27/2018	608607	R	MINGUS TIFFIN C	111.18
06/27/2018	608608	R	MISD	385

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06/27/2018	608609	R	ORIENTAL TRADING CO INC	74.85
06/27/2018	608610	R	PET SUPPLIES PLUS	217.46
06/27/2018	608611	R	POTTER PARK ZOOLOGICAL SOCIETY	3750
06/27/2018	608612	R	PRESIDIO NETWORKED SOLUTIONS GROUP	5592
06/27/2018	608613	R	PREUSS PETS	202.5
06/27/2018	608614	R	REALLY GOOD STUFF	157.95
06/27/2018	608615	R	RESOLUTION SERVICES CENTER	12450
06/27/2018	608616	R	ROBOTLAB INC.	9510
06/27/2018	608617	R	SCHOOL SPECIALTY	7707.49
06/27/2018	608618	R	SCHULER BOOKS INC	885.74
06/27/2018	608619	R	SEHI COMPUTER PRODUCTS	688.68
06/27/2018	608620	R	MARGARET B SICKLES	194.42
06/27/2018	608621	R	SNAPSHOT INC	4000
06/27/2018	608622	R	ST OF MI MNGMT & BUDGET	109.51
06/27/2018	608623	R	ROSE M TAPHOUSE	155.33
06/27/2018	608624	R	TOBINS LAKE SALES	2670.87
06/27/2018	608625	R	WARD'S NATURAL SCIENCE EST LLC	1226.2
06/27/2018	608626	R	WORKHEALTH NORTHWEST	670.47
06/27/2018	608627	R	MENTORING SERVICES INC	3000
06/27/2018	608628	R	MENTORING SERVICES INC	1500
06/27/2018	608629	R	AUGUSTIN DUKERNSE	575
06/27/2018	608630	R	HC BERGER CO	500.3
06/27/2018	608631	R	NEW READERS PRESS	1734.46
06/27/2018	608632	R	MI STATE DISBURSEMENT UNIT	912.96
06/27/2018	608632	V	MI STATE DISBURSEMENT UNIT	-912.96
06/27/2018	608633	R	MI STATE DISBURSEMENT UNIT	10
06/27/2018	608633	V	MI STATE DISBURSEMENT UNIT	-10
06/27/2018	608634	V	MICHIGAN TREASURY	-63.47
06/27/2018	608634	R	MICHIGAN TREASURY	63.47
06/29/2018	608635	R	DEAN TRANSPORTATION	1042.55